

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-09-28



COPYRIGHT NOTICE

Copyright © (2020) by BNI-STI

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

Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
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	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
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-280	7
1. Input Data Login	7
2. Tekan Setuju Pada Dialog Konfirmasi	8
3. Berhasil Login	8
4. Isi Search Field Sesuai Kebutuhan	9
5. Button Add To Family Tree Tersedia	9
6. Isi Field Search Family Tree dan klik Search	10
7. Click Button Add To Family Tree Flagging	10
8. Klik Submit, Untuk Menambahkan Data Family Tree	11
9. Berikut Data yang Telah ditambah	11
10. Click Button Filter By	11
11. Isi Field Search	12
12. Berikut Hasil Data Yang Dicari	12
13. Berikut Data yang telah Terverifikasi	13
14. Click Button Detail	13
15. Berikut Isi Detail Data yang dipilih	13
16. Klik Button +	13
17. Klik Button Panah Untuk Mengirim Data	14
18. Tekan Ya Pada Konfirmasi Pengiriman Data	14
19. Data Berhasil Dikirim	14
20. Pilih Logout Pada Menu Profile	15
21. Berhasil Logout	15
DGS-280	16
1. Input Data Login	16
2. Konfirmasi Login	17
3. Login Berhasil	17
4. Pilih Menu Family Tree	18
5. Tidak Checklist Data apapun	18
6. Click Button Accept	18
7. Click Ya, Lanjutkan Pada Dialog Konfirmasi	19
8. Data Berhasil Di Tolak	19
9. Berhasil Logout	20
DGS-280	21
1. Input Data Login	21
2. Tekan Setuju Pada Dialog Konfirmasi	22
3. Berhasil Login	22
4. Masuk Ke Menu Flagging	23
5. Masuk Ke Sub Menu Customer Flagging Family	23
6. Click Button Filter By	23
7. Isi Field Search	24
8. Berikut Hasil Data Yang Dicari	24
9. Click Button Detail	24
10. Berikut Isi Detail Data yang dipilih	25
11. Pilih Logout Pada Menu Profile	25
12. Berhasil Logout	26

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
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	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

Document Summary

Total Passed	Total Failed	Total Done	Total
3	0	0	3

TC ID	Scenario Name	Test Case	Procedure/Test Step	Status
DGS-280	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	1. Input Data Login	Done
			2. Tekan Setuju Pada Dialog Konfirmasi	Done
			3. Berhasil Login	Passed
			4. Isi Search Field Sesuai Kebutuhan	Done
			5. Button Add To Family Tree Tersedia	Passed
			6. Isi Field Search Family Tree dan klik Search	Done
			7. Click Button Add To Family Tree Flagging	Passed
			8. Klik Submit, Untuk Menambahkan Data Family Tree	Done
			9. Berikut Data yang Telah ditambah	Passed
			10. Click Button Filter By	Done
			11. Isi Field Search	Done
			12. Berikut Hasil Data Yang Dicari	Passed
			13. Berikut Data yang telah Terverifikasi	Passed
			14. Click Button Detail	Passed
			15. Berikut Isi Detail Data yang dipilih	Passed
			16. Klik Button +	Done
			17. Klik Button Panah Untuk Mengirim Data	Done
			18. Tekan Ya Pada Konfirmasi Pengiriman Data	Done
			19. Data Berhasil Dikirim	Passed
			20. Pilih Logout Pada Menu Profile	Done
			21. Berhasil Logout	Passed
DGS-280	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	1. Input Data Login	Done
			2. Konfirmasi Login	Done
			3. Login Berhasil	Passed
			4. Pilih Menu Family Tree	Passed
			5. Tidak Checklist Data apapun	Done
			6. Click Button Accept	Done
			7. Click Ya, Lanjutkan Pada Dialog Konfirmasi	Done
			8. Data Berhasil Di Tolak	Passed
			9. Berhasil Logout	Passed
DGS-280	Searching profiling nasabah & memiliki sales kelolaan	1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke	1. Input Data Login	Done
			2. Tekan Setuju Pada Dialog Konfirmasi	Done
			3. Berhasil Login	Passed
			4. Masuk Ke Menu Flagging	Passed
			5. Masuk Ke Sub Menu Customer Flagging Family	Passed
			6. Click Button Filter By	Done
			7. Isi Field Search	Done
			8. Berikut Hasil Data Yang Dicari	Passed
			9. Click Button Detail	Passed
			10. Berikut Isi Detail Data yang dipilih	Passed
			11. Pilih Logout Pada Menu Profile	Done
			12. Berhasil Logout	Passed

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
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	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

DGS-280

Use Case Description

Searching profiling nasabah & memiliki sales kelolaan

Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputter = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Nasabah perorangan - Bukan merupakan kelolaan other agen 46 -Bukan merupakan kelolaan HLB & unit lainnya -Bukan merupakan debitur produktif -AUM Nasabah Usulan < AUM Nasabah Utama -Bukan kelolaan Sales inputter > 5 tahun berturut-turut -Sales inputter = Anjul/Asjul -Nasabah usulan bukan di kelola oleh sales cabang berbeda -Penyelia tidak approve Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9235123373 (CR)si sales 32515)

Preparations

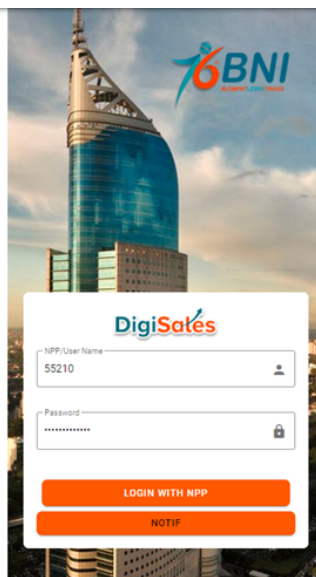
01. Login Sebagai : Sales
02. Data CIF : 9235123373

