

# 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 12:30:03,720
Short	Automation Test Execution Document	End Date	30 Nov 2022 12:36:29,809
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	<b>CR / IR / MR</b>	Start Date	30 Nov 2022 12:30:03,720
Short	Automation Test Execution Document	End Date	30 Nov 2022 12:36:29,809
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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_005	CIF-Maintenance	Amend Customer Details(67050->67000)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. There is CIF Detail	Passed
			5. Change Some Field Value and Click Button Proses	Done
			6. Success To Change Data	Passed
			7. Logout Icons Confirm 1	Passed
			8. Logout Icons Confirm 2	Passed
CIF_T_005_1	CIF-Maintenance	Validate Amend Customer Details(67050->67000)	1. Berhasil Login Ke Icons	Passed
			2. Enter To Screen 67050	Passed
			3. Fill Field CIF	Done
			4. There is CIF Detail	Passed
			5. All Data Is Already Change	Passed
			6. Logout Icons Confirm 1	Passed
			7. Logout Icons Confirm 2	Passed

Project No	Project Code	Tester	Automation Team
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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\_005

### Use Case Description

CIF-Maintenance

### Scenario Description

Amend Customer Details(67050->67000)

### Preparations

01.

### Exit Criteria

user should able to update Customer 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

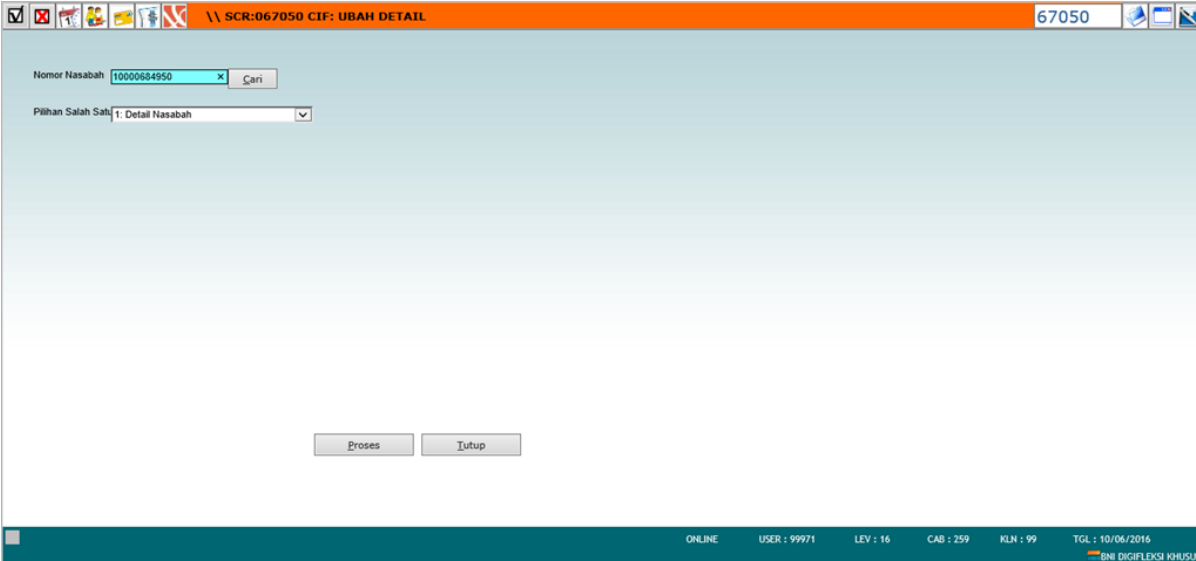
Nomor Nasabah  Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

3Y HTTP://BNIFORM.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 1: Detail Nasabah

Proses Tutup

3Y HTTP://BNIFORM.BNI.CO.ID ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016



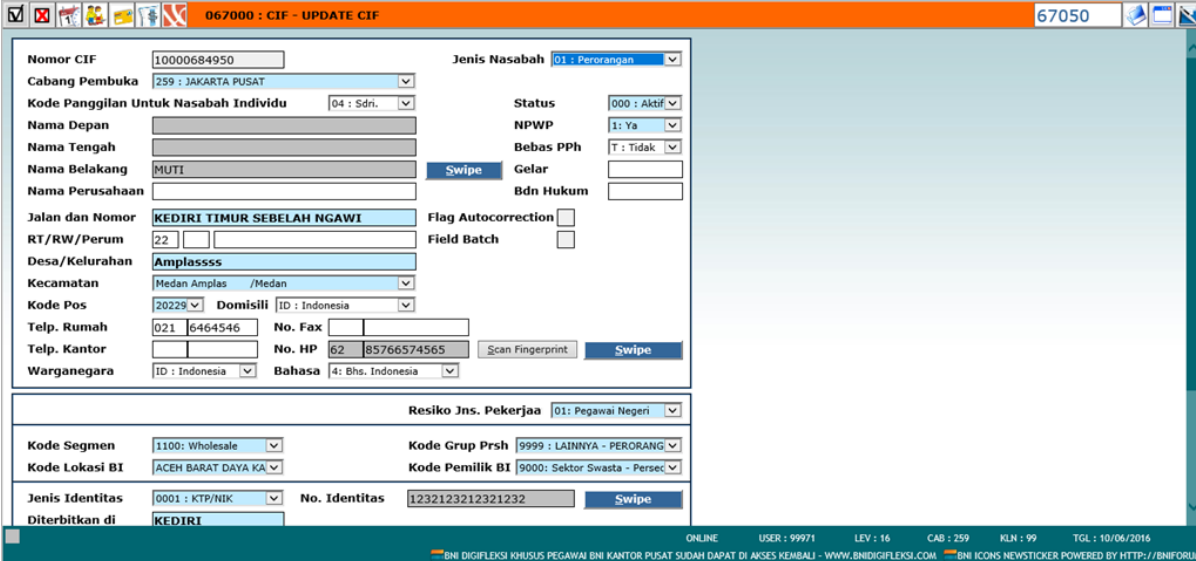
Project No  
Project Type  
Short  
Description

