

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-06-30



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	30 Jun 2022 14:39:32,982
Short	Automation Test Execution Document	End Date	30 Jun 2022 14:43:25,105
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 Tester 1</u>	_____	_____
<u>Automation Tester 2</u>		
Development Manager	Requirement Manager/Business Analyst	Project Manager
_____	_____	_____

Project No	Project Code	Tester	Automation Team
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Description			

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
4	0	0	4

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-28	Active/Inactive pada list file	- Login sebagai admin divisi SLN - Menu upload file list - Upload file distribution - Upload file list - Assign Kerole Sales	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Upload File List	Passed
			5. Telah Mengisi Form	Done
			6. File Berhasil Di Upload	Passed
			7. Data Berhasil Masuk Kedalam Tabel	Passed
			8. Mengisi Role dan Memilih Data	Done
			9. Berhasil Assign Role	Passed
			10. Berhasil Logout	Passed
DGS-28	Active/Inactive pada list file	- Login sebagai sales - Menu Download File - Check dengan NPP bersangkutan File Distribution yang baru di upload	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. Berikut File Yang Tersedia	Passed
			6. Berhasil Logout	Passed
DGS-28	Active/Inactive pada list file	- Login sebagai admin divisi SLN - Menu Upload File List - Klik inactive	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Upload File List	Passed
			5. File Telah Diubah ke Inactive	Done
			6. Berhasil Logout	Passed
DGS-28	Active/Inactive pada list file	- Login sebagai sales - Menu Download File - File list di dalam menu download file sales hilang	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Download File	Passed
			5. Berikut File Yang Tersedia	Passed
			6. Berhasil Logout	Passed

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Document Attributes

Key	Value
UFT Version	15.0.1
Browser	chrome
Browser Version	101.0.4951.67 (Official Build) (64-bit)
Global Library	BNI_GlobalFunction.qfl
Report Library	Run Report BNI.vbs
Digisales Library	DigisalesLib_Menu.qfl
Distribution Library	Digisales_FileDistribution.qfl

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Description			

DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

- Login sebagai admin divisi SLN - Menu upload file list - Upload file distribution - Upload file list - Assign Kerole Sales

Preparations

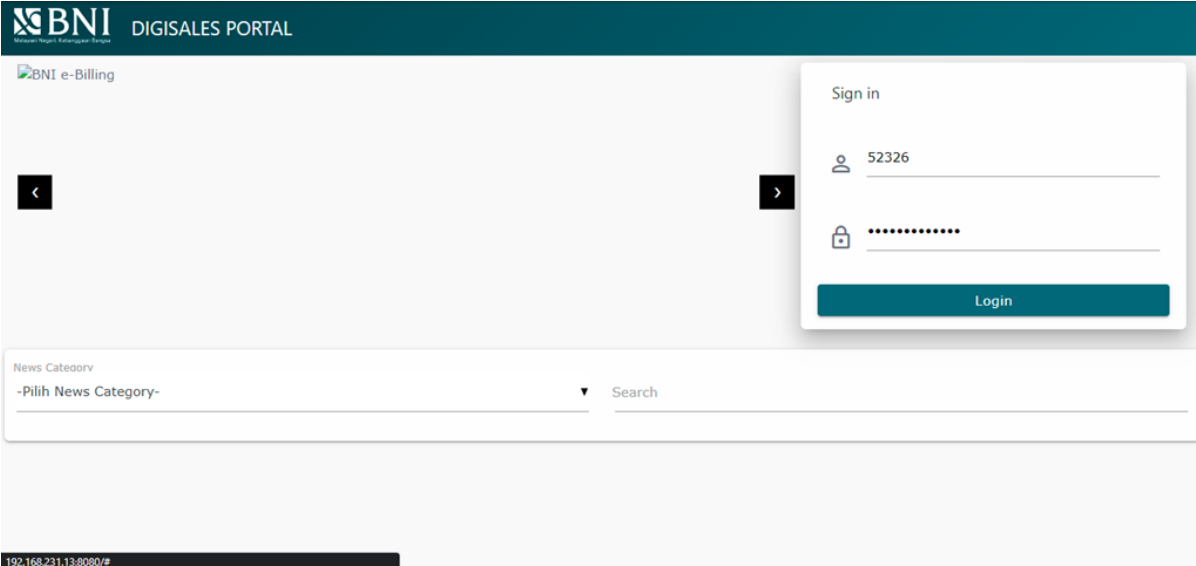
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps


1. Input Data Login



UserID: 52326

Project No	Project Code	Tester	Automation Team
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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)


NPP : 52326

Dengan ini menyatakan bahwa:

1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak menggunakan sarana umum dan Device Pribadi untuk mengirimkan Data Restricted serta Confidential, antara lain melalui media WhatsApp, Telegram, Media Sosial, Email Pribadi, SMS, Flash Disk dan memastikan atas data yang dikirim menggunakan standart security yang telah ditetapkan (melakukan eksripsi atas data yang dikirim).

SetujuTidak Setuju

3. Login Berhasil

 52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

Data Master

Systems

UPLOAD

Upload Data Leads

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

SCHEDULE

Parameter Hari Libur

Agenda

REPORT

Product Holding

Halaman Utama

Master > Home > Index

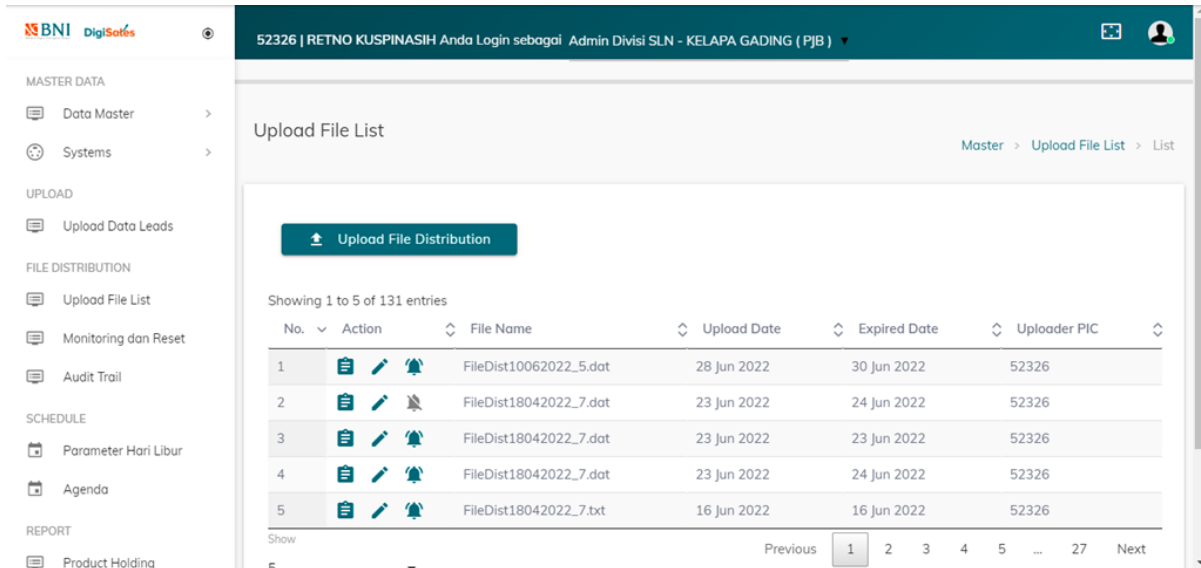
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Upload File List