Exit Criteria

- Status ditolak - Approval status ditolak supervisi

Test Steps

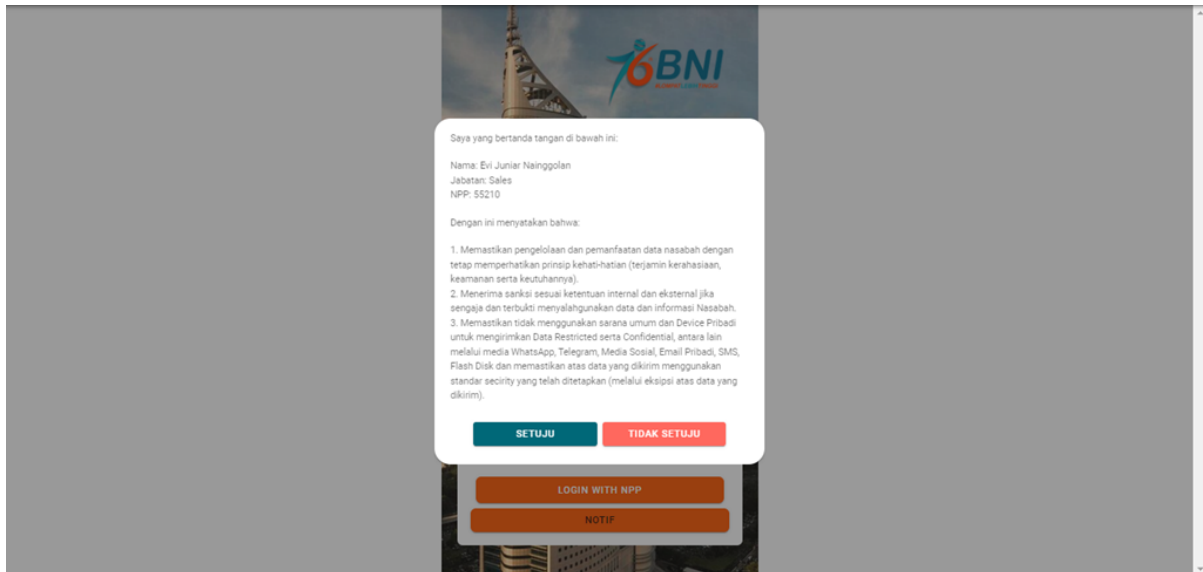
1. Input Data Login



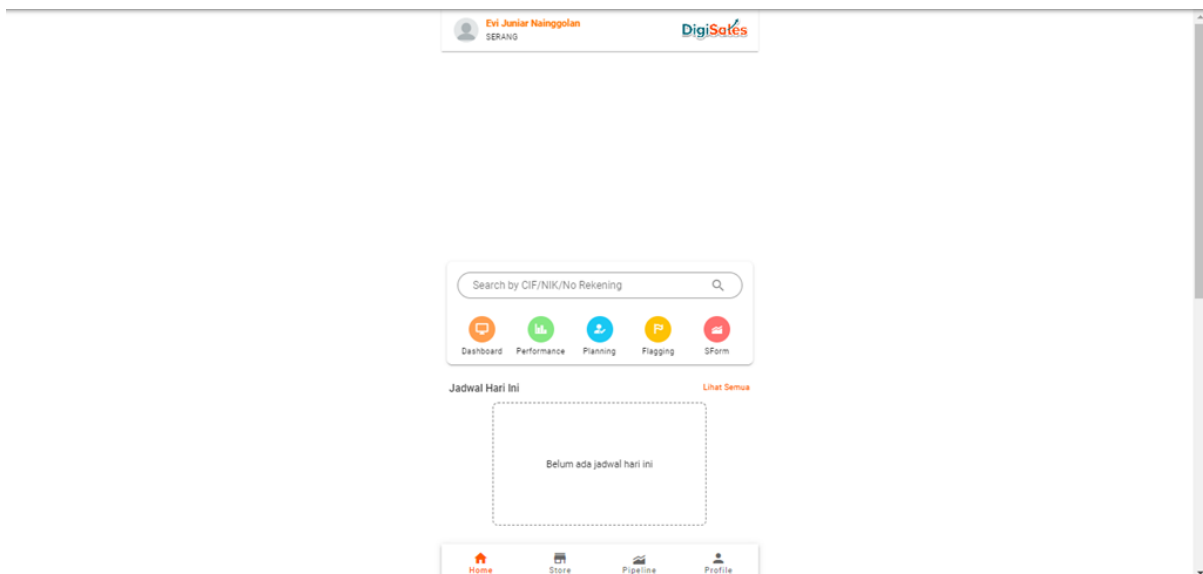
UserID: 55210

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

2. Tekan Setuju Pada Dialog Konfirmasi

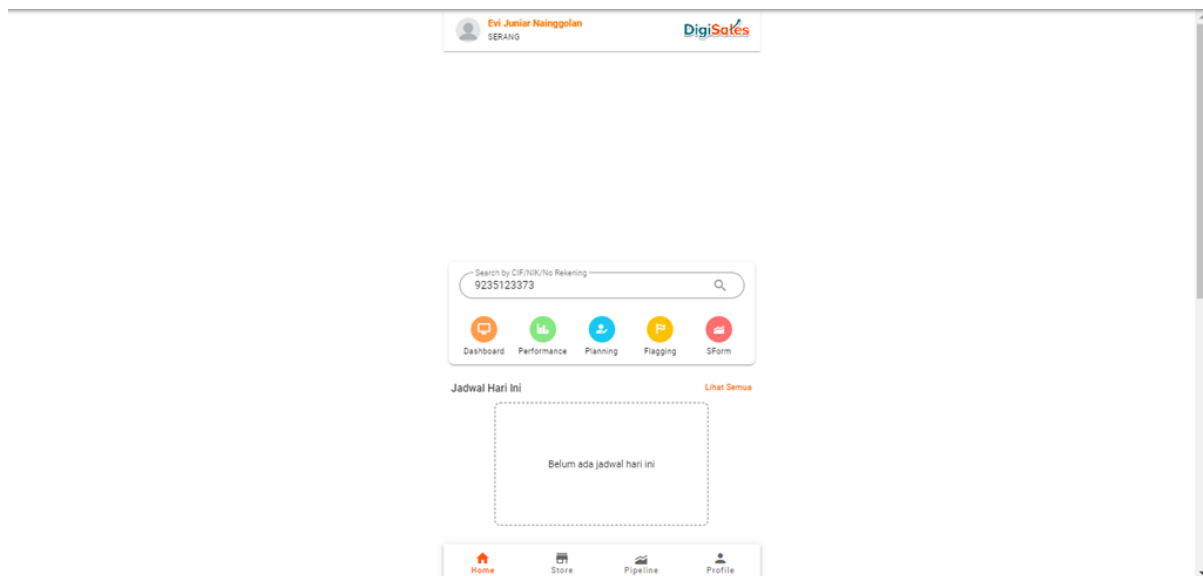


3. Berhasil Login

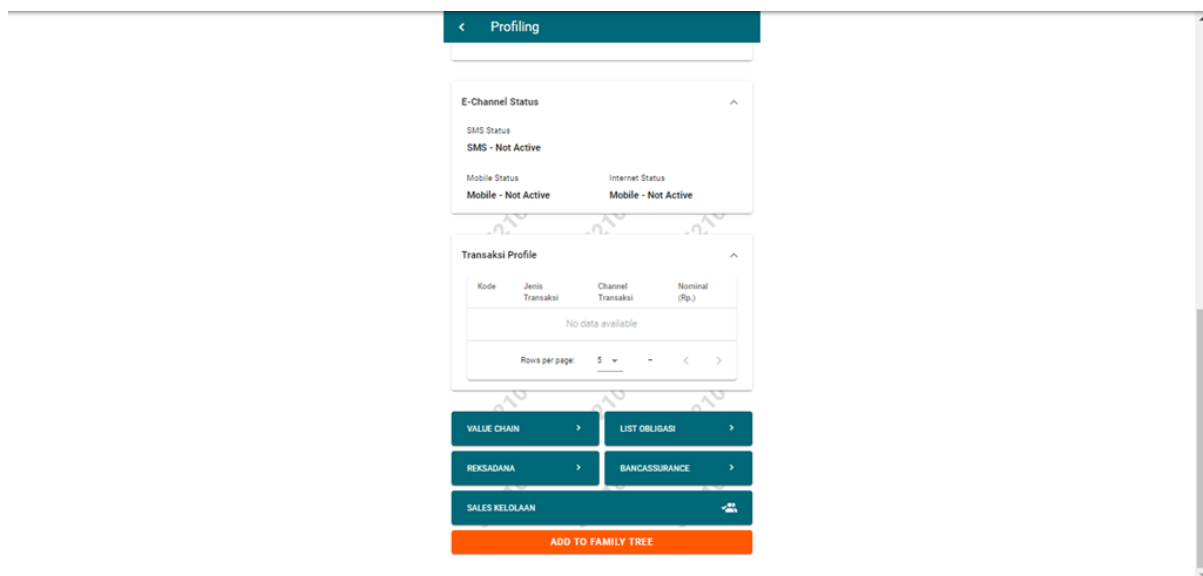


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

4. Isi Search Field Sesuai Kebutuhan

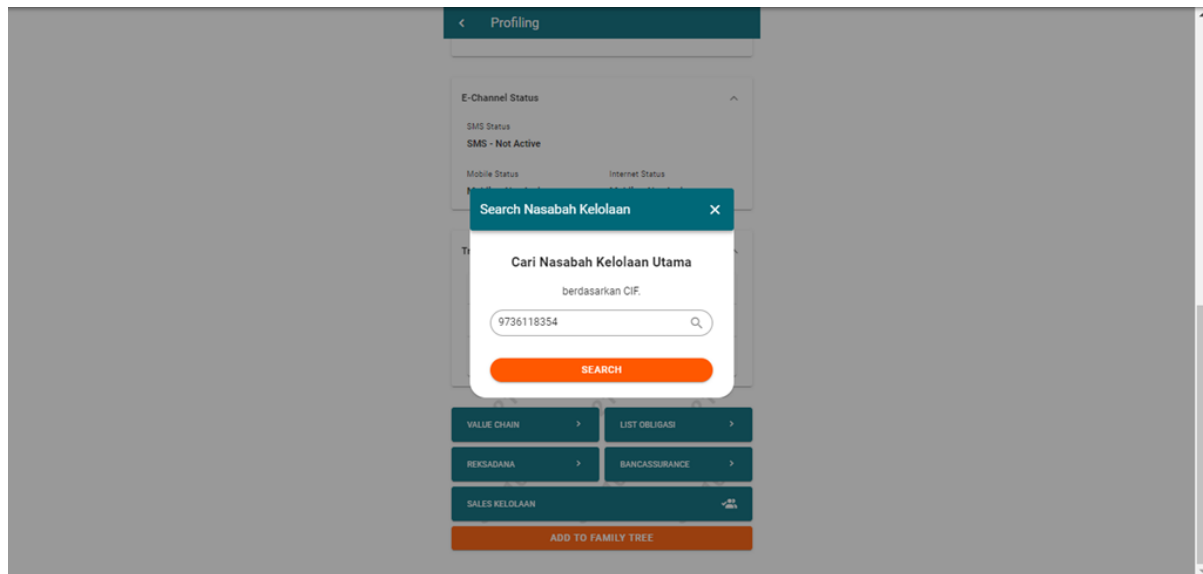


5. Button Add To Family Tree Tersedia

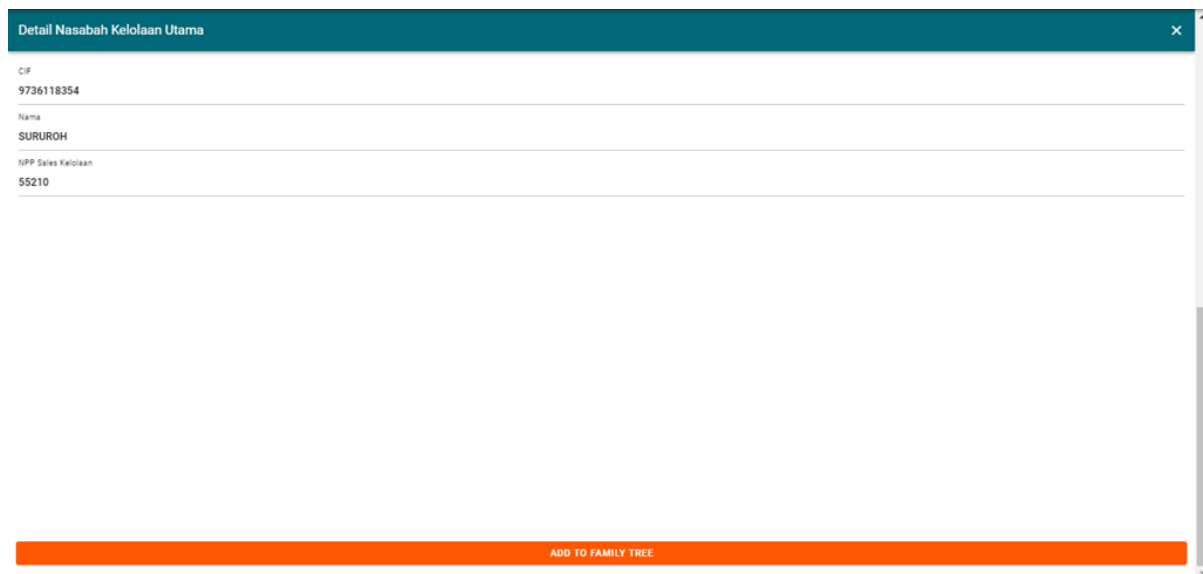


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

6. Isi Field Search Family Tree dan klik Search

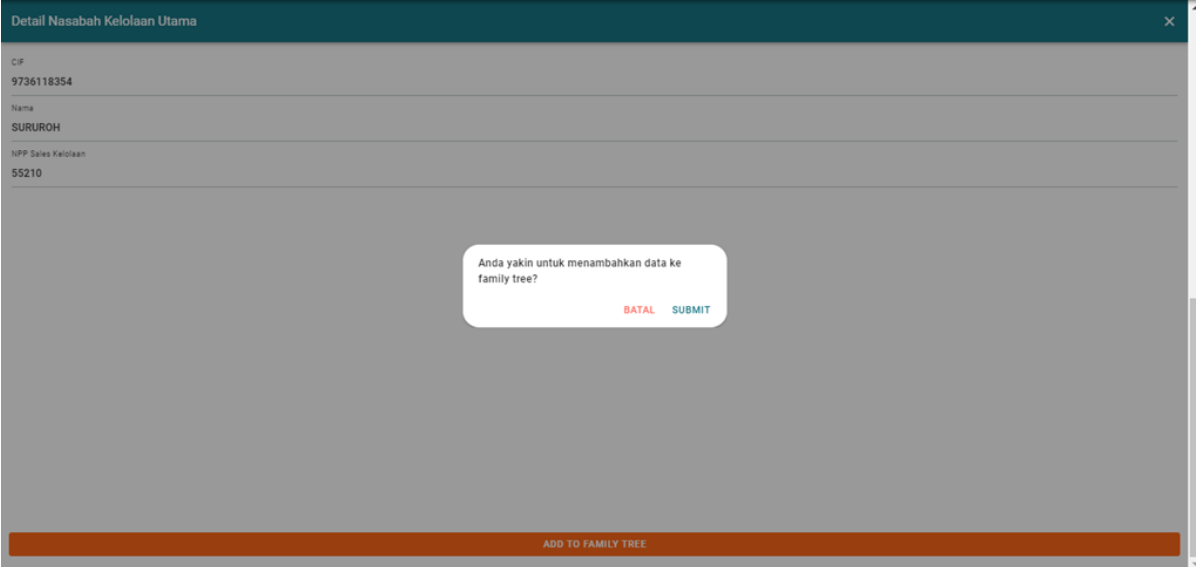


7. Click Button Add To Family Tree Flagging



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

8. Klik Submit, Untuk Menambahkan Data Family Tree

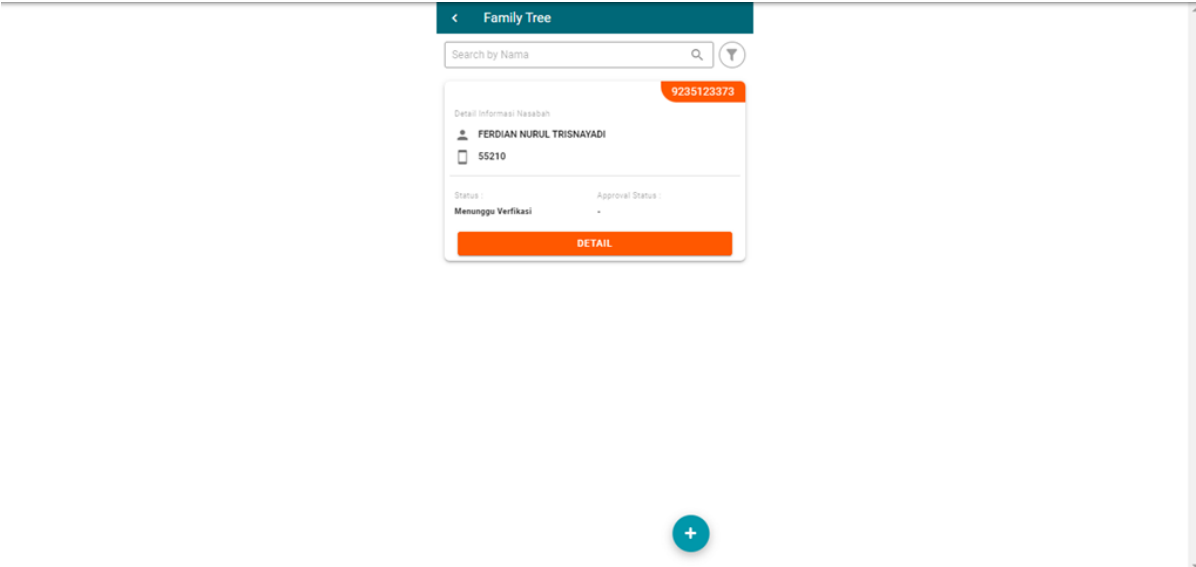


The screenshot shows a web application window titled "Detail Nasabah Kelolaan Utama". It contains a form with the following fields:

- CIF: 9736118354
- Nama: SURUROH
- NPP Sales Kelolaan: 55210

Below the form, there is a confirmation dialog box with the text: "Anda yakin untuk menambahkan data ke family tree?". The dialog has two buttons: "BATAL" (Cancel) and "SUBMIT". At the bottom of the form, there is a button labeled "ADD TO FAMILY TREE".

9. Berikut Data yang Telah ditambah



The screenshot shows a web application window titled "Family Tree". It contains a search bar labeled "Search by Nama" and a list of added data. The list has a header "Detail Informasi Nasabah" and a red button "9235123373". The data entry is:

- Nama: FERDIAN NURUL TRISNAYADI
- NPP Sales Kelolaan: 55210

Below the data entry, there is a status section with "Status : Menunggu Verifikasi" and "Approval Status :". At the bottom, there is a red button labeled "DETAIL".