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#### 4. There is CIF Detail



**067000 : CIF - UPDATE CIF** 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04 : Sdn.

Nama Depan: Nama Tengah: Nama Belakang: MUTI

Nama Perusahaan: Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI

RT/RW/Perum: 22 Desa/Kelurahan: Amplasssss

Kecamatan: Medan Amplass /Medan

Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565

Telp. Kantor: Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

Status: 000 : Aktif NPWP: 1: Ya Bebas PPh: T : Tidak Gelar: Bdn Hukum:

Flag Autocorrection: Field Batch:

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232

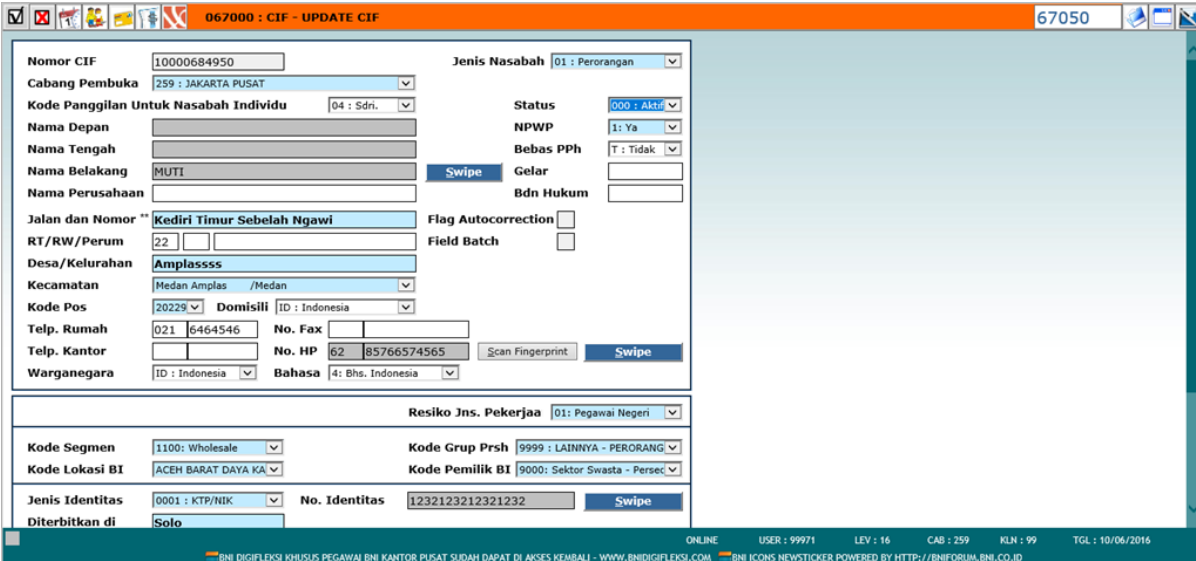
Diterbitkan di: KEDIRI

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

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

CIF Number : 10000684950

#### 5. Change Some Field Value and Click Button Proses



**067000 : CIF - UPDATE CIF** 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01 : Perorangan

Cabang Pembuka: 259 : JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04 : Sdn.

Nama Depan: Nama Tengah: Nama Belakang: MUTI

Nama Perusahaan: Jalan dan Nomor: Kediri Timur Sebelah Ngawi

RT/RW/Perum: 22 Desa/Kelurahan: Amplasssss

Kecamatan: Medan Amplass /Medan

Kode Pos: 20229 Domisili: ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565

Telp. Kantor: Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

Status: 000 : Aktif NPWP: 1: Ya Bebas PPh: T : Tidak Gelar: Bdn Hukum:

Flag Autocorrection: Field Batch:

