

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-12-16



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Dec 2022 16:07:22,493
Short	Automation Test Execution Document	End Date	16 Dec 2022 16:25:26,780
Description			

The information in this document has been duly reviewed and agreed by the following representatives of each party, continue to the next step.

Tester/Developer	Test Manager	Testing Group Head
<u>Automation Team 1</u>	_____	_____
<u>Automation Team 2</u>		
Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	16 Dec 2022 16:07:22,493
Short	Automation Test Execution Document	End Date	16 Dec 2022 16:25:26,780
Description			

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## 1. Short Description

## 2. Business/System Requirements

N/A

## 3. System Impacted

N/A

## 4. System Changes

N/A

Project No	Project Code	Tester	Automation Team
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## Document Summary

Total Passed	Total Failed	Total Done	Total
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0011-001	ATM Processing	withdrawal -simatm 4 1 1 1 -showjnl	1. There is The output from command SIMATM 4 1 1 1	Passed
			2. There is The output from command SHOWJNL	Passed
			3. There is The output from command GETGLIF.SH	Passed
			4. Berhasil Login Ke Icons	Passed
			5. Enter To Screen 450	Passed
			6. Fill Field And Click Btn Process	Done
			7. There The Inquiry Transaction	Passed
ICON0011-001	ATM Processing	transfer -simatm 4 1 1 3 -showjnl	1. There is The output from command SIMATM 4 1 1 3	Passed
			2. There is The output from command SHOWJNL	Passed
			3. There is The output from command GETGLIF.SH	Passed
			4. Berhasil Login Ke Icons	Passed
			5. Enter To Screen 450	Passed
			6. Fill Field And Click Btn Process	Done
			7. There The Inquiry Transaction	Passed
ICON0011-001	ATM Processing	deposit -simatm 4 1 1 8 -showjnl	1. There is The output from command SIMATM 4 1 1 8	Passed
			2. There is The output from command SHOWJNL	Passed
			3. There is The output from command GETGLIF.SH	Passed
			4. Berhasil Login Ke Icons	Passed
			5. Enter To Screen 450	Passed
			6. Fill Field And Click Btn Process	Done
			7. There The Inquiry Transaction	Passed

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### Document Attributes

Key	Value
UFT Version	2021 R1
Report Library	Lib_Report.vbs
Global Library	Lib_GlobalFunction.qfl

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## ICON0011-001

### Use Case Description

ATM Processing

### Scenario Description

withdrawal -simatm 4 1 1 1 -showjnl

### Preparations

01.

### Exit Criteria

It should be same as defined by the team

### Test Steps

#### 1. There is The output from command SIMATM 4 1 1 1

```

fnsstpca@192.168.132.31:22 - Bitvise xterm
Setting Up Telepac Environment
Executing /fns/.profile.TPAC
About to source /fns/.kshrc.TPAC
Executing /fns/.kshrc.TPAC
Finished sourcing /fns.kshrc.TPAC
Resuming /fns/.profile.TPAC
Executing /fns/a/t/sh/tpenv ...
Executing /fns/a/t/sh/tpenv.ora ...
Reached the end of /fns/.profile.TPAC
(a)continent:/fns/fnstpca>simatm 4 1 1 1

PARAMETERS - SIMATM4

CARD       : 00006010040632451994
ACCOUNT1   : 1000149782
ACCOUNT2   : 317080909
AMOUNT     : 200000.000000
REVERSAL    : 0
FIID       : BBER
ISSUER AUTH : BBER
TERM       : SIGPWR02TZ
LOCATION     : BANK NEGARA INDONESIA TANGERANG ID
ADDRESS    : KIOS LARANGAN 2 02590100
REASON     : 00
REVERSAL MSG : ** REVERSAL FOR LATE/UNSOL RESPONSE **
ATM Bersama
ACQUIRER BANK : 8
ISSUER BANK   : 333
DEST BANK     : 9

Loop 1/1

nilai 026204
Cash Withdrawal..... pass
(a)continent:/fns/fnstpca>

```

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**CR-IR-MR**  
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## 2. There is The output from command SHOWJNL

```

fnsnpca@192.168.132.31:22 - Bitvise xterm
Amnt: IDR      200,000.000    Sys Date: 2022/12/16 16:08:18
Cash: IDR      0.000        Tms Date: 2022/12/16 16:08:18
Set : IDR      0.000 (0.000000) Process : 0/40 [H]
Bill: IDR      0.000 (0.000000) Rsp Time: 1.50400 sec

-----
+--Accepter-----+--Terminal-----+
ID : 000000000000    ID : SIGPWR02TZ
Date : 2022/12/16 00:00:00    STAN : 352
Cat/Ctry: 0000/000 [ ]    Product : ATM
Name/Loc: BANK NEGARA INDONESIA TANGERANG    ID : POS Mode: 0
Data Prv:    POS Cond: 0
Term ABR: KIOS LARANGAN 2    02590100
-----
+--Card-----+--ODE-----+
PAN : 00006010040632451994 ( )    MTI : 0
Expiry: 2000/01/01 12:00:00    Date : 1753/01/01
Track1:    Time : 00:00:00
Track2: 6010043330000010    STAN : 0
Acq : 000000000000
-----
+--Forwarder-----+--Host/Issuer-----+
ID : 000000000000    ID : 0000000000333
Set Date: 2022/12/16    iCONS : 3/997/4/2
Cnv Date: 2022/12/16    PROMO : X1
AuthID: 690372
+--Acquirer-----+--Jnl-----+
ID : 000000000000    Fm Acc: 1000149782
Source : Bersama    To Acc:
Network :    Fee : IDR      0.000
Country : N/A    Avail : IDR    118,486,148.000
RRN : 026204    Ledger: IDR    123,495,930.000
-----
+--Stone-and-Forward-----+
IDX ERROR PROCESS DESTINATION STATUS DATE
0 0 TPOST9 Bancs No Posting
1 0 TPOST1 Base24 No Posting
2 0 TPOST2 Base24 No Posting
-----
(a)continent:/fns/fnsnpca>