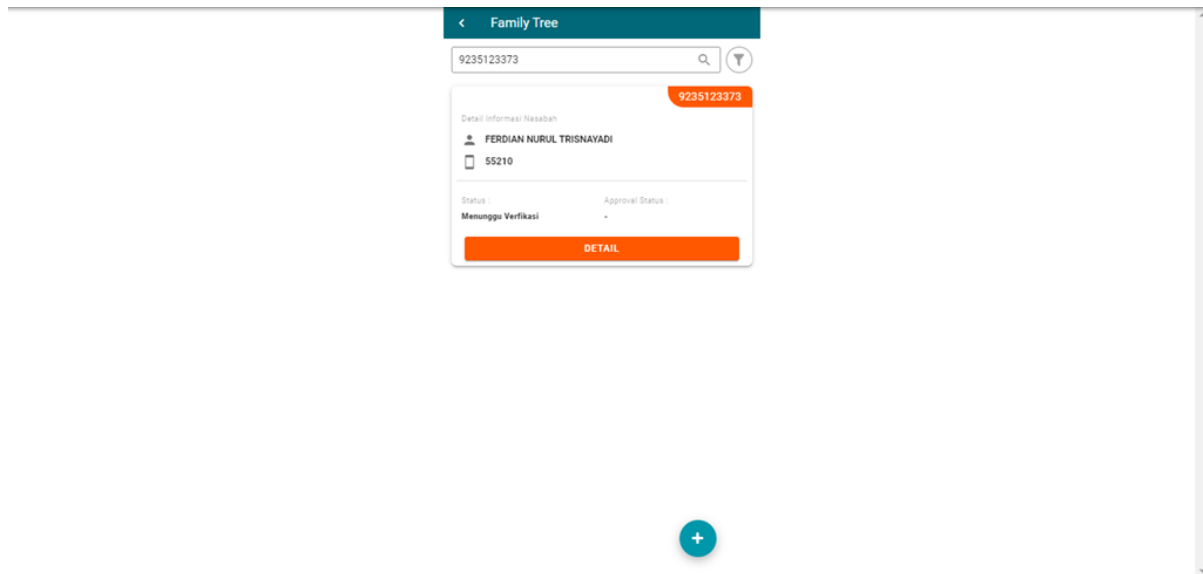
10. Click Button Filter By



Pilih Data Filter yang akan digunakan untuk mencari data

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

11. Isi Field Search

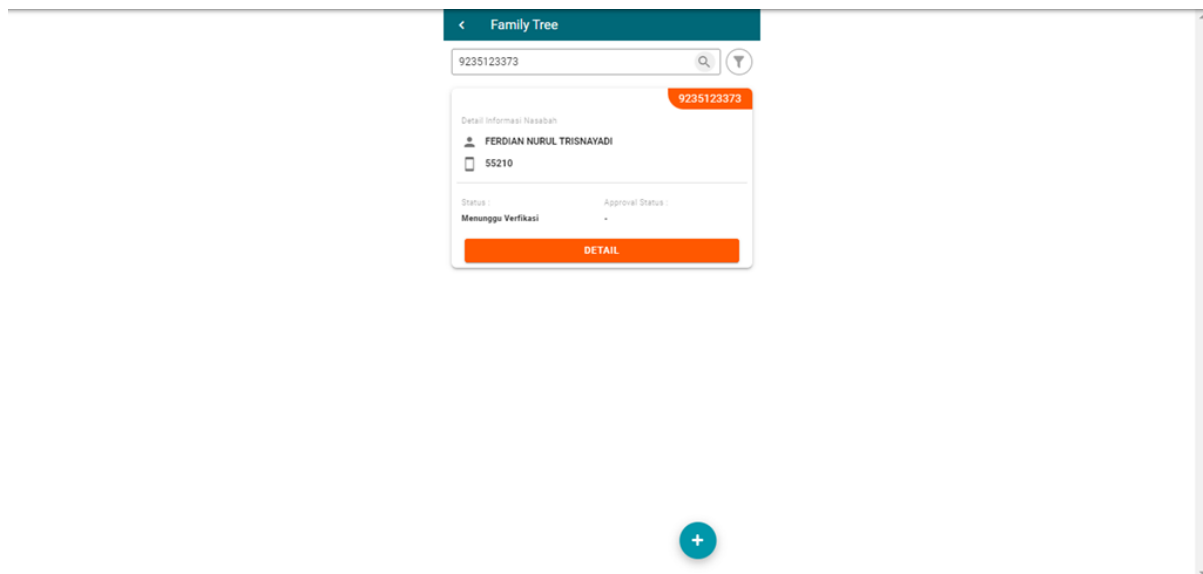


The screenshot shows a web application interface titled "Family Tree". At the top, there is a search bar containing the text "9235123373". Below the search bar, a dropdown menu displays the search results. The first result is highlighted and shows the following details:

- Detail Informasi Nasabah:**
- FERDIAN NURUL TRISNAYADI**
- 55210**
- Status:** Menunggu Verifikasi
- Approval Status:** -
- DETAIL** (button)

Below the search results, there is a large empty area with a green circular button containing a white plus sign (+) in the center.

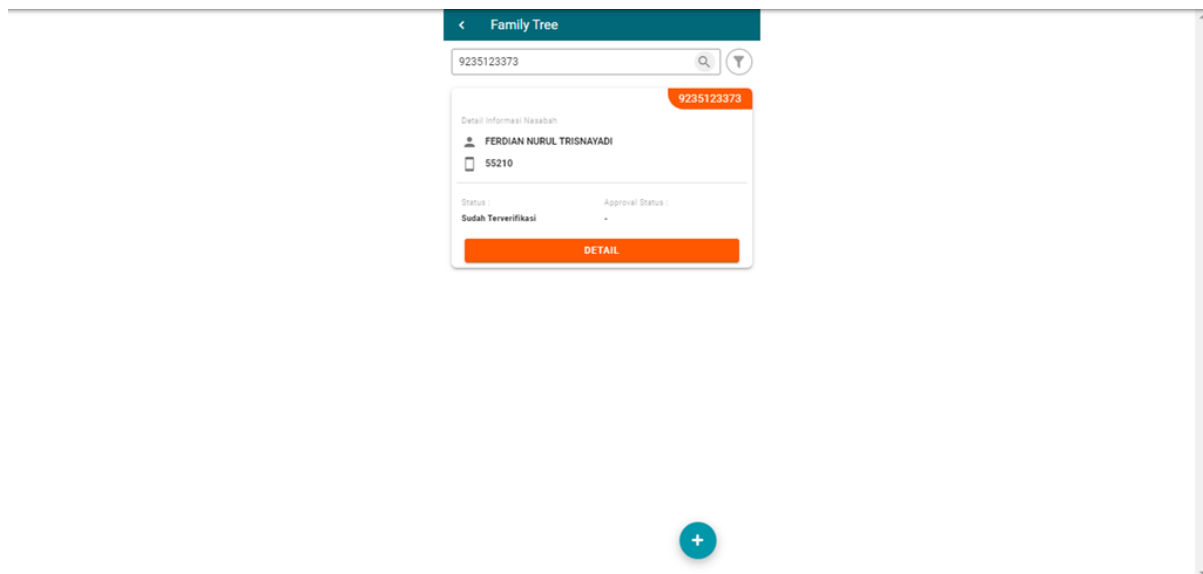
12. Berikut Hasil Data Yang Dicari



This screenshot is identical to the one in section 11, showing the same search results for "FERDIAN NURUL TRISNAYADI" with the same details and a green circular button with a plus sign (+) below it.

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

13. Berikut Data yang telah Terverifikasi



14. Click Button Detail



15. Berikut Isi Detail Data yang dipilih

Detail	
Baseline AUM 7.500	Tanggal AUM 31 Agus 2022
Baseline AUM Nasabah Utama 750.000.000.000	Tanggal AUM 31 Agus 2022
Cabang Nasabah Usulan SERANG	
NPP Sales Kelolaan Nasabah Usulan 32515	
Verifikasi Nasabah Perorangan Sesuai	Verifikasi Debitur Sesuai
Verifikasi Kelolaan HLB Sesuai	Verifikasi kelolaan lainnya Sesuai
Verifikasi AUM Sesuai	Verif. Usia Nasabah Kelolaan Sesuai
Status Approval Supervisi -	
Status Approval Pimpinan Cabang -	
Status Approval Pimpinan Cabang Nasabah Usulan -	
Status Sudah Terverifikasi	

16. Klik Button +



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

17. Klik Button Panah Untuk Mengirim Data



18. Tekan Ya Pada Konfirmasi Pengiriman Data

Detail

Baseline AUM
7.500

Tanggal AUM
31 Agus 2022

Baseline AUM Nasabah Utama
750.000.000.000

Tanggal AUM
31 Agus 2022

Cabang Nasabah Usulan
SERANG

NPP Sales Kelolaan Nasabah Usulan
32515

Verifikasi Nasabah Perorangan
Sesuai

Anda yakin untuk mengirim data ke
penyelia/pemimpin?

BATAL KIRIM

Verifikasi Kelolaan HLB
Sesuai

Verif. Usa Nasabah Kelolaan
Sesuai

Verifikasi AUM
Sesuai

Status Approval Supervisi
-

Status Approval Pimpinan Cabang
-

Status Approval Pimpinan Cabang Nasabah Usulan
-

Status
Sudah Terverifikasi

Kirim

19. Data Berhasil Dikirim

Family Tree

9235123373

9235123373

Detail Informasi Nasabah

FERDIAN NURUL TRISNAYADI

55210

Status :
Sudah Terverifikasi

Approval Status :
-

DETAIL

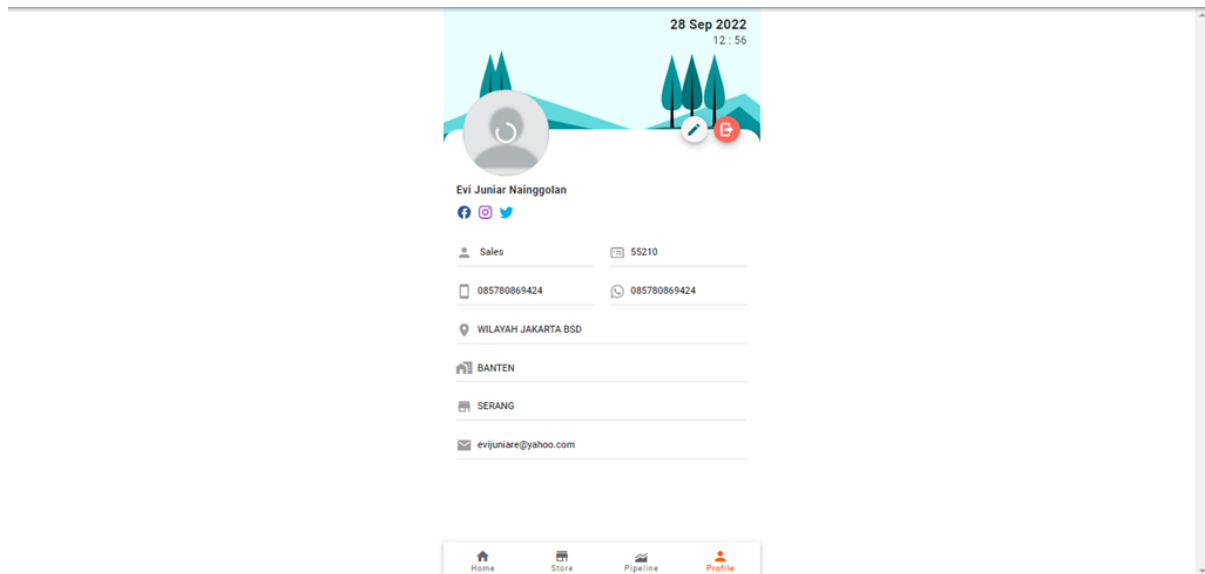
Anda yakin untuk mengirim data ke
penyelia/pemimpin?