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232

Diterbitkan di: Solo

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

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

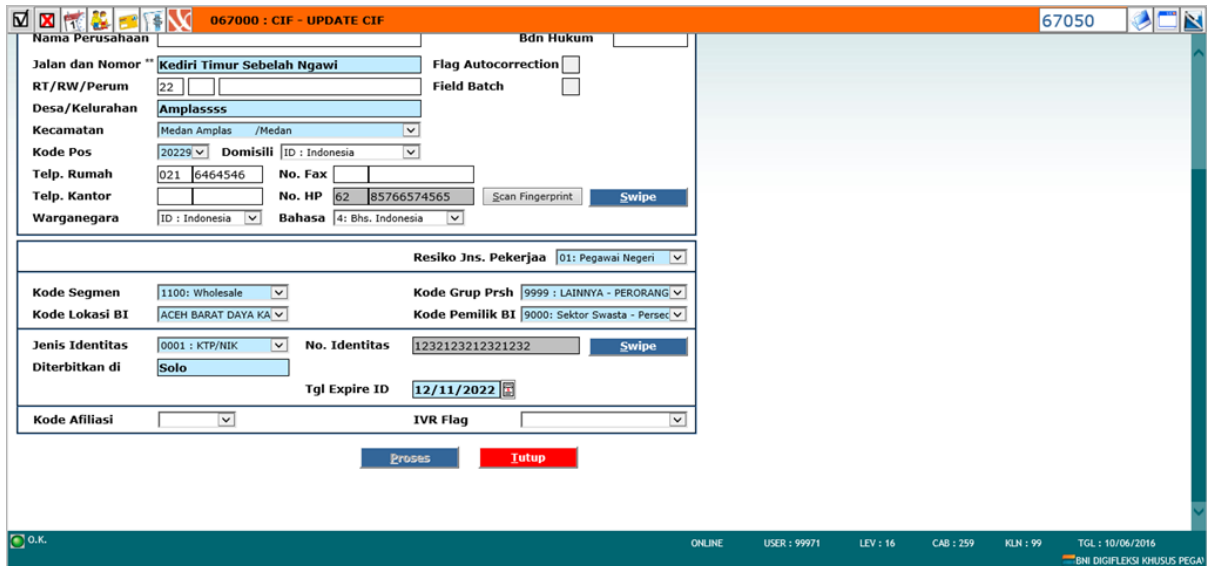
Project No  
Project Type  
Short  
Description

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## 6. Success To Change Data



067000 : CIF - UPDATE CIF 67050

Nama Perusahaan: Bdn Hukum

Jalan dan Nomor: Kediri Timur Sebelah Ngawi

RT/RW/Perum: 22

Desa/Kelurahan: Amplassss

Kecamatan: Medan Amplas /Medan

Kode Pos: 20229 Domisili ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax

Telp. Kantor: No. HP: 62 85766574565

Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232

Diterbitkan di: Solo Tgl Expire ID: 12/11/2022

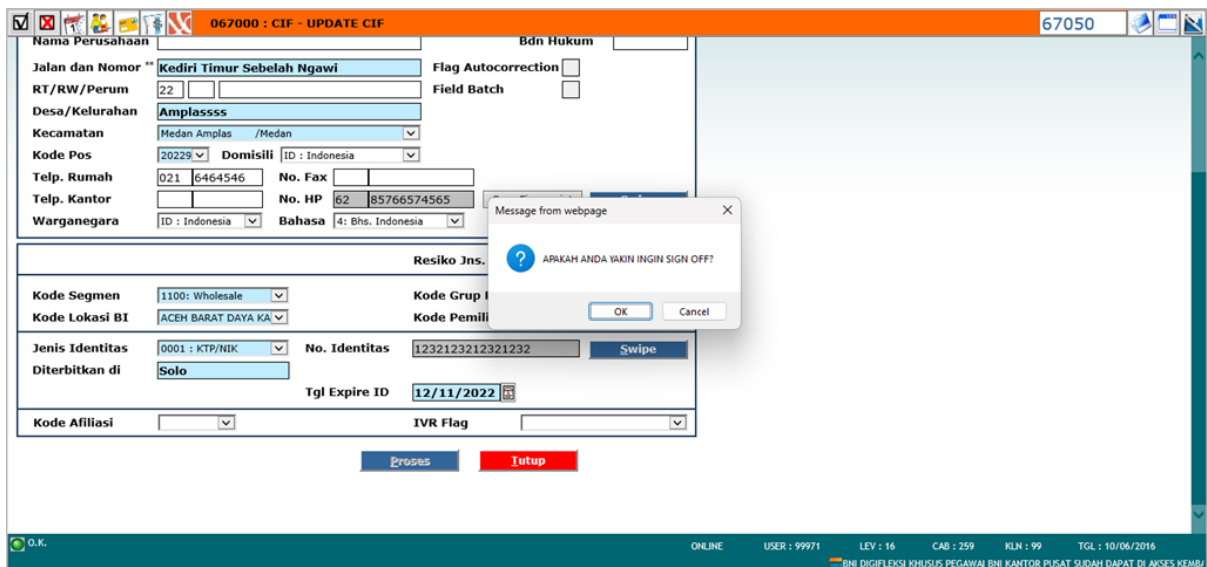
Kode Afiliasi IVR Flag

Proses Tutup

O.K. ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016 BNI DIGIFLEKSI KHRUSUS PEGAWAI

With Status O.K. And Dialog Box

## 7. Logout Icons Confirm 1



067000 : CIF - UPDATE CIF 67050

Nama Perusahaan: Bdn Hukum

Jalan dan Nomor: Kediri Timur Sebelah Ngawi

RT/RW/Perum: 22

Desa/Kelurahan: Amplassss

Kecamatan: Medan Amplas /Medan

Kode Pos: 20229 Domisili ID : Indonesia

Telp. Rumah: 021 6464546 No. Fax

Telp. Kantor: No. HP: 62 85766574565

Warganegara: ID : Indonesia Bahasa: 4: Bhs. Indonesia

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999 : LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001 : KTP/NIK No. Identitas: 1232123212321232

Diterbitkan di: Solo Tgl Expire ID: 12/11/2022

Kode Afiliasi IVR Flag

Proses Tutup

Message from webpage

APAKAH ANDA YAKIN INGIN SIGN OFF?