52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Upload File List

Master > Upload File List > List

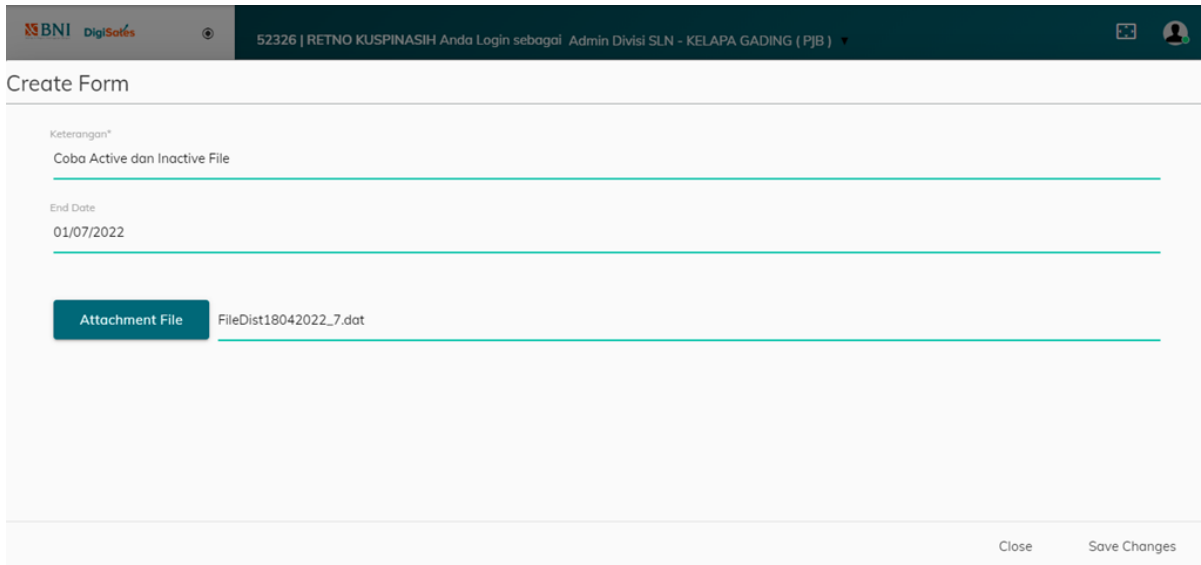
Upload File Distribution

Showing 1 to 5 of 131 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist10062022_5.dat	28 Jun 2022	30 Jun 2022	52326
2	 	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
3	 	FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
4	 	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
5	 	FileDist18042022_7.txt	16 Jun 2022	16 Jun 2022	52326

Previous 1 2 3 4 5 ... 27 Next

5. Telah Mengisi Form



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Create Form

Keterangan*

Coba Active dan Inactive File

End Date

01/07/2022

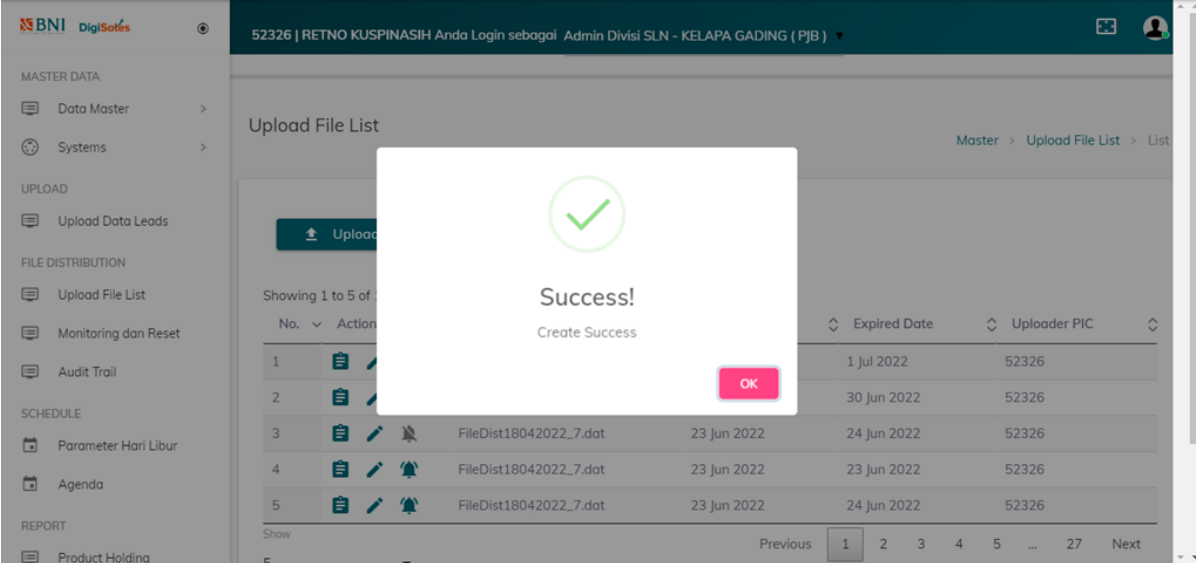
Attachment File

FileDist18042022_7.dat

Close Save Changes

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6. File Berhasil Di Upload



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

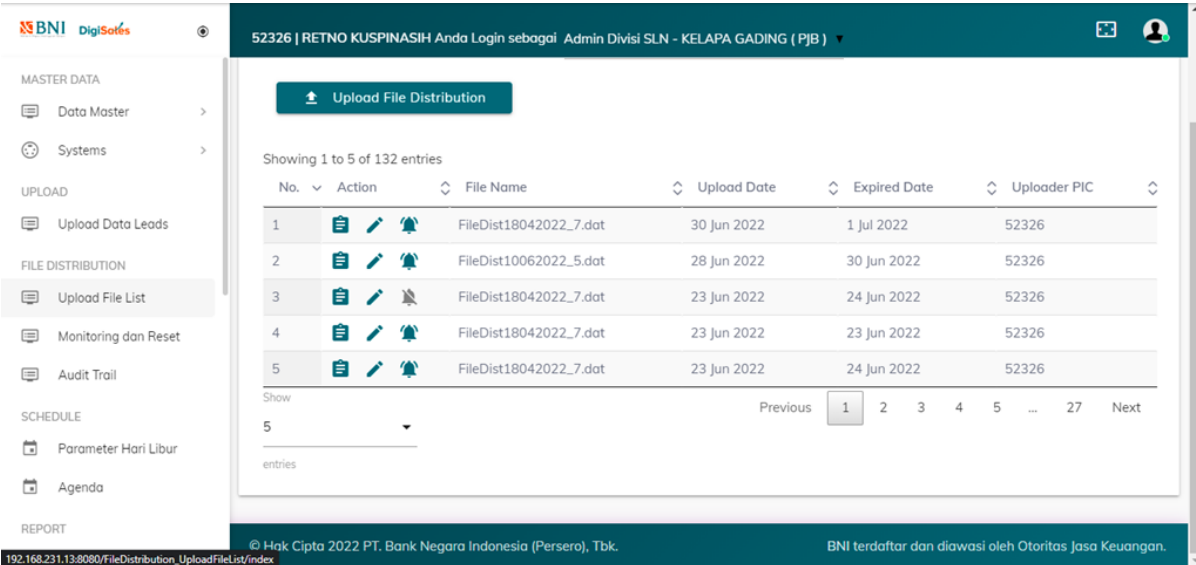
Upload File List

Showing 1 to 5 of 27 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
2		FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
3		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
4		FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
5		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326