BATAL KIRIM

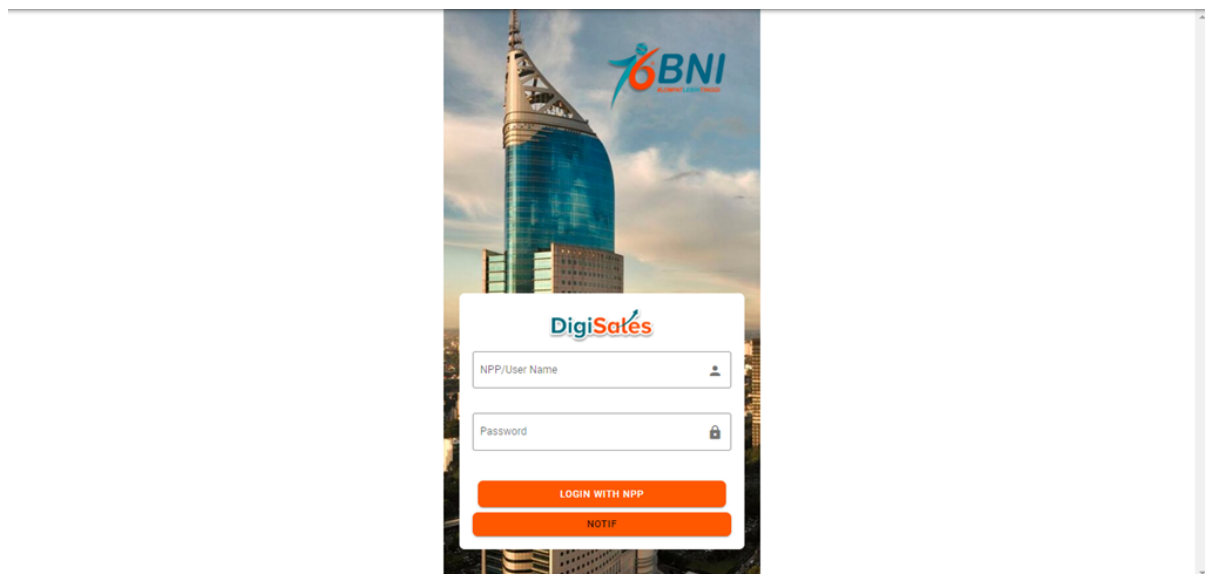
Kirim

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

20. Pilih Logout Pada Menu Profile



21. Berhasil Logout



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

DGS-280

Use Case Description

Searching profiling nasabah & memiliki sales kelolaan

Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputer = Sales Kelolaaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Nasabah perorangan - Bukan merupakan kelolaan other agen 46 -Bukan merupakan kelolaan HLB & unit lainnya -Bukan merupakan debitur produktif -AUM Nasabah Usulan < AUM Nasabah Utama -Bukan kelolaan Sales inputter > 5 tahun berturut-turut -Sales inputter = Anjul/Asjul -Nasabah usulan bukan di kelola oleh sales cabang berbeda -Penyelid tidak approve Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9235123373 (CR)si sales 32515)

Preparations

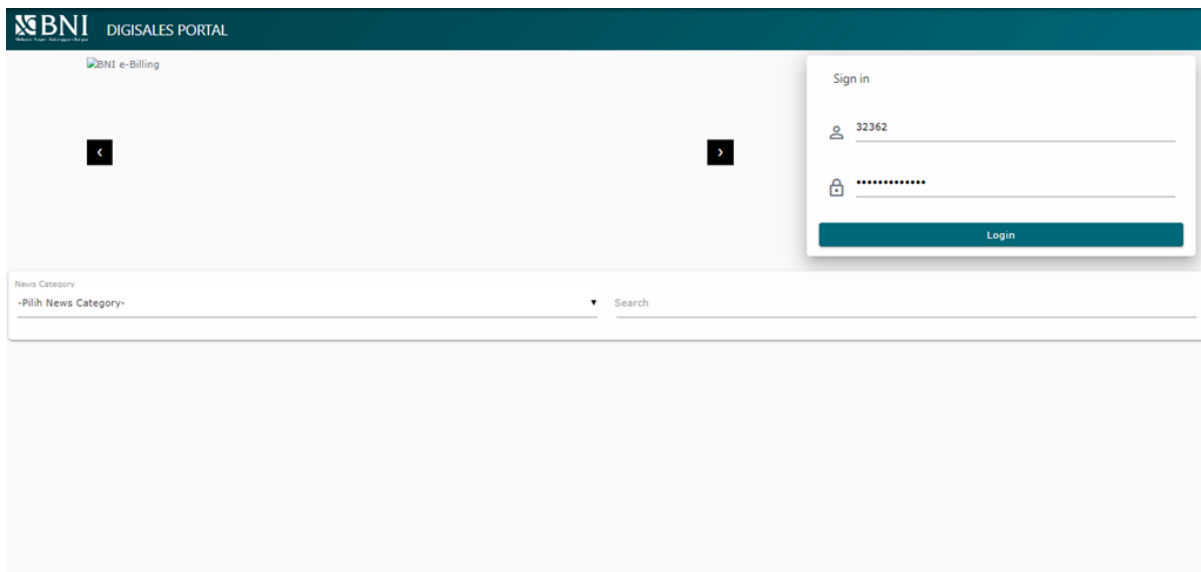
01. Login Sebagai : Supervisor
02. Data CIF :

Exit Criteria

- Status ditolak - Approval status ditolak supervisi

Test Steps


1. Input Data Login



UserID: 32362

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

2. Konfirmasi Login

 DIGISALES PORTAL

Saya yang menyatakan di bawah ini:

Nama : HENDRI TRIWANA

Jabatan : Supervisor

NPP : 32362


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

32362 | HENDRI TRIWANA Anda Login sebagai Supervisor - SERANG (PJB)

