

# 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 10:38:04,408
Short	Automation Test Execution Document	End Date	31 Aug 2022 10:41:19,025
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 10:38:04,408
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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
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-298	CRO/CRM mengajukan data Non Sales Reject	-Login sebagai sales -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-298	CRO/CRM mengajukan data Non Sales Reject	-Login sebagai pemimpin cabang -Pilih menu approval di fitur non sales update -Tolak pengajuan	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Approval	Passed
			5. Klik Data yang Akan Di Approve, Kemudian Klik Button Tolak	Done
			6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK	Done
			7. Berhasil Melakukan Approve Tolak Pengajuan	Passed
			8. Berhasil Logout	Passed
DGS-298	CRO/CRM mengajukan data Non Sales Reject	-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Cek status approval -Cek Data report yang telah di Reject	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 23320 dengan periode 2022	Passed
			8. 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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## DGS-298

### Use Case Description

CRO/CRM mengajukan data Non Sales Reject

### Scenario Description

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

### Preparations

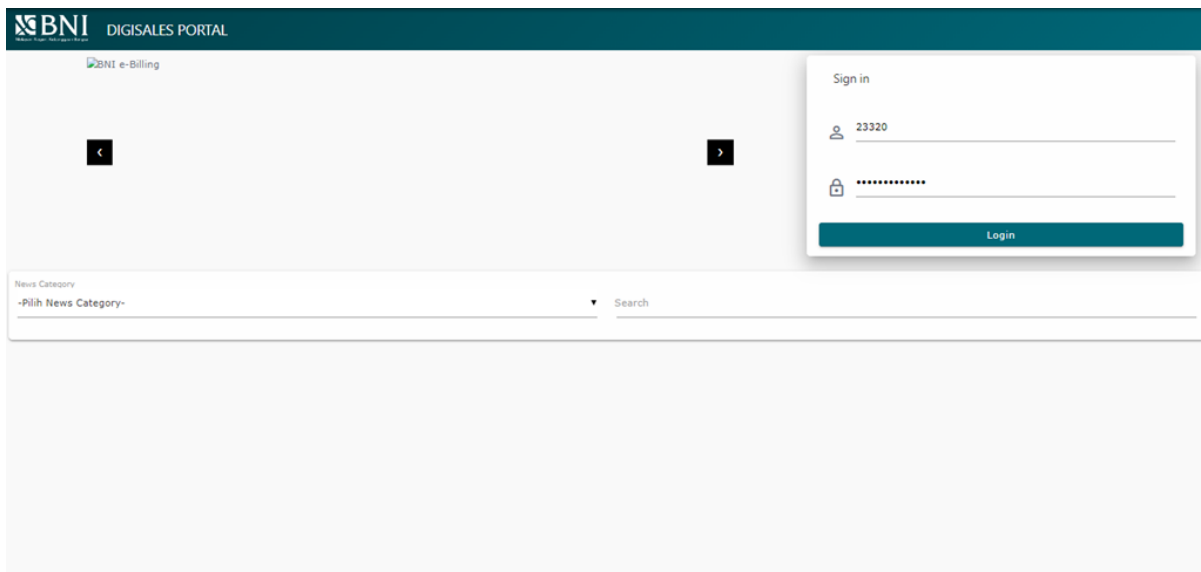
01. Login Sebagai : Sales
02. Sales Yang Diajukan : 23320

### Exit Criteria

- Saat input data field NPP Hanya dapat memilih Sales yang berada dalam kewenangan Penyelia tersebut
- Saat berhasil Input data status di monitoring "Pengajuan"
- Saat berhasil Kirim Usulan status approval di monitoring menjadi "Menunggu Approval"

### Test Steps

#### 1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there's a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there's a main content area with a large 'BNI e-Billing' logo and two navigation buttons (left and right). On the right side, there's a 'Sign in' box with fields for 'User ID' (containing '23320') and 'Password' (masked with dots), and a 'Login' button. Below the main content area, there's a 'News Category' section with a dropdown menu and a 'Search' button.

UserID: 23320

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : MELINDA SUSANTI

Jabatan : Sales (CRO MGR)

NPP : 23320


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

23320 | MELINDA SUSANTI Anda Login sebagai Sales - KRAMAT ( 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

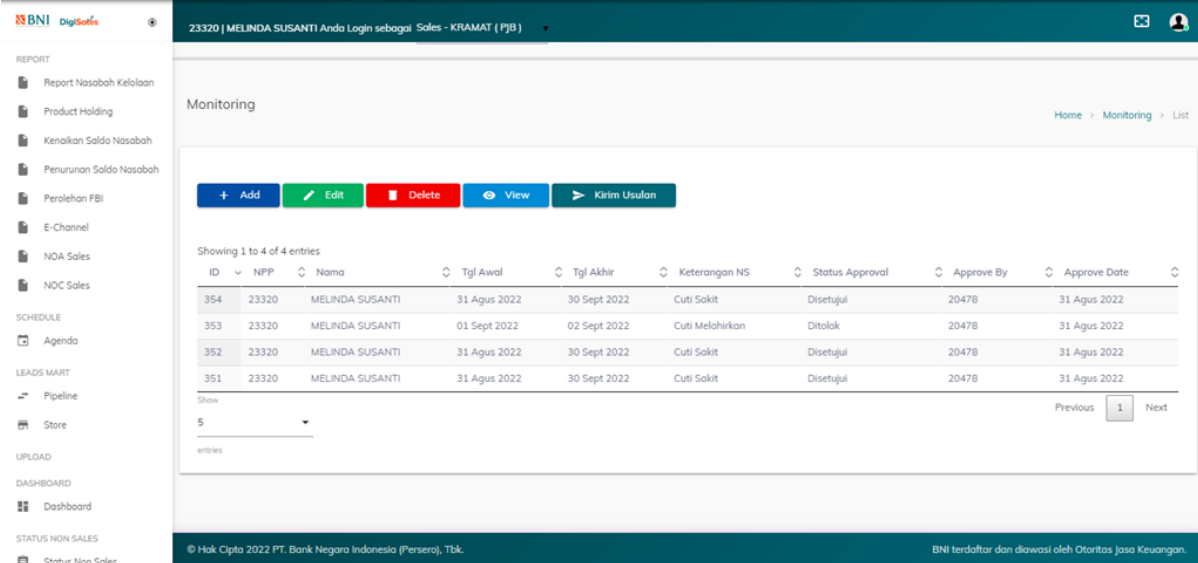
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#### 4. Pilih Menu Monitoring



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 4 of 4 entries

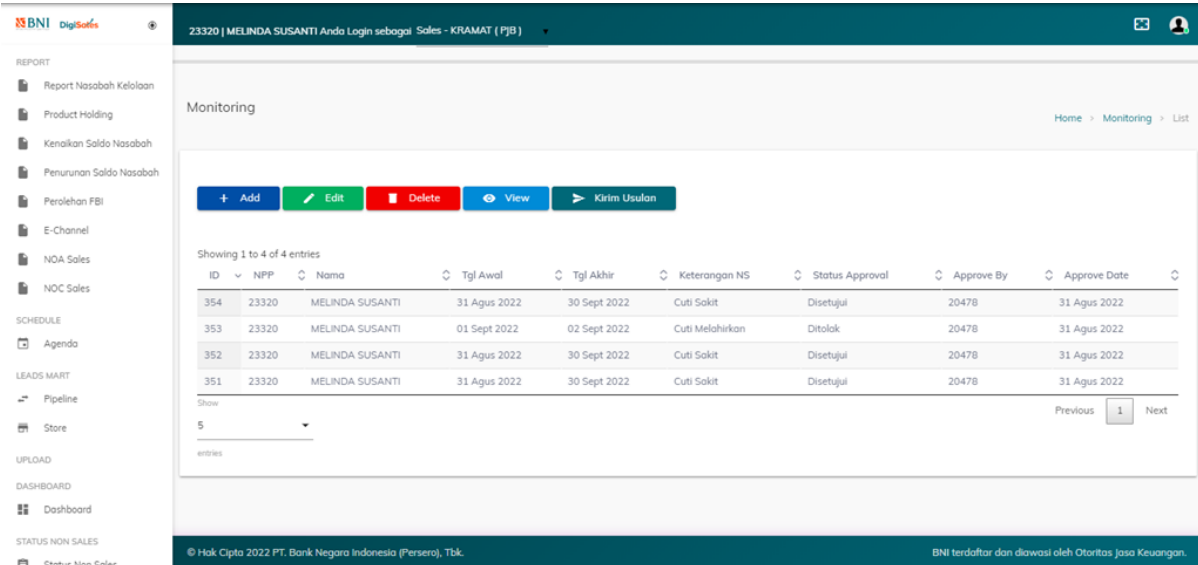
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
354	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
353	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Agus 2022
352	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
351	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022