OK Cancel

O.K. ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016 BNI DIGIFLEKSI KHRUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBU

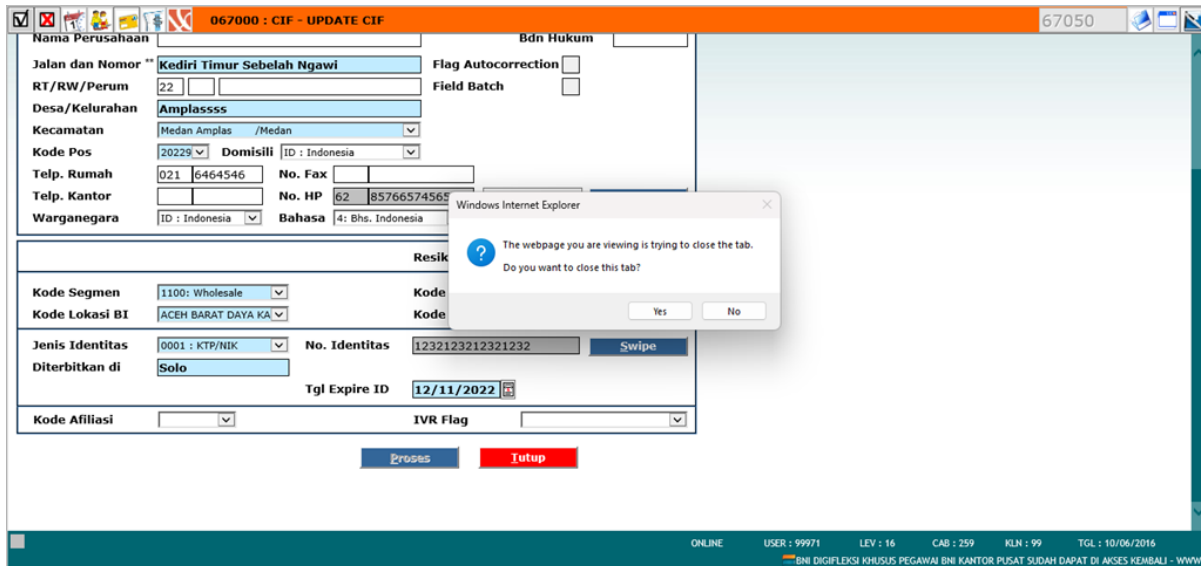
Project No  
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Description

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## 8. Logout Icons Confirm 2



The screenshot shows the BNI CIF - UPDATE CIF form. The form contains various fields for customer information, including company name, address, contact details, and identification. A confirmation dialog box is displayed over the form, asking if the user wants to close the tab. The dialog box has a question mark icon and the text: "The webpage you are viewing is trying to close the tab. Do you want to close this tab?". The dialog box has "Yes" and "No" buttons. The form has a "Proses" button and a "Tutup" button. The footer of the form displays system information: ONLINE, USER : 99971, LEV : 16, CAB : 259, KLN : 99, TGL : 10/06/2016, and a message about BNI DIGIFLEKSI KHRUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.

Nama Perusahaan		Bdn Hukum	
Jalan dan Nomor	Kediri Timur Sebelah Ngawi	Flag Autocorrection	<input type="checkbox"/>
RT/RW/Perum	22	Field Batch	<input type="checkbox"/>
Desa/Kelurahan	Amplassss		
Kecamatan	Medan Amplas /Medan		
Kode Pos	20229	Domisili	ID : Indonesia
Telp. Rumah	021 6464546	No. Fax	
Telp. Kantor		No. HP	62 85766574565
Warganegara	ID : Indonesia	Bahasa	4: Bhs. Indonesia
Resik			
Kode Segmen	1100: Wholesale	Kode	
Kode Lokasi BI	ACEH BARAT DAYA KA	Kode	
Jenis Identitas	0001 : KTP/NIK	No. Identitas	1232123212321232
Diterbitkan di	Solo		
		Tgl Expire ID	12/11/2022
Kode Afiliasi		IVR Flag	

Proses Tutup

ONLINE USER : 99971 LEV : 16 CAB : 259 KLN : 99 TGL : 10/06/2016  
BNI DIGIFLEKSI KHRUSUS PEGAWAI BNI KANTOR PUSAT SUDAH DAPAT DI AKSES KEMBALI - WWW.

