

# ICONS

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-11-29



COPYRIGHT NOTICE

**Copyright © (2020) by BNI-STI**

All right reserved. This material is confidential and proprietary to BNI-STI and no part of this material should be reproduced, published in any form by any means, electronic or mechanical including photocopy or any information storage or retrieval system nor should the material be disclosed to third parties without the express written authorization of BNI-STI.

## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Nov 2022 10:01:36,960
Short	Automation Test Execution Document	End Date	29 Nov 2022 10:07:49,543
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	29 Nov 2022 10:01:36,960
Short	Automation Test Execution Document	End Date	29 Nov 2022 10:07:49,543
Description			

## Table of Content

Table of Content .....	3
1. Short Description .....	4
2. Business/System Requirements .....	4
3. System Impacted .....	4
4. System Changes .....	4
Document Summary .....	5
Document Attributes .....	6
ICON0001 .....	7
1. Berhasil Login Ke Icons .....	7
2. Enter To Screen 63001 .....	8
3. Fill Needed Form and Click Button Check WLF .....	8
4. Data Verification OK .....	9
5. Fill Needed Form And Click Button Check CDD .....	9
6. Data Verification OK .....	10
7. CIF Success to Generate .....	10
8. Logout Icons Confirm 1 .....	11
9. Logout Icons Confirm 2 .....	11

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / IR / MR	Start Date	29 Nov 2022 10:01:36,960
Short	Automation Test Execution Document	End Date	29 Nov 2022 10:07:49,543
Description			

## 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
Project Type	CR/IR/MR	Start Date	29 Nov 2022 10:01:36,960
Short	Automation Test Execution Document	End Date	29 Nov 2022 10:07:49,543
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
1	0	0	1

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
ICON0001	Create Account	Try creating CIF with ID type Individual (PERORANGAN(01))	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 63001	Passed
			3. Fill Needed Form and Click Button Check WLF	Done
			4. Data Verification OK	Passed
			5. Fill Needed Form And Click Button Check CDD	Done
			6. Data Verification OK	Passed
			7. CIF Success to Generate	Passed
			8. Logout Icons Confirm 1	Passed
			9. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
Project Type	<b>CR</b> / <del>IR</del> / <del>MR</del>	Start Date	29 Nov 2022 10:01:36,960
Short	Automation Test Execution Document	End Date	29 Nov 2022 10:07:49,543
Description			

### Document Attributes

Key	Value
<b>UFT Version</b>	2021 R1
<b>Report Library</b>	Lib_Report.vbs
<b>Global Library</b>	Lib_GlobalFunction.qfl

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	29 Nov 2022 10:01:36,960
Short	Automation Test Execution Document	End Date	29 Nov 2022 10:07:49,543
Description			

## ICON0001

### Use Case Description

Create Account

### Scenario Description

Try creating CIF with ID type Individual (PERORANGAN(01))

### Preparations

01.

