

# Digisales

## Regression Test

CRProject Code

## Automation Test Execution Document

Prepared By Automation Team

2022-08-31



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## Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
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
Project Type	CR/IR/MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
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
DGS-305 .....	7
1. Input Data Login .....	7
2. Konfirmasi Login .....	8
3. Login Berhasil .....	8
4. Pilih Menu Monitoring .....	9
5. Klik Button Add .....	9
6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes .....	10
7. Berhasil Mengajukan Data Non Sales .....	10
8. Berikut List Data Non Sales .....	11
9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan .....	11
10. Konfirmasi Pengajuan Usulan, Klik OK .....	12
11. Berhasil Melakukan Pengajuan Usulan .....	12
12. Berikut List Data Non Sales .....	13
13. Berhasil Logout .....	13
DGS-305 .....	14
1. Input Data Login .....	14
2. Konfirmasi Login .....	15
3. Login Berhasil .....	15
4. Pilih Menu Monitoring .....	16
5. Pilih Menu Report .....	16
6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate .....	17
7. Berikut Data Report pada NPP 54089 dengan periode 2022 .....	17
8. Berhasil Logout .....	18

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
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	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## Document Summary

Total Passed	Total Failed	Total Done	Total
2	0	0	2

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-305	Admin WEM mengajukan data Non Sales	-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Klik Button Add	Done
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes	Done
			7. Berhasil Mengajukan Data Non Sales	Passed
			8. Berikut List Data Non Sales	Passed
			9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan	Done
			10. Konfirmasi Pengajuan Usulan, Klik OK	Done
			11. Berhasil Melakukan Pengajuan Usulan	Passed
			12. Berikut List Data Non Sales	Passed
			13. Berhasil Logout	Passed
DGS-305	Admin WEM mengajukan data Non Sales	-Login sebagai Sales -Pilih menu monitoring di fitur non sales update -Pilih Menu Report	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Monitoring	Passed
			5. Pilih Menu Report	Passed
			6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate	Done
			7. Berikut Data Report pada NPP 54089 dengan periode 2022	Passed
			8. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## 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

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## DGS-305

### Use Case Description

Admin WEM mengajukan data Non Sales

### Scenario Description

-Login sebagai Admin WEM -Pilih menu monitoring di fitur non sales update -Klik button add -Isi form -Klik save -Setelah berhasil save -Kirim Usulan

### Preparations

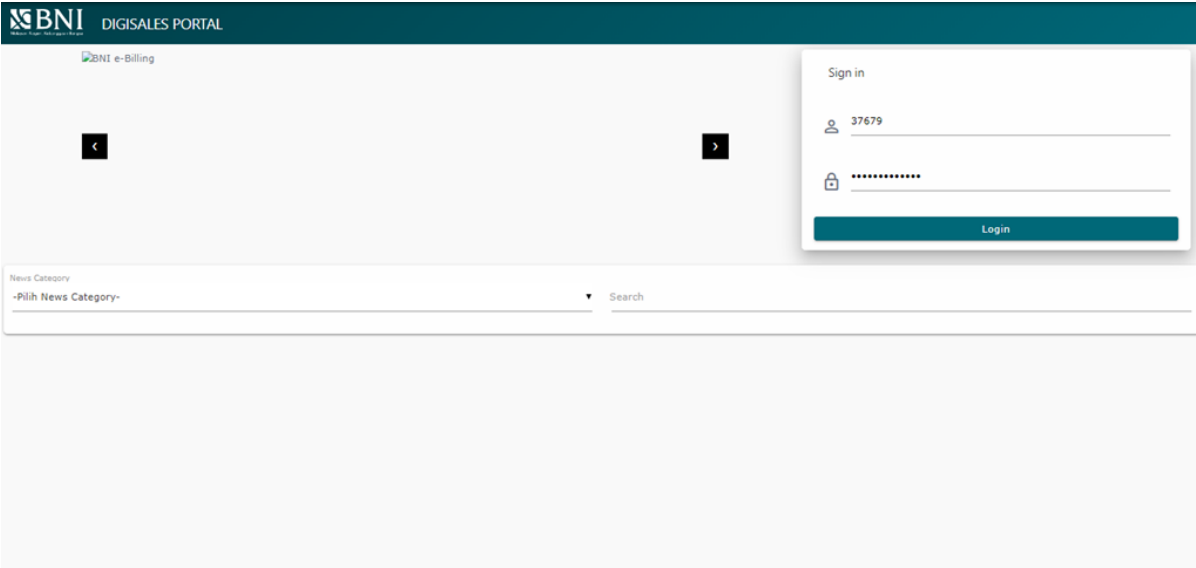
01. Login Sebagai : Admin WEM
02. Sales Yang Diajukan : 54089

### Exit Criteria

•Saat input data field NPP dapat memilih semua Sales •Saat Input data status di monitoring "Pengajuan" Pada report Status Sales Tidak berubah

### Test Steps

#### 1. Input Data Login



UserID: 37679

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : JULIA ASTANI

Jabatan : Admin Divisi WEM


NPP : 37679

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).

[Setuju](#) [Tidak Setuju](#)

## 3. Login Berhasil

 Digisales

37679 | JULIA ASTANI Anda Login sebagai Admin Divisi WEM - DIVISI MANAJEMEN WEALTH (PJB)