SFORM BALANCE RUN

Assignment

Report Summary

Report Detail

REPORT DATA LEADS

Report Summary Leads

Report Detail Leads

NON SALES UPDATE

Monitoring

Report

COSTUMER FLAGGING

Family Tree

ACCOUNT PLANNING

Report

Account Planning

SCHEDULE

Agenda

REPORT

Report Nasabah Kelolaan

Halaman Utama

Master > Home > Index

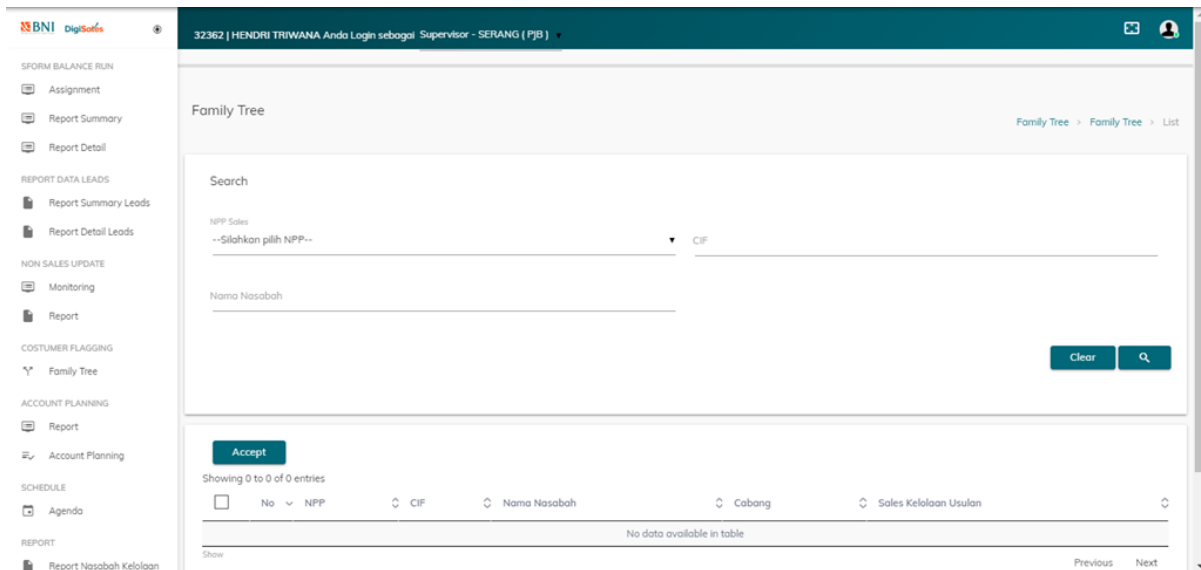
Aplikasi DigiSales Modal

© Hak Cipta 2022 PT. Bank Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

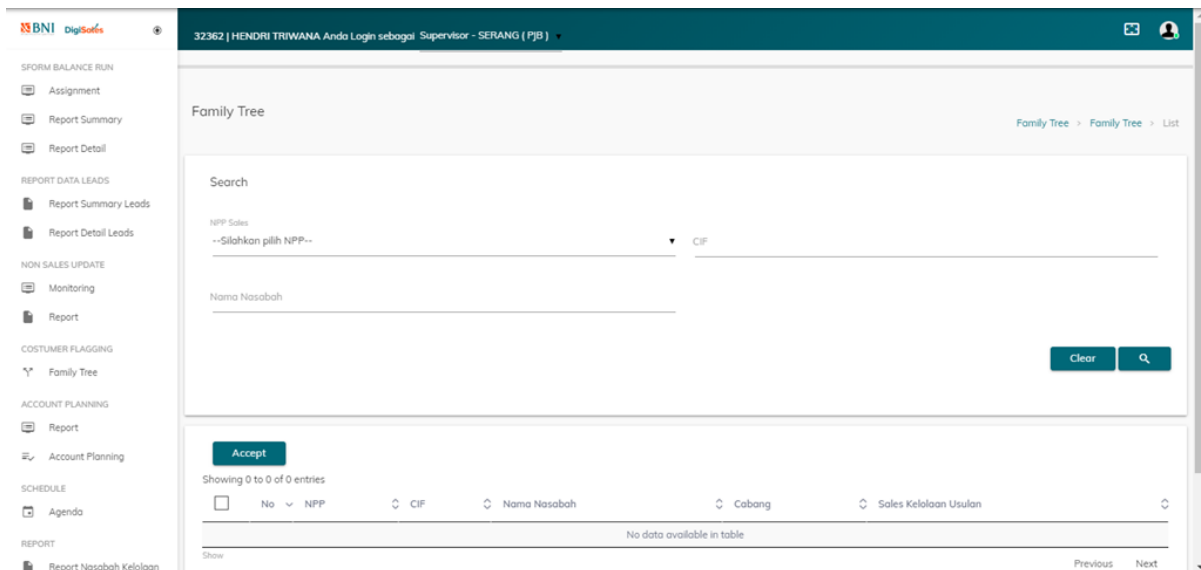
Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

4. Pilih Menu Family Tree



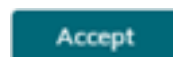
The screenshot shows the BNI Digisales interface. The left sidebar contains a menu with categories: SFORM BALANCE RUN, REPORT DATA LEADS, NON SALES UPDATE, CUSTOMER FLAGGING, ACCOUNT PLANNING, SCHEDULE, and REPORT. The 'Family Tree' option is highlighted under CUSTOMER FLAGGING. The main content area is titled 'Family Tree' and includes a search bar with fields for 'NPP Sales' (with a dropdown arrow and the text '--Silahkan pilih NPP--'), 'CIF', and 'Nama Nasabah'. Below the search bar is a table with columns: 'No', 'NPP', 'CIF', 'Nama Nasabah', 'Cabang', and 'Sales Kelolaan Usulan'. The table is currently empty, displaying 'Showing 0 to 0 of 0 entries' and 'No data available in table'. There are 'Accept', 'Clear', and 'Search' buttons. At the bottom, there are 'Previous' and 'Next' navigation links.

5. Tidak Checklist Data apapun



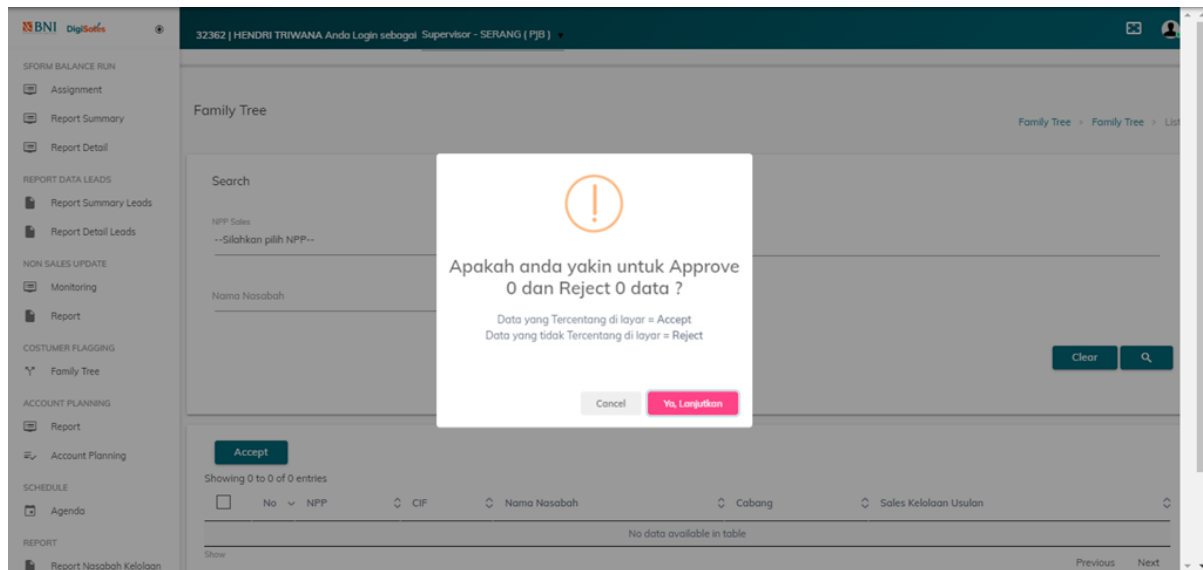
This screenshot is identical to the one above, showing the BNI Digisales Family Tree page. The search bar and the empty table are visible, with no data entries. The 'Accept' button is highlighted in the original image.

6. Click Button Accept

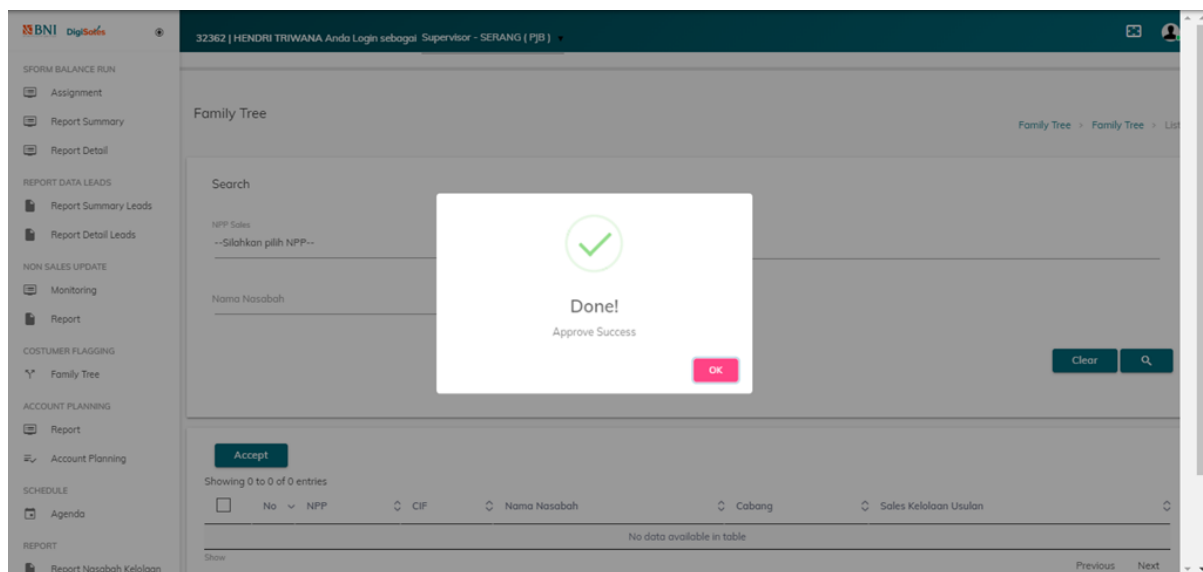


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

7. Click Ya, Lanjutkan Pada Dialog Konfirmasi

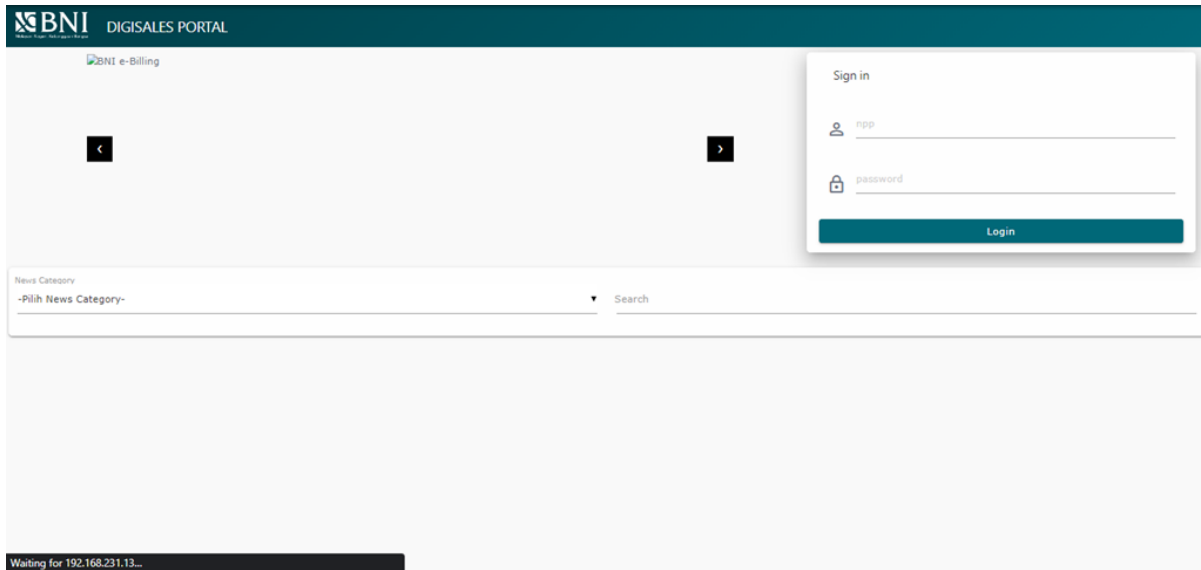


8. Data Berhasil Di Tolak



Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

9. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL interface. At the top, the BNI logo and 'DIGISALES PORTAL' are visible. Below this, there is a 'Sign in' section with fields for 'npp' and 'password', and a 'Login' button. A 'News Category' dropdown menu is also present, showing '-Pilih News Category-'. A search bar is located below the dropdown. At the bottom, a status bar indicates 'Waiting for 192.168.231.13...'.

