

Digisales

Regression Test

CRProject Code

Automation Test Execution Document

Prepared By Automation Team

2022-11-07



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Automation Test Execution Document



Project No	Project Code	Tester	Automation Team
Project Type	CR/IR/MR	Start Date	07 Nov 2022 14:12:56,616
Short	Automation Test Execution Document	End Date	07 Nov 2022 14:17:35,989
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	07 Nov 2022 14:12:56,616
Short	Automation Test Execution Document	End Date	07 Nov 2022 14:17:35,989
Description			

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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
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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
SCD0004-012	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
SCD0004-012	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
SCD0004-012	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
SCD0004-012	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

Project No	Project Code	Tester	Automation Team
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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
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Description			

SCD0004-012

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

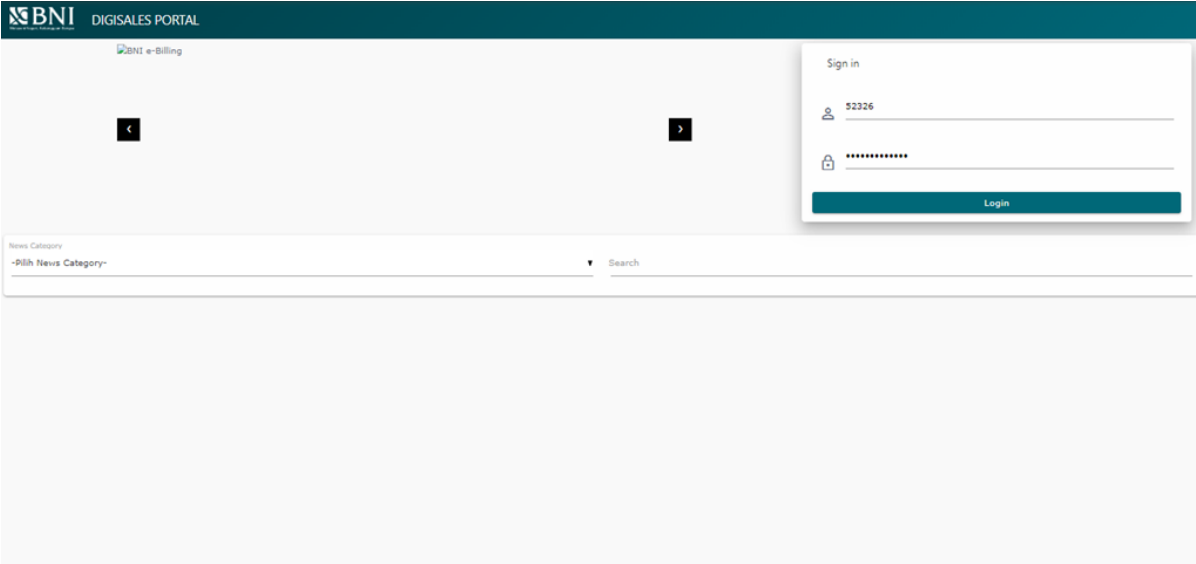
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL login interface. At the top left is the BNI logo and 'DIGISALES PORTAL' text. Below it is a 'BNI e-Billing' link. The main area contains a large dark blue button with a white right-pointing arrow. On the right side, there is a 'Sign in' form with fields for '52326' (username) and '*****' (password), followed by a 'Login' button. At the bottom, there is a 'News Category' dropdown menu showing '-Pilih News Category-' and a 'Search' input field.

UserID: 52326

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Nov 2022 14:12:56,616
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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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

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

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

ACCOUNT PLANNING

Audit Trail

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

Agenda

NON SALES UPDATE

Monitoring

Approval

Report

REPORT

Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

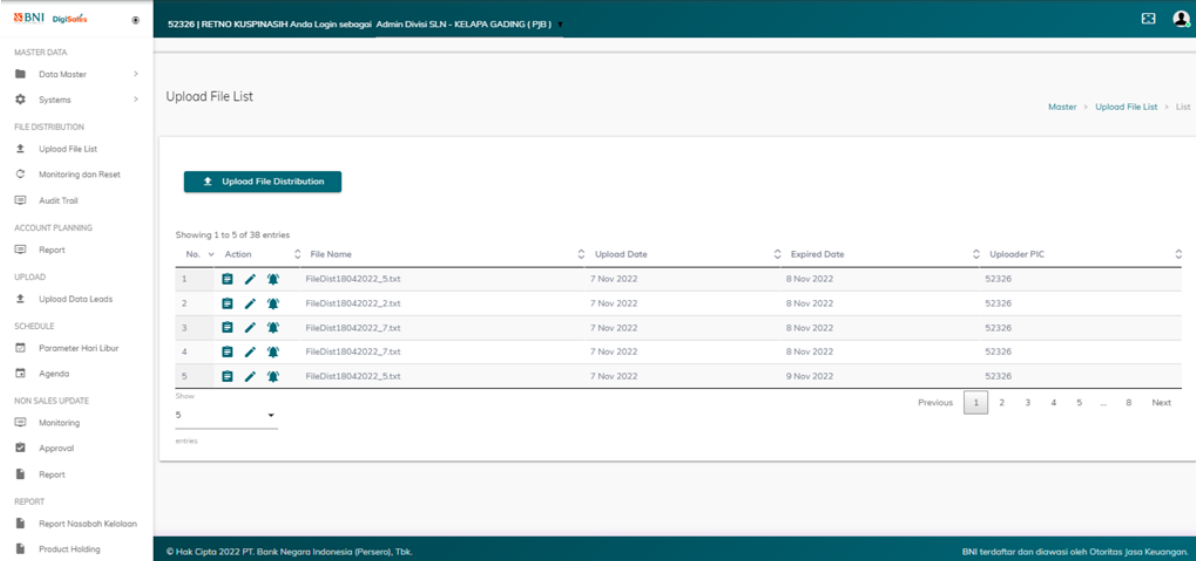
Aplikasi Digisales Modal

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4. Pilih Menu Upload File List



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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report