REPORT

Report Nasabah Kelolaan

SCHEDULE

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

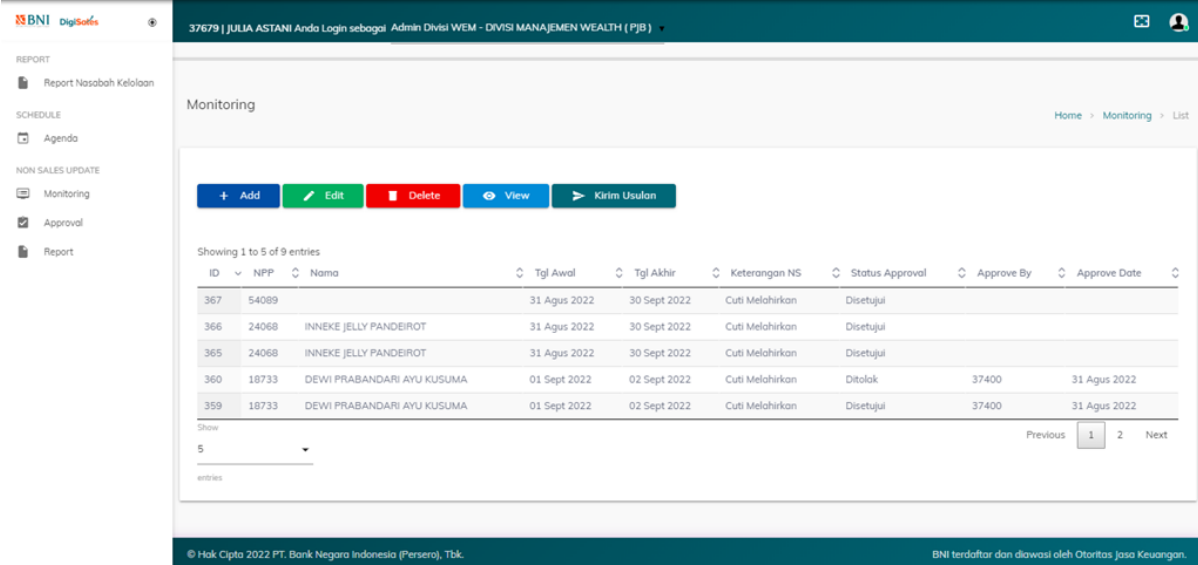
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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 15:11:45,536
Short Description	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648

#### 4. Pilih Menu Monitoring



Monitoring

Home > Monitoring > List

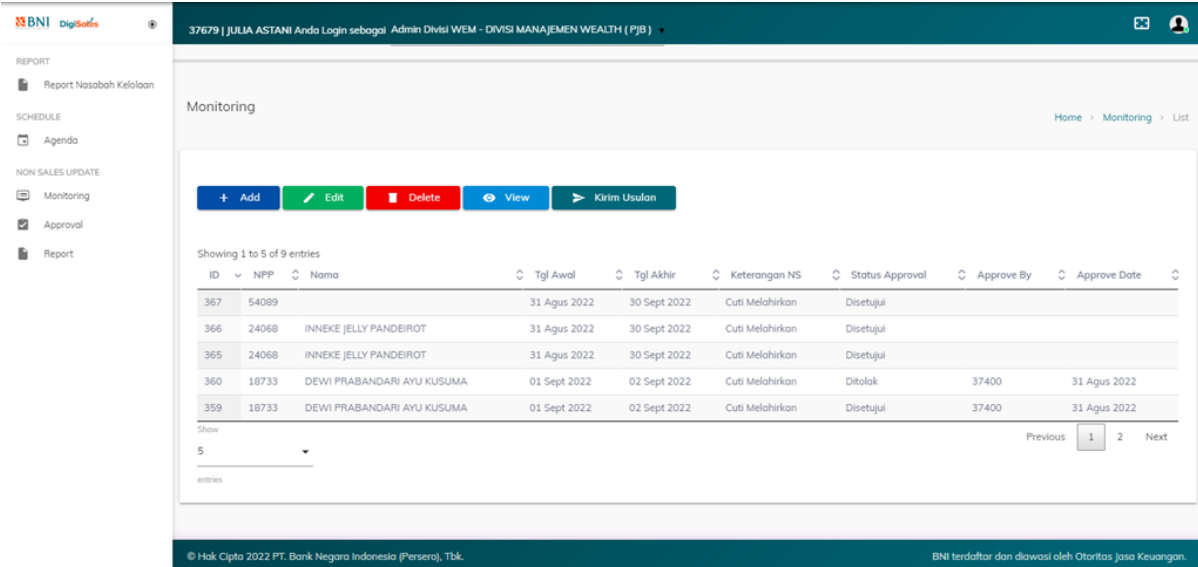
+ Add Edit Delete View Kirim Usulan

Showing 1 to 5 of 9 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
365	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
360	18733	DEWI PRABANDARI AYU KUSUMA	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	37400	31 Agus 2022
359	18733	DEWI PRABANDARI AYU KUSUMA	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Disetujui	37400	31 Agus 2022

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#### 5. Klik Button Add



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

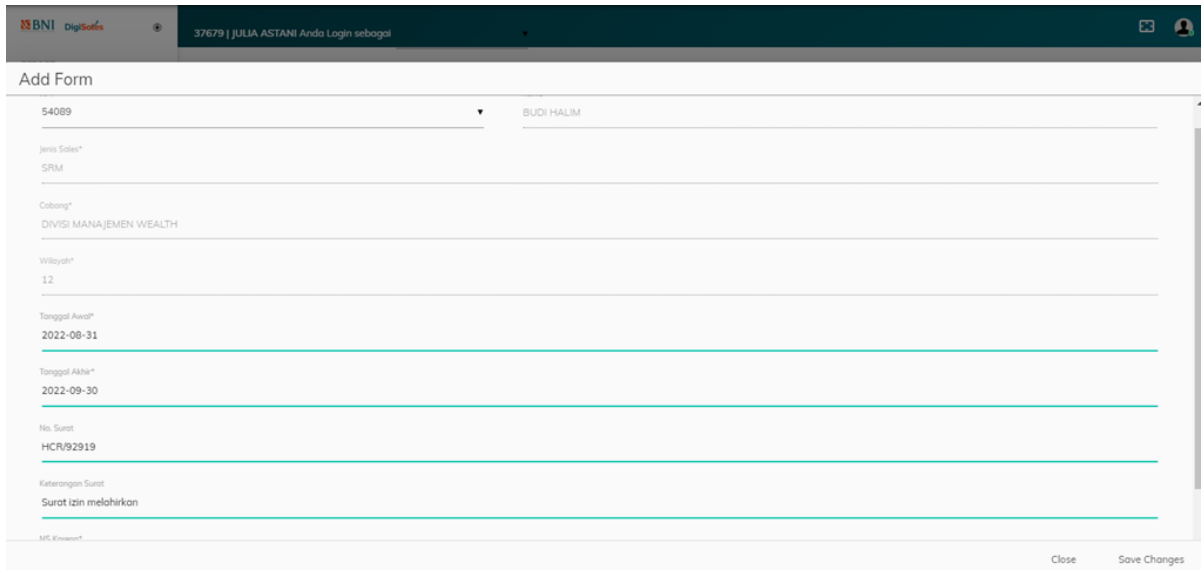
Showing 1 to 5 of 9 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
365	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
360	18733	DEWI PRABANDARI AYU KUSUMA	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	37400	31 Agus 2022
359	18733	DEWI PRABANDARI AYU KUSUMA	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Disetujui	37400	31 Agus 2022