### Exit Criteria

It should be allowed to create CIF with ID type aa 01

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

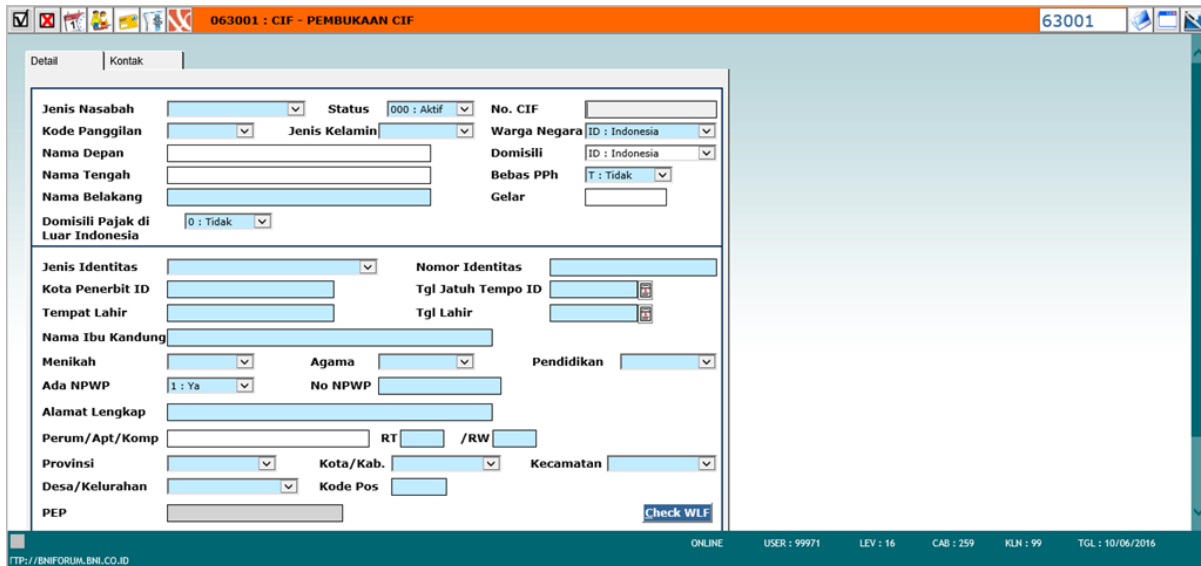
Project No  
Project Type  
Short  
Description