REPORT











- Report Nasabah Kelolaan
- Product Holding

Upload File List

Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 38 entries

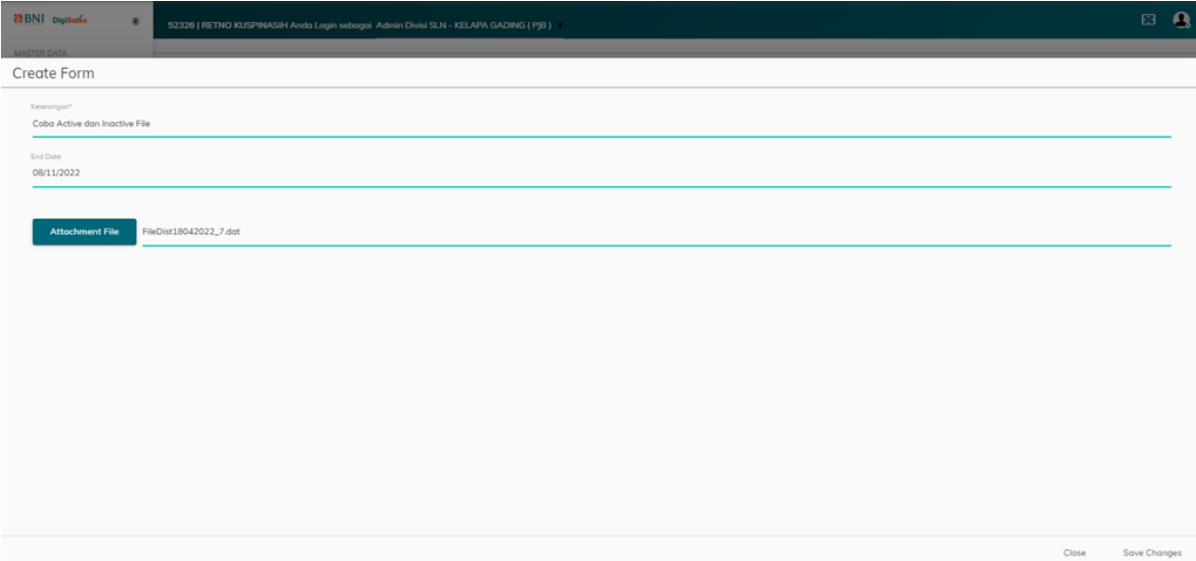
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_5.txt	7 Nov 2022	8 Nov 2022	52326
2	 	FileDist18042022_2.txt	7 Nov 2022	8 Nov 2022	52326
3	 	FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
4	 	FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
5	 	FileDist18042022_5.txt	7 Nov 2022	9 Nov 2022	52326

Show 5 entries

Previous 1 2 3 4 5 ... 8 Next

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5. Telah Mengisi Form



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

MASTER DATA

Create Form

Keterangan*

Coba Active dan Inactive File

End Date

08/11/2022

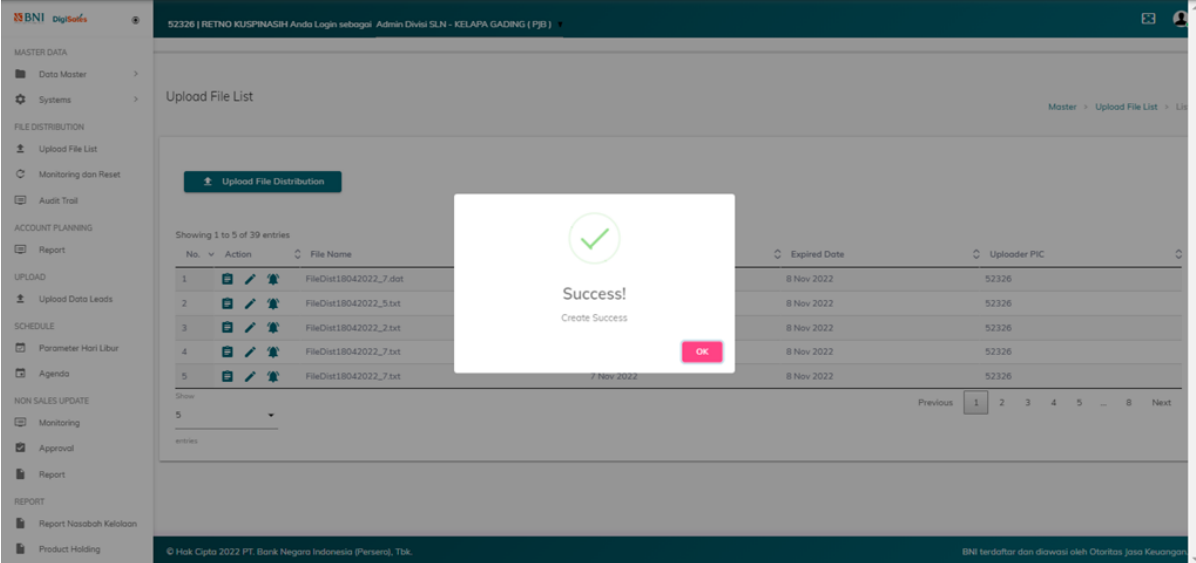
Attachment File

FileDist18042022_7.dat

Close Save Changes

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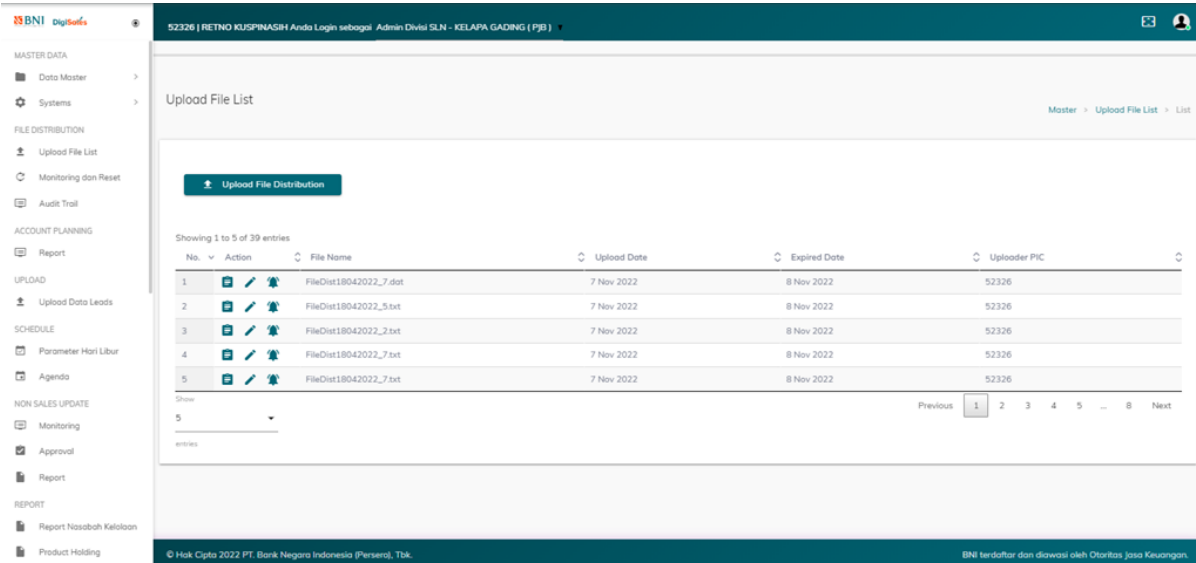
6. File Berhasil Di Upload