Previous 1 2 3 4 5 ... 27 Next

7. Data Berhasil Masuk Kedalam Tabel



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

Upload File Distribution

Showing 1 to 5 of 132 entries

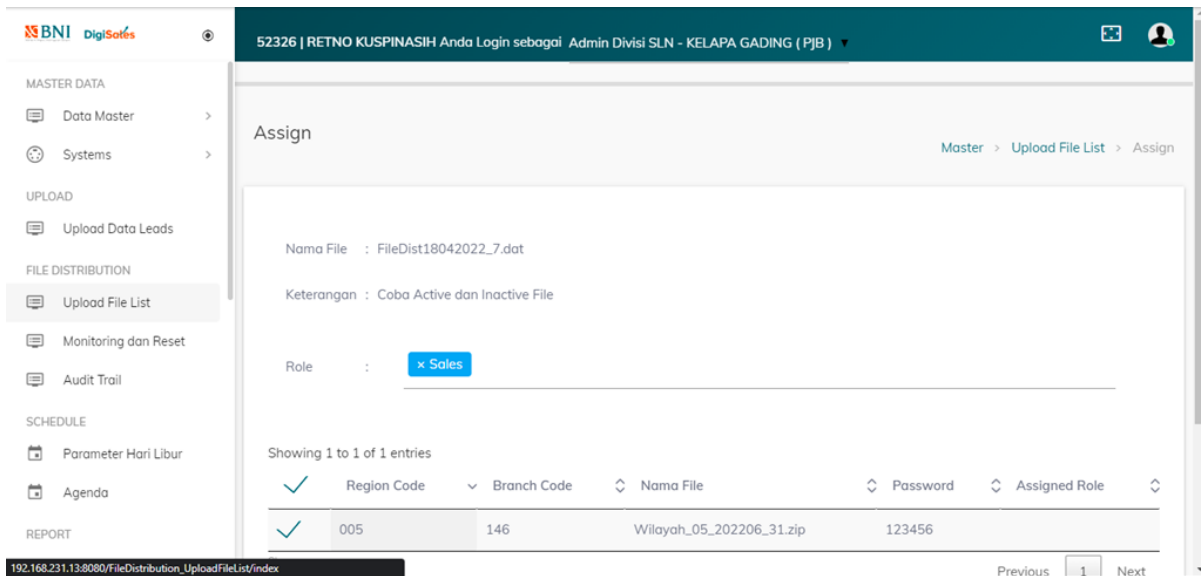
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.dat	30 Jun 2022	1 Jul 2022	52326
2		FileDist10062022_5.dat	28 Jun 2022	30 Jun 2022	52326
3		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
4		FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
5		FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326

Previous 1 2 3 4 5 ... 27 Next

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8. Mengisi Role dan Memilih Data



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

SCHEDULE

- Parameter Hari Libur
- Agenda

REPORT

Assign

Master > Upload File List > Assign

Nama File : FileDist18042022_7.dat

Keterangan : Coba Active dan Inactive File

Role : x Sales

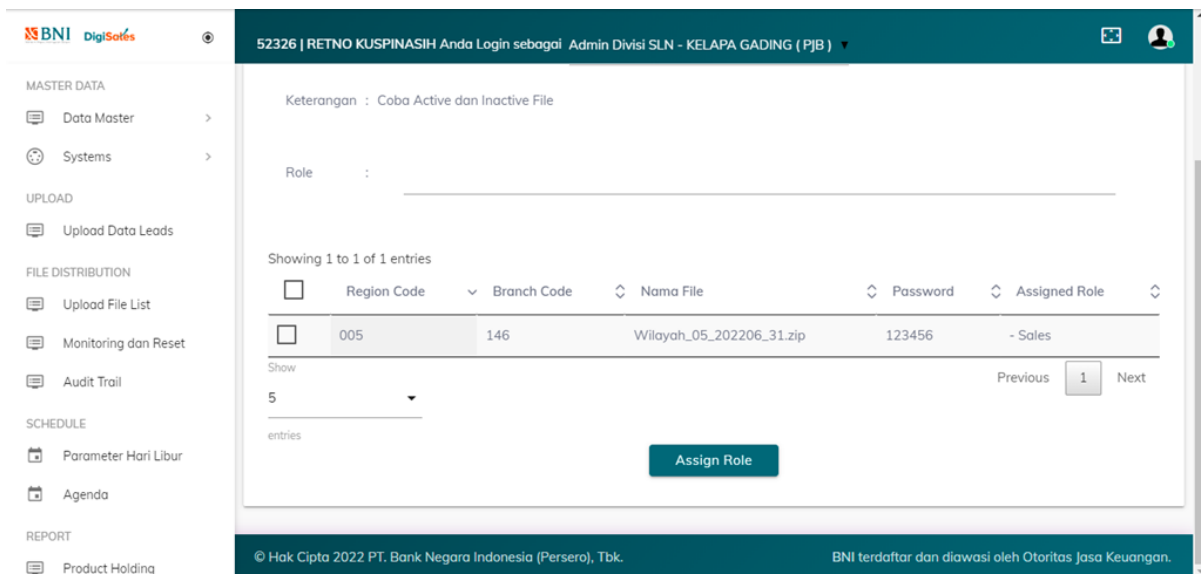
Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
005	146	Wilayah_05_202206_31.zip	123456	

192.168.231.13:8080/FileDistribution_UploadFileList/index

Previous 1 Next

9. Berhasil Assign Role



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

SCHEDULE

- Parameter Hari Libur
- Agenda

REPORT

- Product Holding

Keterangan : Coba Active dan Inactive File

Role :

Showing 1 to 1 of 1 entries

Region Code	Branch Code	Nama File	Password	Assigned Role
005	146	Wilayah_05_202206_31.zip	123456	- Sales

