

ICONS

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-30



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Nov 2022 12:50:21,000
Short	Automation Test Execution Document	End Date	30 Nov 2022 12:56:26,734
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
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1. Short Description

2. Business/System Requirements

N/A

3. System Impacted

N/A

4. System Changes

N/A

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Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
CIF_T_008	CIF-Maintenance	Amend Identifiacion Details(67050->67100)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Identifiacion Detail	Passed
			5. Change Some Field Value and Click Button Proses	Done
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed
CIF_T_008_1	CIF-Maintenance	Validate Amend Identifiacion Details(67050->67100)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. Enter To Identifiacion Detail	Passed
			5. All Data Is Already Change	Passed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	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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CIF_T_008

Use Case Description

CIF-Maintenance

Scenario Description

Amend Identifiacion Details(67050->67100)

Preparations

01.

Exit Criteria

user should able to update Identification Details

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243


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2. Enter To Screen 67050



SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah Cari

Pilihan Salah Satu: 1: Detail Nasabah

Proses Tutup

IFORUM.BNI.CO.ID ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

3. Fill Field CIF



SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 10000684950 X Cari

Pilihan Salah Satu: 4: Detail Identifikasi

Proses Tutup

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

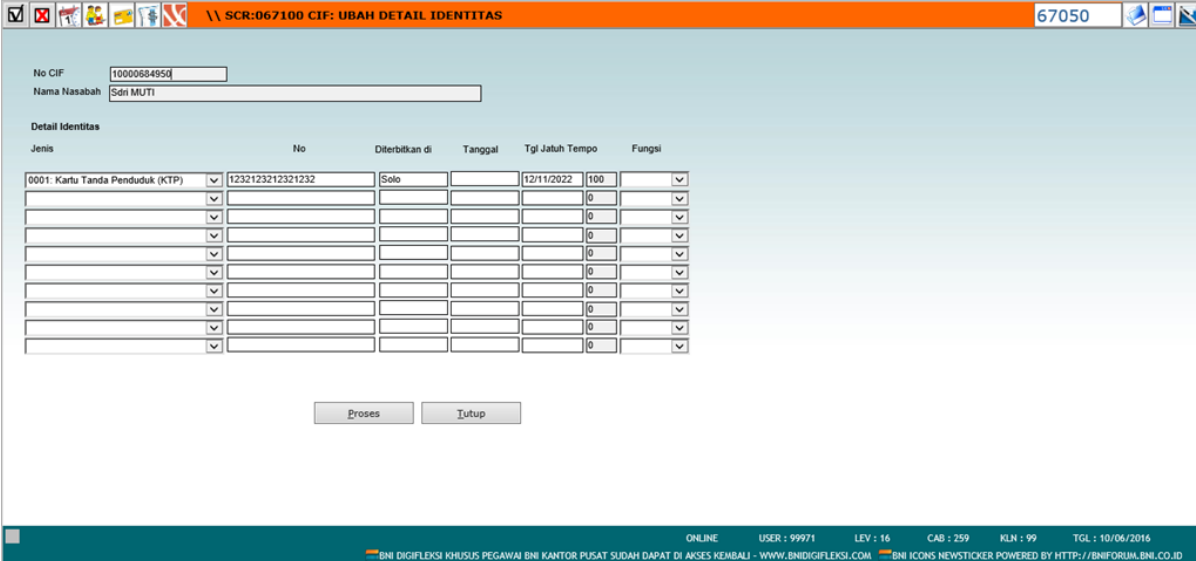
Project No
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Tester
Start Date
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4. Enter To Identification Detail