```

## 3. There is The output from command GETGLIF.SH

```

fnsnslad@192.168.132.31:22 - Bitvise xterm
TTTTTT QQQQQ CCCCC RRRRRR EEEEEEE GGGG IIIII OOOOO NN NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NNN NN
TTT QQ QQ CC RRRRRR EEEEE GG III OO OO NN N NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NN NNN
TTT QQQQ Q CCCCC RR RR EEEEEEE GGGGGG IIIII OOOOO NN NN

===== WARNING =====

TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsnslad>getglif.sh 690372
20160610 is date
Fetching GLIF for 690372 on 20160610
Bin date 42530 for 690372

KEY_1 |SOC|BRCH|FCY|GL_CLASS_CODE |DESCRIPTION |P|TRANS_DATE| LCY_AMT| FCY_AMT|R|REVER
SAL_DATE|GLIF_REFERENCES |SOU|PS_JOURNAL|PS_JOURNAL_NBR|CNTL|LCY_NPV_AMT|FCY_NPV_AMT|D|I|S|ATM_REF
-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
000042530000044910016081900F69037201|003|0259|IDR|0259IDR00002100113107|01055 WDL TFR|B|42530|-7500|0|
0|0000000100014978|INV|259|00004|0|N|N|
000042530000044910016081900F69037202|003|0259|IDR|0259IDR00001980263107|01055 WDL TFR|B|42530|7500|0|
0|0000000100014978|INV|259|00004|0|N|N|
000042530000044910016082030F69037201|003|0760|IDR|0760IDR0000289402|20045 G/L TFR|B|42530|200000|0|
0|0760360289402705|GEN|760|00004|0|N|N|
000042530000044910016082030F69037202|003|0760|IDR|0760IDR00001980210000|20045 G/L TFR|B|42530|-200000|0|
0|0760360289402705|GEN|760|00004|0|N|N|
000042530000044910016082031F69037201|003|0259|IDR|0259IDR00002100113107|01055 WDL TFR|B|42530|-200000|0|
0|0000000100014978|INV|259|00004|0|N|N|
000042530000044910016082031F69037202|003|0259|IDR|0259IDR00001980213107|01055 WDL TFR|B|42530|200000|0|
0|0000000100014978|INV|259|00004|0|N|N|
(onlad)continent:/fns/fnsnslad>

```



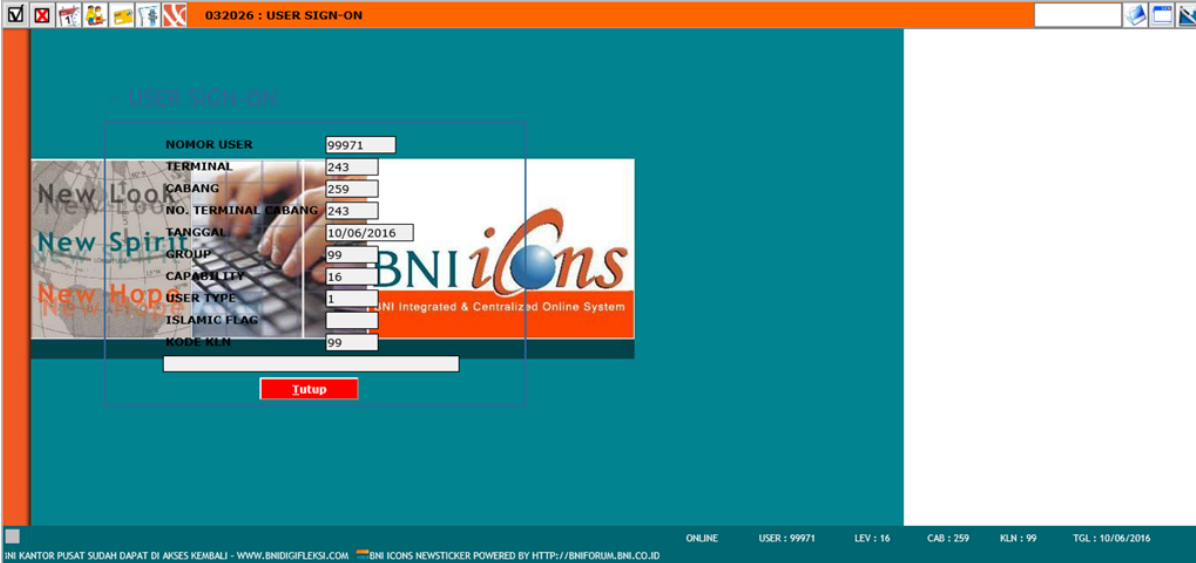
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
16 Dec 2022 16:07:22,493  
16 Dec 2022 16:25:26,780

#### 4. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

NOMOR USER 99971  
TERMINAL 243  
KABANG 259  
NO. TERMINAL CABANG 243  
TANGGAL 10/06/2016  
GROUP 99  
CAPABILITY 16  
USER TYPE 1  
ISLAMIC FLAG 99

**Tutup**

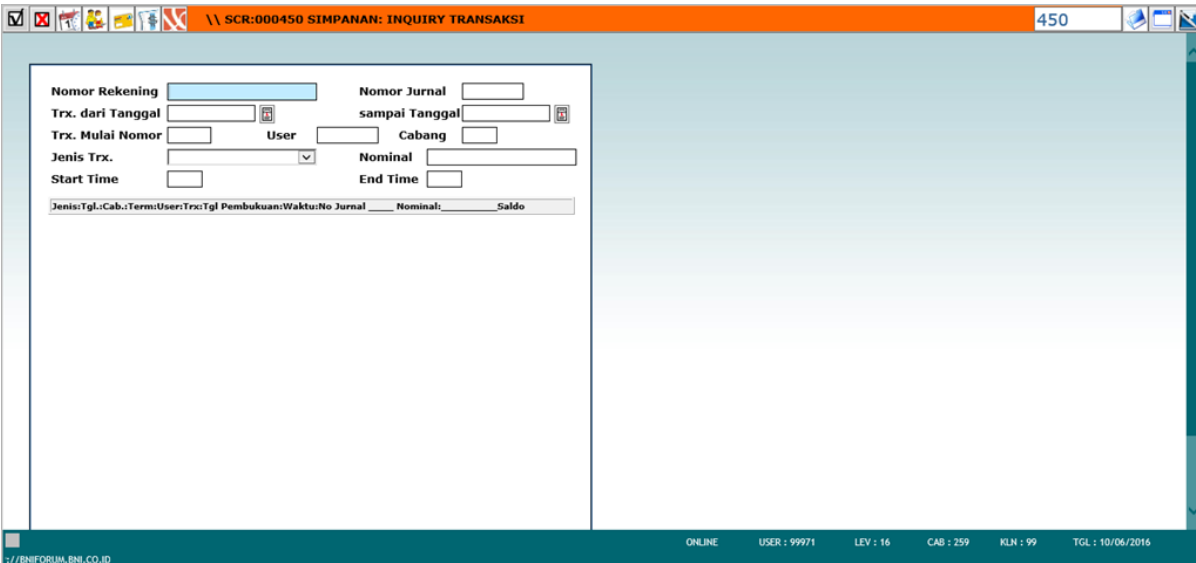
BNI Integrated & Centralized Online System