Show

5

entries

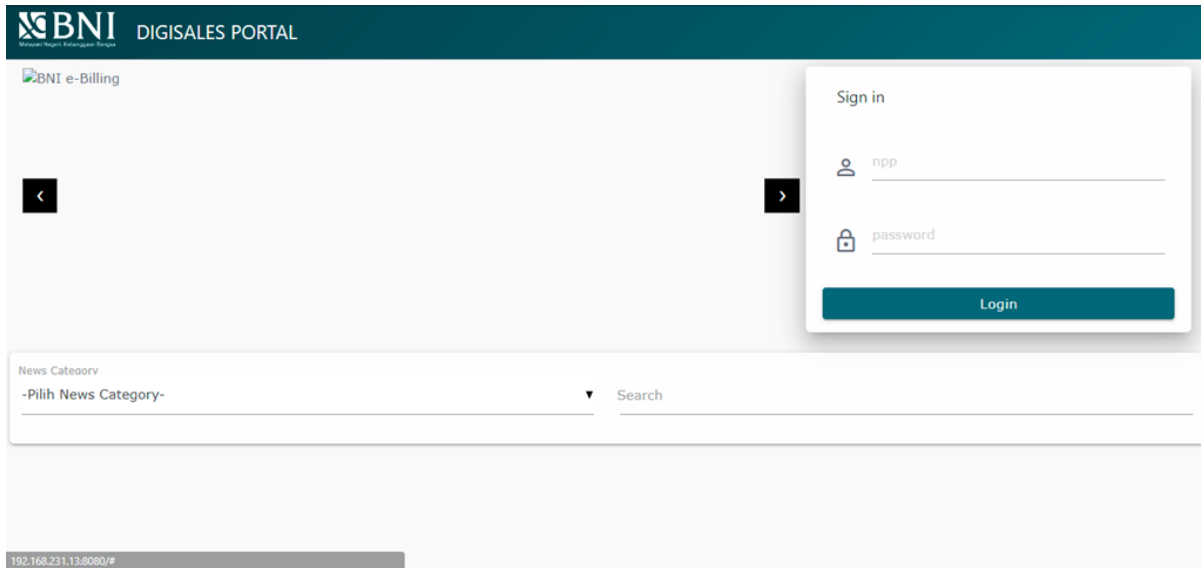
Assign Role

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Previous 1 Next

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10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there's a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is positioned on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. The footer shows the IP address '192.168.231.13:8080/#'.

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DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

- Login sebagai sales - Menu Download File - Check dengan NPP bersangkutan File Distribution yang baru di upload

Preparations

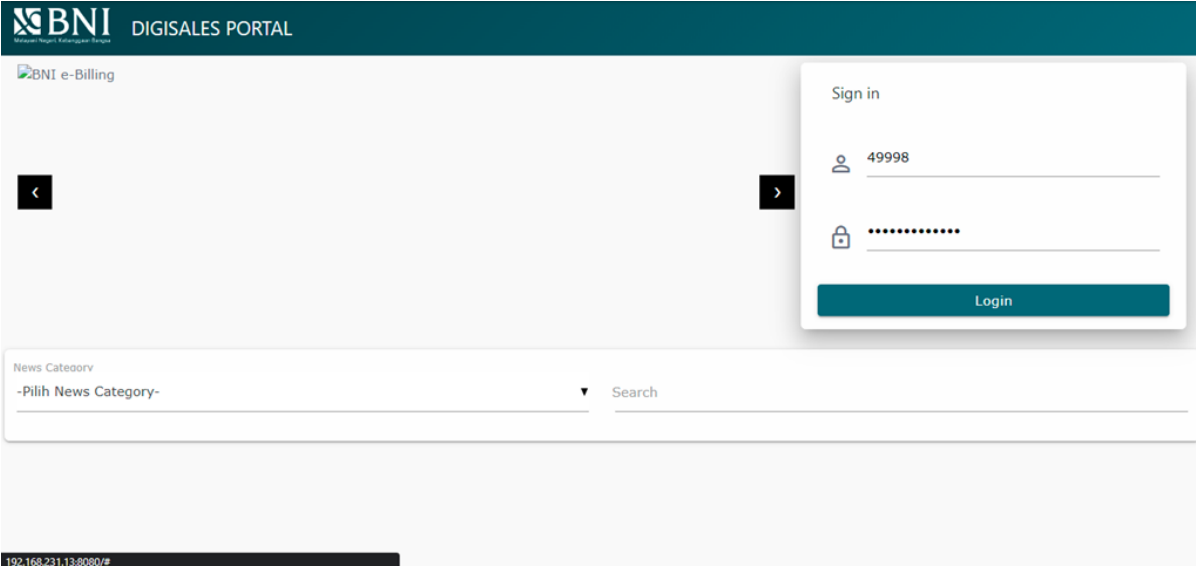
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL interface. At the top, there is a header with the BNI logo and the text 'DIGISALES PORTAL'. Below the header, there is a main content area. On the left, there is a sidebar with a 'BNI e-Billing' logo and a navigation menu. On the right, there is a 'Sign in' modal form. The form has two input fields: one for the username '49998' and one for the password, which is masked with dots. Below the password field is a 'Login' button. At the bottom of the page, there is a footer with the text '192.168.231.13:8080/#'.

UserID: 49998

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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)


NPP : 49998

Dengan ini menyatakan bahwa:

1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak menggunakan sarana umum dan Device Pribadi untuk mengirimkan Data Restricted serta Confidential, antara lain melalui media WhatsApp, Telegram, Media Sosial, Email Pribadi, SMS, Flash Disk dan memastikan atas data yang dikirim menggunakan standart security yang telah ditetapkan (melakukan eksripsi atas data yang dikirim).

SetujuTidak Setuju

3. Login Berhasil

 49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

LEADS MART

Pipeline

Store

REPORT

Aktivitas Harian

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

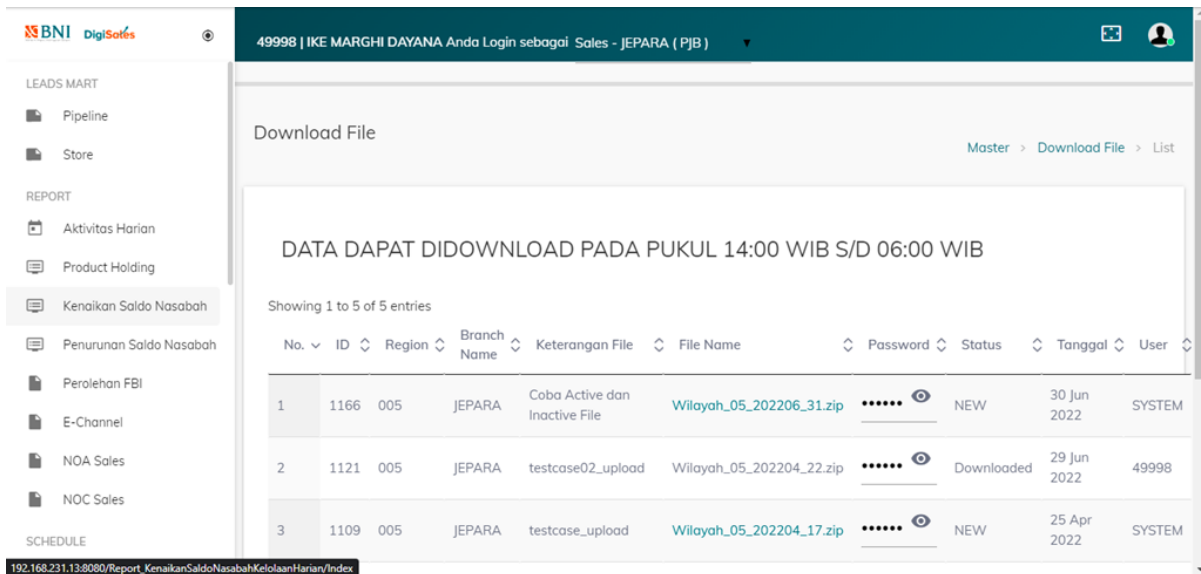
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192.168.231.138080/Report_KenaikanSaldoNasabahKelolaanHarian/Index