\\ SCR:067100 CIF: UBAH DETAIL IDENTITAS 67050

No CIF: 10000684950
Nama Nasabah: Sdn MUTI

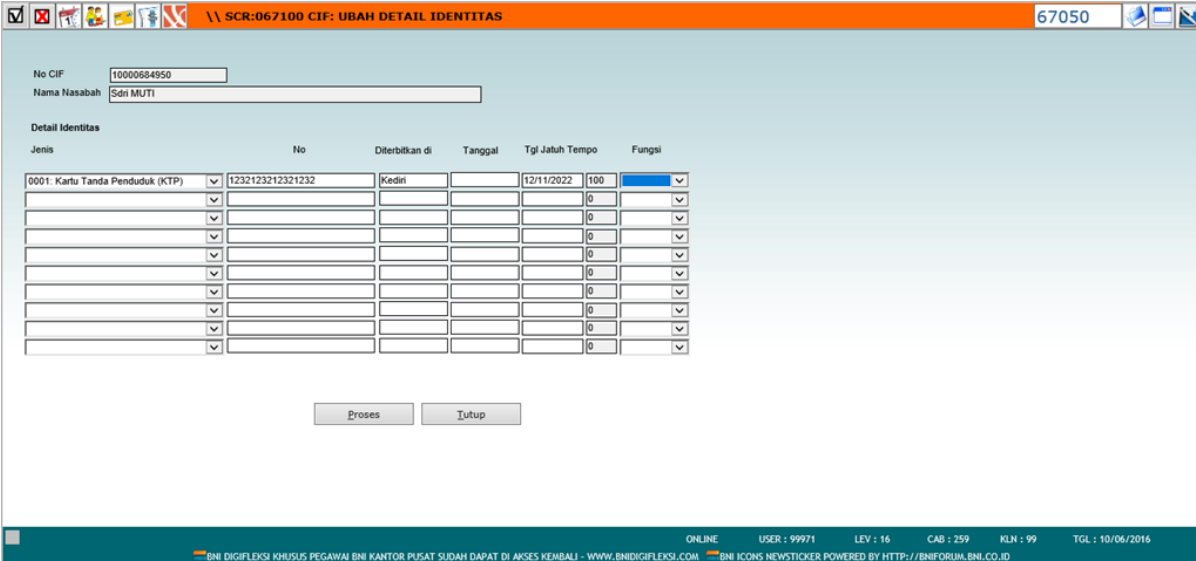
Detail Identitas

Jenis	No	Diterbitkan di	Tanggal	Tgl Jatuh Tempo	Fungsi
0001: Kartu Tanda Penduduk (KTP)	1232123212321232	Solo		12/11/2022	100
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0

Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016
BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

5. Change Some Field Value and Click Button Proses



\\ SCR:067100 CIF: UBAH DETAIL IDENTITAS 67050

No CIF: 10000684950
Nama Nasabah: Sdn MUTI

Detail Identitas

Jenis	No	Diterbitkan di	Tanggal	Tgl Jatuh Tempo	Fungsi
0001: Kartu Tanda Penduduk (KTP)	1232123212321232	Kediri		12/11/2022	100
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0

Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016
BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