The screenshot shows the 'Upload File List' interface in the BNI Digisales system. A modal window with a green checkmark and the text 'Success! Create Success' is displayed over the table. The table lists 5 entries with columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.dot	7 Nov 2022	8 Nov 2022	52326
2		FileDist18042022_5.txt	7 Nov 2022	8 Nov 2022	52326
3		FileDist18042022_2.txt	7 Nov 2022	8 Nov 2022	52326
4		FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
5		FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326

7. Data Berhasil Masuk Kedalam Tabel

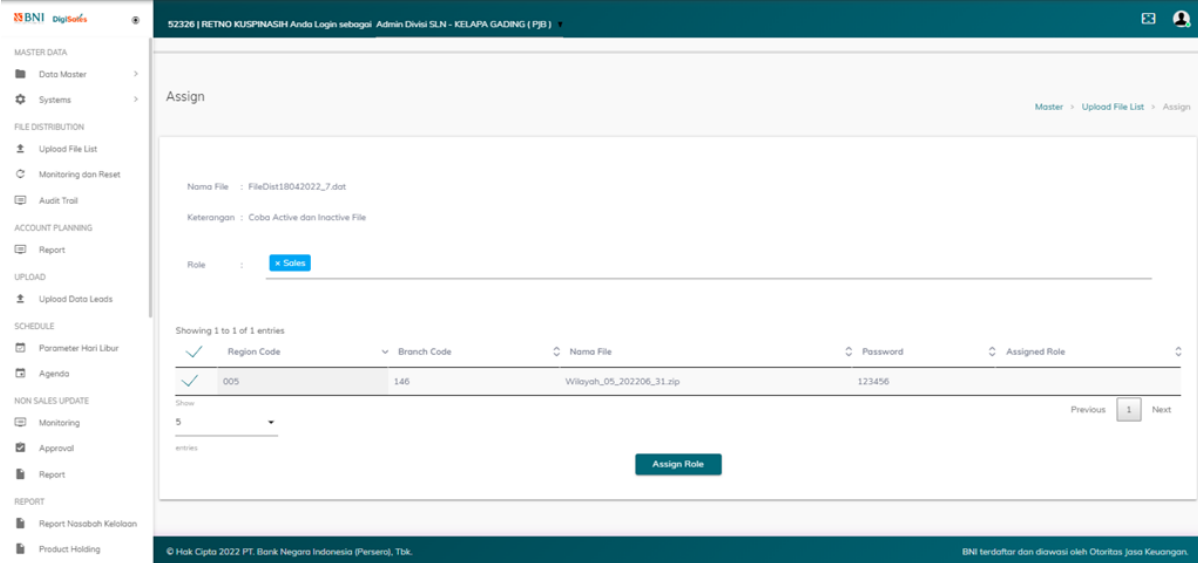


The screenshot shows the 'Upload File List' interface with the success message removed. The table now displays 5 entries with columns: No., Action, File Name, Upload Date, Expired Date, and Uploader PIC.

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1		FileDist18042022_7.dot	7 Nov 2022	8 Nov 2022	52326
2		FileDist18042022_5.txt	7 Nov 2022	8 Nov 2022	52326
3		FileDist18042022_2.txt	7 Nov 2022	8 Nov 2022	52326
4		FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
5		FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326

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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

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report

REPORT

- Report Nasabah Kelolaan
- Product Holding

Assign

Nama File : FileDist18042022_7.dat

Keterangan : Coba Active dan Inactive File

Role :

Showing 1 to 1 of 1 entries

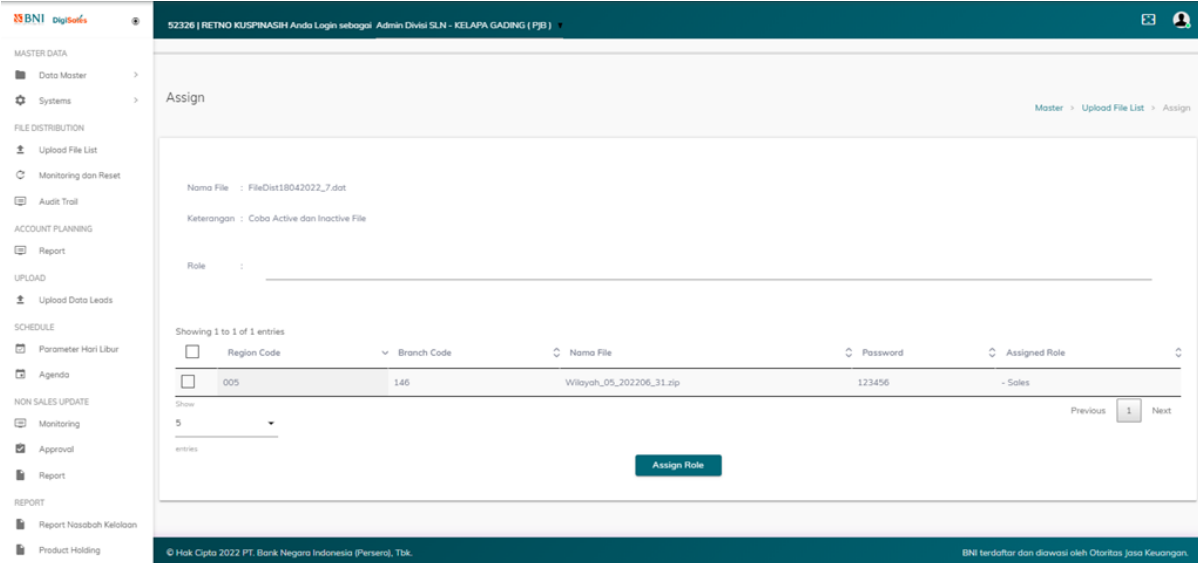
<input checked="" type="checkbox"/>	Region Code	Branch Code	Nama File	Password	Assigned Role
<input checked="" type="checkbox"/>	005	146	Wilayah_05_202206_31.zip	123456	- Sales

Show 5 entries

Previous 1 Next

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9. Berhasil Assign Role



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

MASTER DATA

- Data Master
- Systems

FILE DISTRIBUTION

- Upload File List
- Monitoring dan Reset
- Audit Trail

ACCOUNT PLANNING

- Report

UPLOAD

- Upload Data Leads

SCHEDULE

- Parameter Hari Libur
- Agenda

NON SALES UPDATE

- Monitoring
- Approval
- Report

REPORT

- Report Nasabah Kelolaan
- Product Holding

Assign

Nama File : FileDist18042022_7.dat

Keterangan : Coba Active dan Inactive File

Role :