Showing 1 to 4 of 4 entries

Previous 1 Next

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#### 5. Klik Button Add



Monitoring

Home > Monitoring > List

+ Add Edit Delete View Kirim Usulan

Showing 1 to 4 of 4 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
354	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
353	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Agus 2022
352	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
351	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022

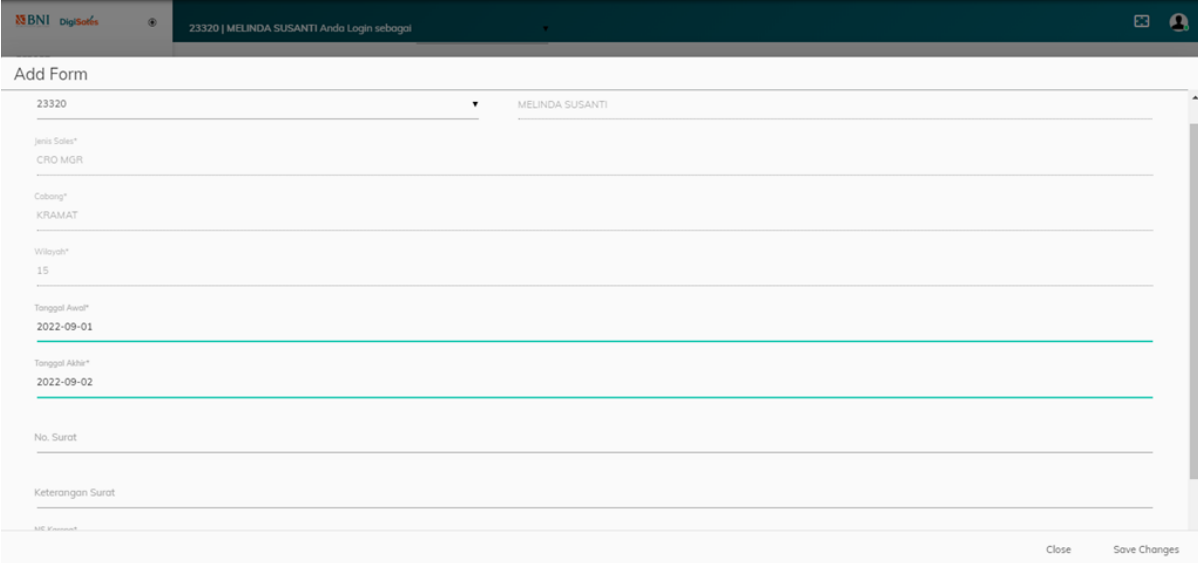
Showing 1 to 4 of 4 entries

Previous 1 Next

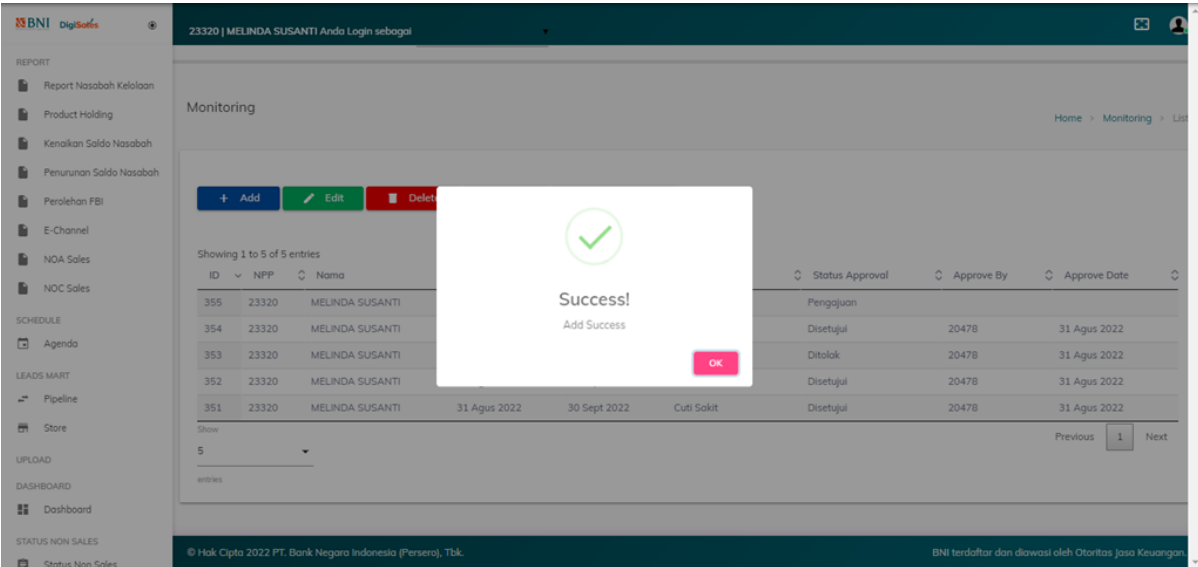
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## 6. Isi Semua Field yang Dibutuhkan, Kemudian Klik Button Save changes



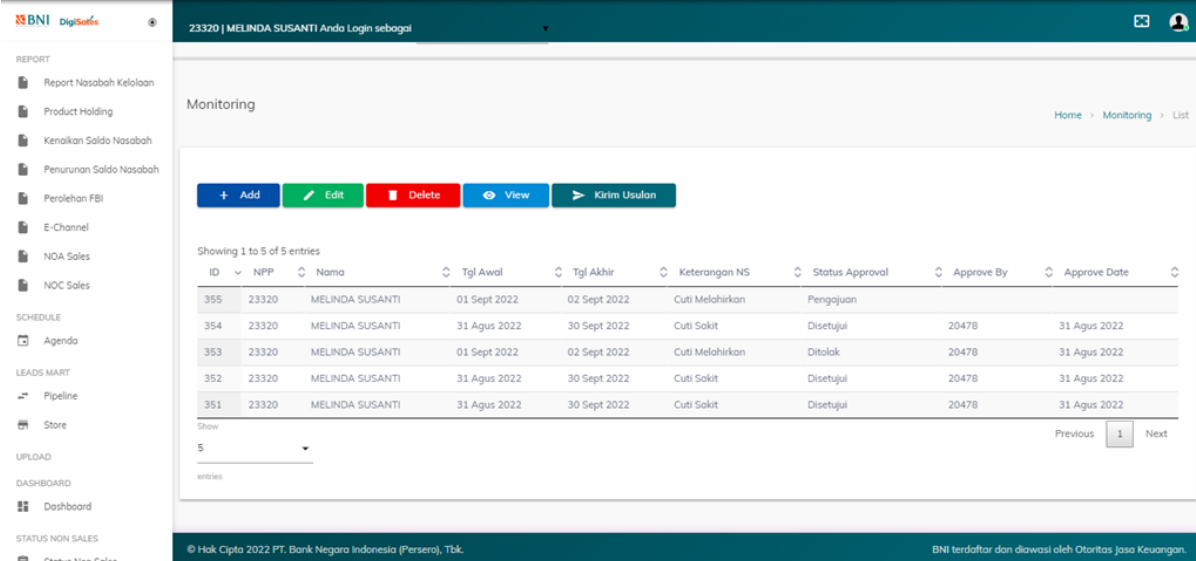
## 7. Berhasil Mengajukan Data Non Sales