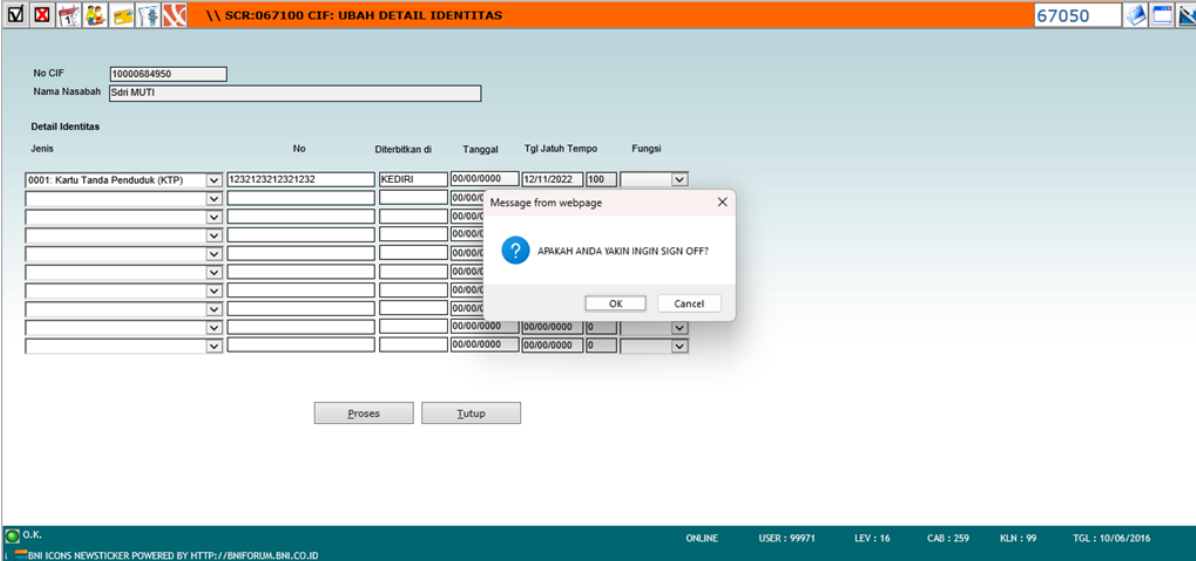
Project No
Project Type
Short
Description

Project Code
CR-IR-MR
Automation Test Execution Document

Tester
Start Date
End Date

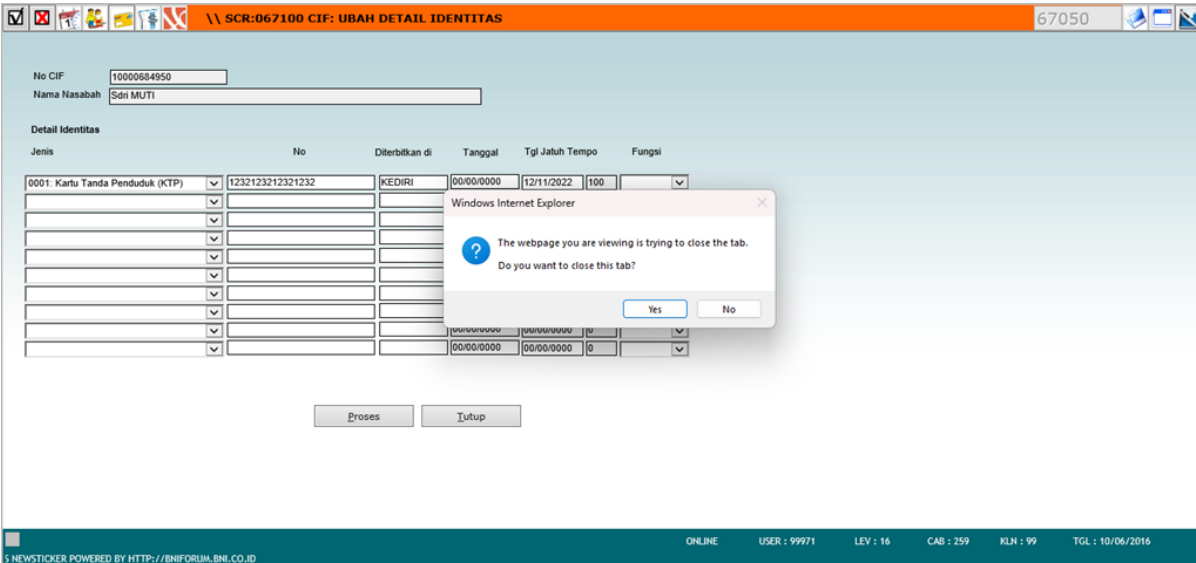
Automation Team
30 Nov 2022 12:50:21,000
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6. Logout Icons Confirm 1