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Description			

4. Pilih Menu Download File



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

Download File

Master > Download File > List

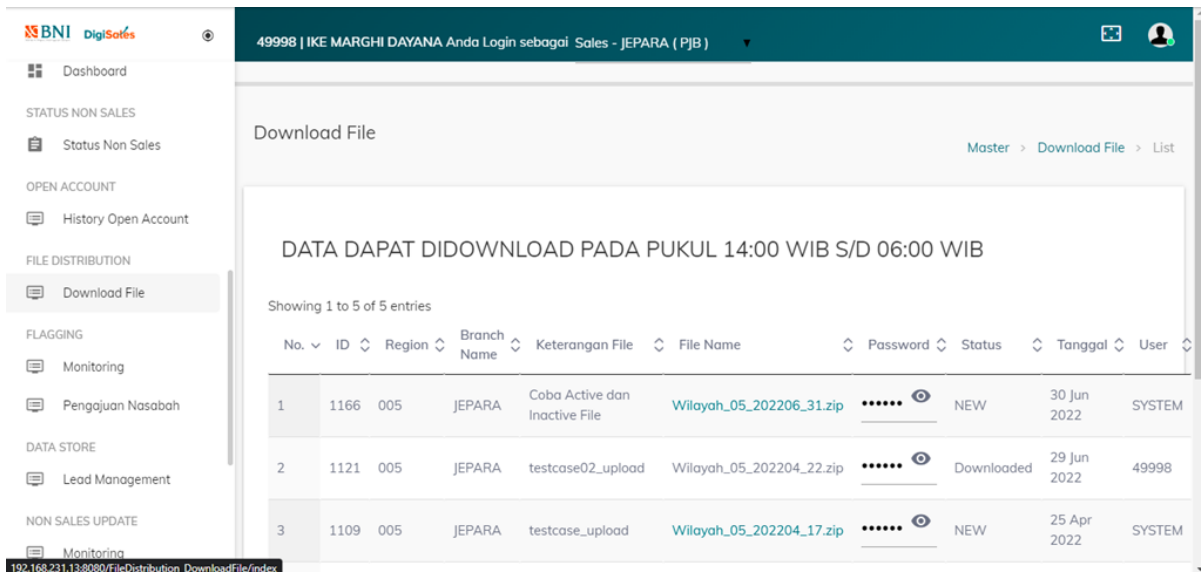
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 5 of 5 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1166	005	JEPARA	Coba Active dan Inactive File	Wilayah_05_202206_31.zip	*****	NEW	30 Jun 2022	SYSTEM
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	29 Jun 2022	49998
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM

192.168.231.13:8080/Report_KenaikanSaldoNasabahKelolaanHarian/Index

5. Berikut File Yang Tersedia



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

Download File

Master > Download File > List

DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

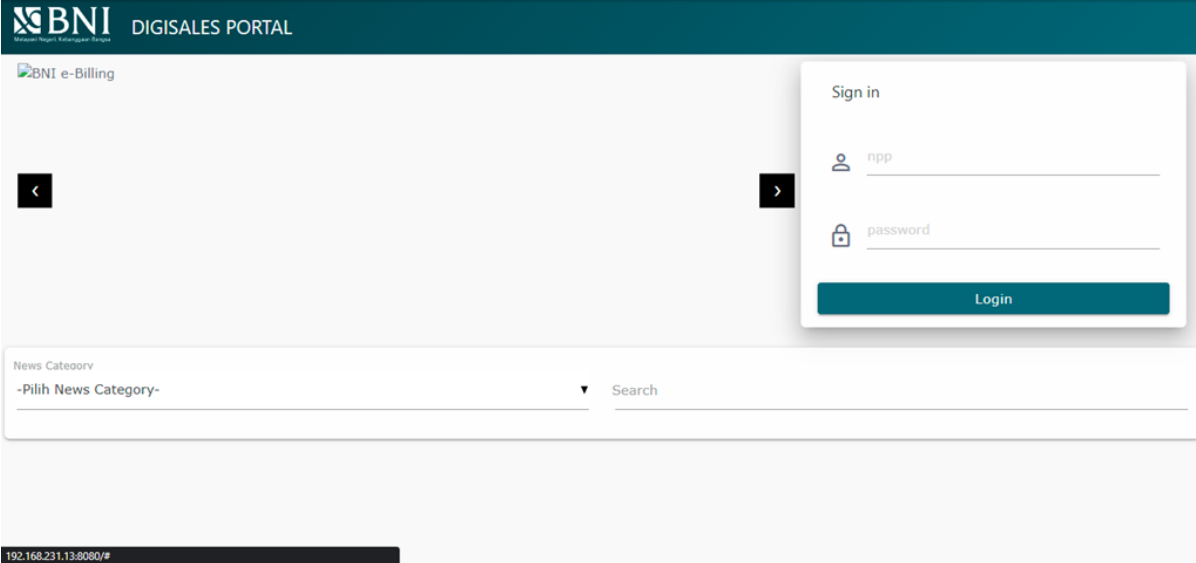
Showing 1 to 5 of 5 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1166	005	JEPARA	Coba Active dan Inactive File	Wilayah_05_202206_31.zip	*****	NEW	30 Jun 2022	SYSTEM
2	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	29 Jun 2022	49998
3	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM

192.168.231.13:8080/FileDistribution_DownloadFile/Index

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6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top left, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there's a 'BNI e-Billing' section with a large central area containing left and right navigation arrows. A 'Sign in' overlay is positioned on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, a 'News Category' section includes a dropdown menu labeled '-Pilih News Category-' and a 'Search' input field. The footer of the page shows the IP address '192.168.231.13:8080/#'.

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Description			

DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

- Login sebagai admin divisi SLN - Menu Upload File List - Klik inactive

Preparations

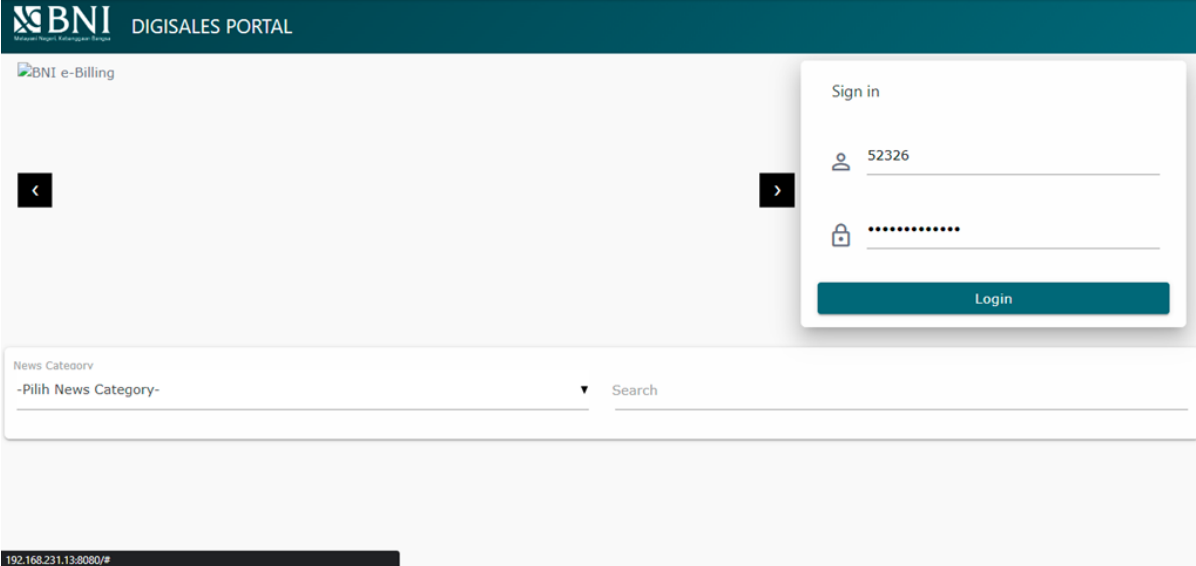
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main content area is light gray. On the left, there is a "BNI e-Billing" logo and a large black button with a white left arrow. On the right, there is a "Sign in" modal box with a white background and a dark teal border. Inside the modal, there are two input fields: the first is labeled "52326" and the second is labeled with a password icon and "*****". Below these fields is a dark teal "Login" button. At the bottom of the main content area, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the very bottom, there is a dark teal footer with the text "192.168.231.138080/#".