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

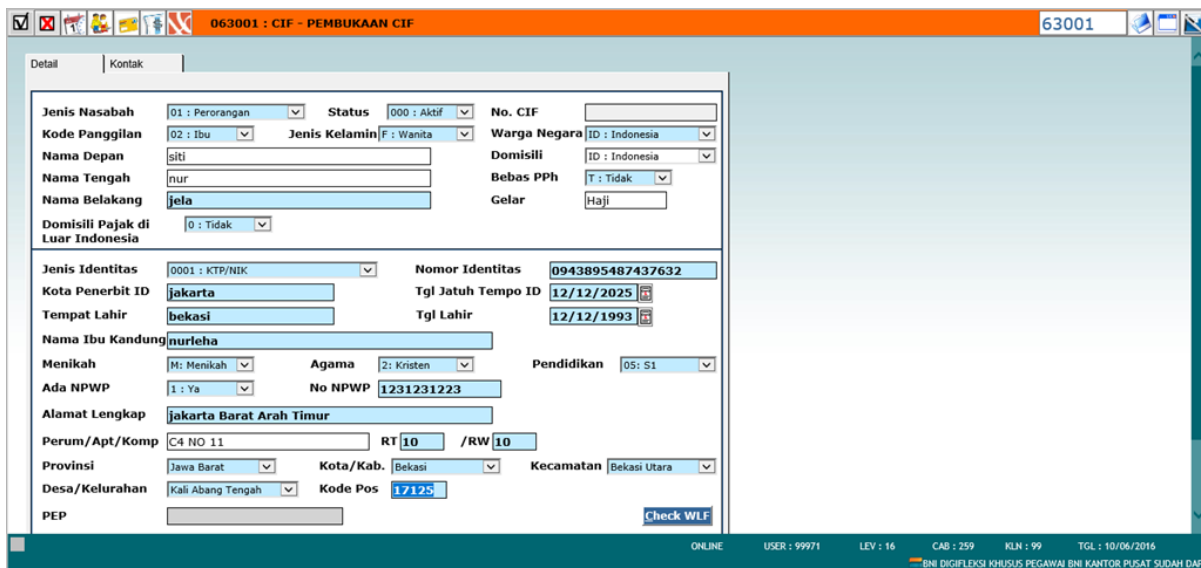
Tester  
Start Date  
End Date

Automation Team  
29 Nov 2022 10:01:36,960  
29 Nov 2022 10:07:49,543

## 2. Enter To Screen 63001



## 3. Fill Needed Form and Click Button Check WLF





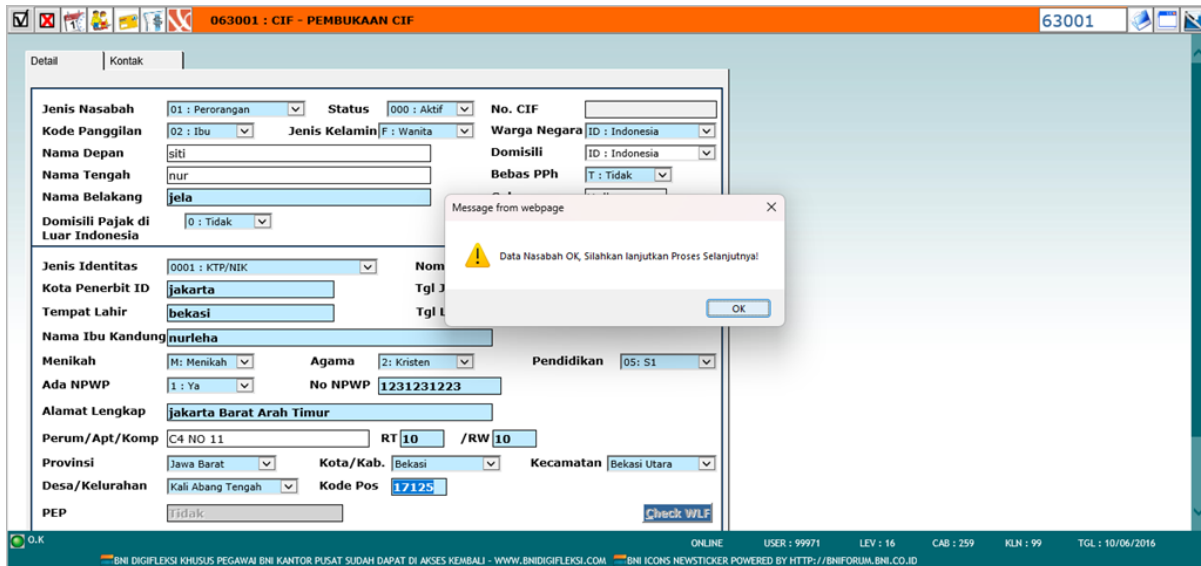
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Nov 2022 10:01:36,960  
29 Nov 2022 10:07:49,543

#### 4. Data Verification OK



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

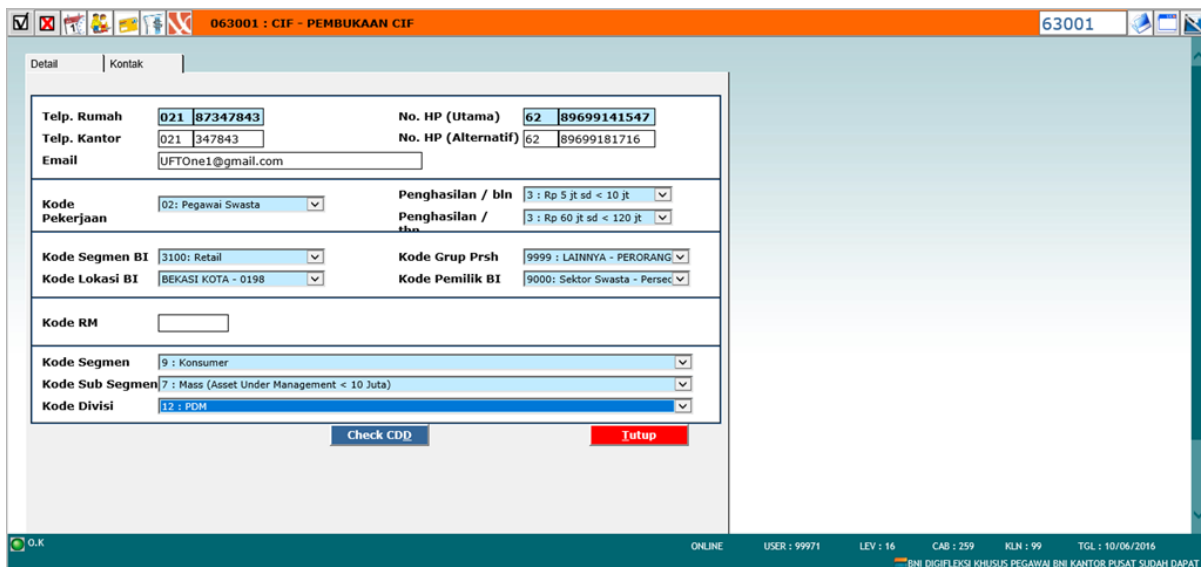
Jenis Nasabah: 01 : Perorangan Status: 000 : Aktif No. CIF:   
 Kode Panggilan: 02 : Ibu Jenis Kelamin: F : Wanita Warga Negara: ID : Indonesia   
 Nama Depan: siti Domisili: ID : Indonesia   
 Nama Tengah: nur Bebas PPH: T : Tidak   
 Nama Belakang: jela   
 Domisili Pajak di Luar Indonesia: 0 : Tidak   
 Jenis Identitas: 0001 : KTP/NIK Nama:   
 Kota Penerbit ID: jakarta Tgl:   
 Tempat Lahir: bekasi Tgl:   
 Nama Ibu Kandung: nurleha   
 Menikah: M : Menikah Agama: 2 : Kristen Pendidikan: 05 : S1   
 Ada NPWP: 1 : Ya No NPWP: 1231231223   
 Alamat Lengkap: jakarta Barat Arah Timur   
 Perum/Apt/Komp: C4 NO 11 RT: 10 / RW: 10   
 Provinsi: Jawa Barat Kota/Kab: Bekasi Kecamatan: Bekasi Utara   
 Desa/Kelurahan: Kali Abang Tengah Kode Pos: 17125   
 PEP: Tidak   
 Check WLF