The screenshot shows a web application interface for BNI. The top bar is orange with the text "SCR:067100 CIF: UBAH DETAIL IDENTITAS" and a user ID "67050". Below the bar, there are input fields for "No CIF" (10000684950) and "Nama Nasabah" (Sdn MUTI). A table titled "Detail Identitas" contains columns for "Jenis", "No", "Diterbitkan di", "Tanggal", "Tgl Jatuh Tempo", and "Fungsi". The first row is "0001: Kartu Tanda Penduduk (KTP)" with a dropdown menu. A modal dialog box is open in the center, titled "Message from webpage", with a question mark icon and the text "APAKAH ANDA YAKIN INGIN SIGN OFF?". It has "OK" and "Cancel" buttons. At the bottom, there are "Proses" and "Tutup" buttons. The footer shows "O.K." and "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID".

7. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. The modal dialog box is now titled "Windows Internet Explorer" and contains the text "The webpage you are viewing is trying to close the tab. Do you want to close this tab?". It has "Yes" and "No" buttons. The "Proses" and "Tutup" buttons are still visible at the bottom. The footer shows "NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID".

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CIF_T_008_1

Use Case Description

CIF-Maintenance

Scenario Description

Validate Amend Identification Details(67050->67100)

Preparations

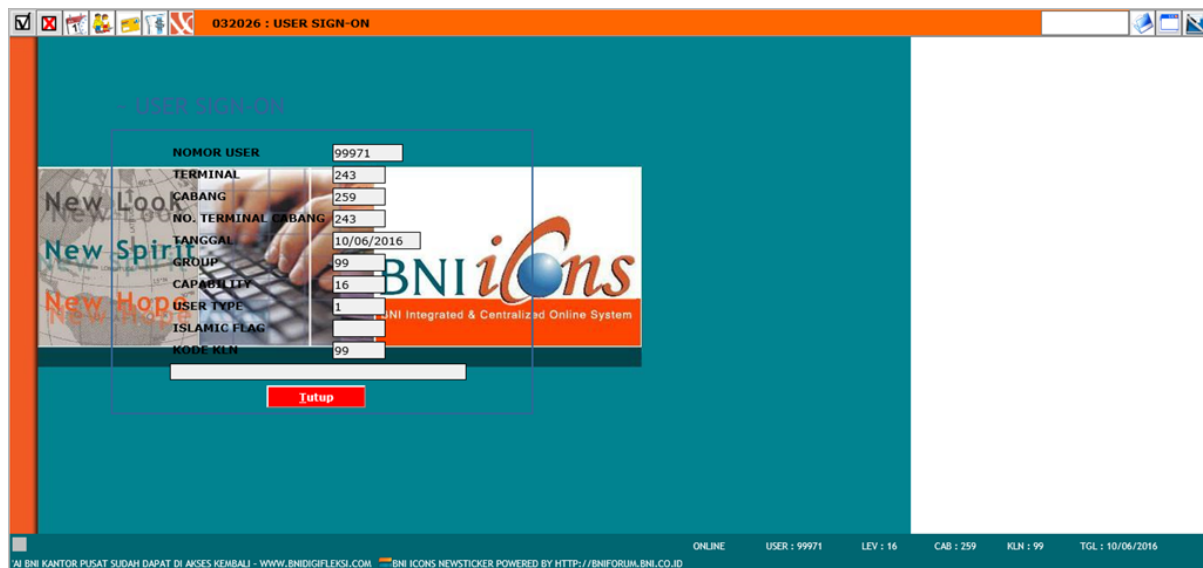
01.