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

Dengan No Terminal ID : 243

#### 5. Enter To Screen 450



\\ SCR:000450 SIMPANAN: INQUIRY TRANSAKSI

450

Nomor Rekening  
Trx. dari Tanggal  
Trx. Mulai Nomor  
Jenis Trx.  
Start Time

Nomor Jurnal  
sampai Tanggal  
User  
Cabang  
Nominal  
End Time

Jenis:Tgl.:Cab.:Term:User:Trx:Tgl Pembukaan:Waktu:No Jurnal Nominal: Saldo

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

BNIFORUM.BNI.CO.ID

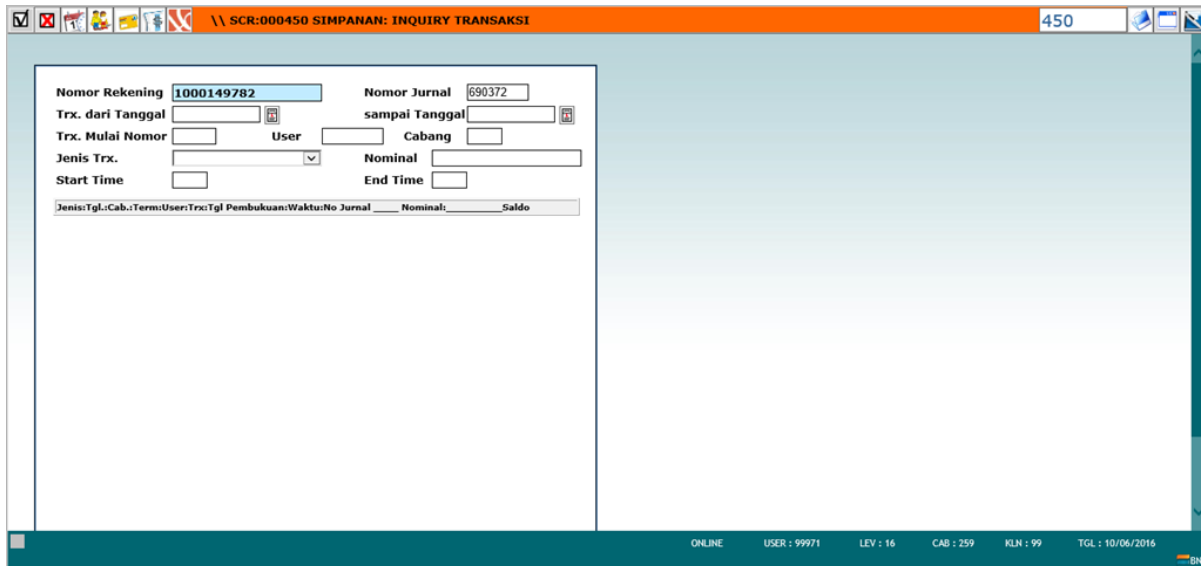
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

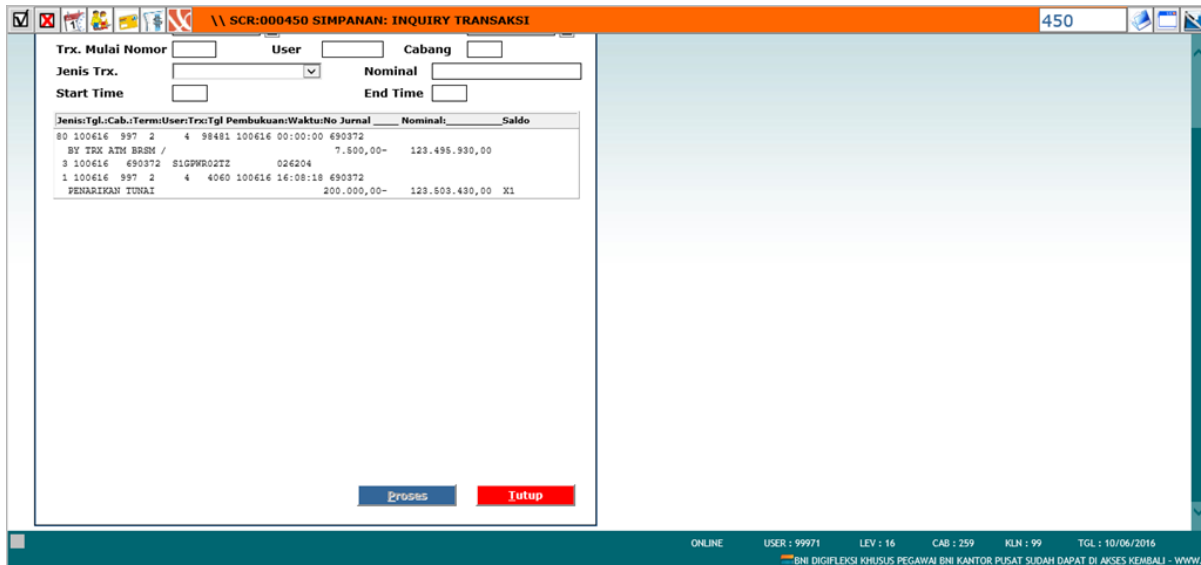
Tester  
Start Date  
End Date

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## 6. Fill Field And Click Btn Process