ID	NPP	Nama	Status Approval	Approve By	Approve Date
355	23320	MELINDA SUSANTI	Pengajuan		
354	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022
353	23320	MELINDA SUSANTI	Ditolak	20478	31 Agus 2022
352	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022
351	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022

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## 8. Berikut List Data Non Sales



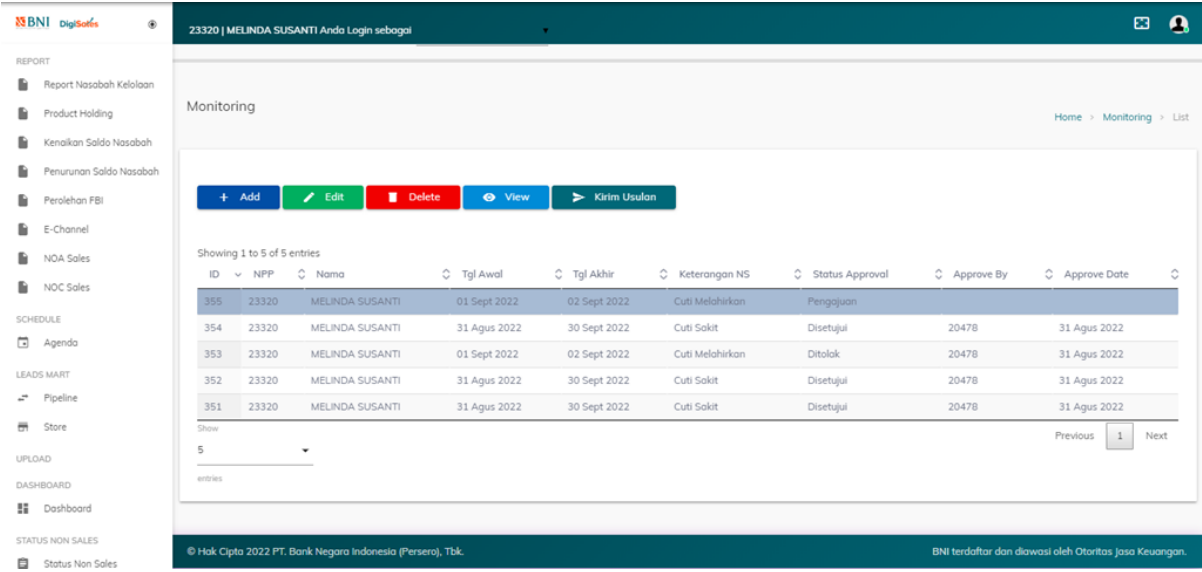
The screenshot shows the BNI Digisales interface. The left sidebar contains various menu items under REPORT, SCHEDULE, LEADS MART, and UPLOAD. The main area is titled 'Monitoring' and shows a list of 5 entries for user MELINDA SUSANTI (NPP 23320). The entries are as follows:

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Pengajuan		
354	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
353	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Agus 2022
352	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
351	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022

At the bottom of the list, there is a 'Show' dropdown set to 5 and pagination links for 'Previous', '1', and 'Next'.

Setelah berhasil save maka hasil di monitoringnya berubah jadi pengajuan

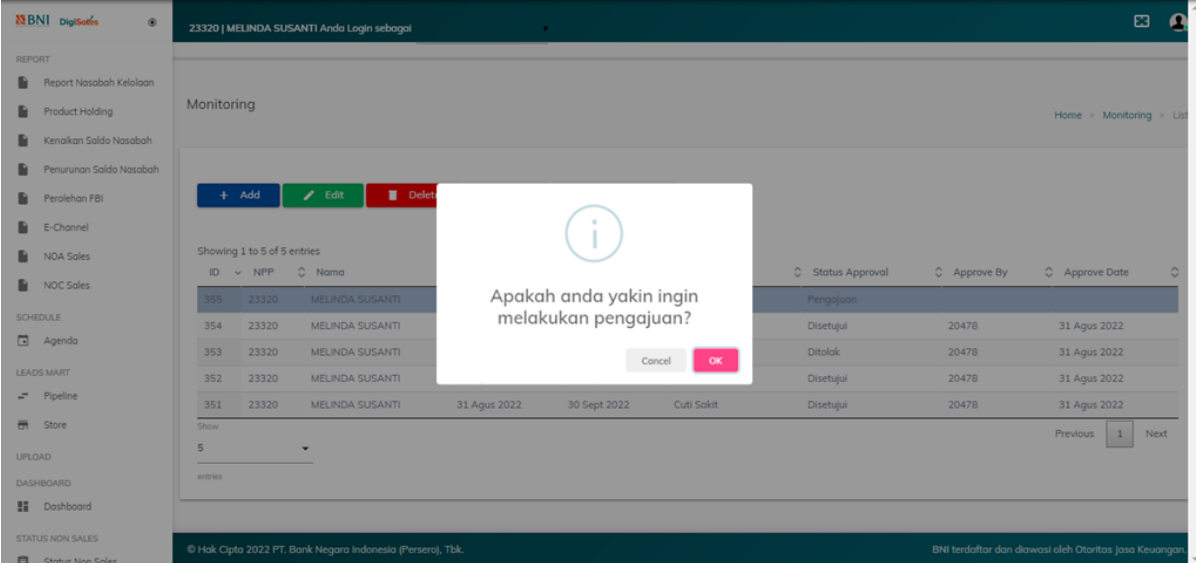
## 9. Klik Data yang Akan Di Kirim Usulan, Kemudian Klik Button Kirim Usulan



This screenshot is identical to the previous one, showing the same list of 5 entries for MELINDA SUSANTI. The first entry (ID 355) is highlighted with a blue background, indicating it is the selected data for the next step in the process.

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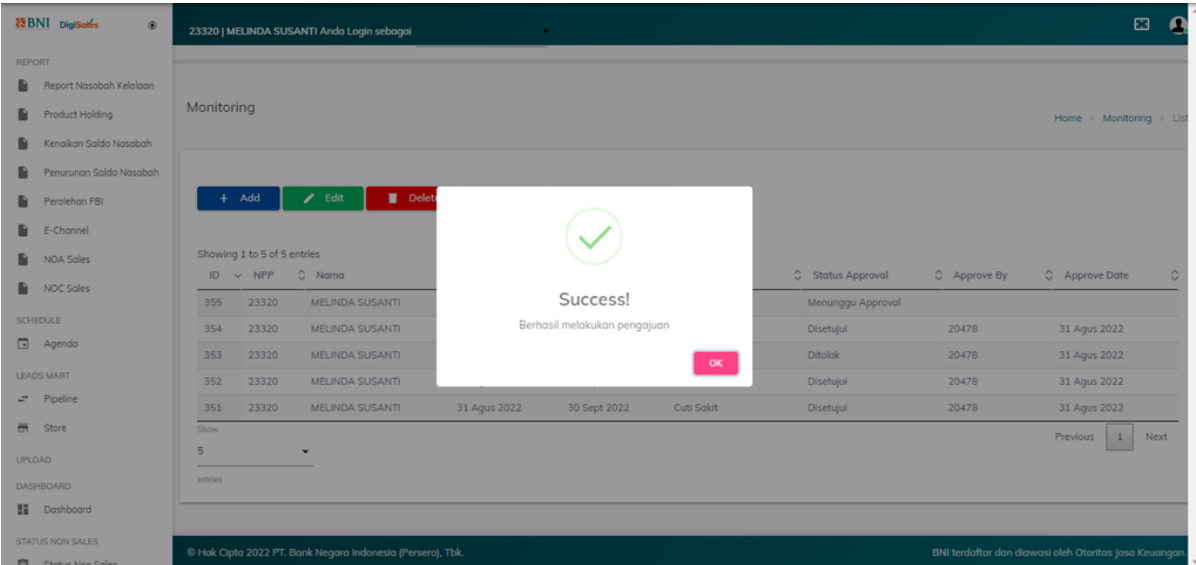
## 10. Konfirmasi Pengajuan Usulan, Klik OK



The screenshot shows the BNI DigiSales Monitoring page. A confirmation dialog is displayed in the center, asking: "Apakah anda yakin ingin melakukan pengajuan?" (Are you sure you want to make a request?). The dialog has "Cancel" and "OK" buttons. The background shows a table with 5 entries for user MELINDA SUSANTI, all with status "Disetujui" (Approved).