Exit Criteria

user should able to update Identification Details

Test Steps

1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

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2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

Y HTTP://BNIFORUM.BNI.CO.ID ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016

3. Fill Field CIF



\\ SCR:067050 CIF: UBAH DETAIL 67050

Nomor Nasabah 10000684950 X Cari

Pilihan Salah Satu 4: Detail Identifikasi

Proses Tutup

Y HTTP://BNIFORUM.BNI.CO.ID ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016 BNI DIGIFLEXSI KHUSUS PEG

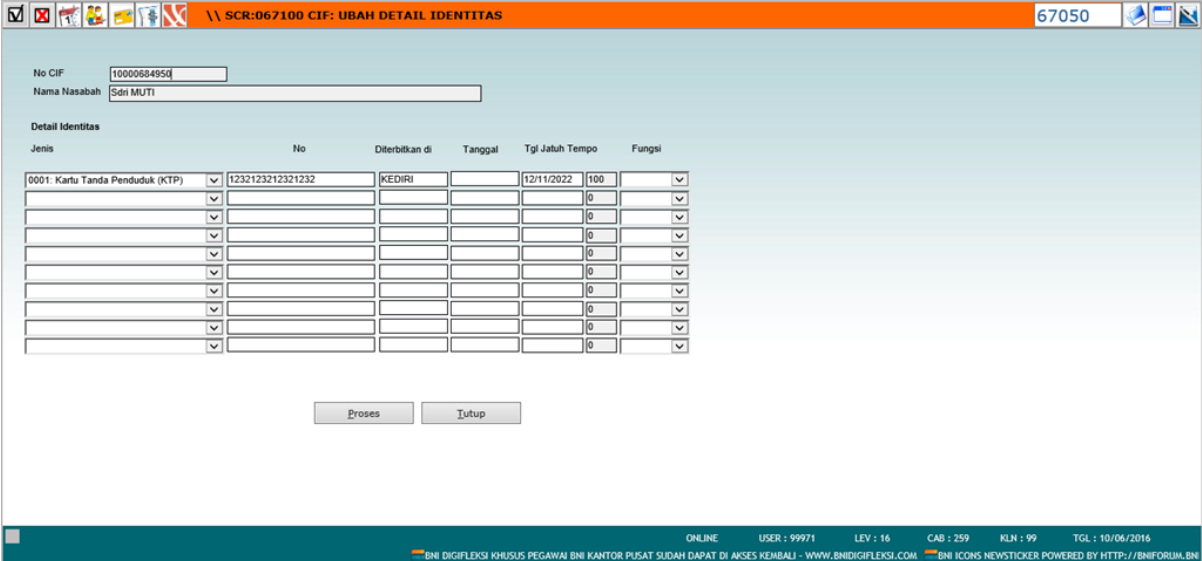
Project No
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4. Enter To Identification Detail