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Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



Add Form

54089 BUDI HALIM

Jenis Sales\*  
SRM

Cabang\*  
DIVISI MANAJEMEN WEALTH

Wilayah\*  
12

Tanggal Awal\*  
2022-08-31

Tanggal Akhir\*  
2022-09-30

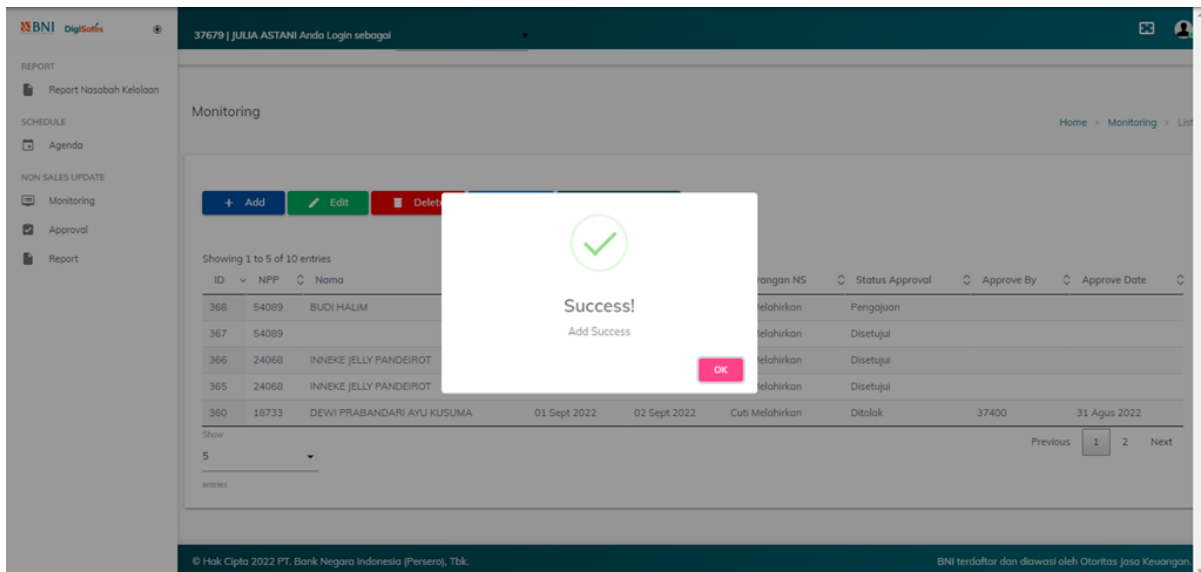
No. Surat  
HCR/92919

Keterangan Surat  
Surat izin melahirkan

NIK Karyawan\*

Close Save Changes

## 7. Berhasil Mengajukan Data Non Sales



REPORT  
Report Nasabah Kelolaan

SCHEDULE  
Agenda

NON SALES UPDATE  
Monitoring  
Approval  
Report

Monitoring

Home > Monitoring > List

+ Add Edit Delete

Showing 1 to 5 of 10 entries

ID	NPP	Nama	Keterangan NS	Status Approval	Approve By	Approve Date
368	54089	BUDI HALIM	melahirkan	Pengajuan		
367	54089		melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	melahirkan	Disetujui		
365	24068	INNEKE JELLY PANDEIROT	melahirkan	Disetujui		
360	18733	DEWI PRABANDARI AYU KUSUMA	Cuti Melahirkan	Ditolak	37400	31 Agus 2022

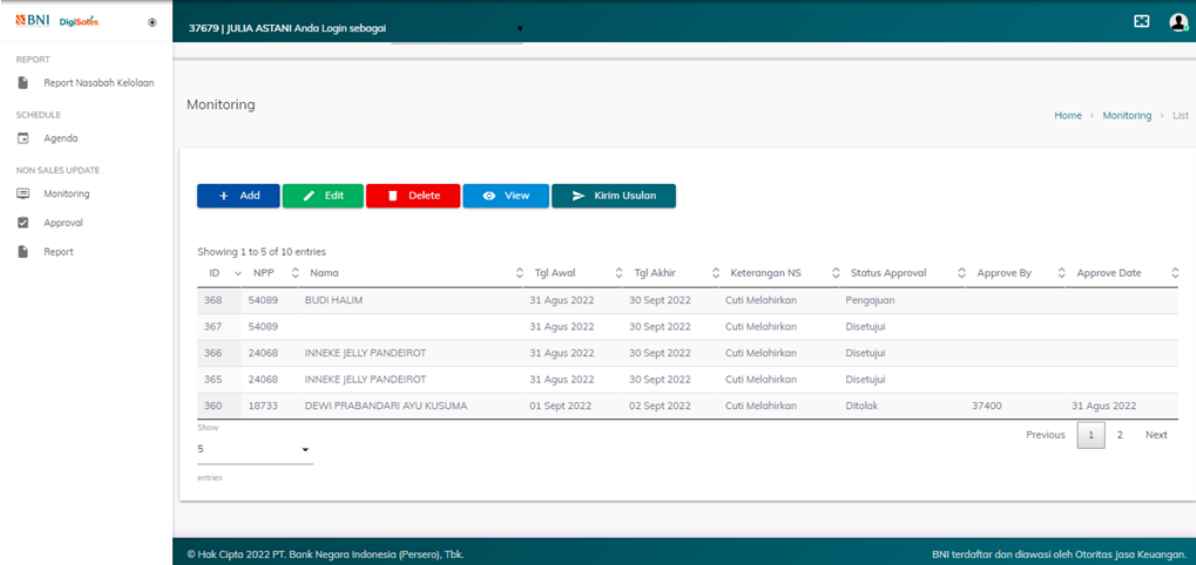
Show 5 entries

Previous 1 2 Next

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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## 8. Berikut List Data Non Sales