ID	NPP	Nama	Status Approval	Approve By	Approve Date
355	23320	MELINDA SUSANTI	Pengajuan		
354	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022
353	23320	MELINDA SUSANTI	Ditolak	20478	31 Agus 2022
352	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022
351	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022

## 11. Berhasil Melakukan Pengajuan Usulan

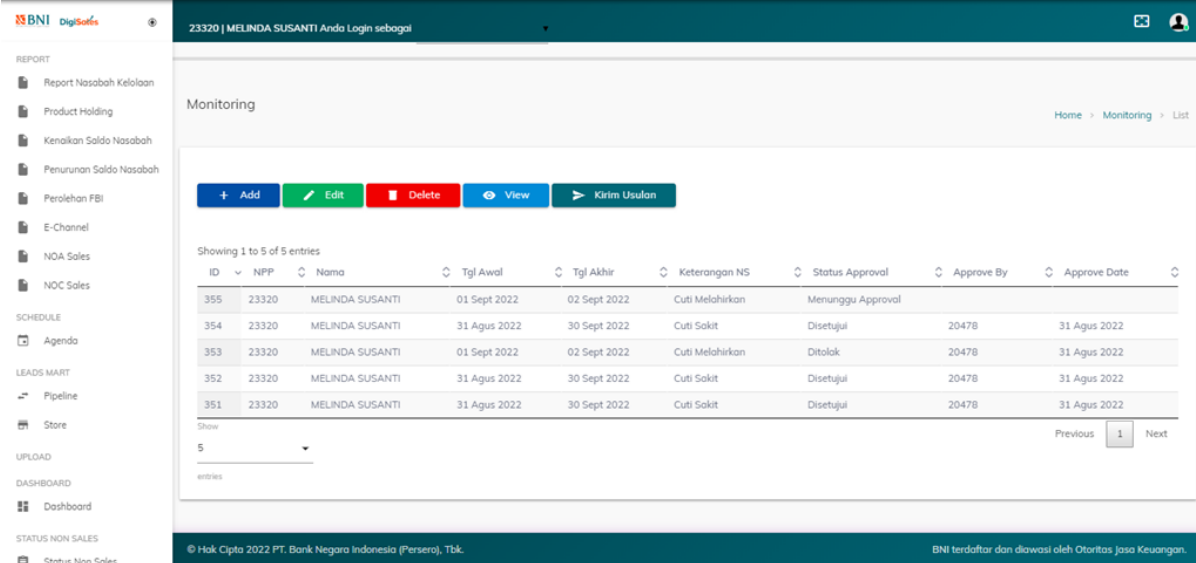


The screenshot shows the BNI DigiSales Monitoring page. A success dialog is displayed in the center, stating: "Success! Berhasil melakukan pengajuan" (Success! Successfully made a request). The dialog has an "OK" button. The background shows the same table as in the previous screenshot, but the first entry (ID 355) now has a status of "Menunggu Approval" (Waiting for Approval).

ID	NPP	Nama	Status Approval	Approve By	Approve Date
355	23320	MELINDA SUSANTI	Menunggu Approval		
354	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022
353	23320	MELINDA SUSANTI	Ditolak	20478	31 Agus 2022
352	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022
351	23320	MELINDA SUSANTI	Disetujui	20478	31 Agus 2022

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## 12. Berikut List Data Non Sales

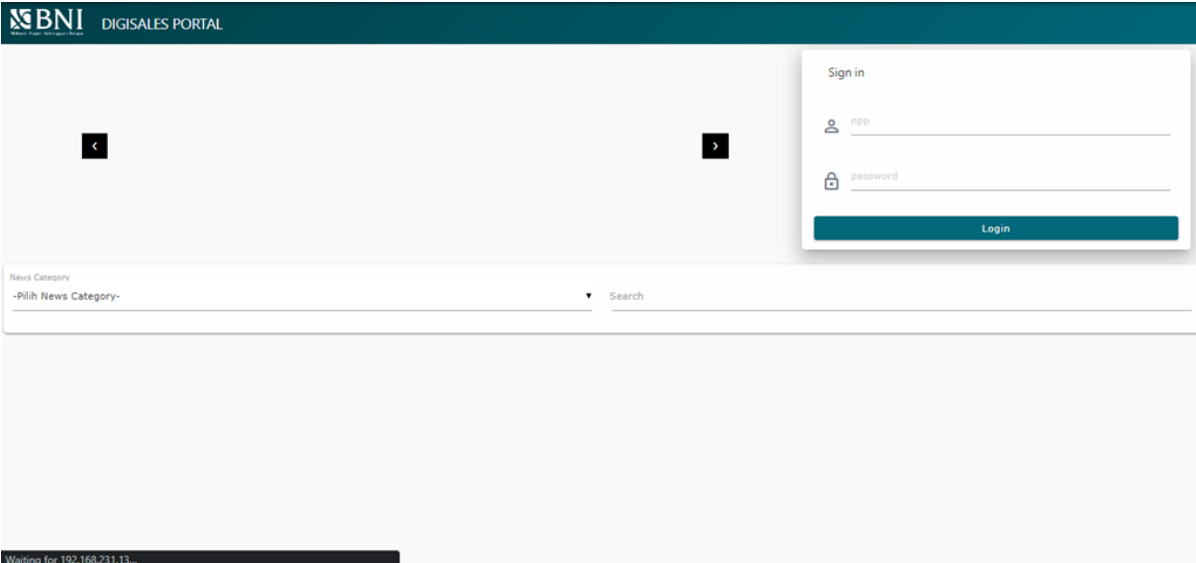


The screenshot shows the BNI DigiSales interface. The user is logged in as 23320 | MELINDA SUSANTI. The left sidebar contains various menu items like REPORT, SCHEDULE, LEADS MART, and STATUS NON SALES. The main area is titled 'Monitoring' and displays a table of data entries. The table has columns for ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The data shows five entries for MELINDA SUSANTI, all with a status of 'Disetujui' (Approved) and an approve date of 31 Aug 2022.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Menunggu Approval		
354	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
353	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Agus 2022
352	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
351	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022

Setelah berhasil kirim usulan, status approval berubah jadi Menunggu Approval

## 13. Berhasil Logout



The screenshot shows the BNI DigiSales Portal login screen. The user is prompted to sign in with their NPP and password. The login button is visible. Below the login form, there is a search bar for news categories. The footer indicates the system is waiting for a response from 192.168.231.13.

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## DGS-298

### Use Case Description

CRO/CRM mengajukan data Non Sales Reject

### Scenario Description

-Login sebagai pemimpin cabang -Pilih menu approval di fitur non sales update -Tolak pengajuan

### Preparations

01. Login Sebagai : Pemimpin Cabang

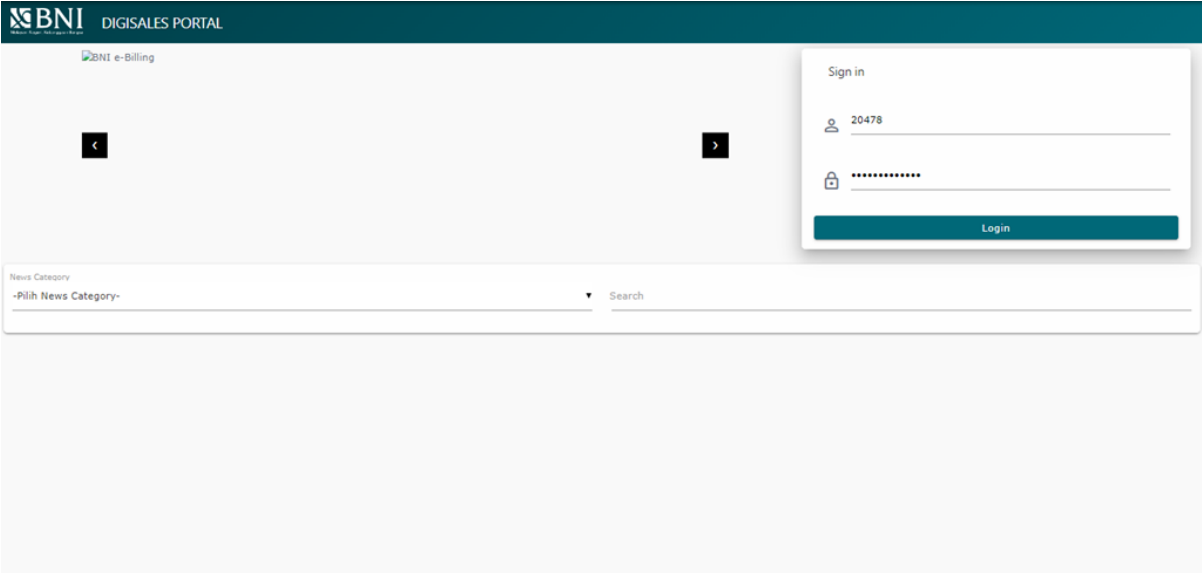
02. Sales Yang Diajukan : 23320

### Exit Criteria

Pemimpin Cabang melakukan approve setuju status approval di monitoring menjadi "Ditolak"