## 7. There The Inquiry Transaction



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## ICON0011-001

### Use Case Description

ATM Processing

### Scenario Description

transfer -simatm 4 1 1 3 -showjnl

### Preparations

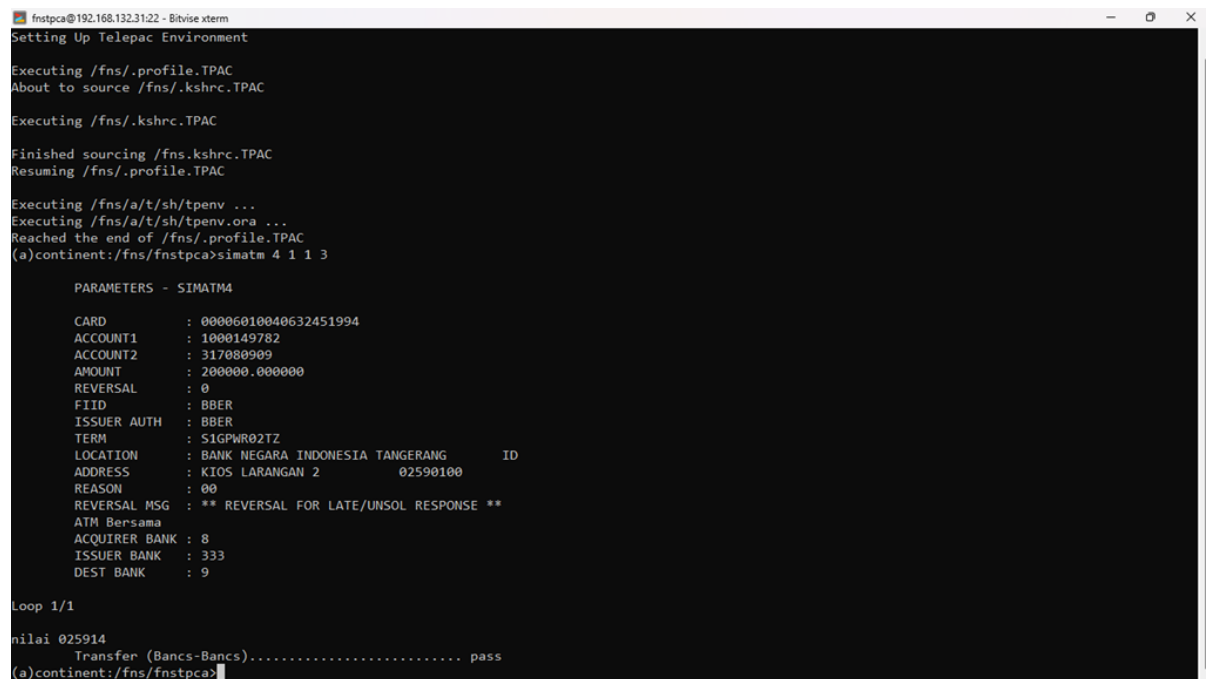
01.

### Exit Criteria

It should be same as defined by the team

### Test Steps

#### 1. There is The output from command SIMATM 4 1 1 3



```
fnsfpc@192.168.132.31:22 - Bitvise xterm
Setting Up Telepac Environment
Executing /fns/.profile.TPAC
About to source /fns/.kshrc.TPAC
Executing /fns/.kshrc.TPAC
Finished sourcing /fns.kshrc.TPAC
Resuming /fns/.profile.TPAC
Executing /fns/a/t/sh/tpenv ...
Executing /fns/a/t/sh/tpenv.ora ...
Reached the end of /fns/.profile.TPAC
(a)continent:/fns/fnstpca>simatm 4 1 1 3

PARAMETERS - SIMATM4

CARD      : 00006010040632451994
ACCOUNT1  : 1000149782
ACCOUNT2  : 317080909
AMOUNT    : 200000.000000
REVERSAL  : 0
FIID      : BBER
ISSUER AUTH : BBER
TERM      : SIGPWR02TZ
LOCATION    : BANK NEGARA INDONESIA TANGERANG ID
ADDRESS   : KIOS LARANGAN 2 02590100
REASON    : 00
REVERSAL MSG : ** REVERSAL FOR LATE/UNSOL RESPONSE **
ATM Bersama
ACQUIRER BANK : 8
ISSUER BANK   : 333
DEST BANK     : 9

Loop 1/1

nilai 025914
Transfer (Bancs-Bancs)..... pass
(a)continent:/fns/fnstpca>
```

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Description			

## 2. There is The output from command SHOWJNL

```

fnstpc@192.168.132.31:22 - Bitvise xterm
Amnt: IDR      200,000.000   Sys Date: 2022/12/16 16:14:18
Cash: IDR      0.000       Tms Date: 2022/12/16 16:14:18
Set : IDR      0.000 (0.000000) Process : 0/40 [H]
Bill: IDR      0.000 (0.000000) Rsp Time: 1.80400 sec

-----
+-- Accepter -----+-- Terminal -----+
ID : 000000000000   ID : S1GPNR02TZ
Date : 1753/01/01 00:00:00   STAN : 353
Cat/Ctry: 0000/000 [1]   Product : ATM
Name/Loc: BANK NEGARA INDONESIA TANGERANG   ID : POS Mode: 0
Data Prv: ...   BBER   POS Cond: 0
Term ABR: KIOS LARANGAN 2   02590100

-----
+-- Card -----+-- ODE -----+
PAN : 00006010040632451994 ( )   MTI : 0
Expiry: 2000/01/01 12:00:00   Date : 1753/01/01
Track1:   Time : 00:00:00
Track2:   STAN : 0
Acq : 000000000000

-----
+-- Forwarder -----+-- Host/Issuer -----+
ID : 0000000000009   ID : 0000000000333
Set Date: 2022/12/16   iCONS : 3/997/4/2
Cnv Date: 2022/12/16   PROMO : BC
AuthID: 690694
+-- Acquirer -----+-- Jnl : 690694
ID : 0000000000008   Fm Acc: 00000001000149782
Source : Bensama   To Acc: 317080909
Network : Bensama   Fee : IDR      0.000
Country : N/A   Avail : IDR      118,279,648.000
RRN : 025914   Ledger: IDR      123,289,430.000

-----
+-- Stone-and-Forward -----+
IDX ERROR PROCESS DESTINATION STATUS DATE
0 0 TPOST9 Bancs No Posting
1 0 TPOST1 Base24 No Posting
2 0 TPOST2 Base24 No Posting

(a)continent:/fns/fnstpc>