UserID: 52326

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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : RETNO KUSPINASIH

Jabatan : Admin Divisi SLN (RM)


NPP : 52326

Dengan ini menyatakan bahwa:

1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak menggunakan sarana umum dan Device Pribadi untuk mengirimkan Data Restricted serta Confidential, antara lain melalui media WhatsApp, Telegram, Media Sosial, Email Pribadi, SMS, Flash Disk dan memastikan atas data yang dikirim menggunakan standart security yang telah ditetapkan (melakukan eksripsi atas data yang dikirim).

SetujuTidak Setuju

3. Login Berhasil

 52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

Data Master

Systems

UPLOAD

Upload Data Leads

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

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Halaman Utama

Master > Home > Index

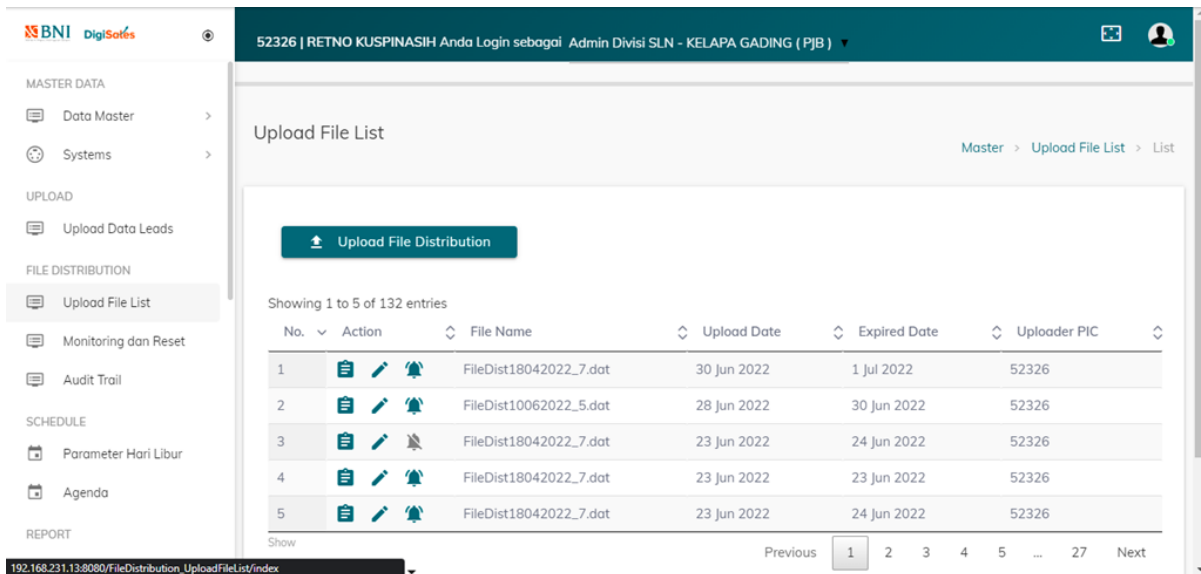
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	30 Jun 2022 14:39:32,982
Short	Automation Test Execution Document	End Date	30 Jun 2022 14:43:25,105
Description			

4. Pilih Menu Upload File List



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

SCHEDULE











- Parameter Hari Libur
- Agenda

REPORT

Upload File List

Master > Upload File List > List

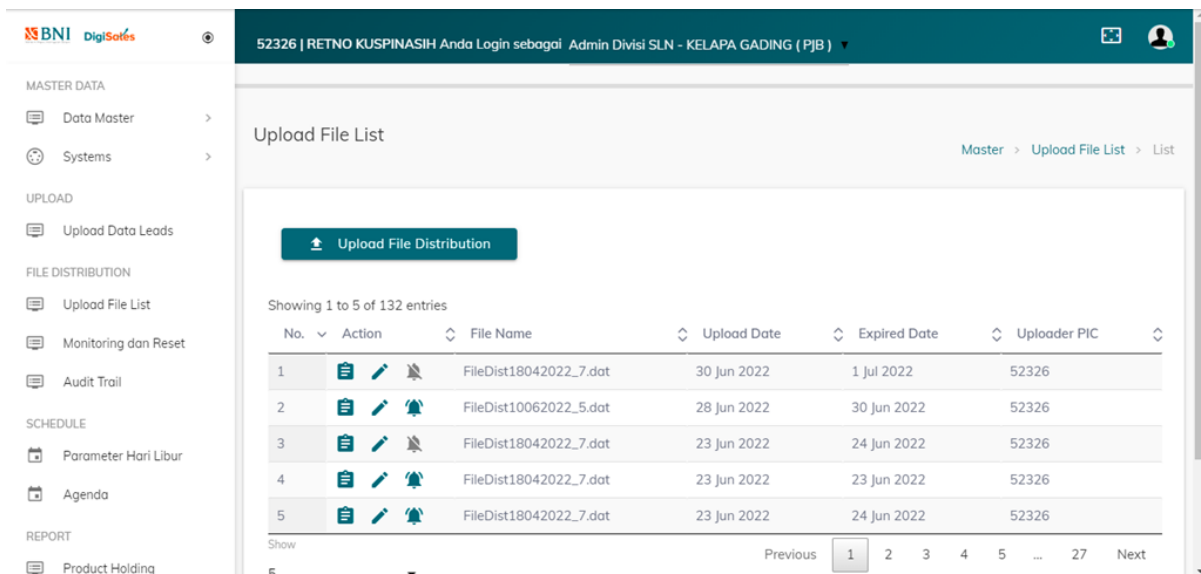
Showing 1 to 5 of 132 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.dat	30 Jun 2022	1 Jul 2022	52326
2	 	FileDist10062022_5.dat	28 Jun 2022	30 Jun 2022	52326
3	 	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326
4	 	FileDist18042022_7.dat	23 Jun 2022	23 Jun 2022	52326
5	 	FileDist18042022_7.dat	23 Jun 2022	24 Jun 2022	52326

Previous 1 2 3 4 5 ... 27 Next

192.168.231.13:8080/FileDistribution_UploadFileList/index

5. File Telah Diubah ke Inactive



52326 | RETNO KUSPINASIH Anda Login sebagai Admin Divisi SLN - KELAPA GADING (PJB)