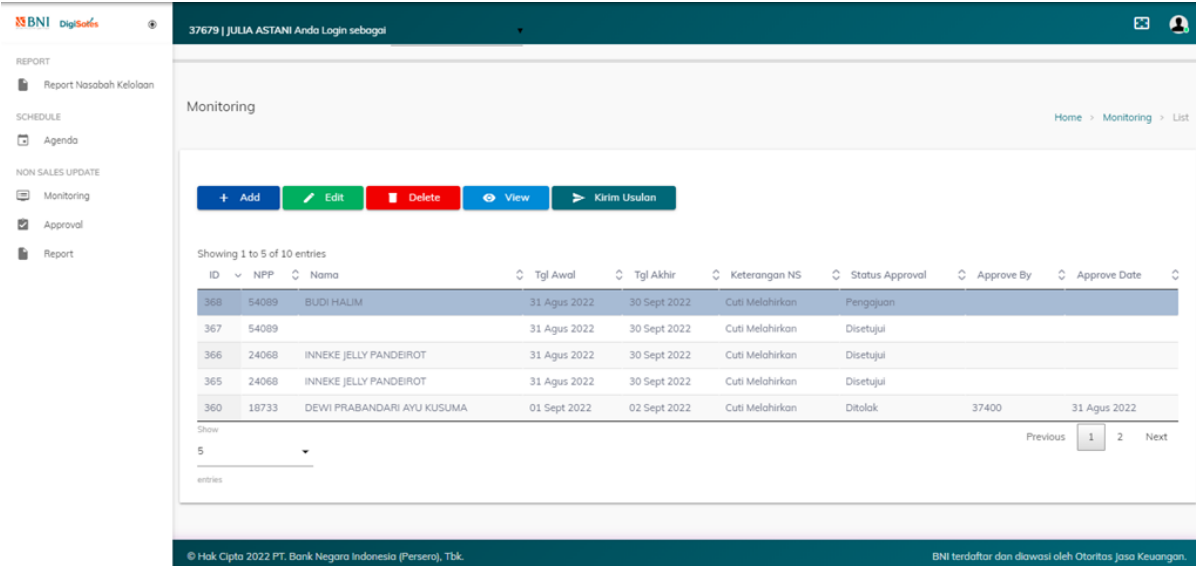


The screenshot shows the BNI Digisales Monitoring interface. The user is logged in as 37679 | JULIA ASTANI. The left sidebar contains navigation options: REPORT, SCHEDULE, and NON SALES UPDATE. The main area is titled 'Monitoring' and displays a table of non-sales data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The first five entries are visible, with the first entry (ID 368) highlighted. The table shows entries for BUDI HALIM, INNEKE JELLY PANDEIROT, and DEWI PRABANDARI AYU KUSUMA. The status of the first entry is 'Pengejaan', while the others are 'Disetujui' or 'Ditolak'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Pengejaan		
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
365	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
360	18733	DEWI PRABANDARI AYU KUSUMA	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	37400	31 Agus 2022

Setelah berhasil save maka hasil di monitoringnya otomatis menjadi disetujui karena Admin SLN/Admin WEM yang mengirim usulan

## 9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan

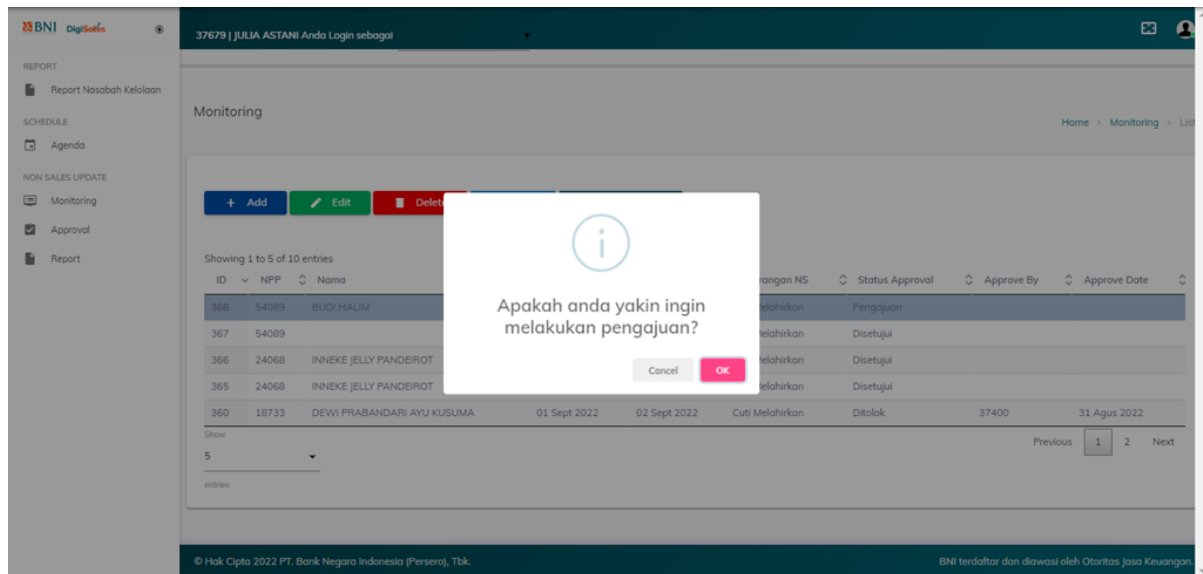


This screenshot is identical to the previous one, showing the BNI Digisales Monitoring interface. The user is logged in as 37679 | JULIA ASTANI. The left sidebar contains navigation options: REPORT, SCHEDULE, and NON SALES UPDATE. The main area is titled 'Monitoring' and displays a table of non-sales data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The first five entries are visible, with the first entry (ID 368) highlighted. The table shows entries for BUDI HALIM, INNEKE JELLY PANDEIROT, and DEWI PRABANDARI AYU KUSUMA. The status of the first entry is 'Pengejaan', while the others are 'Disetujui' or 'Ditolak'.