### Test Steps


#### 1. Input Data Login



UserID: 20478

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## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : DEDE KADARUSMAN

Jabatan : Pimpinan Cabang

NPP : 20478


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

20478 | DEDE KADARUSMAN Anda Login sebagai: Pimpinan Cabang - KRAMAT (PJB)

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Approval

Report

FILE DISTRIBUTION

Download File

COSTUMER FLAGGING

Family Tree

ACCOUNT PLANNING

Account Planning

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Product Holding

Kenalkan Saldo Nasabah

Halaman Utama

Master > Home > Index

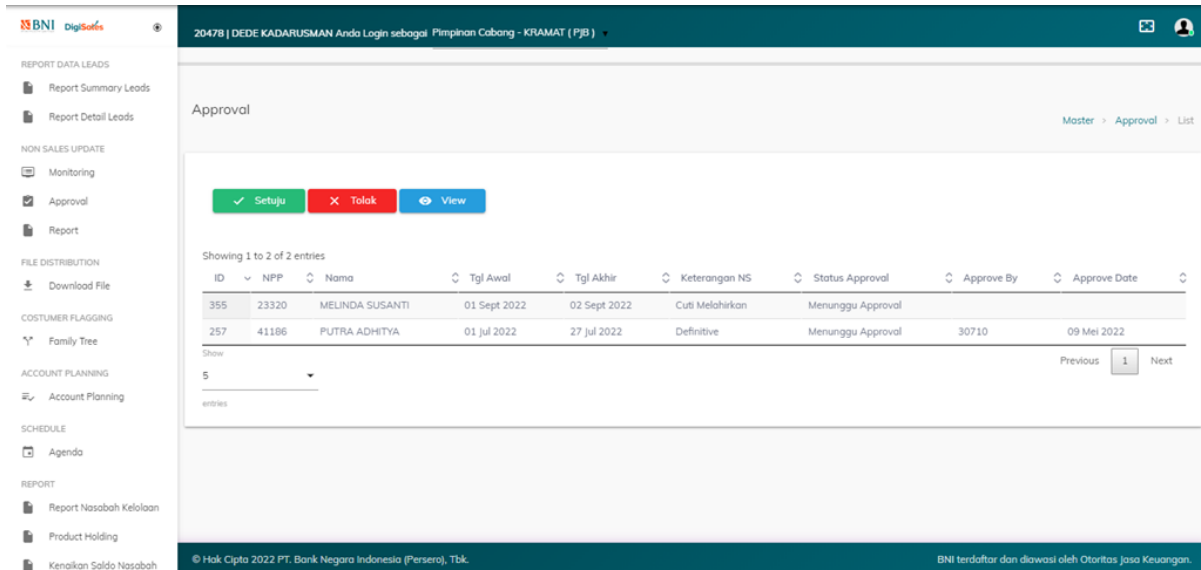
Aplikasi DigiSales Modal

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BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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#### 4. Pilih Menu Approval



20478 | DEDE KADARUSMAN Anda Login sebagai Pimpinan Cabang - KRAMAT (PJB)

Approval

Master > Approval > List

Showing 1 to 2 of 2 entries

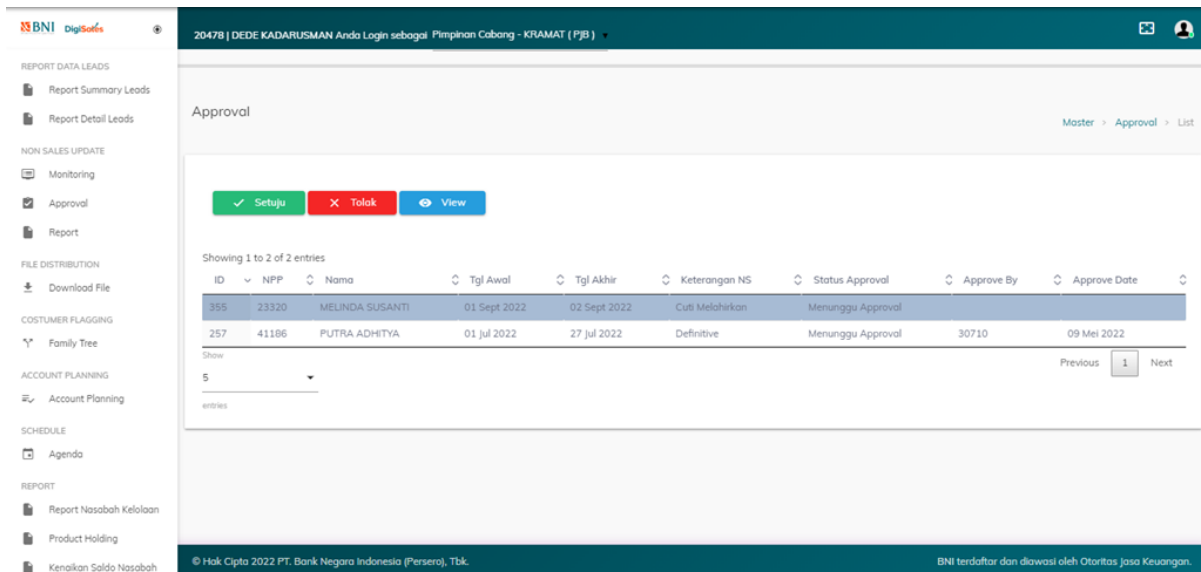
ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Menunggu Approval		
257	41186	PUTRA ADHITYA	01 Jul 2022	27 Jul 2022	Definitive	Menunggu Approval	30710	09 Mei 2022

Showing 1 to 2 of 2 entries

Previous 1 Next

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#### 5. Klik Data yang Akan Di Approve, Kemudian Klik Button Tolak



20478 | DEDE KADARUSMAN Anda Login sebagai Pimpinan Cabang - KRAMAT (PJB)

Approval

Master > Approval > List

Showing 1 to 2 of 2 entries

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Menunggu Approval		
257	41186	PUTRA ADHITYA	01 Jul 2022	27 Jul 2022	Definitive	Menunggu Approval	30710	09 Mei 2022