MASTER DATA

- Data Master
- Systems

UPLOAD

- Upload Data Leads

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

SCHEDULE

- Parameter Hari Libur
- Agenda











REPORT

Product Holding

Upload File List

Master > Upload File List > List

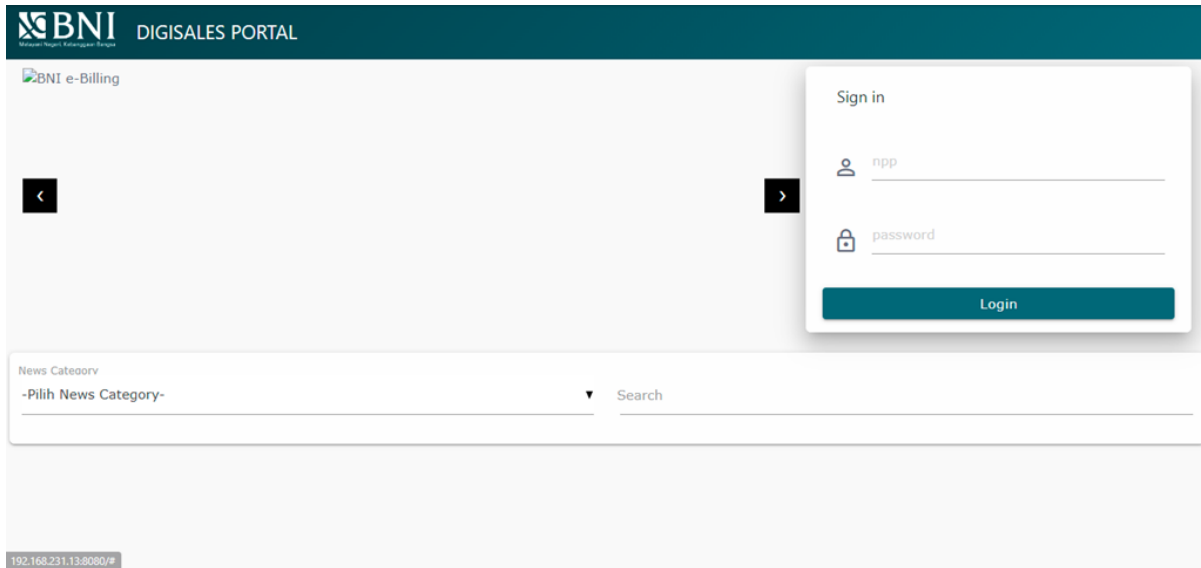
Showing 1 to 5 of 132 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.dat	30 Jun 2022	1 Jul 2022	52326
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Previous 1 2 3 4 5 ... 27 Next

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Description			

6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' text are visible. Below this, there's a 'BNI e-Billing' section with a large empty area and navigation arrows. A 'Sign in' overlay is present on the right, featuring input fields for 'npp' and 'password', and a 'Login' button. At the bottom, there's a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. A small status bar at the very bottom shows the IP address '192.168.231.13:8080/#'.

Project No	Project Code	Tester	Automation Team
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Description			

DGS-28

Use Case Description

Active/Inactive pada list file

Scenario Description

- Login sebagai sales
- Menu Download File
- File list di dalam menu download file sales hilang

Preparations

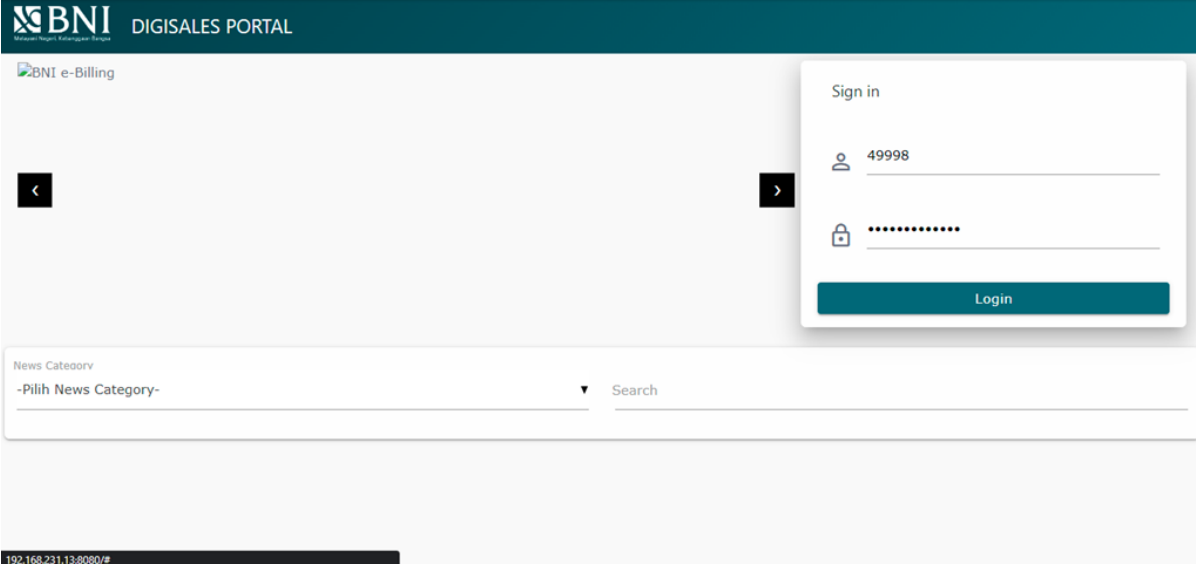
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a dark teal header with the BNI logo and the text "DIGISALES PORTAL". Below the header, the main area is light gray. On the left, there is a "BNI e-Billing" logo and a large black square with a white left arrow. On the right, there is a "Sign in" modal box with a white background and a teal border. Inside the modal, there are two input fields: the first is labeled "49998" and the second is labeled with a password icon and "*****". Below these fields is a teal "Login" button. At the bottom of the main area, there is a "News Category" section with a dropdown menu labeled "-Pilih News Category-" and a "Search" button. At the very bottom, there is a black bar with the text "192.168.231.138080/#".

UserID: 49998

Project No	Project Code	Tester	Automation Team
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Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : IKE MARGHI DAYANA

Jabatan : Sales (CALON ANALIS PENJUALAN)


NPP : 49998

Dengan ini menyatakan bahwa:

1. Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
2. Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
3. Memastikan tidak menggunakan sarana umum dan Device Pribadi untuk mengirimkan Data Restricted serta Confidential, antara lain melalui media WhatsApp, Telegram, Media Sosial, Email Pribadi, SMS, Flash Disk dan memastikan atas data yang dikirim menggunakan standart security yang telah ditetapkan (melakukan eksripsi atas data yang dikirim).