```

## 3. There is The output from command GETGLIF.SH

```

fnsonlad@192.168.132.31:22 - Bitvise xterm
TTTTTT QQQQQ CCCCC RRRRRR EEEEE GGGG IIIII OOOOO NN NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NNN NN
TTT QQ QQ CC RRRRRR EEEEE GG III OO OO NN N NN
TTT QQ QQ CC C RR RR EE GG GG III OO OO NN NNN
TTT QQQQ Q CCCCC RR RR EEEEE GGGGG IIIII OOOOO NN NN

===== WARNING =====

TQC Day User, Don't maintain source using this user
Use it wisely :)

Terima Kasih,
TQC Team

(onlad)continent:/fns/fnsonlad>getglif.sh 690694
20160610 is date
Fetching GLIF for 690694 on 20160610
Bin date 42530 for 690694

KEY_1 |SOC|BRCH|FCY|GL_CLASS_CODE |DESCRIPTION |P|TRANS_DATE| LCY_AMT| FCY_AMT|R|REVER
SAL_date|GLIF_REFERENCES |SOU|PS_JOURNAL|PS_JOURNAL_NBR|CNTL|LCY_NPV_AMT|FCY_NPV_AMT|D|I|S|ATM_REF
-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
000042530000044910016141861F69069401|003|0259|IDR|0259IDR00002100113107|01055 WDL TFR|B|42530|-6500|0|
0|0000000100014978|INV|997|00004|0|N|N|
000042530000044910016141861F69069402|003|0259|IDR|0259IDR00001980263107|01055 WDL TFR|B|42530|6500|0|
0|0000000100014978|INV|997|00004|0|N|N|
000042530000044910016141988F69069401|003|0760|IDR|0760IDR0000289402|24045 ATM G/L TFR|B|42530|200000|0|
0|0760360289402705|GEN|997|00004|0|N|N|
000042530000044910016141988F69069402|003|0760|IDR|0760IDR00001980220000|24045 ATM G/L TFR|B|42530|-200000|0|
0|0760360289402705|GEN|997|00004|0|N|N|
000042530000044910016141989F69069401|003|0259|IDR|0259IDR00002100113107|04055 WDL TFR|B|42530|-200000|0|
0|0000000100014978|INV|997|00004|0|N|N|
000042530000044910016141989F69069402|003|0259|IDR|0259IDR00001980223107|04055 WDL TFR|B|42530|200000|0|
0|0000000100014978|INV|997|00004|0|N|N|

(onlad)continent:/fns/fnsonlad>

```

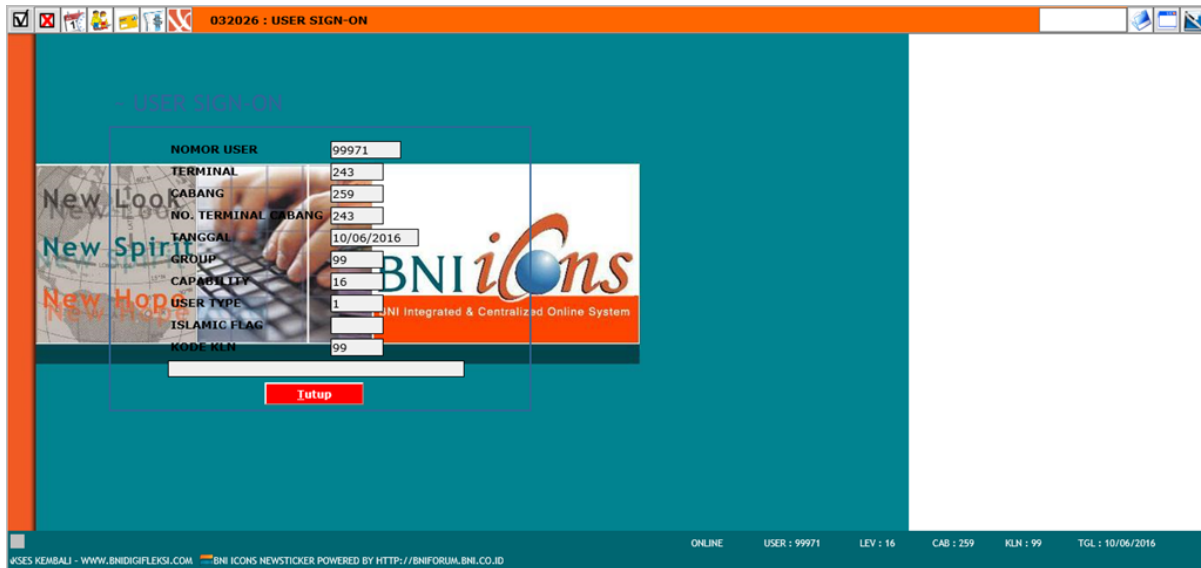
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
16 Dec 2022 16:07:22,493  
16 Dec 2022 16:25:26,780