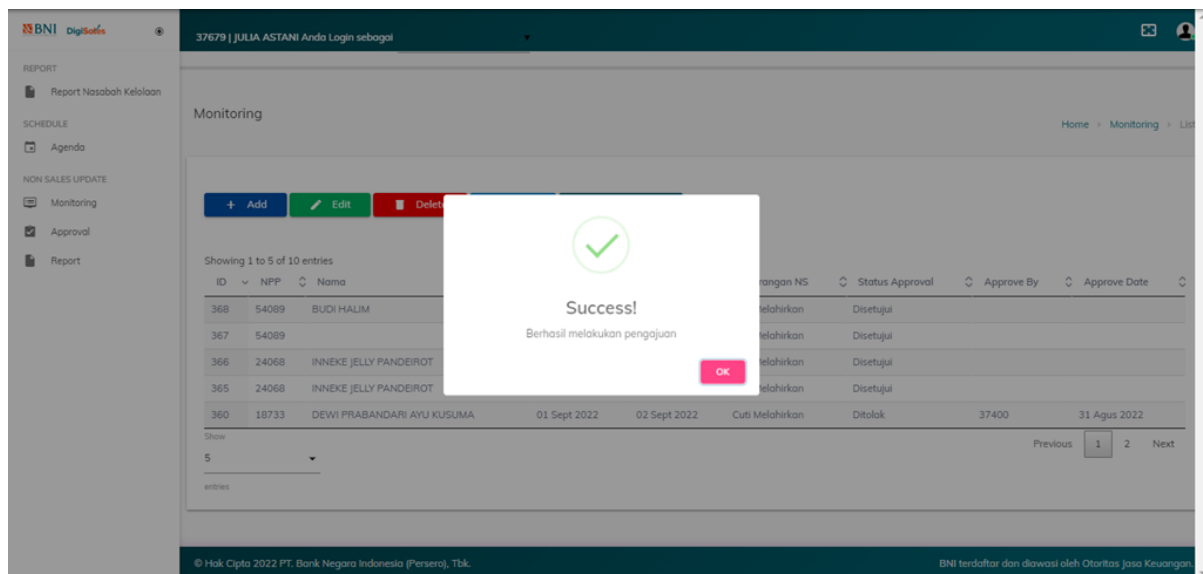
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Pengejaan		
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
365	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
360	18733	DEWI PRABANDARI AYU KUSUMA	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	37400	31 Agus 2022

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## 10. Konfirmasi Pengajuan Usulan, Klik OK

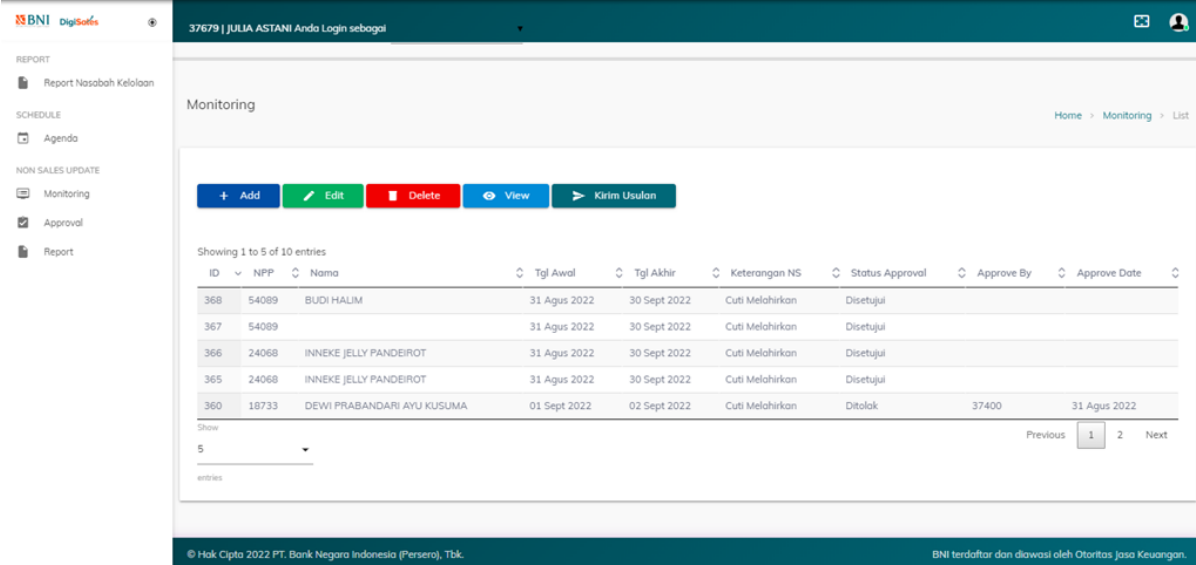


## 11. Berhasil Melakukan Pengajuan Usulan



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## 12. Berikut List Data Non Sales

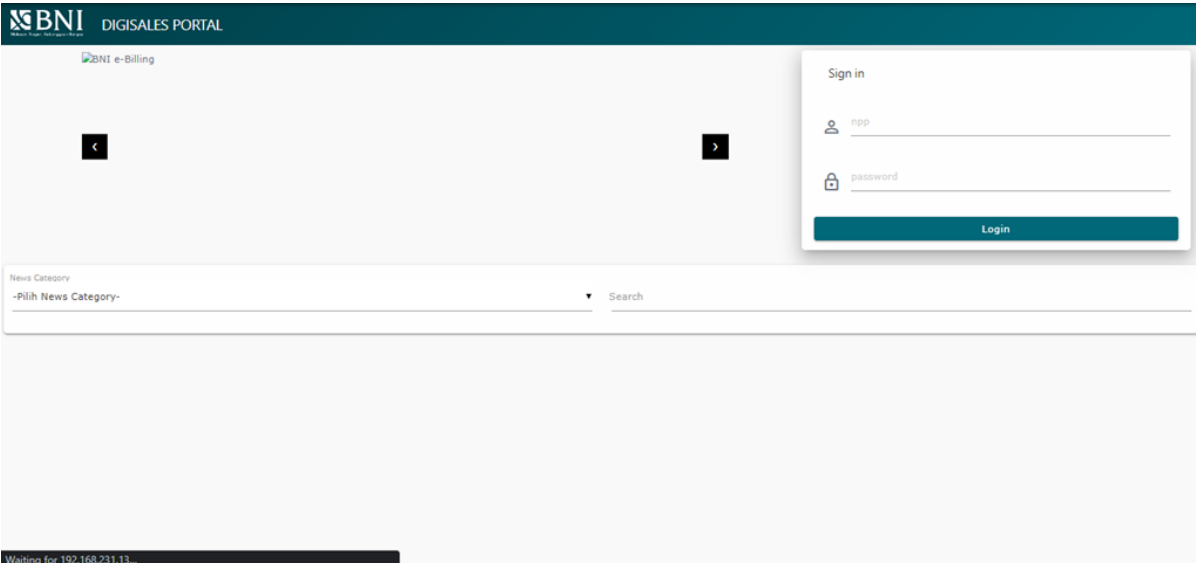


The screenshot shows the BNI DigiSales Monitoring interface. The user is logged in as 37679 | JULIA ASTANI. The left sidebar contains navigation options: REPORT, SCHEDULE, NON SALES UPDATE, and Approval. The main area displays a 'Monitoring' section with a table of non-sales data. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows several entries for 'Cuti Melahirkan' (Maternity Leave) with a status of 'Disetujui' (Approved). The last entry has a status of 'Ditolak' (Rejected) and an 'Approve By' value of 37400.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
366	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
365	24068	INNEKE JELLY PANDEIROT	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
360	18733	DEWI PRABANDARI AYU KUSUMA	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	37400	31 Agus 2022

Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

## 13. Berhasil Logout



The screenshot shows the BNI DIGISALES PORTAL login interface. The user is prompted to sign in with their NPP and password. The login button is visible. Below the login form, there is a 'News Category' dropdown menu and a search bar. The footer indicates the system is waiting for a connection to 192.168.231.13...

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## DGS-305

### Use Case Description

Admin WEM mengajukan data Non Sales

### Scenario Description

-Login sebagai Sales -Pilih menu monitoring di fitur non sales update - Pilih Menu Report

### Preparations

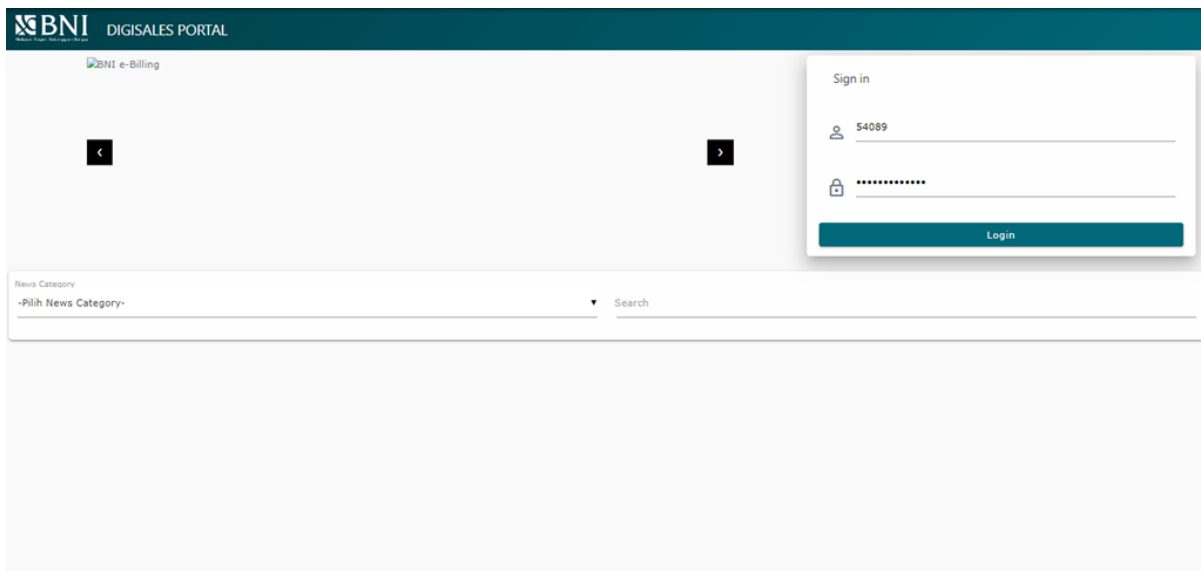
01. Login Sebagai : Sales
02. Sales Yang Diajukan : 54089

### Exit Criteria

- Pada report Status Tidak Sales berubah

### Test Steps


#### 1. Input Data Login



UserID: 54089

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : BUDI HALIM

Jabatan : Sales (SRM)


NPP : 54089

Dengan ini menyatakan bahwa:

- Memastikan pengelolaan dan pemanfaatan data nasabah dengan tetap memperhatikan prinsip kehati-hatian (terjamin kerahasiaan, keamanan serta keutuhannya)
- Menerima sanksi sesuai ketentuan internal dan eksternal jika sengaja dan terbukti menyalahgunakan data dan informasi Nasabah.
- 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).

[Setuju](#) [Tidak Setuju](#)

## 3. Login Berhasil

 Digisales

54089 | BUDI HALIM Anda Login sebagai Sales - DIVISI MANAJEMEN WEALTH ( PJB )