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

DGS-280

Use Case Description

Searching profiling nasabah & memiliki sales kelolaan

Scenario Description

1. login dengan npp sales 2. masukan cif ke dalam filed serch profiling. dengan syarat : -Add family tree -Bukan nasabah yang sedang dalam proses usulan -Sales Inputter = Sales Kelolaan Nasabah utama -Tambah Nasabah ke family tree flagging -Kirim ke tahapan approval -Nasabah perorangan - Bukan merupakan kelolaan other agen 46 -Bukan merupakan kelolaan HLB & unit lainnya -Bukan merupakan debitur produktif -AUM Nasabah Usulan < AUM Nasabah Utama -Bukan kelolaan Sales inputter > 5 tahun berturut-turut -Sales inputter = Anjul/Asjul -Nasabah usulan bukan di kelola oleh sales cabang berbeda -Penyelia tidak approve Anjul :55210, cif kelolaan Utama :9166244046 9736118354 (CIF 9235123373 (CR)si sales 32515)

Preparations

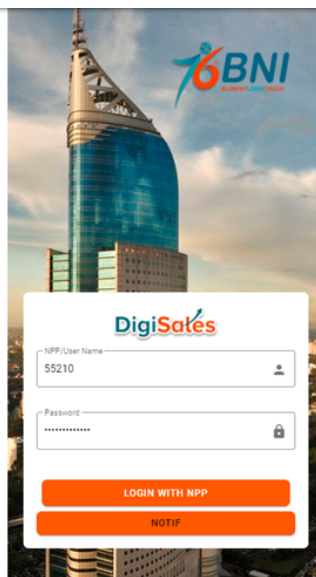
01. Login Sebagai : Sales
02. Data CIF : 9235123373