#### 4. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

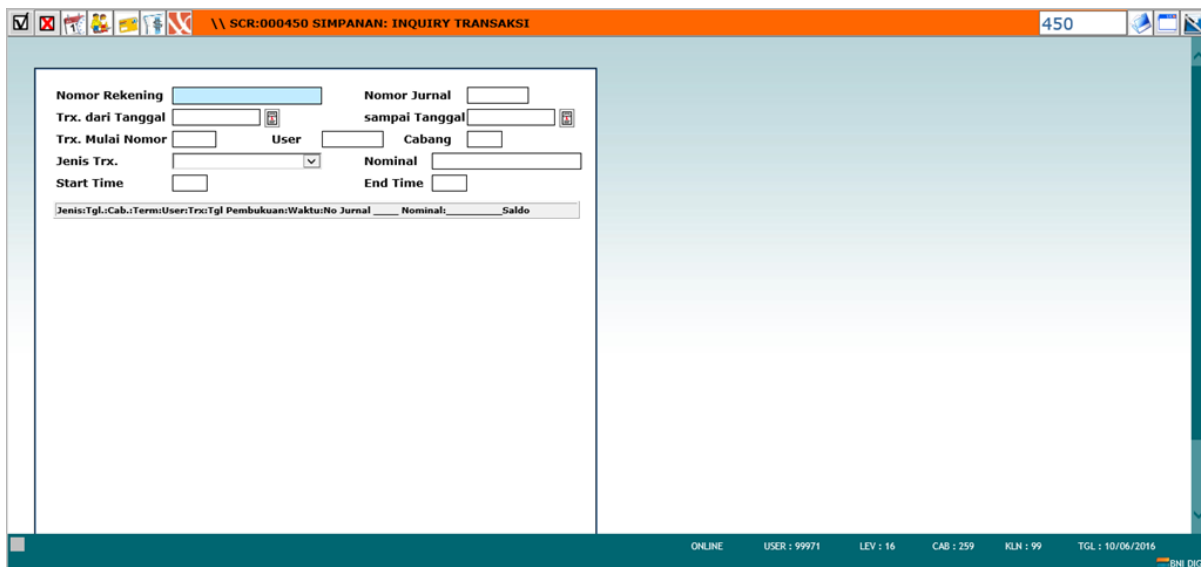
NOMOR USER 99971  
 TERMINAL 243  
 CABANG 259  
 NO. TERMINAL CABANG 243  
 TANGGAL 10/06/2016  
 GROUP 99  
 CAPABILITY 16  
 USER TYPE 1  
 ISLAMIC FLAG  
 KODE KLN 99

Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

Dengan No Terminal ID : 243

#### 5. Enter To Screen 450



\\ SCR:000450 SIMPANAN: INQUIRY TRANSAKSI 450

Nomor Rekening 99971 Nomor Jurnal 243  
 Trx. dari Tanggal 10/06/2016 sampai Tanggal 10/06/2016  
 Trx. Mulai Nomor 99971 User 243 Cabang 259  
 Jenis Trx. 99 Nominal 16  
 Start Time 10/06/2016 End Time 10/06/2016

Jenis:Tgl.:Cab.:Term:User:Trx:Tgl Pembukuan:Waktu:No Jurnal Nominal: Saldo

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

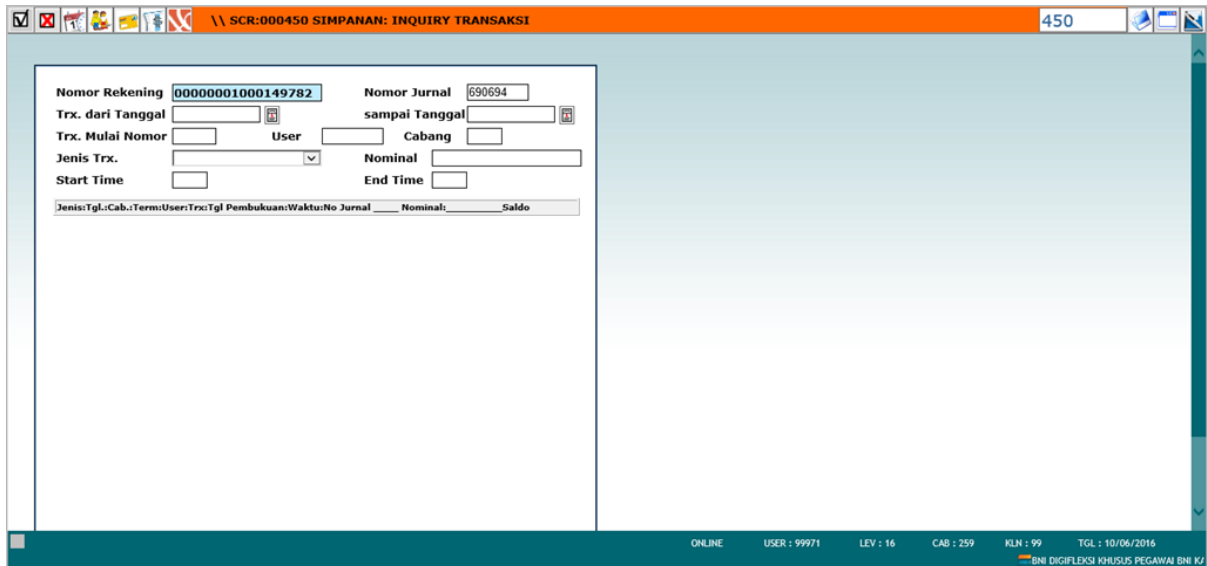
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