Showing 1 to 1 of 1 entries

<input type="checkbox"/>	Region Code	Branch Code	Nama File	Password	Assigned Role
<input type="checkbox"/>	005	146	Wilayah_05_202206_31.zip	123456	- Sales

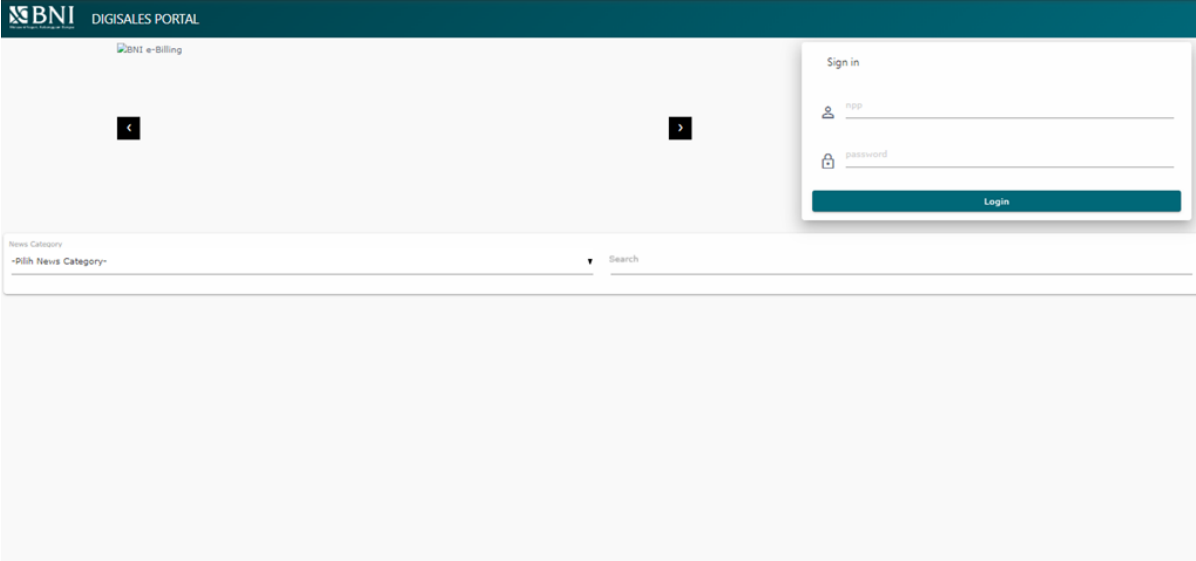
Show 5 entries

Previous 1 Next

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10. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL 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 right side, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The main content area is mostly empty, with a few small icons visible.

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Description			

SCD0004-012

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

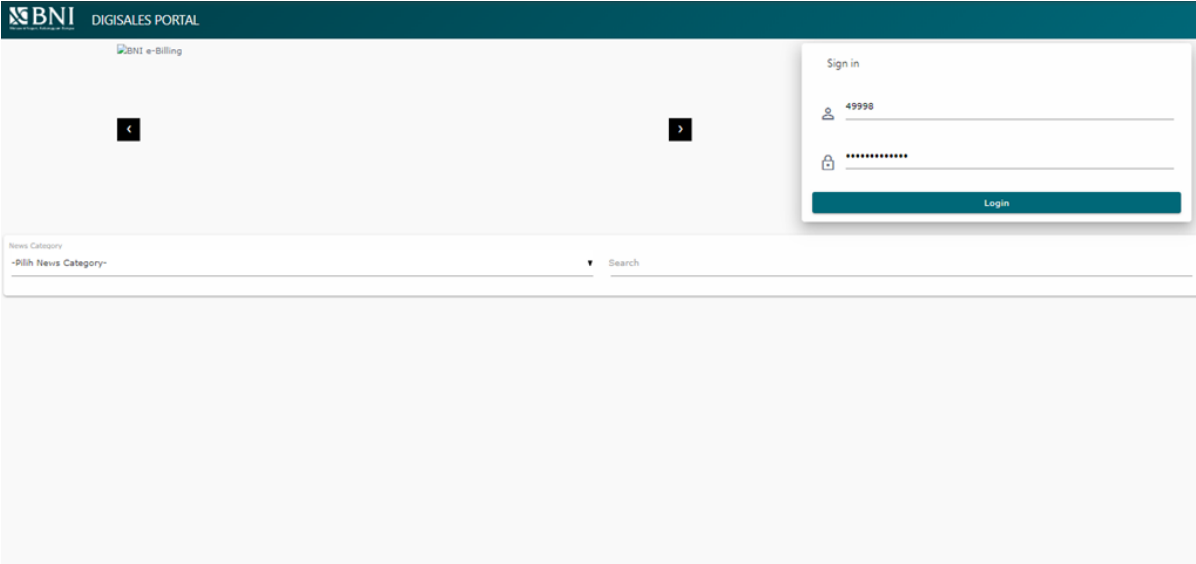
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps

1. Input Data Login




The screenshot shows the BNI DIGISALES PORTAL 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 'Sign in' button on the right. The 'Sign in' button is a teal rectangle with white text. To the left of the button, there are two input fields: one for the username (containing '49998') and one for the password (containing masked characters). Below the password field is a 'Login' button. At the bottom of the page, there's a footer with a 'News Category' dropdown menu and a 'Search' bar.

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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