\\ SCR:067100 CIF: UBAH DETAIL IDENTITAS 67050

No CIF: 10000684950
Nama Nasabah: Sdn MUTI

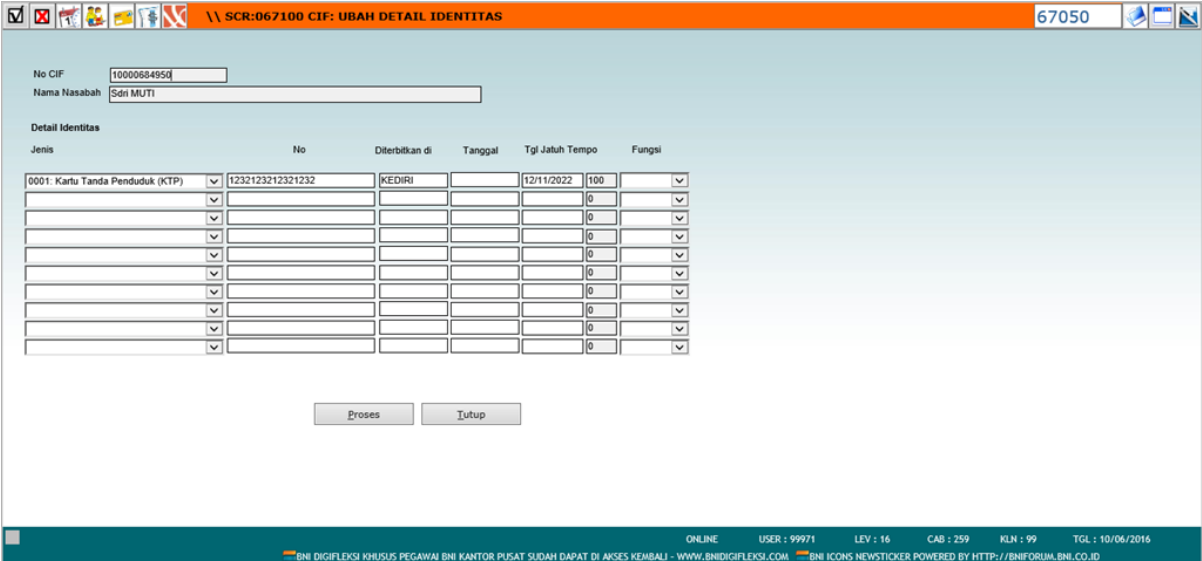
Detail Identitas

Jenis	No	Diterbitkan di	Tanggal	Tgl Jatuh Tempo	Fungsi
0001: Kartu Tanda Penduduk (KTP)	1232123212321232	KEDIRI	12/11/2022	100	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	

Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016
BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI

5. All Data Is Already Change



\\ SCR:067100 CIF: UBAH DETAIL IDENTITAS 67050

No CIF: 10000684950
Nama Nasabah: Sdn MUTI

Detail Identitas

Jenis	No	Diterbitkan di	Tanggal	Tgl Jatuh Tempo	Fungsi
0001: Kartu Tanda Penduduk (KTP)	1232123212321232	KEDIRI	12/11/2022	100	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	
				0	

Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016
BNI DIGIFLEKSI KHUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.BNIDIGIFLEKSI.COM BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID

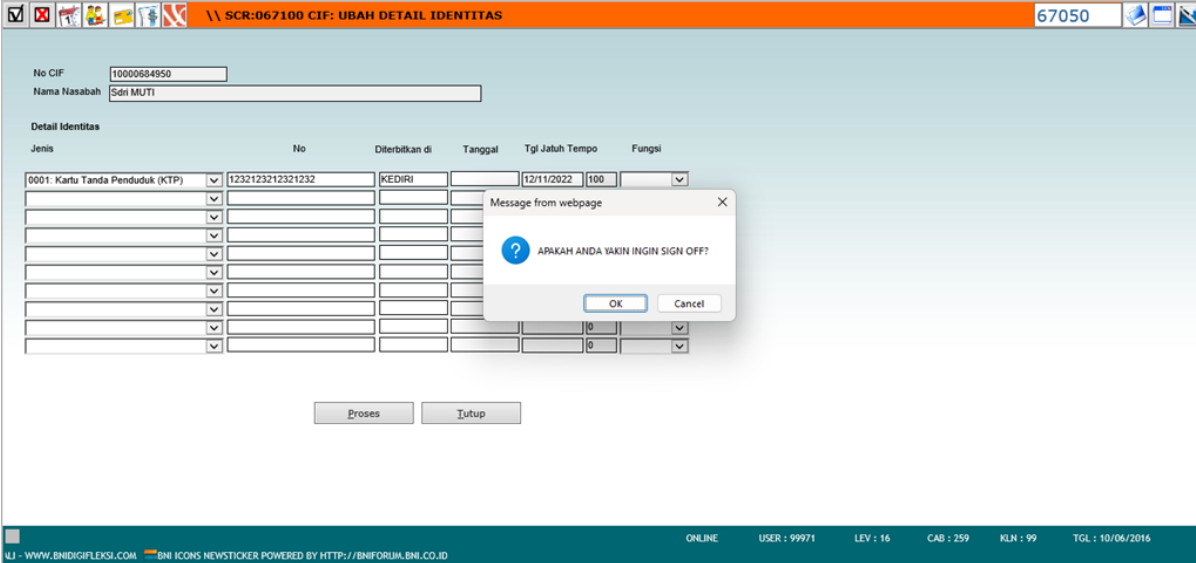
Project No
Project Type
Short
Description