SetujuTidak Setuju

3. Login Berhasil

 49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

LEADS MART

Pipeline

Store

REPORT

Aktivitas Harian

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

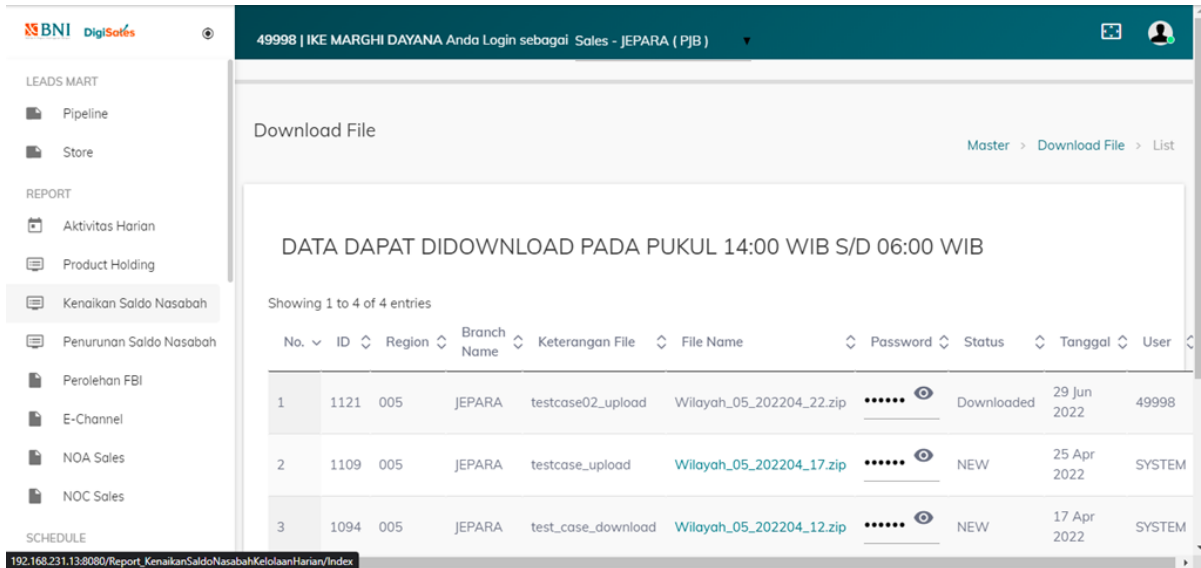
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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

192.168.231.13:8080/Report_KenaikanSaldoNasabahKelolaanHarian/Index

Project No	Project Code	Tester	Automation Team
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Description			

4. Pilih Menu Download File



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

Download File

Master > Download File > List

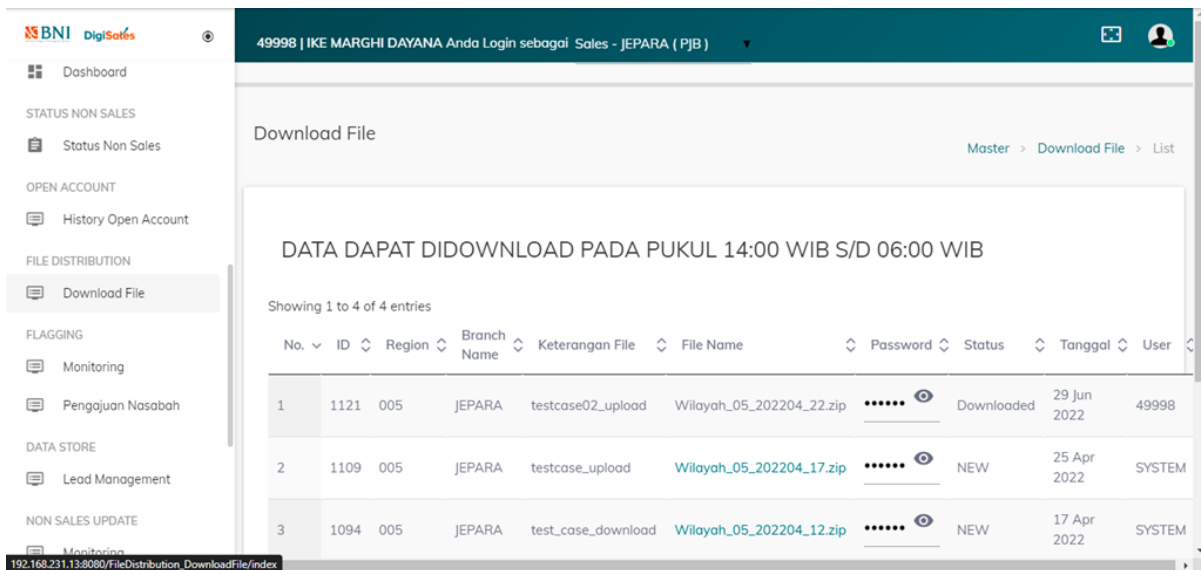
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 4 of 4 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1121	005	JEPARA	testcase02_upload	Wilayah_05_202204_22.zip	*****	Downloaded	29 Jun 2022	49998
2	1109	005	JEPARA	testcase_upload	Wilayah_05_202204_17.zip	*****	NEW	25 Apr 2022	SYSTEM
3	1094	005	JEPARA	test_case_download	Wilayah_05_202204_12.zip	*****	NEW	17 Apr 2022	SYSTEM

192.168.231.138080/Report_KenaikanSaldoNasabahKelolaanHarian/Index

5. Berikut File Yang Tersedia



49998 | IKE MARGHI DAYANA Anda Login sebagai Sales - JEPARA (PJB)

Download File

Master > Download File > List

DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

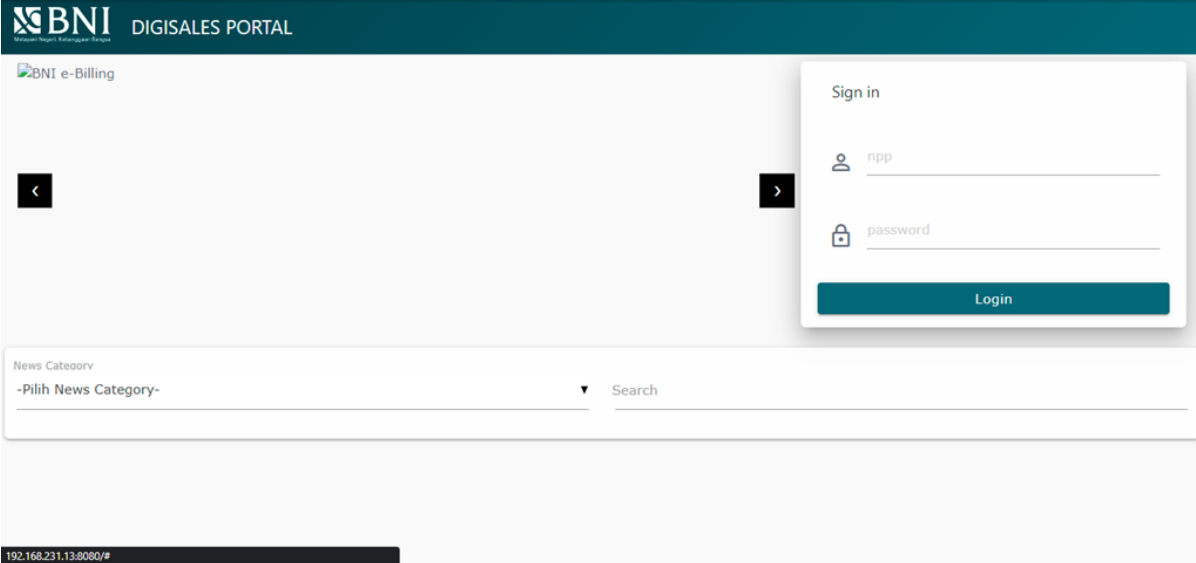
Showing 1 to 4 of 4 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
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192.168.231.138080/FileDistribution_DownloadFile/index

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