Showing 1 to 2 of 2 entries

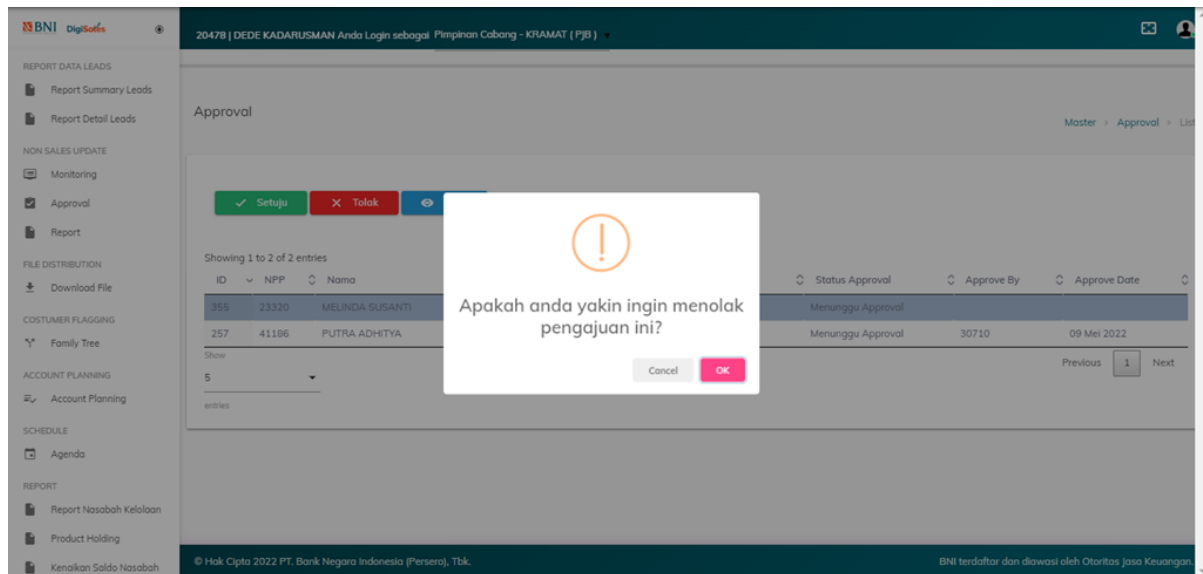
Previous 1 Next

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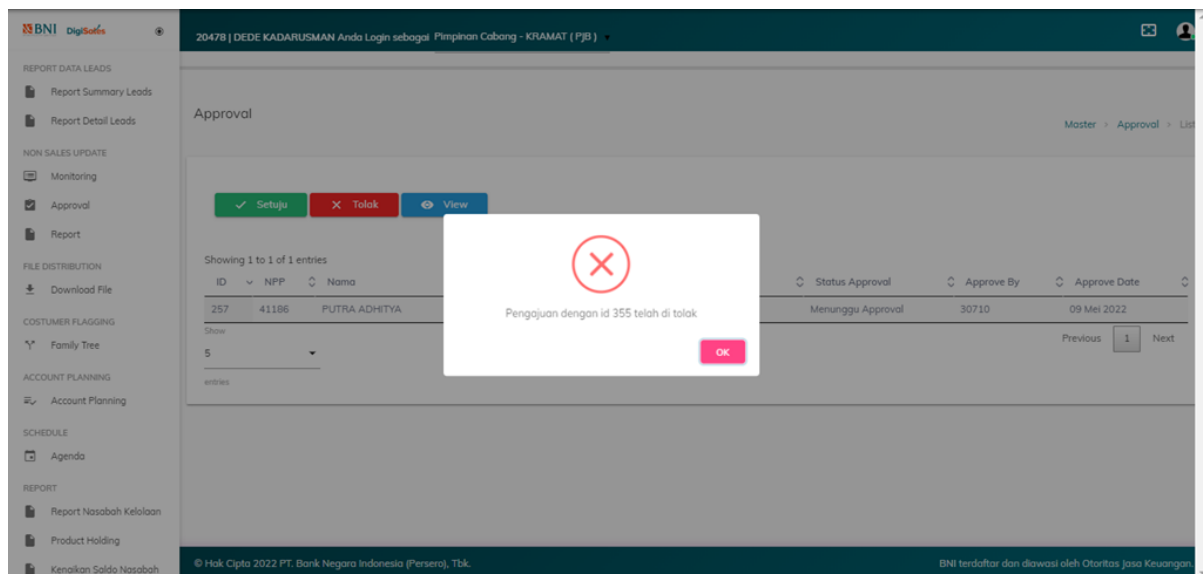


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 10:38:04,408
Short	Automation Test Execution Document	End Date	31 Aug 2022 10:41:19,025
Description			

## 6. Konfirmasi Pengajuan yang Akan Diapprove, Klik OK

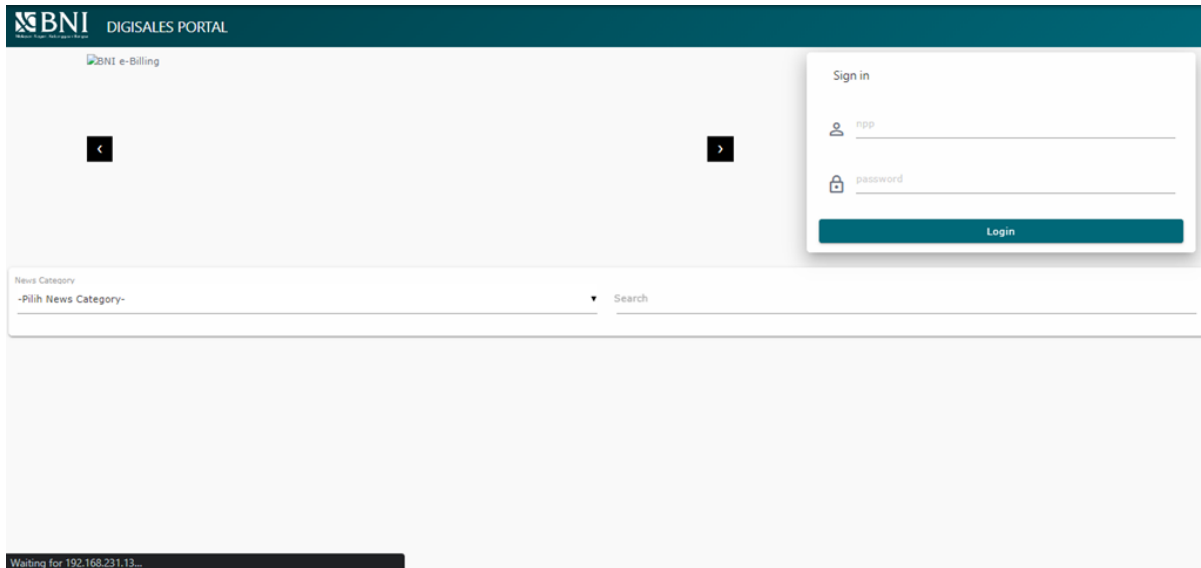


## 7. Berhasil Melakukan Approve Tolak Pengajuan



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	31 Aug 2022 10:38:04,408
Short	Automation Test Execution Document	End Date	31 Aug 2022 10:41:19,025
Description			

## 8. 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 is a 'BNI e-Billing' section with a left arrow and a right arrow. To the right of this section is a 'Sign in' form with fields for 'npp' and 'password', and a 'Login' button. Below the sign-in form is a search bar with a dropdown menu labeled 'News Category' and a 'Search' button. At the bottom left, there is a status bar that reads 'Waiting for 192.168.231.13...'.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	31 Aug 2022 10:38:04,408
Short	Automation Test Execution Document	End Date	31 Aug 2022 10:41:19,025
Description			

## DGS-298

### Use Case Description

CRO/CRM mengajukan data Non Sales Reject

### Scenario Description

-Login sebagai penyelia -Pilih menu monitoring di fitur non sales update -Cek status approval -Cek Data report yang telah di Reject