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Tester
Start Date
End Date

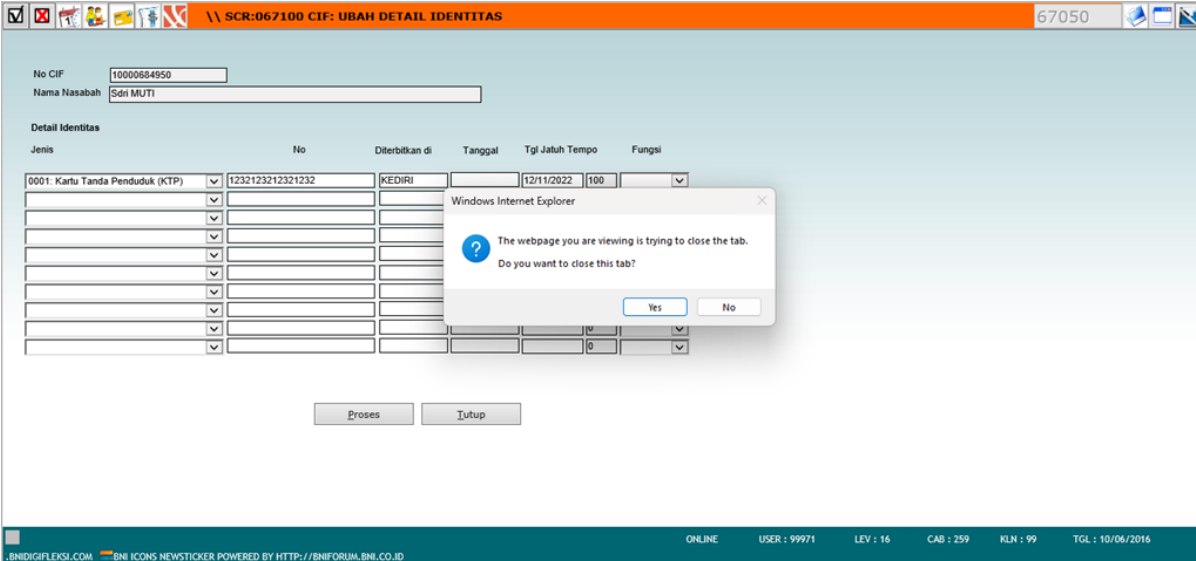
Automation Team
30 Nov 2022 12:50:21,000
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6. Logout Icons Confirm 1



The screenshot shows a web application interface for BNI. The top bar is orange with the text "SCR:067100 CIF: UBAH DETAIL IDENTITAS" and a user ID "67050". Below the bar, there are input fields for "No CIF" (10000684950) and "Nama Nasabah" (Sdn MUTI). A table titled "Detail Identitas" contains columns for "Jenis", "No", "Diterbitkan di", "Tanggal", "Tgl Jatuh Tempo", and "Fungsi". The first row shows "0001: Kartu Tanda Penduduk (KTP)" with a dropdown menu. A modal dialog titled "Message from webpage" is displayed in the center, asking "APAKAH ANDA YAKIN INGIN SIGN OFF?" with "OK" and "Cancel" buttons. The bottom of the page has a footer with "BNIDIGIFLEKSI.COM" and "BNI ICONS NEWSTICKER POWERED BY HTTP://BNIFORUM.BNI.CO.ID".

7. Logout Icons Confirm 2



The screenshot shows the same web application interface as in the previous screenshot. The modal dialog is now titled "Windows Internet Explorer" and asks "The webpage you are viewing is trying to close the tab. Do you want to close this tab?" with "Yes" and "No" buttons. The rest of the interface, including the top bar, input fields, and table, remains the same.