REPORT

Report Nasabah Kelolaan

Product Holding

Kenaikan Saldo Nasabah

Penurunan Saldo Nasabah

Perolehan FBI

E-Channel

NOA Sales

NOC Sales

SCHEDULE

Agenda

LEADS MART

Pipeline

Store

UPLOAD

DASHBOARD

Dashboard

STATUS NON SALES

Status Non Sales

Halaman Utama

Master > Home > Index

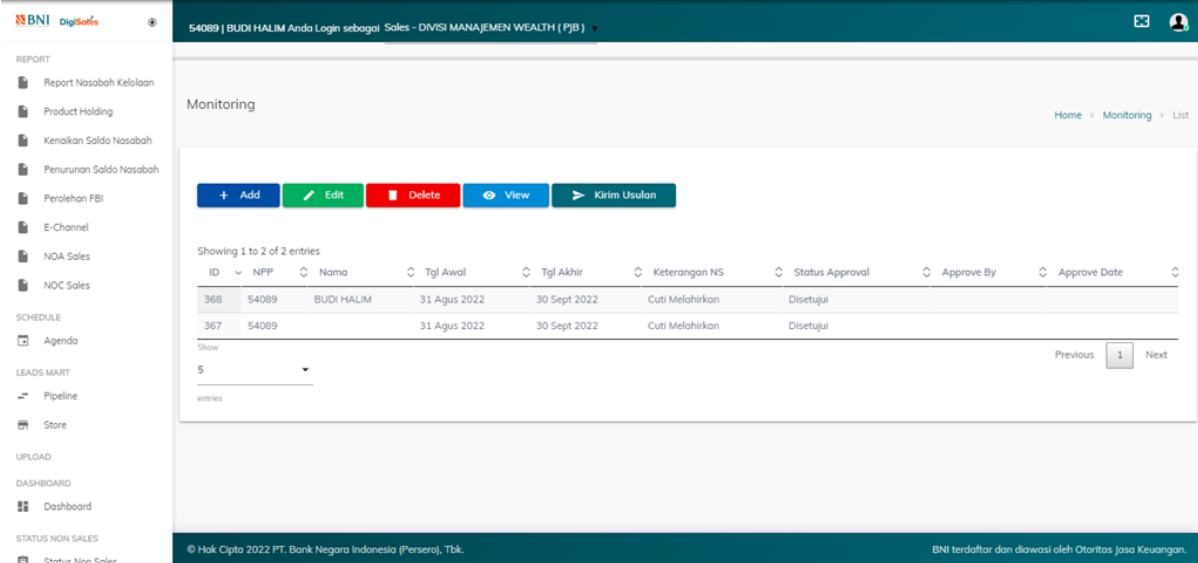
Aplikasi DigiSales Modal

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Project No	Project Code	Tester	Automation Team
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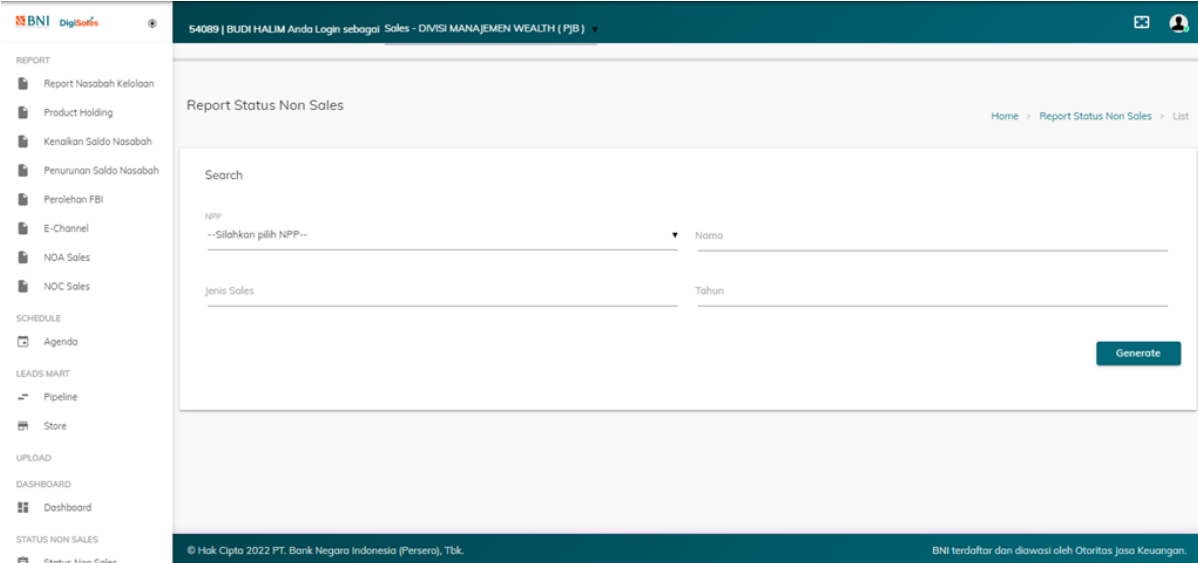
#### 4. Pilih Menu Monitoring



The screenshot shows the BNI Digisales Monitoring page. The left sidebar contains a menu with categories: REPORT, SCHEDULE, LEADS MART, and UPLOAD. The main content area is titled 'Monitoring' and includes a breadcrumb trail: Home > Monitoring > List. Below the title, there are action buttons: Add, Edit, Delete, View, and Kirim Usulan. A table displays monitoring entries with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. Two entries are shown, both with status 'Disetujui'. A pagination bar at the bottom shows 'Showing 1 to 2 of 2 entries' and 'Previous 1 Next'.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
368	54089	BUDI HALIM	31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		
367	54089		31 Agus 2022	30 Sept 2022	Cuti Melahirkan	Disetujui		

#### 5. Pilih Menu Report

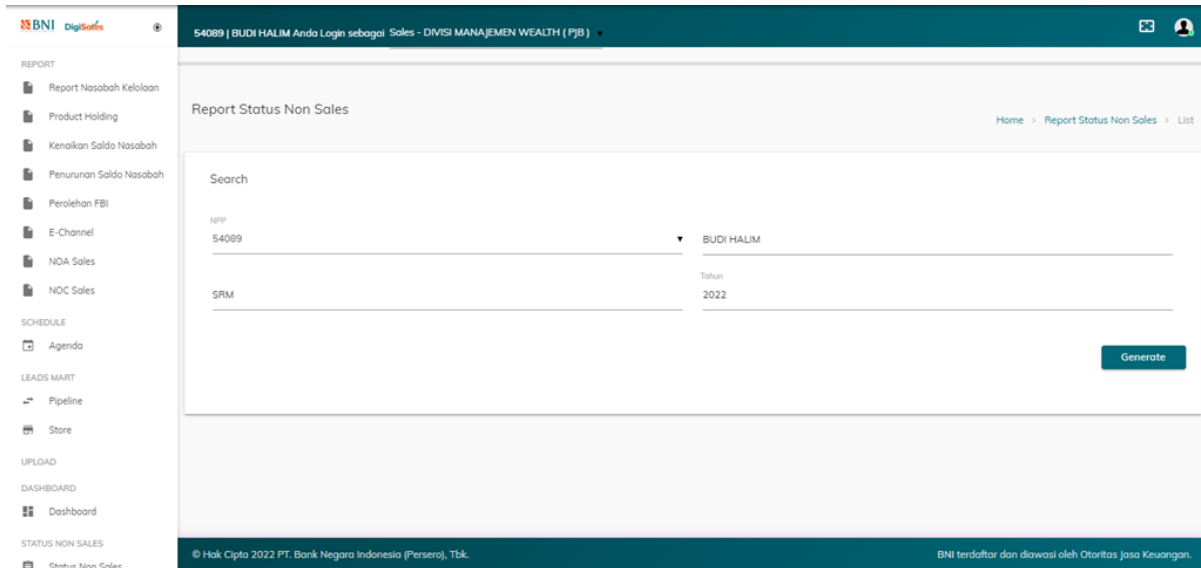


The screenshot shows the BNI Digisales Report Status Non Sales page. The left sidebar is identical to the previous screenshot. The main content area is titled 'Report Status Non Sales' and includes a breadcrumb trail: Home > Report Status Non Sales > List. Below the title, there is a search section with two input fields: 'NPP' (with a dropdown menu showing '--Silahkan pilih NPP--') and 'Nama'. Below these, there are two more input fields: 'Jenis Sales' and 'Tahun'. A 'Generate' button is located at the bottom right of the search section.