### Preparations

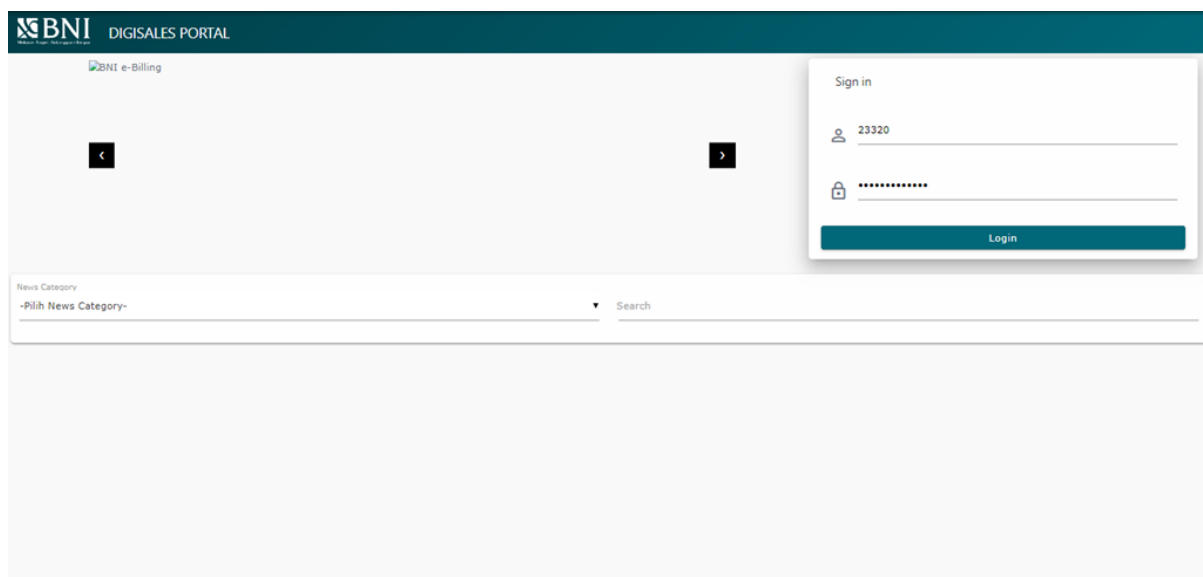
01. Login Sebagai : Sales
02. Sales Yang Diajukan : 23320

### Exit Criteria

- Saat pemimpin Cabang telah melakukan approve setuju maka status approval di monitoring menjadi "Ditolak"
- Tidak masuk kedalam report

### Test Steps

#### 1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top, there is a header with the BNI logo and 'DIGISALES PORTAL'. Below the header, there is a 'Sign in' box on the right side with fields for 'User ID' (containing '23320') and 'Password' (masked with dots), and a 'Login' button. On the left side, there is a 'News Category' dropdown menu with the text '-Pilih News Category-' and a 'Search' button. The main content area is currently empty.

UserID: 23320

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Description			

## 2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : MELINDA SUSANTI

Jabatan : Sales (CRO MGR)

NPP : 23320


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

23320 | MELINDA SUSANTI Anda Login sebagai Sales - KRAMAT ( 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

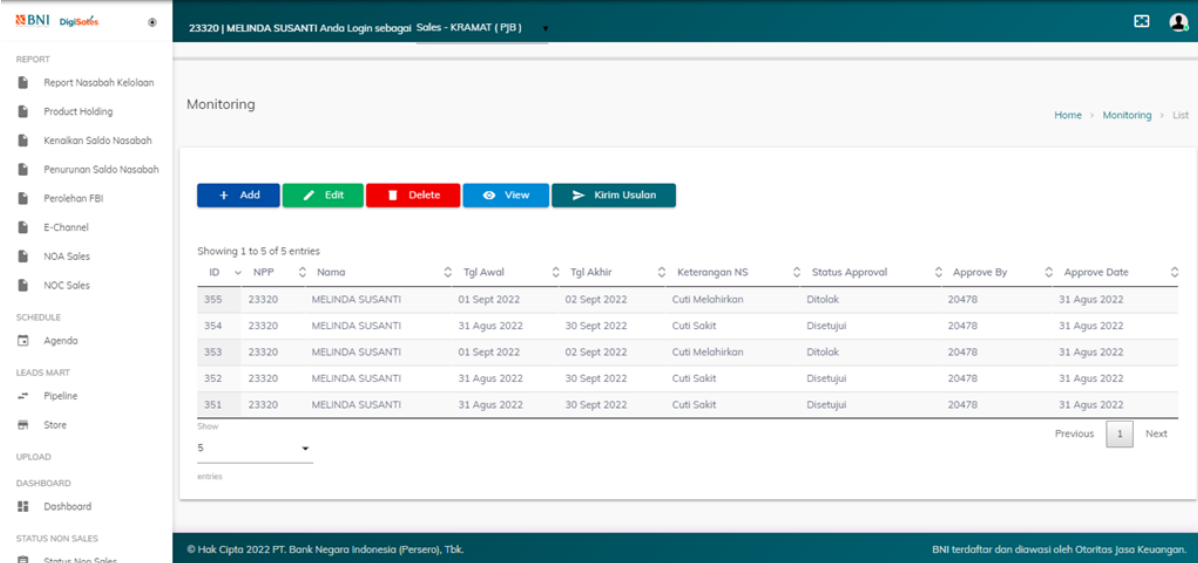
Aplikasi DigiSales Modal

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Short Description	Automation Test Execution Document	End Date	31 Aug 2022 10:41:19,025

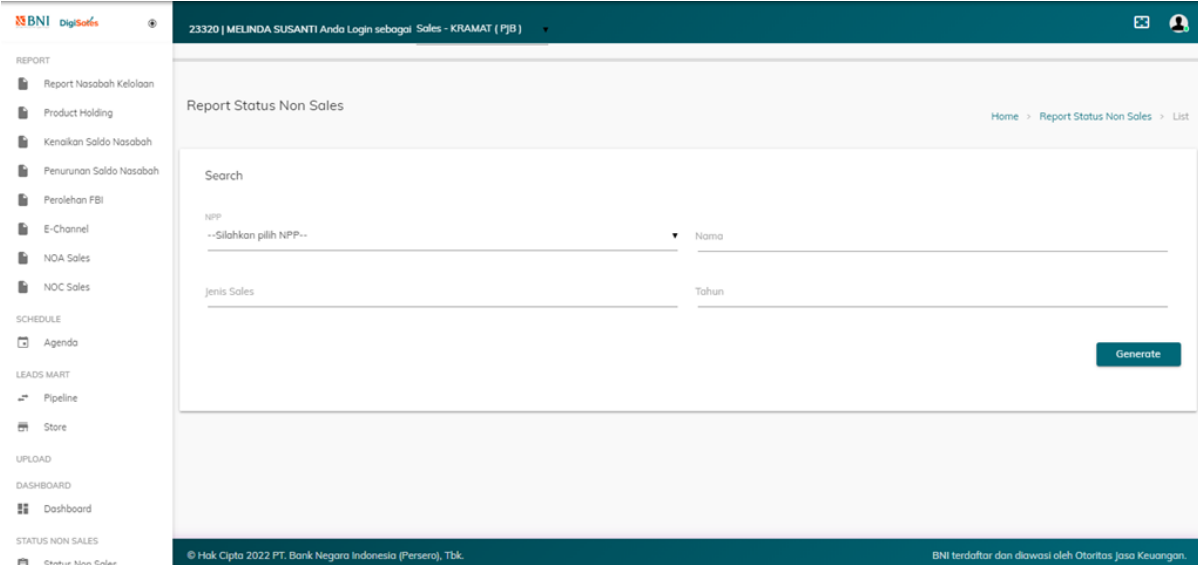
#### 4. Pilih Menu Monitoring



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 are buttons for Add, Edit, Delete, View, and Kirim Usulan. A table displays 5 entries with columns: ID, NPP, Nama, Tgl Awal, Tgl Akhir, Keterangan NS, Status Approval, Approve By, and Approve Date. The table shows 5 entries for MELINDA SUSANTI. At the bottom, there is a footer with copyright information and a disclaimer.