Message from webpage  
 Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!  
 OK

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

With Status O.K And Dialog Box Data Nasabah OK, Silahkan lanjutkan Proses Selanjutnya!

#### 5. Fill Needed Form And Click Button Check CDD



063001 : CIF - PEMBUKAAN CIF 63001

Detail Kontak

Telp. Rumah: 021 87347843 No. HP (Utama): 62 89699141547   
 Telp. Kantor: 021 347843 No. HP (Alternatif): 62 89699181716   
 Email: UFTOne1@gmail.com   
 Kode Pekerjaan: 02: Pegawai Swasta Penghasilan / bln: 3 : Rp 5 jt sd < 10 jt   
 Penghasilan / bln: 3 : Rp 60 jt sd < 120 jt   
 Kode Segmen BI: 3100: Retail Kode Grup Prsh: 9999 : LAINNYA - PERORANG   
 Kode Lokasi BI: BEKASI KOTA - 0198 Kode Pemilik BI: 9000: Sektor Swasta - Persec   
 Kode RM:   
 Kode Segmen: 9 : Konsumer   
 Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)   
 Kode Divisi: 12 : PDM   
 Check CDD Tutup

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

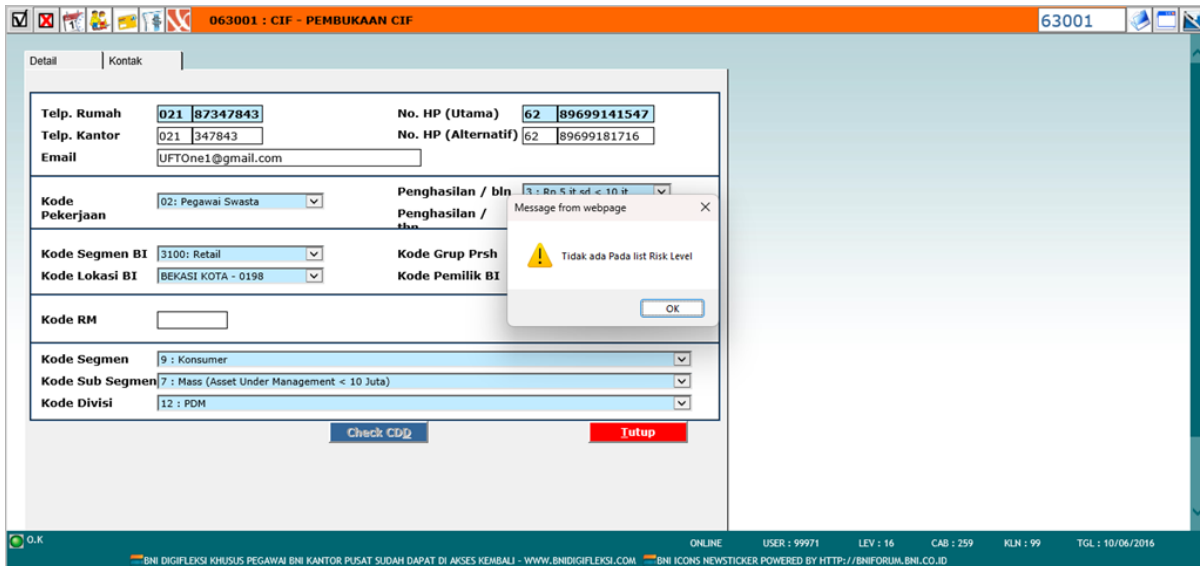
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Nov 2022 10:01:36,960  
29 Nov 2022 10:07:49,543

## 6. Data Verification OK



063001 : CIF - PEMBUKAAN CIF

63001

Detail Kontak

Telp. Rumah: 021 87347843, No. HP (Utama): 62 89699141547  
Telp. Kantor: 021 347843, No. HP (Alternatif): 62 89699181716  
Email: UFTOne1@gmail.com

Kode Pekerjaan: 02: Pegawai Swasta, Penghasilan / bln: 3 : Rp 5 th. rd - 10 th  
Kode Segmen BI: 3100: Retail, Kode Grup Prsh: Tidak ada Pada list Risk Level  
Kode Lokasi BI: BEKASI KOTA - 0198, Kode Pemilik BI:  
Kode RM:  
Kode Segmen: 9 : Konsumer  
Kode Sub Segmen: 7 : Mass (Asset Under Management < 10 Juta)  
Kode Divisi: 12 : PDM