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## CIF\_T\_005\_1

### Use Case Description

CIF-Maintenance

### Scenario Description

Validate Amend Customer Details(67050->67000)

### Preparations

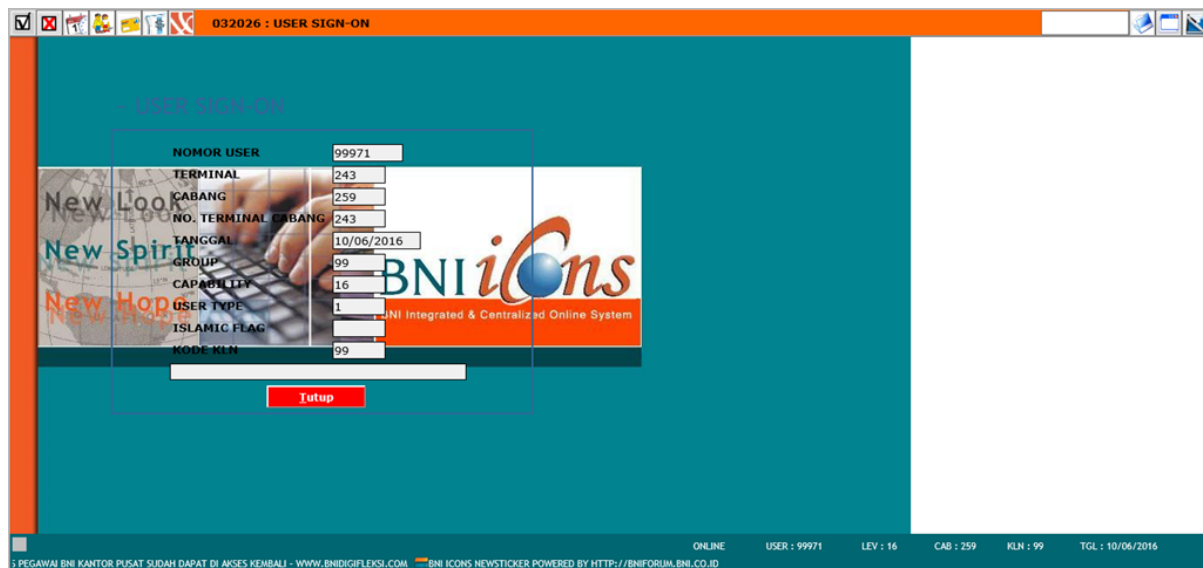
01.

### Exit Criteria

BL should throw error

### Test Steps

#### 1. Berhasil Login Ke Icons



Dengan No Terminal ID : 243

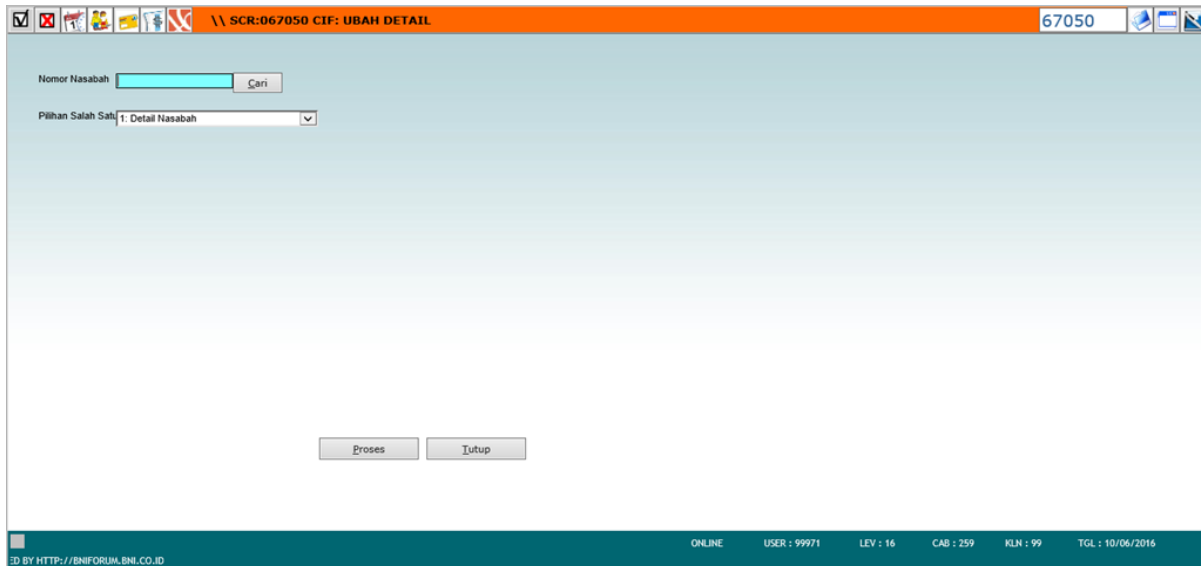
Project No  
Project Type  
Short  
Description