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

SPORM BALANCE RUN

Assignment

Follow Up

Report Detail

REPORT DATA LEADS

Report Summary Leads

NON SALES UPDATE

Monitoring

Report

FILE DISTRIBUTION

Download File

ACCOUNT PLANNING

Report

STATUS NON SALES

Status Non Sales

DASHBOARD

Dashboard

UPLOAD

SCHEDULE

Agenda

REPORT

Halaman Utama

Master > Home > Index

Aplikasi DigiSales Modal

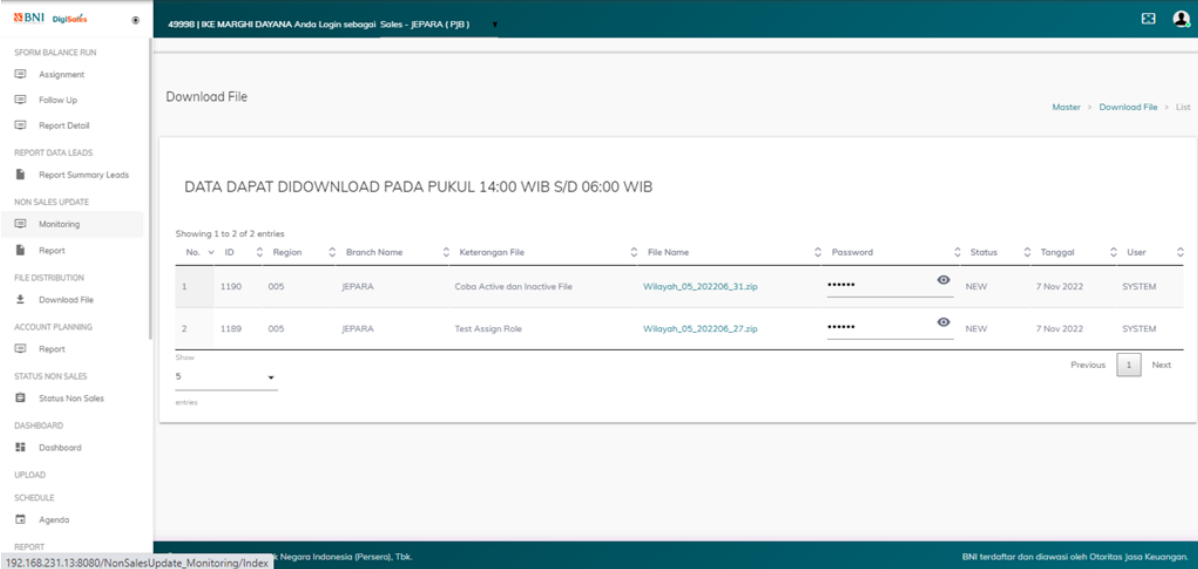
192.168.231.13:8080/NonSalesUpdate_Monitoring/Index

Negara Indonesia (Persero), Tbk.

BNI terdaftar dan diawasi oleh Otoritas Jasa Keuangan.

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4. Pilih Menu Download File



Download File

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

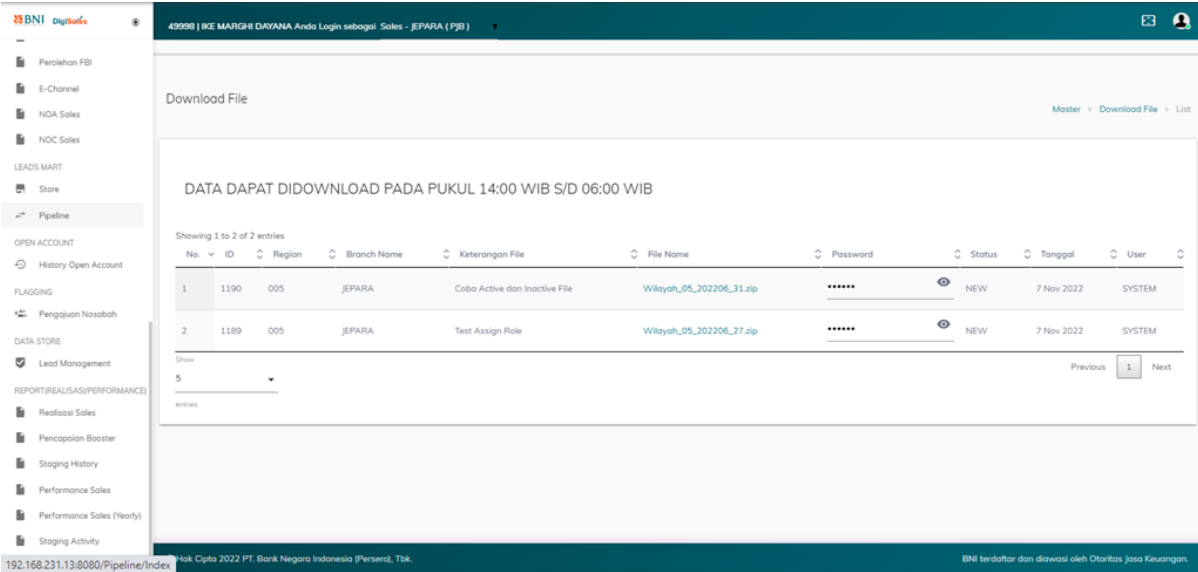
Showing 1 to 2 of 2 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1190	005	JEPIARA	Coba Active dan Inactive File	Wilayah_05_202206_31.zip	*****	NEW	7 Nov 2022	SYSTEM
2	1189	005	JEPIARA	Test Assign Role	Wilayah_05_202206_27.zip	*****	NEW	7 Nov 2022	SYSTEM

Previous 1 Next

192.168.231.13:8080/NonSalesUpdate_Monitoring/Index

5. Berikut File Yang Tersedia



Download File

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

Showing 1 to 2 of 2 entries

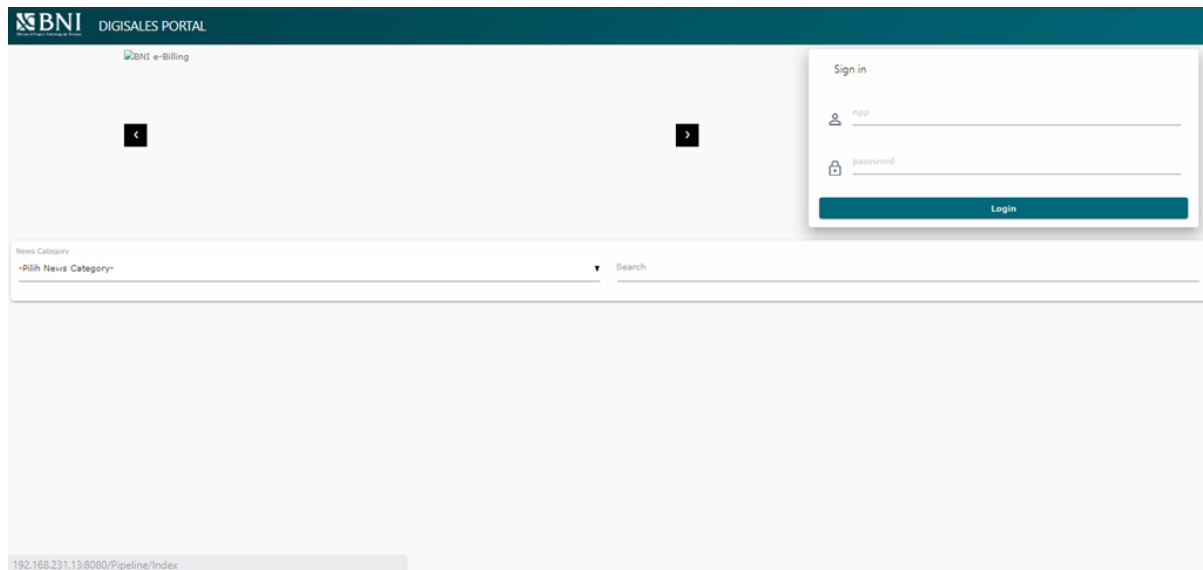
No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1190	005	JEPIARA	Coba Active dan Inactive File	Wilayah_05_202206_31.zip	*****	NEW	7 Nov 2022	SYSTEM
2	1189	005	JEPIARA	Test Assign Role	Wilayah_05_202206_27.zip	*****	NEW	7 Nov 2022	SYSTEM