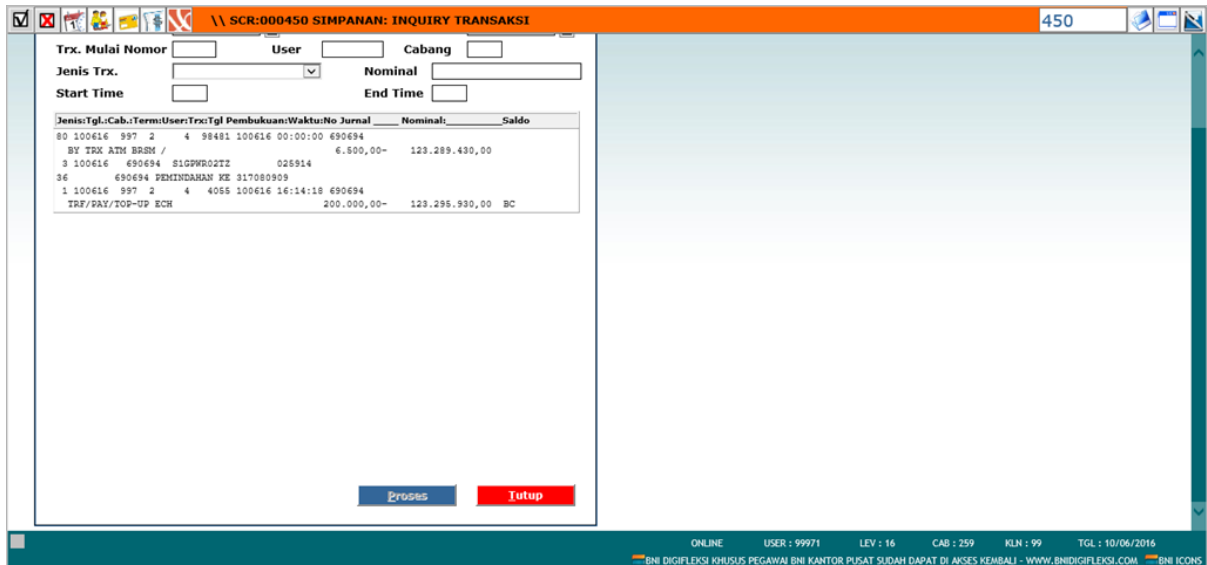
Tester  
Start Date  
End Date

Automation Team  
16 Dec 2022 16:07:22,493  
16 Dec 2022 16:25:26,780

## 6. Fill Field And Click Btn Process



## 7. There The Inquiry Transaction



Jenis	Tgl.	Cab.	Term	User	Trx	Tgl Pembukaan	Waktu	No Jurnal	Nominal	Saldo	
80	100616	997	2	4	98481	100616	00:00:00	690694			
BY TRX ATM BRSM /										6.500,00-	129.289.430,00
3	100616	690694			SIGWRO2TZ			025914			
36	100616	690694			PEMINDAHAN KE			317080909			
1	100616	997	2	4	4055	100616	16:14:18	690694			
TRF/PAY/TOP-UP ECH										200.000,00-	129.295.930,00 BC

Project No  
Project Type  
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Tester  
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16 Dec 2022 16:07:22,493  
16 Dec 2022 16:25:26,780

## ICON0011-001

### Use Case Description

ATM Processing

### Scenario Description

deposit -simatm 4 1 1 8 -showjnl

### Preparations

01.

### Exit Criteria

It should be same as defined by the team

### Test Steps

#### 1. There is The output from command SIMATM 4 1 1 8

```
fnsstpca@192.168.132.31:22 - Bitvise xterm
Setting Up Telepac Environment
Executing /fns/.profile.TPAC
About to source /fns/.kshrc.TPAC
Executing /fns/.kshrc.TPAC
Finished sourcing /fns.kshrc.TPAC
Resuming /fns/.profile.TPAC
Executing /fns/a/t/sh/tpenv ...
Executing /fns/a/t/sh/tpenv.ora ...
Reached the end of /fns/.profile.TPAC
(a)continent:/fns/fnstpca>simatm 4 1 1 8

PARAMETERS - SIMATM4

CARD       : 00006010040632451994
ACCOUNT1   : 1000149782
ACCOUNT2   : 317080909
AMOUNT     : 200000.000000
REVERSAL   : 0
FIID       : BBER
ISSUER AUTH : BBER
TERM       : SIGPWR02TZ
LOCATION     : BANK NEGARA INDONESIA TANGERANG ID
ADDRESS    : KIOS LARANGAN 2 02590100
REASON     : 00
REVERSAL MSG : ** REVERSAL FOR LATE/UNSOL RESPONSE **
ATM Bersama
ACQUIRER BANK : 8
ISSUER BANK   : 333
DEST BANK     : 9

Loop 1/1

nilai 029259
Cash Deposit..... pass
(a)continent:/fns/fnstpca>
```





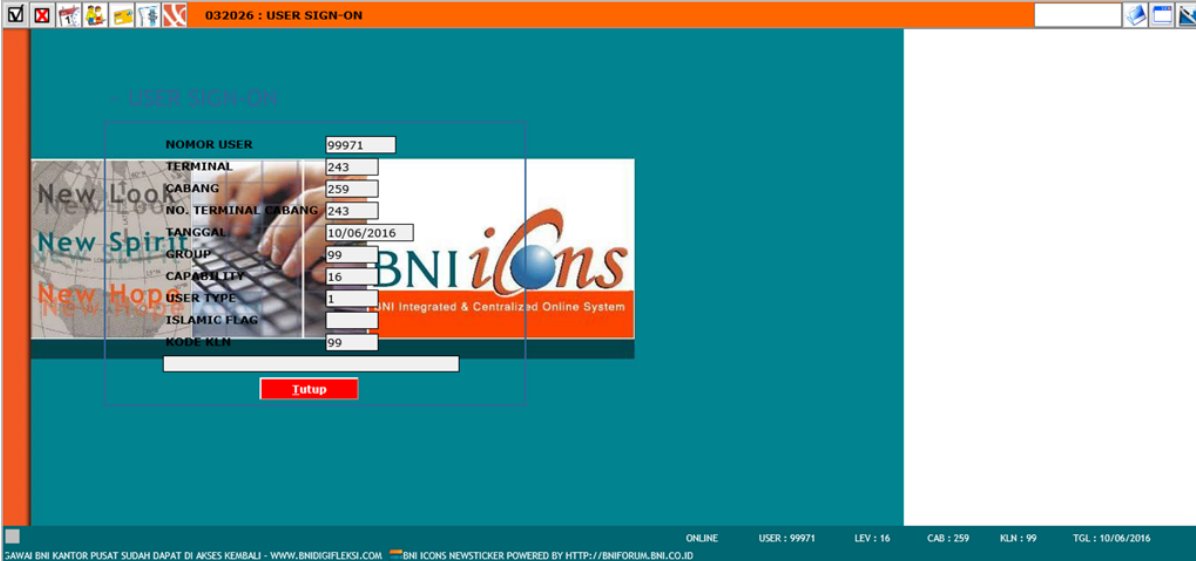
Project No  
Project Type  
Short  
Description