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30 Nov 2022 12:36:29,809

## 2. Enter To Screen 67050



\\ SCR:067050 CIF: UBAH DETAIL 67050

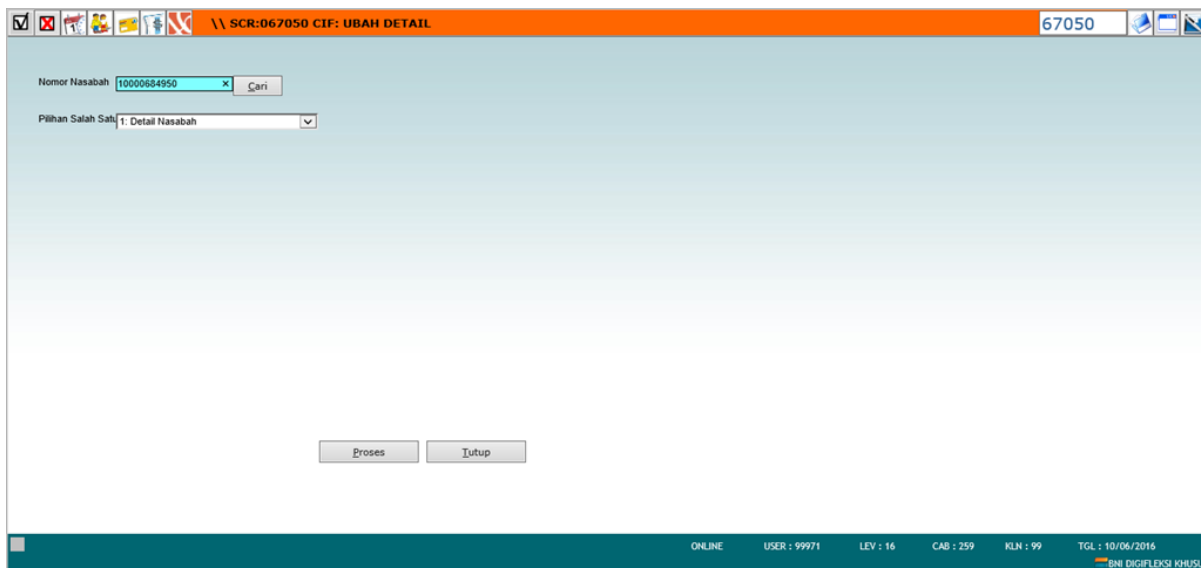
Nomor Nasabah  Cari

Pilihan Salah Satu 1: Detail Nasabah

Proses Tutup

ID BY 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 1: Detail Nasabah

Proses Tutup

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

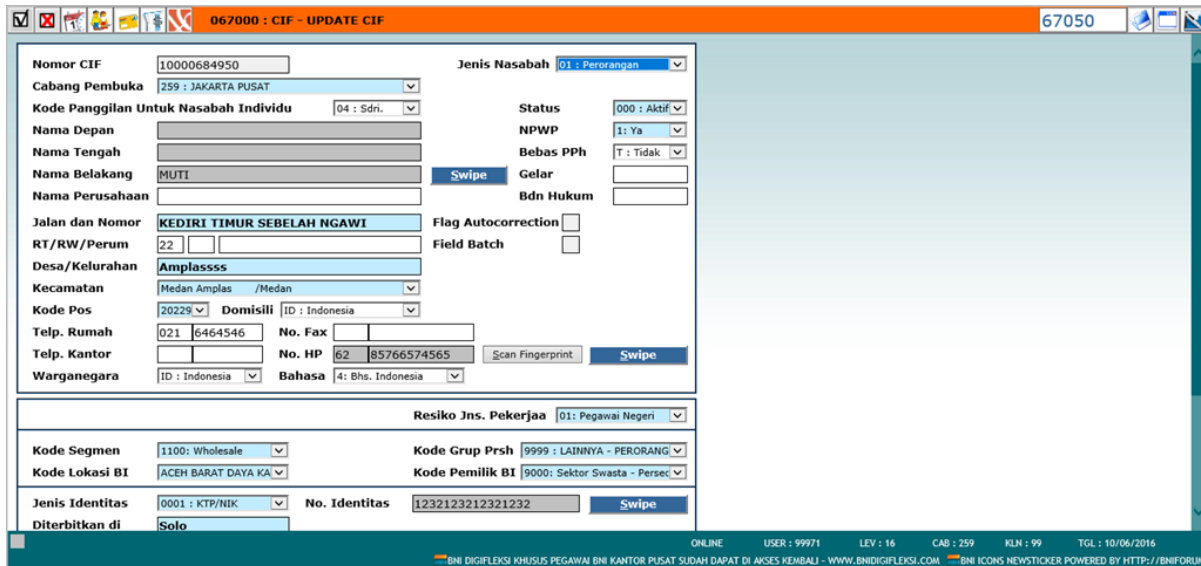
Project No  
Project Type  
Short  
Description

Project Code  
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Tester  
Start Date  
End Date

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#### 4. There is CIF Detail



**067000 : CIF - UPDATE CIF** 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01: Perorangan

Cabang Pembuka: 259: JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04: Sdn.