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192.168.231.13:8080/Pipeline/Index

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6. Berhasil Logout



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Description			

SCD0004-012

Use Case Description

Active/Inactive pada list file

Scenario Description

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

Preparations

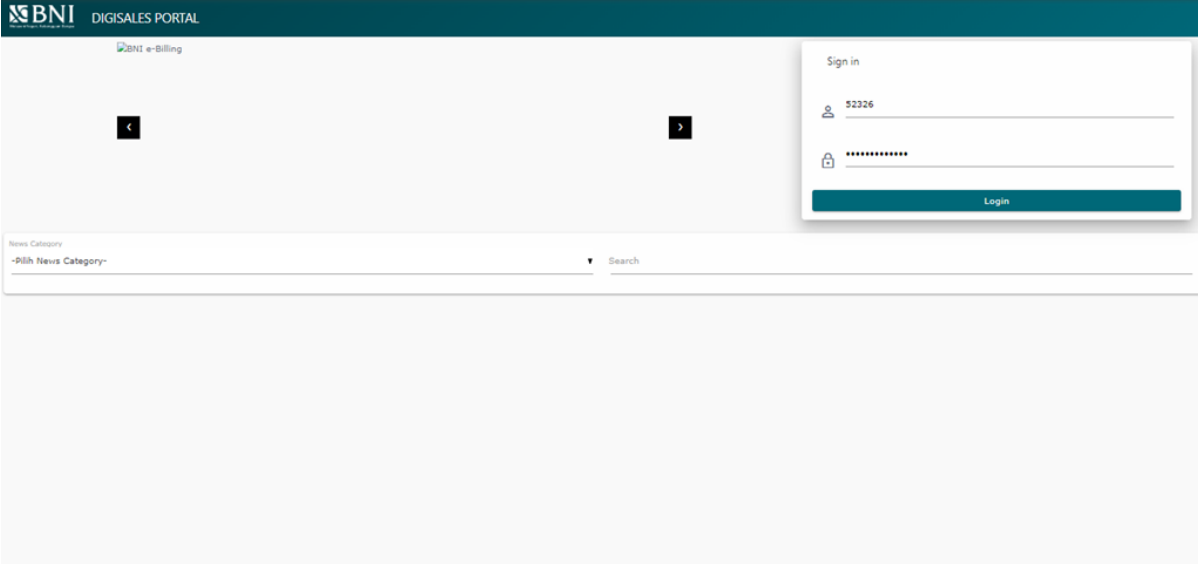
01. Login Sebagai : ADMIN SLN

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps


1. Input Data Login



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 enkripsi atas data yang dikirim).

Setuju

Tidak Setuju

3. Login Berhasil

 Digisales

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

MASTER DATA

Data Master

Systems

FILE DISTRIBUTION

Upload File List

Monitoring dan Reset

Audit Trail

ACCOUNT PLANNING

Report

UPLOAD

Upload Data Leads

SCHEDULE

Parameter Hari Libur

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NON SALES UPDATE

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Report Nasabah Kelolaan

Product Holding

Halaman Utama

Master > Home > Index

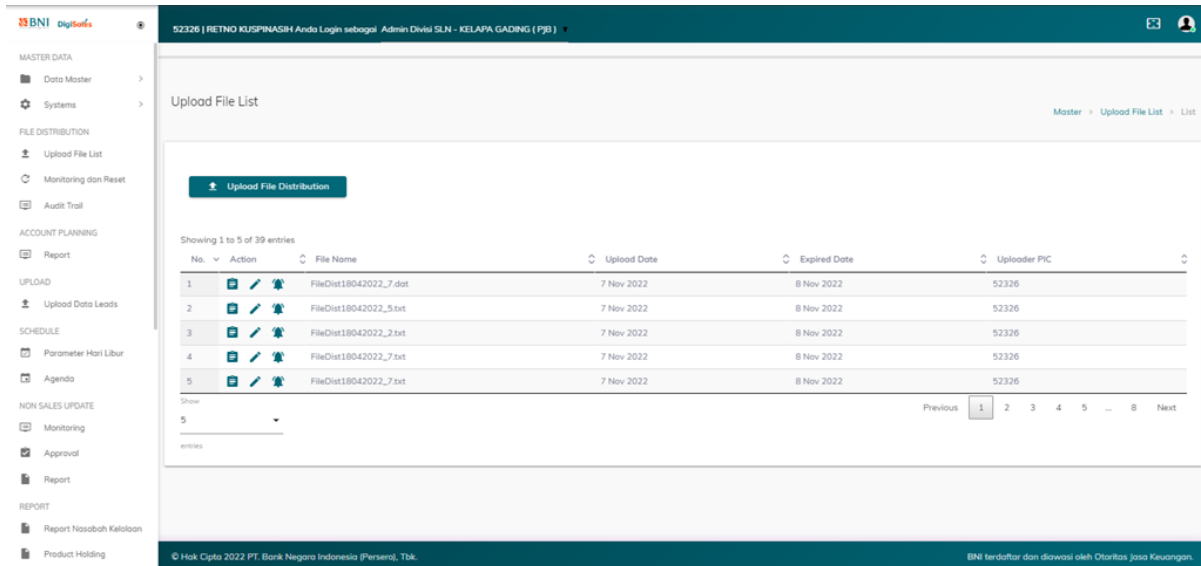
Aplikasi Digisales Modal

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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	07 Nov 2022 14:12:56,616
Short Description	Automation Test Execution Document	End Date	07 Nov 2022 14:17:35,989