Project Code  
**CR-IR-MR**  
Automation Test Execution Document

Tester  
Start Date  
End Date

Automation Team  
16 Dec 2022 16:07:22,493  
16 Dec 2022 16:25:26,780

#### 4. Berhasil Login Ke Icons



032026 : USER SIGN-ON

- USER SIGN-ON

NOMOR USER 99971  
TERMINAL 243  
KABANG 259  
NO. TERMINAL CABANG 243  
TANGGAL 10/06/2016  
GROUP 99  
CAPABILITY 16  
USER TYPE 1  
ISLAMIC FLAG 99

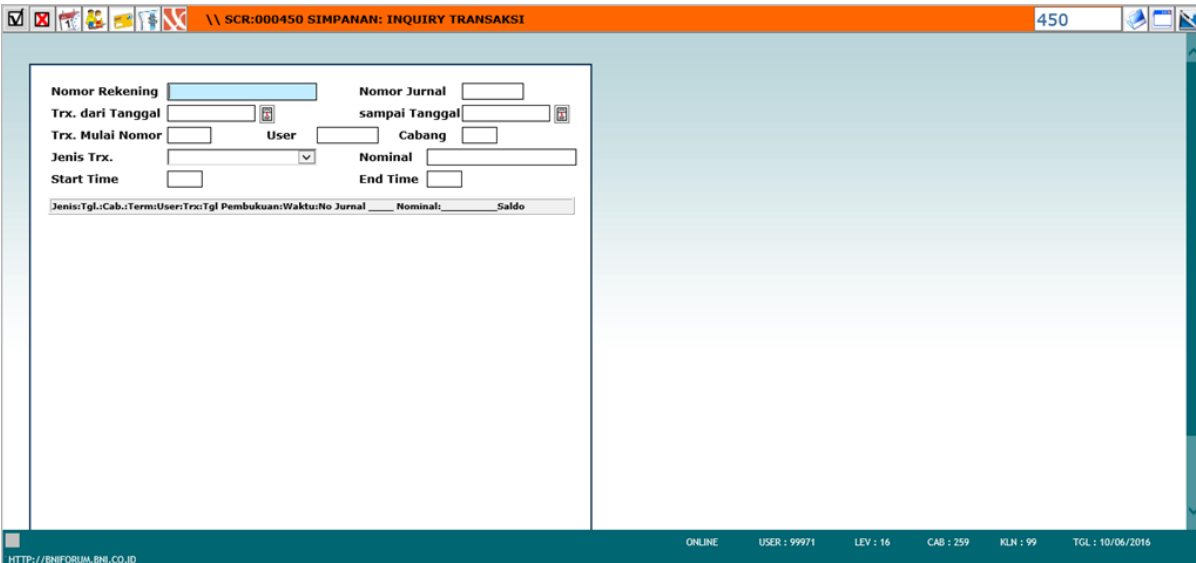
Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

GAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKS.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

Dengan No Terminal ID : 243

#### 5. Enter To Screen 450



\\ SCR:000450 SIMPANAN: INQUIRY TRANSAKSI

450

Nomor Rekening  
Trx. dari Tanggal  
Trx. Mulai Nomor  
Jenis Trx.  
Start Time

Nomor Jurnal  
sampai Tanggal  
User  
Cabang  
Nominal  
End Time

Jenis:Tgl.:Cab.:Term:User:Trx:Tgl Pembukuan:Waktu:No Jurnal Nominal: Saldo

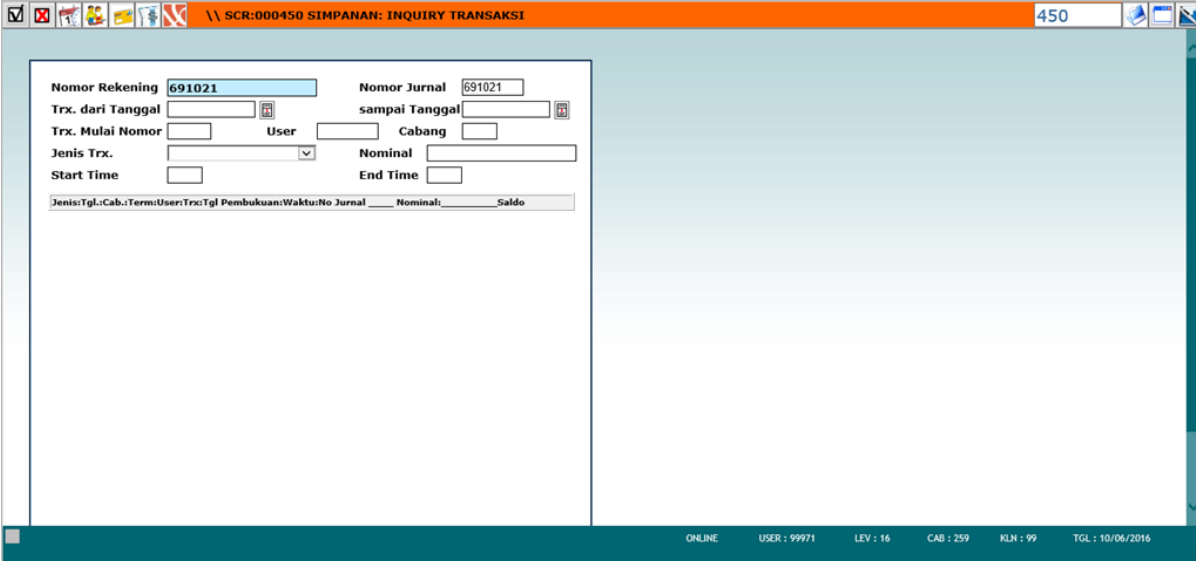
HTTP://BNIFORUM.BNI.CO.ID

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

Project No	Project Code
Project Type	CR-IR-MR
Short	Automation Test Execution Document
Description	

Tester	Automation Team
Start Date	16 Dec 2022 16:07:22,493
End Date	16 Dec 2022 16:25:26,780

## 6. Fill Field And Click Btn Process



## 7. There The Inquiry Transaction