Nama Depan: Nama Tengah: Nama Belakang: MUTI

Nama Perusahaan: Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI

RT/RW/Perum: 22 Desa/Kelurahan: Amplassss Kecamatan: Medan Amplas /Medan

Kode Pos: 20229 Domisili: ID: Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565

Telp. Kantor: Warganegara: ID: Indonesia Bahasa: 4: Bhs. Indonesia

Status: 000: Aktif NPWP: 1: Ya Bebas PPh: T: Tidak Gelar: Bdn Hukum:

Flag Autocorrection: Field Batch:

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999: LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001: KTP/NIK No. Identitas: 1232123212321232

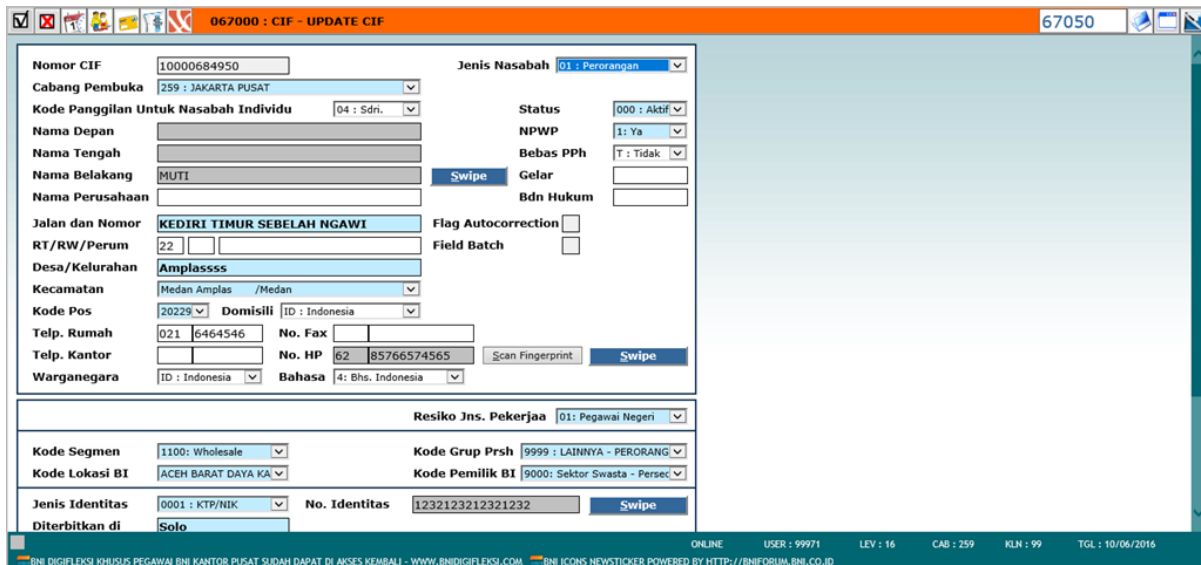
Diterbitkan di: Solo

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

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

CIF Number : 10000684950

#### 5. All Data Is Already Change



**067000 : CIF - UPDATE CIF** 67050

Nomor CIF: 10000684950 Jenis Nasabah: 01: Perorangan

Cabang Pembuka: 259: JAKARTA PUSAT

Kode Panggilan Untuk Nasabah Individu: 04: Sdn.

Nama Depan: Nama Tengah: Nama Belakang: MUTI

Nama Perusahaan: Jalan dan Nomor: KEDIRI TIMUR SEBELAH NGAWI

RT/RW/Perum: 22 Desa/Kelurahan: Amplassss Kecamatan: Medan Amplas /Medan

Kode Pos: 20229 Domisili: ID: Indonesia

Telp. Rumah: 021 6464546 No. Fax: No. HP: 62 85766574565

Telp. Kantor: Warganegara: ID: Indonesia Bahasa: 4: Bhs. Indonesia

Status: 000: Aktif NPWP: 1: Ya Bebas PPh: T: Tidak Gelar: Bdn Hukum:

Flag Autocorrection: Field Batch:

Resiko Jns. Pekerja: 01: Pegawai Negeri

Kode Segmen: 1100: Wholesale Kode Grup Prsh: 9999: LAINNYA - PERORANG

Kode Lokasi BI: ACEH BARAT DAYA KA Kode Pemilik BI: 9000: Sektor Swasta - Persec

Jenis Identitas: 0001: KTP/NIK No. Identitas: 1232123212321232

Diterbitkan di: Solo

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

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

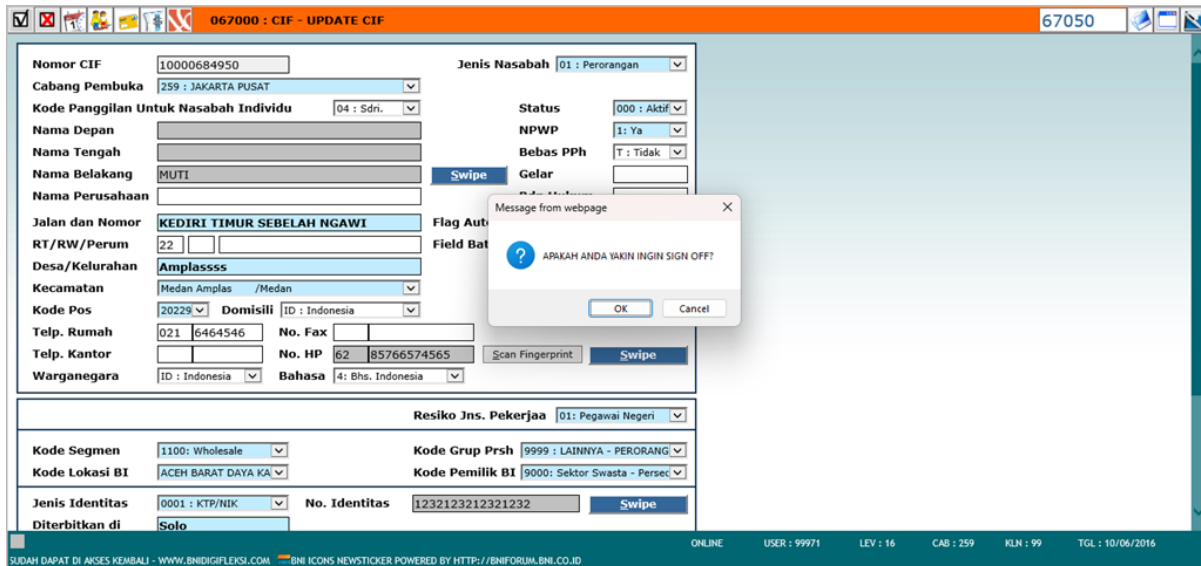
Project No  
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Start Date  
End Date

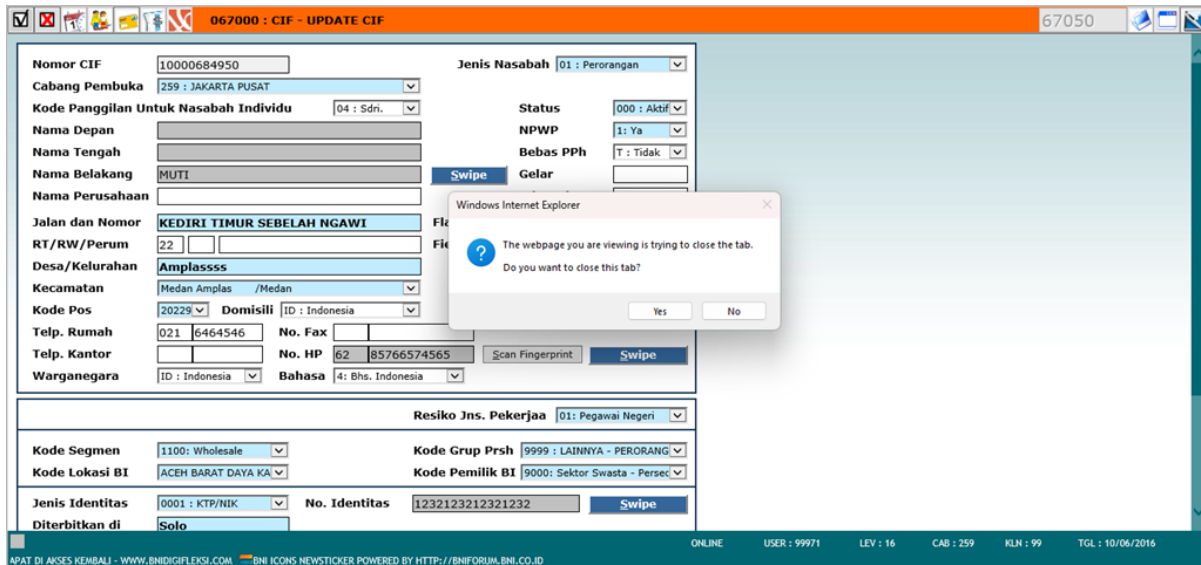
Automation Team  
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## 6. Logout Icons Confirm 1



The screenshot shows the 'CIF - UPDATE CIF' form in the BNI system. The form contains various fields for customer information, including 'Nomor CIF', 'Cabang Pembuka', 'Nama Depan', 'Nama Tengah', 'Nama Belakang', 'Nama Perusahaan', 'Jalan dan Nomor', 'RT/RW/Perum', 'Desa/Kelurahan', 'Kecamatan', 'Kode Pos', 'Telp. Rumah', 'Telp. Kantor', 'Warganegara', 'Jenis Nasabah', 'Status', 'NPWP', 'Bebas PPh', 'Gelar', 'Resiko Jns. Pekerja', 'Kode Segmen', 'Kode Lokasi BI', 'Kode Grup Prsh', 'Kode Pemilik BI', 'Jenis Identitas', and 'No. Identitas'. A 'Swipe' button is visible next to the 'Nama Belakang' field. A confirmation dialog box titled 'Message from webpage' is displayed in the center, asking 'APAKAH ANDA YAKIN INGIN SIGN OFF?' with 'OK' and 'Cancel' buttons.

## 7. Logout Icons Confirm 2



The screenshot shows the same 'CIF - UPDATE CIF' form as in the previous image. A confirmation dialog box titled 'Windows Internet Explorer' is displayed in the center, asking 'The webpage you are viewing is trying to close the tab. Do you want to close this tab?' with 'Yes' and 'No' buttons.