4. Pilih Menu Upload File List













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

Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 39 entries

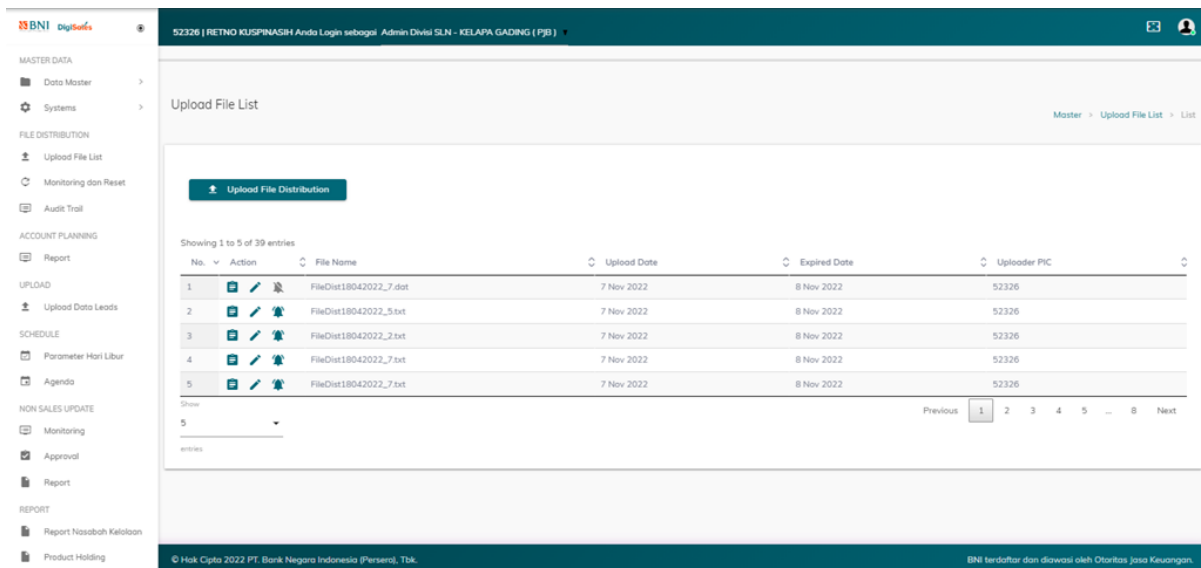
No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.dot	7 Nov 2022	8 Nov 2022	52326
2	 	FileDist18042022_5.txt	7 Nov 2022	8 Nov 2022	52326
3	 	FileDist18042022_2.txt	7 Nov 2022	8 Nov 2022	52326
4	 	FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
5	 	FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326

Showing 1 to 5 of 39 entries

Previous 1 2 3 4 5 ... 8 Next

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5. File Telah Diubah ke Inactive













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

Master > Upload File List > List

Upload File Distribution

Showing 1 to 5 of 39 entries

No.	Action	File Name	Upload Date	Expired Date	Uploader PIC
1	 	FileDist18042022_7.dot	7 Nov 2022	8 Nov 2022	52326
2	 	FileDist18042022_5.txt	7 Nov 2022	8 Nov 2022	52326
3	 	FileDist18042022_2.txt	7 Nov 2022	8 Nov 2022	52326
4	 	FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326
5	 	FileDist18042022_7.txt	7 Nov 2022	8 Nov 2022	52326

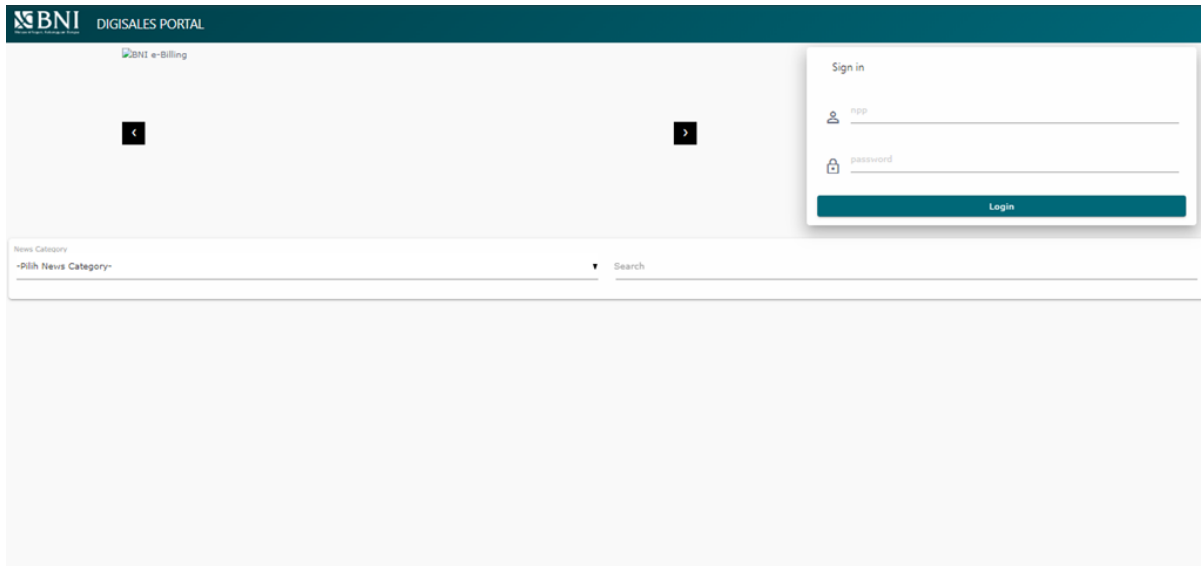
Showing 1 to 5 of 39 entries

Previous 1 2 3 4 5 ... 8 Next

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Description			

6. Berhasil Logout



The screenshot displays the BNI DIGISALES PORTAL 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 right side, there is a "Sign in" form with fields for "npp" and "password", and a "Login" button. Below the form, there is a search bar with a dropdown menu labeled "News Category" and a "Search" button. The main content area is mostly empty, with a few small icons visible.