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Generate



54089 | BUDI HALIM Anda Login sebagai Sales - DIVISI MANAJEMEN WEALTH ( PJB )

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

Report Status Non Sales

Home > Report Status Non Sales > List

Search

NPP  
54089

BUDI HALIM

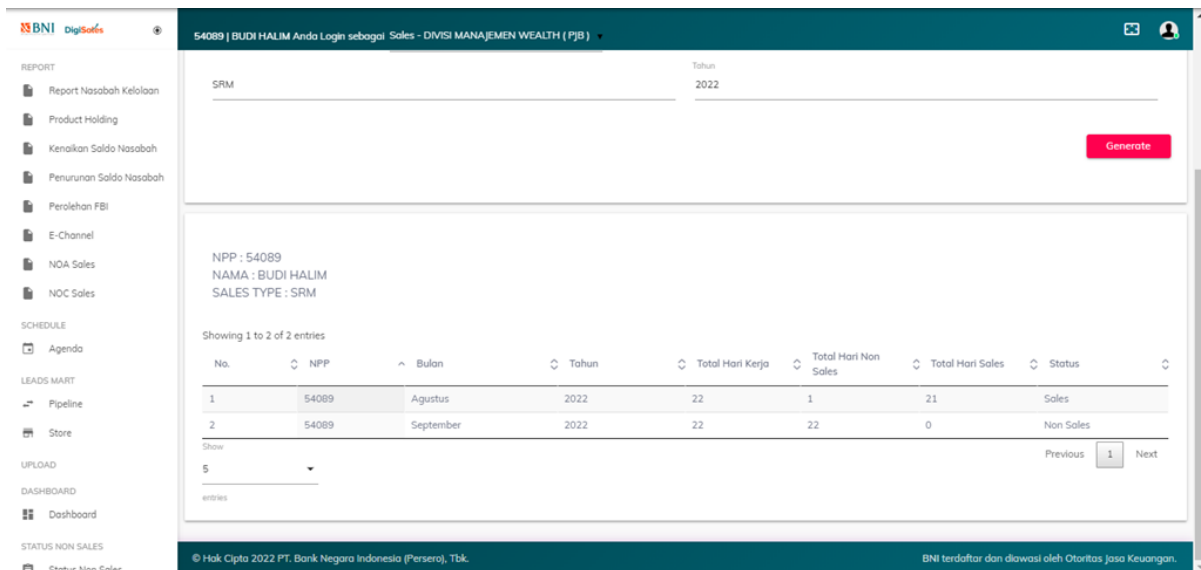
Tahun  
2022

SRM

Generate

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## 7. Berikut Data Report pada NPP 54089 dengan periode 2022



54089 | BUDI HALIM Anda Login sebagai Sales - DIVISI MANAJEMEN WEALTH ( PJB )

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenaikan Saldo Nasabah
- Penurunan Saldo Nasabah
- Perolehan FBI
- E-Channel
- NOA Sales
- NOC Sales

SCHEDULE

- Agenda

LEADS MART

- Pipeline
- Store

UPLOAD

DASHBOARD

- Dashboard

STATUS NON SALES

- Status Non Sales

SRM

Tahun  
2022

Generate

NPP : 54089  
NAMA : BUDI HALIM  
SALES TYPE : SRM

Showing 1 to 2 of 2 entries

No.	NPP	Bulan	Tahun	Total Hari Kerja	Total Hari Non Sales	Total Hari Sales	Status
1	54089	Agustus	2022	22	1	21	Sales
2	54089	September	2022	22	22	0	Non Sales

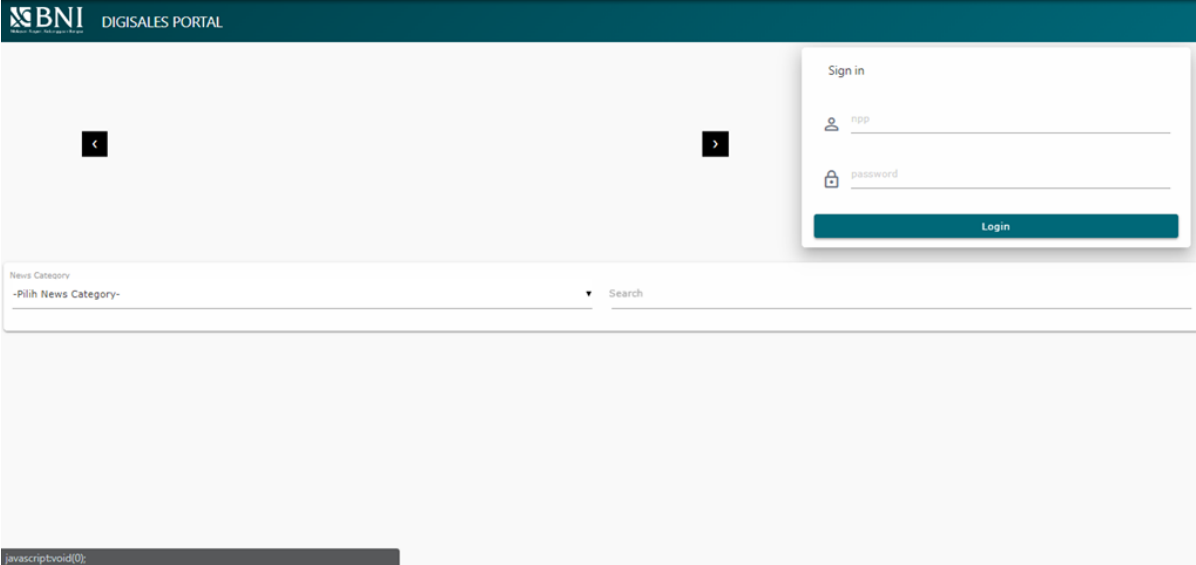
Show 5 entries

Previous 1 Next

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Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 15:11:45,536
Short	Automation Test Execution Document	End Date	31 Aug 2022 15:14:15,648
Description			

## 8. Berhasil Logout



Sign in

npp

password

Login

News Category

-Pilih News Category-

Search

javascript:void(0)