Exit Criteria

- Status ditolak - Approval status ditolak supervisi

Test Steps

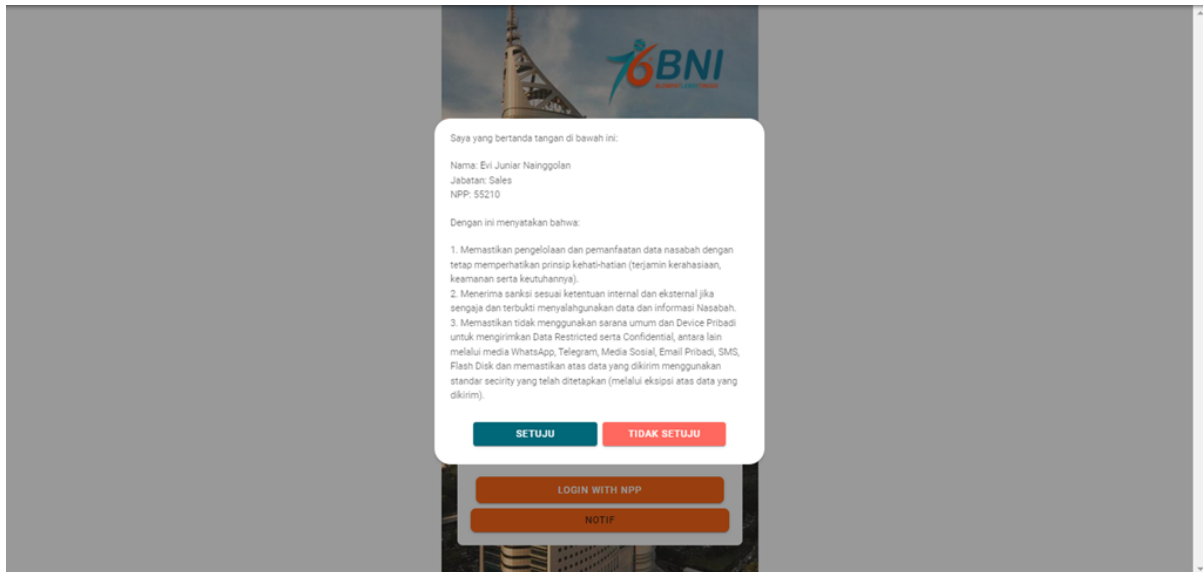
1. Input Data Login



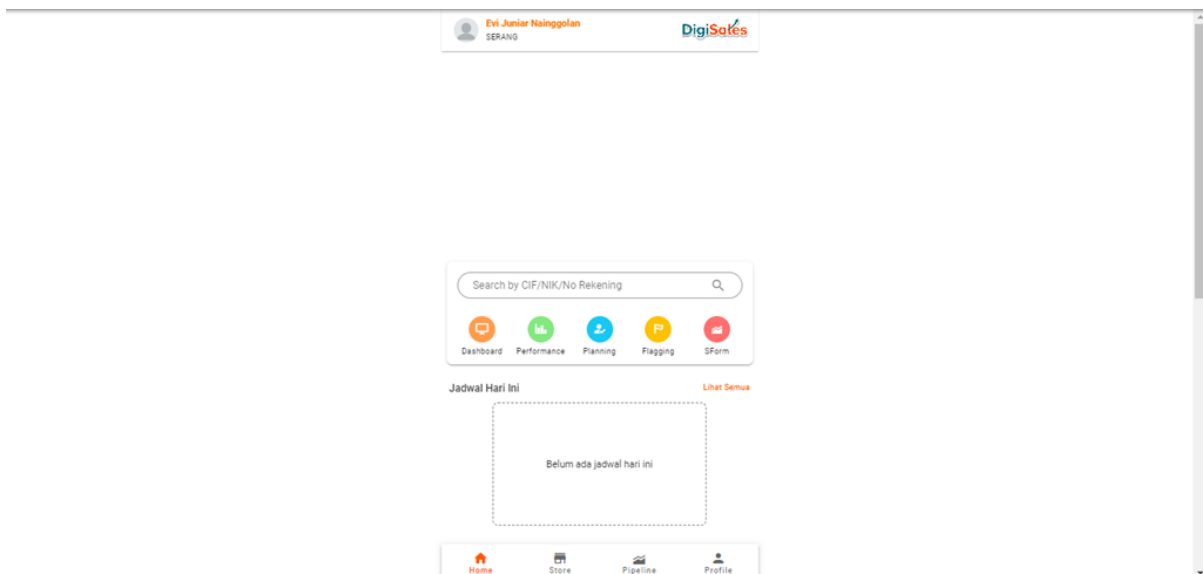
UserID: 55210

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

2. Tekan Setuju Pada Dialog Konfirmasi

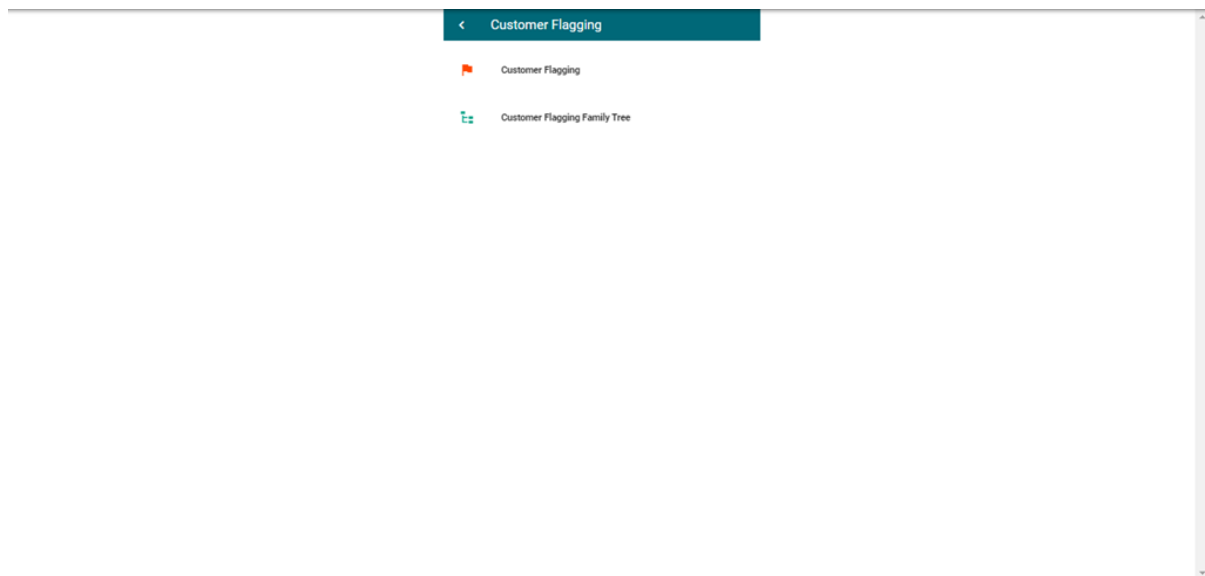


3. Berhasil Login

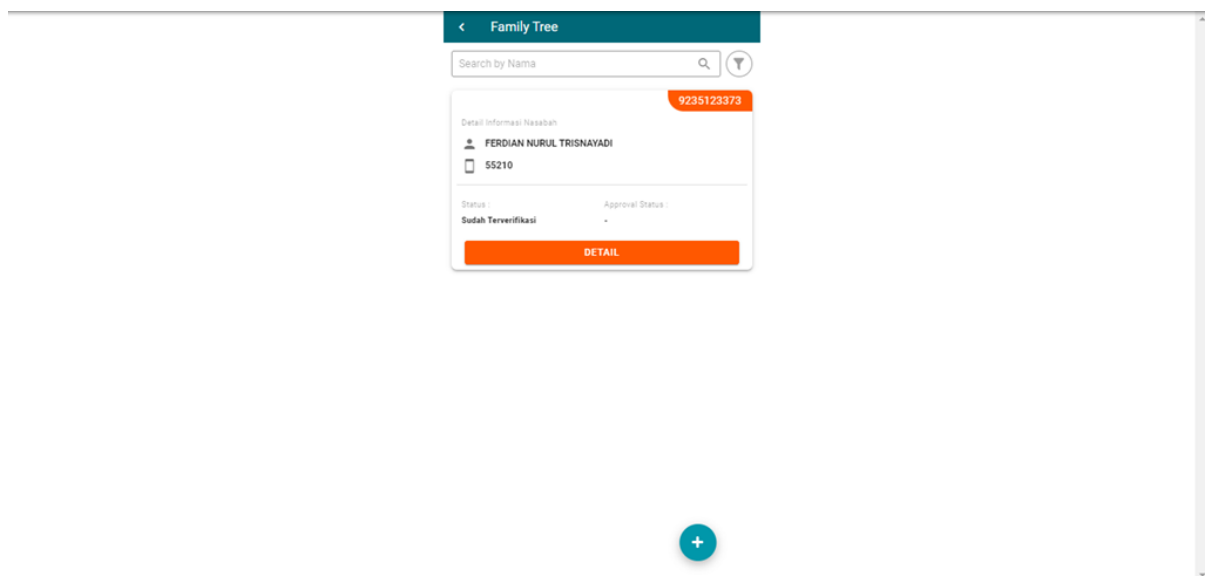


Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

4. Masuk Ke Menu Flagging



5. Masuk Ke Sub Menu Customer Flagging Family



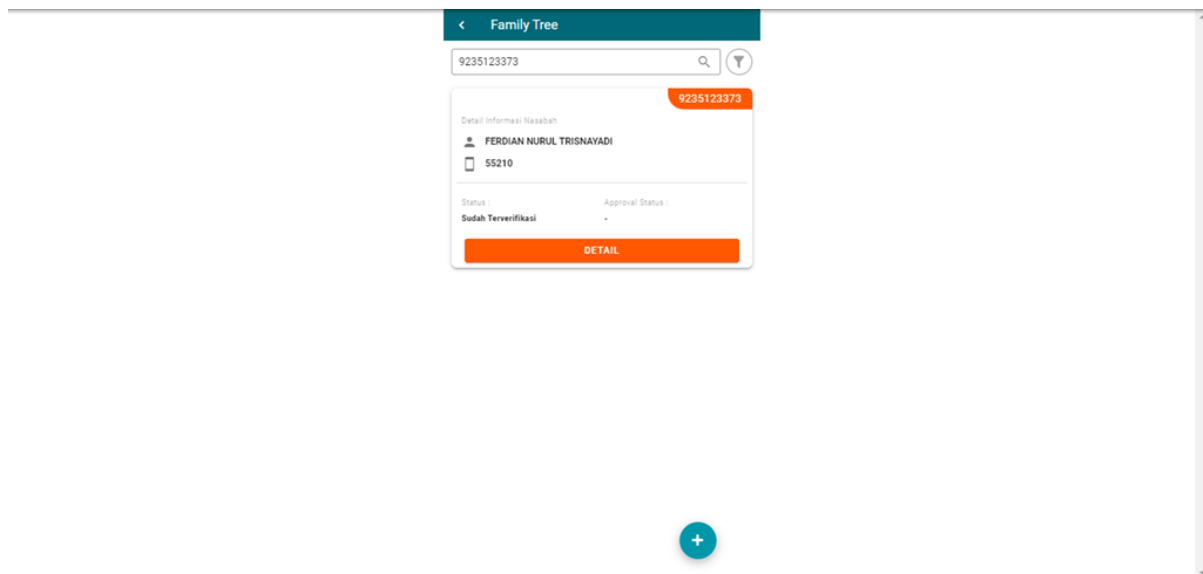
6. Click Button Filter By



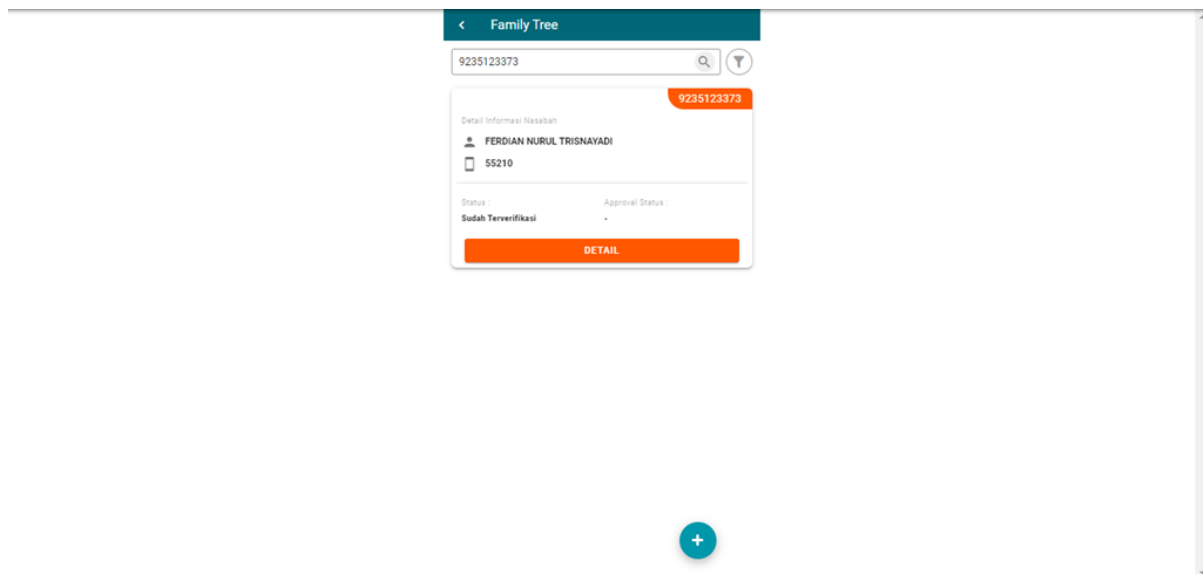
Pilih Data Filter yang akan digunakan untuk mencari data

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

7. Isi Field Search



8. Berikut Hasil Data Yang Dicari



9. Click Button Detail

DETAIL


Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

10. Berikut Isi Detail Data yang dipilih




Detail	
Baseline AUM 7.500	Tanggal AUM 31 Agus 2022
Baseline AUM Nasabah Utama 750.000.000.000	Tanggal AUM 31 Agus 2022
Cabang Nasabah Usulan SERANG	
NPP Sales Kelolaan Nasabah Usulan 32515	
Verifikasi Nasabah Penorangan Sesuai	Verifikasi Debitur Sesuai
Verifikasi Kelolaan HLB Sesuai	Verifikasi kelolaan lainnya Sesuai
Verifikasi AUM Sesuai	Verif. Usia Nasabah Kelolaan Sesuai
Status Approval Supervisi -	
Status Approval Pimpinan Cabang -	
Status Approval Pimpinan Cabang Nasabah Usulan -	
Status Sudah Terverifikasi	

11. Pilih Logout Pada Menu Profile

28 Sep 2022
12 : 59



Evi Juniar Nainggolan

Sales

55210

085780869424

085780869424

WILAYAH JAKARTA BSD

BANTEN

SERANG

evijuniare@yahoo.com

Home

Store

Pipeline

Profile

Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	28 Sep 2022 12:50:48,417
Short	Automation Test Execution Document	End Date	28 Sep 2022 12:59:23,805
Description			

12. Berhasil Logout