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Description			

SCD0004-012

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

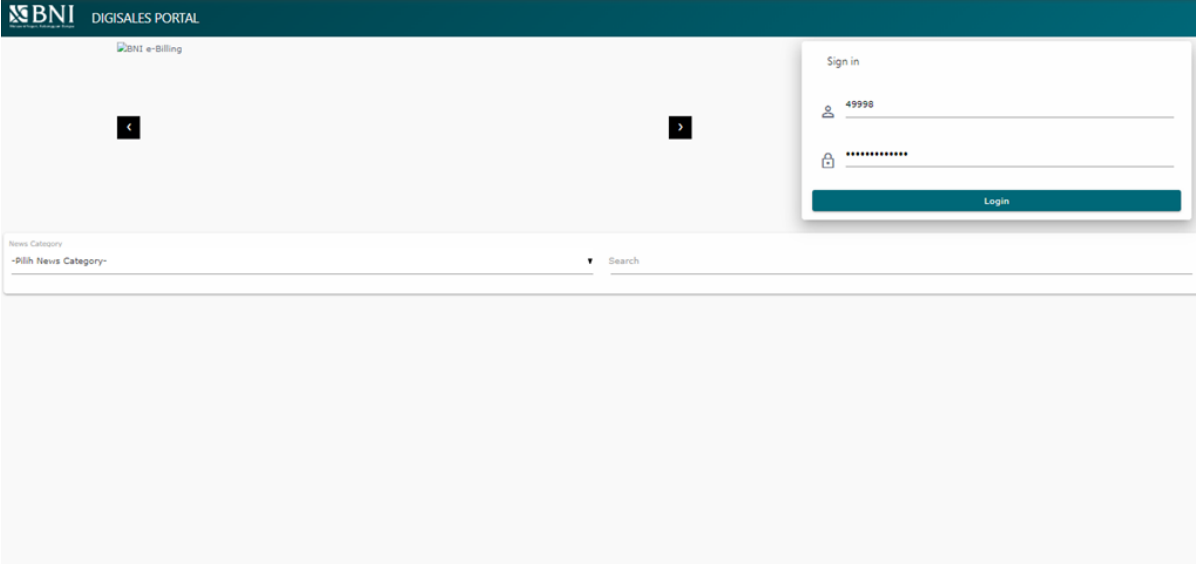
01. Login Sebagai : SALES

Exit Criteria

- Berhasil melakukan active/inactive pada list file

Test Steps


1. Input Data Login



UserID: 49998

Project No	Project Code	Tester	Automation Team
Project Type	CR-IR-MR	Start Date	07 Nov 2022 14:12:56,616
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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 enkripsi atas data yang dikirim).

Setuju
Tidak Setuju

3. Login Berhasil

 Digisales

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

Master > Home > Index

Halaman Utama

Aplikasi Digisales Modal

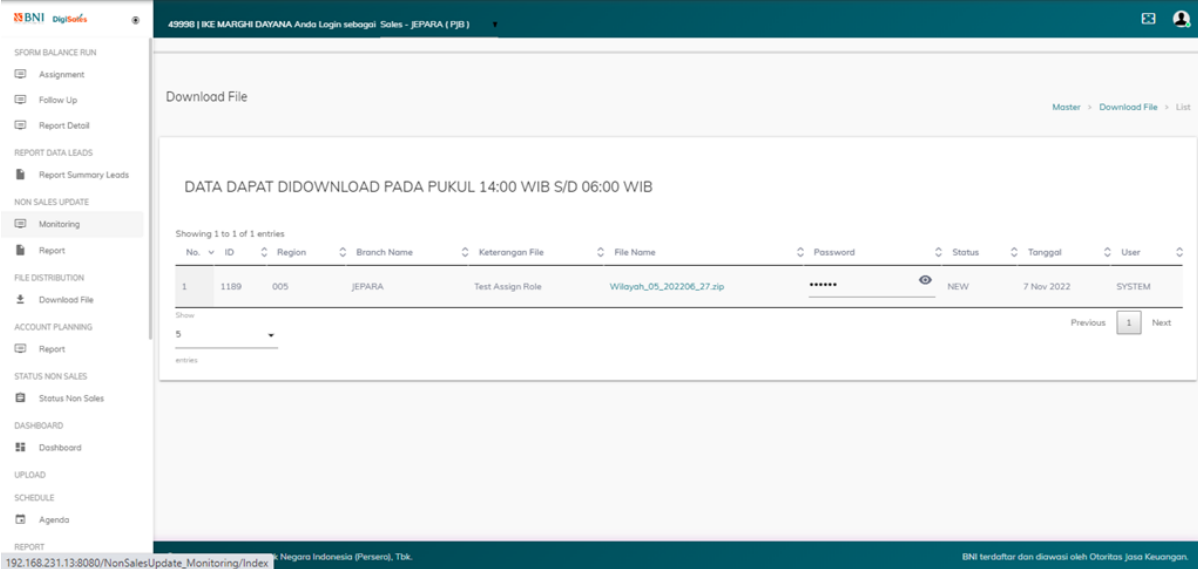
192.168.231.13:8080/NonSalesUpdate_Monitoring/Index

Negara Indonesia (Persero), Tbk.

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4. Pilih Menu Download File



Download File

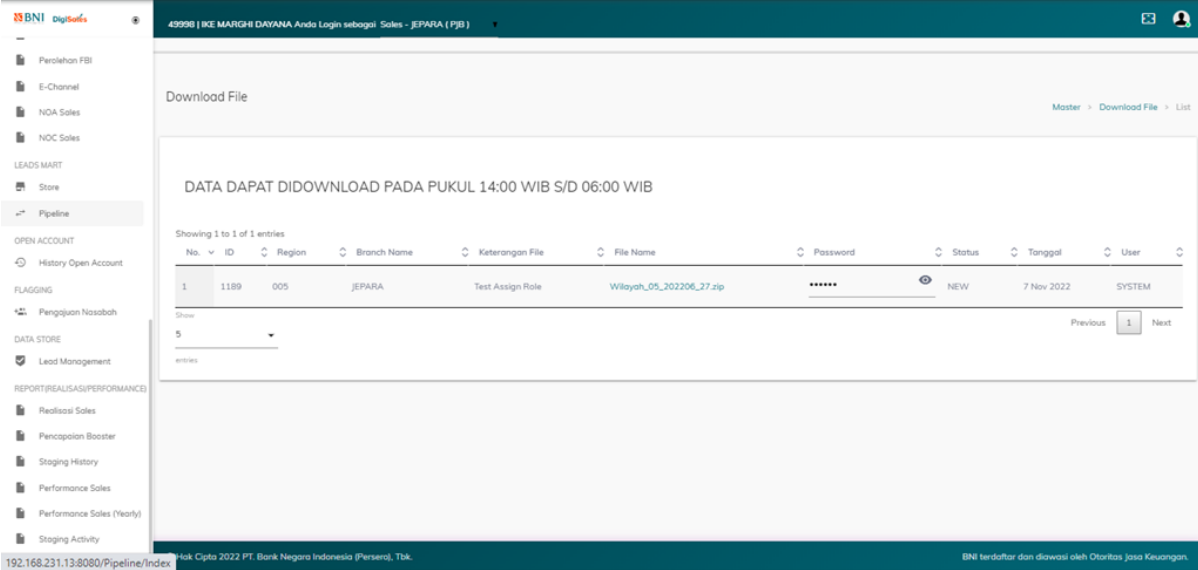
DATA DAPAT DIDOWNLOAD PADA PUKUL 14:00 WIB S/D 06:00 WIB

Showing 1 to 1 of 1 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1189	005	JEPARA	Test Assign Role	Wilayah_05_202206_27.zip	*****	NEW	7 Nov 2022	SYSTEM

Previous 1 Next

5. Berikut File Yang Tersedia



Download File

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

Showing 1 to 1 of 1 entries

No.	ID	Region	Branch Name	Keterangan File	File Name	Password	Status	Tanggal	User
1	1189	005	JEPARA	Test Assign Role	Wilayah_05_202206_27.zip	*****	NEW	7 Nov 2022	SYSTEM

Previous 1 Next

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