ID	NPP	Nama	Tgl Awal	Tgl Akhir	Keterangan NS	Status Approval	Approve By	Approve Date
355	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Agus 2022
354	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
353	23320	MELINDA SUSANTI	01 Sept 2022	02 Sept 2022	Cuti Melahirkan	Ditolak	20478	31 Agus 2022
352	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022
351	23320	MELINDA SUSANTI	31 Agus 2022	30 Sept 2022	Cuti Sakit	Disetujui	20478	31 Agus 2022

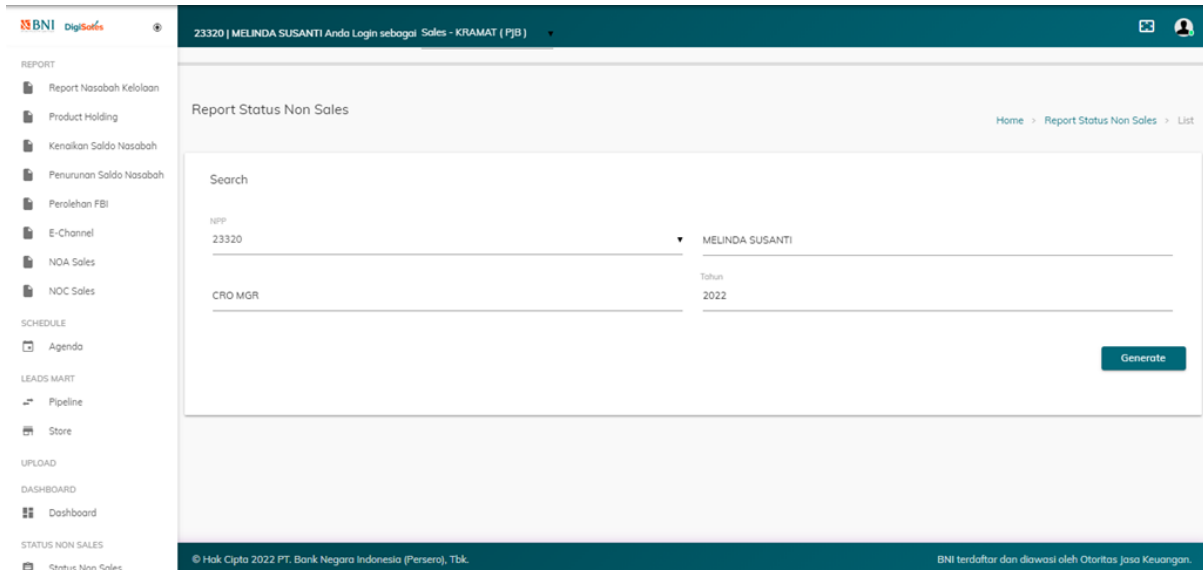
#### 5. Pilih Menu Report



The screenshot shows the BNI Digisales Report Status Non Sales page. The left sidebar contains a menu with categories: REPORT, SCHEDULE, LEADS MART, and UPLOAD. The main content area is titled 'Report Status Non Sales' and includes a breadcrumb trail: Home > Report Status Non Sales > List. Below the title is a search form with fields for NPP, Nama, and Jenis Sales. A Generate button is located at the bottom right. At the bottom, there is a footer with copyright information and a disclaimer.

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



23320 | MELINDA SUSANTI Anda Login sebagai Sales - KRAMAT ( PJB )

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenalkan 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  
23320

NAMA  
MELINDA SUSANTI

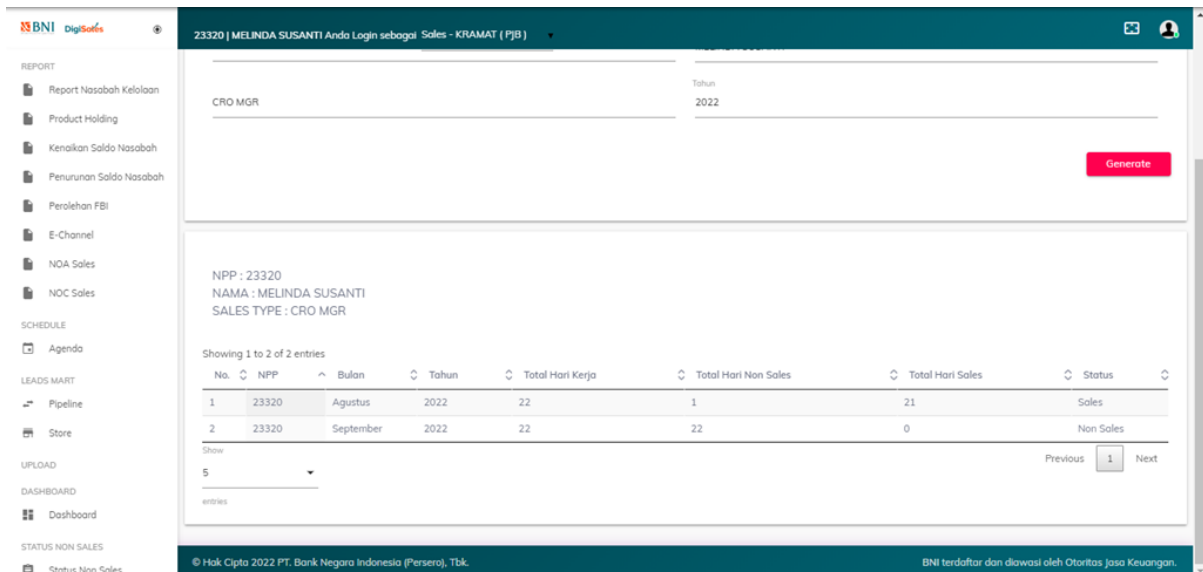
Tahun  
2022

CRO MGR

Generate

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## 7. Berikut Data Report pada NPP 23320 dengan periode 2022



23320 | MELINDA SUSANTI Anda Login sebagai Sales - KRAMAT ( PJB )

REPORT

- Report Nasabah Kelolaan
- Product Holding
- Kenalkan 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

CRO MGR

Tahun  
2022

Generate

NPP : 23320  
NAMA : MELINDA SUSANTI  
SALES TYPE : CRO MGR

Showing 1 to 2 of 2 entries

No.	NPP	Bulan	Tahun	Total Hari Kerja	Total Hari Non Sales	Total Hari Sales	Status
1	23320	Agustus	2022	22	1	21	Sales
2	23320	September	2022	22	22	0	Non Sales

Show

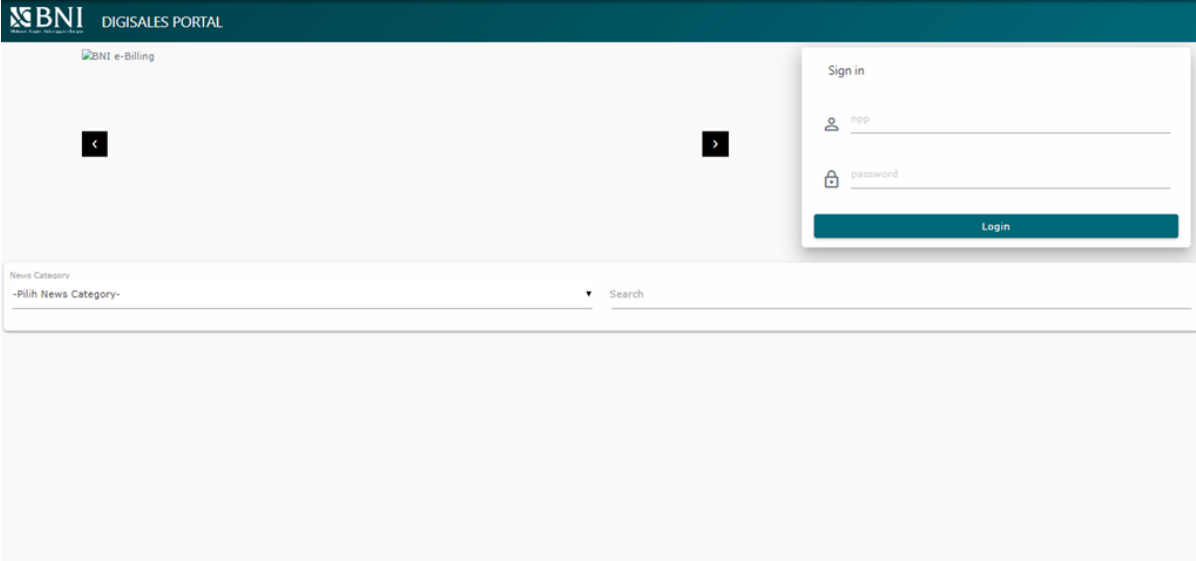
5

Previous 1 Next

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Project No	Project Code	Tester	Automation Team
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Description			

## 8. Berhasil Logout



BNI DIGISALES PORTAL

BNI e-Billing

Sign in

npp

password

Login

News Category

-Pilih News Category-

Search