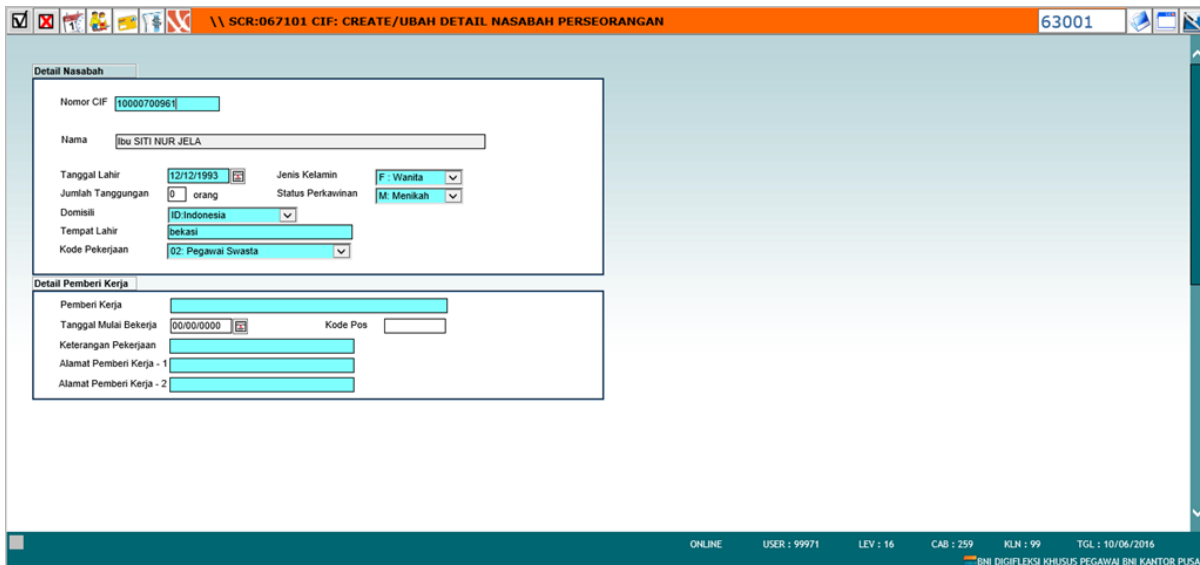
Check CD Tutup

O.K

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

With Status O.K And Dialog Box Tidak ada Pada list Risk Level

## 7. CIF Success to Generate



\\ SCR:067101 CIF: CREATE/UBAH DETAIL NASABAH PERSEORANGAN

63001

Detail Nasabah

Nomor CIF: 10000700961  
Nama: Ibu SITI NUR JELA  
Tanggal Lahir: 12/12/1993, Jenis Kelamin: F: Wanita  
Jumlah Tanggungan: 0 orang, Status Perkawinan: M: Menikah  
Domisili: ID Indonesia  
Tempat Lahir: bekasi  
Kode Pekerjaan: 02: Pegawai Swasta

Detail Pemberi Kerja

Pemberi Kerja:  
Tanggal Mulai Bekerja: 00/00/0000, Kode Pos:  
Keterangan Pekerjaan:  
Alamat Pemberi Kerja - 1:  
Alamat Pemberi Kerja - 2:

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

BNI DIGIFLEKSI KHUSUS PEKAWAI BNI KANTOR PUSAT

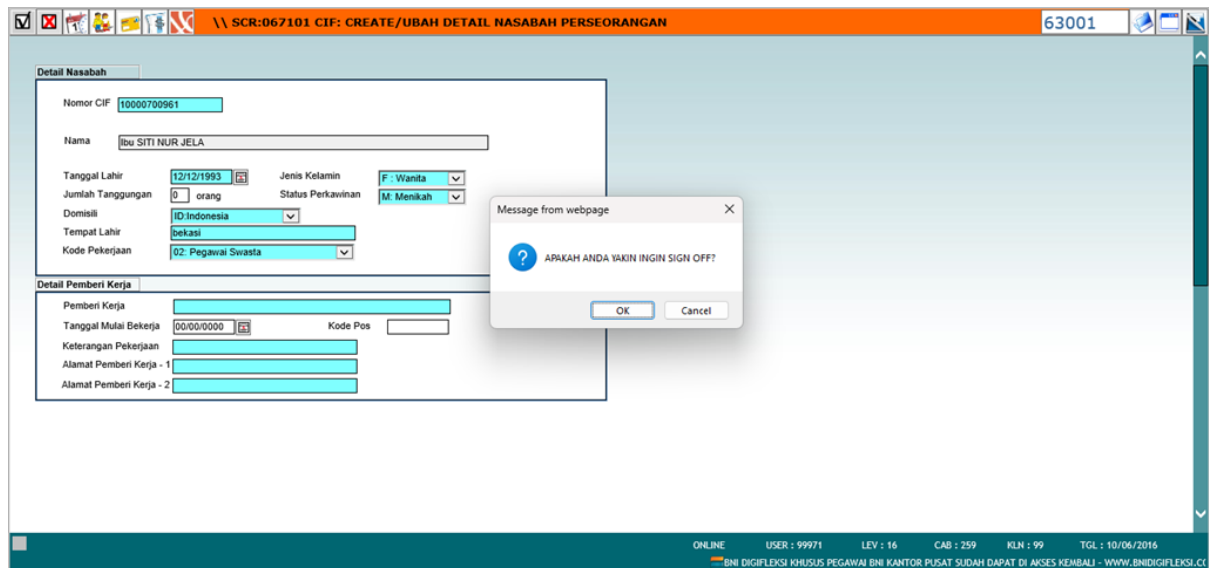
Project No  
Project Type  
Short  
Description

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

Tester  
Start Date  
End Date

Automation Team  
29 Nov 2022 10:01:36,960  
29 Nov 2022 10:07:49,543

## 8. Logout Icons Confirm 1



## 9. Logout Icons Confirm 2

