**USER ACCEPTANCE TEST**

**PENGGUNAAN DASBOARD ADMIN**

**APLIKASI DICICILAJA**

**ACCOUNTS**

|  |  |  |
| --- | --- | --- |
| **NO** | **Deskripsi Akses** | **Username / Password** |
| 1. | Akses server / cpanel  <http://dicicilaja.com/cpanel> | Username: dicicilaja  Password : .FBZ[J@aMkBK |
| 2. | Akses CS Chat  <https://dashboard.tawk.to/login> | Username : [admin@dicicilaja.com](mailto:admin@dicicilaja.com)  Password : Adira123 |
| 3. | Akses Email Admin  <https://webmail.dicicilaja.com/> | Username : [admin@dicicilaja.com](mailto:admin@dicicilaja.com)  Password : admindicicil2017 |
| 4. | Akses Admin dasboard  <http://dicicilaja.com/login> | Username : [admin@dicicilaja.com](mailto:admin@dicicilaja.com)  Password : admindicicil2017 |
| 5 | Akses AXI Demo Account Login screen on dicicilaja app | Username : 111111111 Password : rahasia |
| 6 | Akses Mitra Demo Account Login screen on dicicilaja app | Username : mitra Password : rahasia |
| 7 | Akses Sales App Demo Account - TC Login screen on dicicilaja app | Username : 0887 Password : rahasia |
| 8 | Akses Sales App Demo Account - CRH Login screen on dicicilaja app | Username : 0889 Password : rahasia |
| 9 | Akses Sales App Demo Account - CRO Login screen on dicicilaja app | Username : 0888 Password : rahasia |
| 10 | Akses Sales App Demo Account - HO Login screen on dicicilaja app | Username : ho Password : rahasia |
| 11 | Akses Sales App Demo Account - MM Login screen on dicicilaja app | Username : mm Password : rahasia |
| 12 | Akses Sales App Demo Account - BM Login screen on dicicilaja app | Username : bm Password : rahasia |
| 13 | Akses Sales App Demo Account - SPG Login screen on dicicilaja app | Username : spg Password : rahasia |

**DICICILAJA APP FOR CUSTOMER/GUEST**

**1. On Boarding Screen**

|  |  |  |  |
| --- | --- | --- | --- |
| **NO** | **DESKRIPSI** | **FUNGSI** | **STATUS** |
| 1 | Step 1: Selamat Datang | Swipe Left | Pass |
| Next | Pass |
| 2 | Step 2: Semua Jadi Ringan | Swipe Left | Pass |
| Swipe Right | Pass |
| Next | Pass |
| Back | Pass |
| 3 | Step 3: Cara Mudah & Cepat | Swipe Left | Pass |
| Swipe Right | Pass |
| Next | Pass |
| Back | Pass |
| 4 | Step 4: Ayo Jadi AXI | Swipe Left | Pass |
| Swipe Right | Pass |
| Next | Pass |
| Back | Pass |
| 5 | Step 5: Untung Jadi Mitra Maxi | Swipe Left | Pass |
| Swipe Right | Pass |
| Next | Pass |
| Finish | Pass |
| 6 | Pre-Login | Lewati | Pass |
| Daftar | Pass |
| Masuk Akun | Pass |
| Login In: Facebook | Fail |
| Login In: Google | Fail |

**2. Login & Registration**

|  |  |  |  |
| --- | --- | --- | --- |
| **NO** | **DESKRIPSI** | **FUNGSI** | **STATUS** |
| 1 | Login | Lewati | Pass |
| Masuk | Pass |
| Daftar Akun |  |
| Lupa Password |  |
| 2 | Daftar Nasabah | Form |  |
| Checklist | Pass |
| Daftar |  |
| Login |  |
| Tab AXI | Pass |
| Tab Mitra | Pass |
| Swipe Right | Pass |
| 3 | Daftar AXI | Selengkapnya | Pass |
| Form |  |
| Login |  |
| Lanjut | Pass |
| Form Step 2 |  |
| Lanjut 2 | Pass |
| From Step 3 |  |
| Lanjut 3 | Pass |
| Form Step 4 |  |
| Lanjut | Pass |
| Form Step 5 |  |
| Checklist | Pass |
| Daftar |  |
| Swipe Left | Pass |
| Swipe Right | Pass |
| 4 | Daftar Mitra | Selengkapnya | Pass |
| Form |  |
| Login |  |
| Lanjut | Pass |
| Form 2 |  |
| Lanjut 2 | Pass |
| Form 3 |  |
| Lanjut 3 | Pass |
| Form 4 |  |
| Lanjut 4 | Pass |
| Form 5 |  |
| Checkmark | Pass |
| Daftar |  |
| Swipe Left | Pass |
| 5 | Lupa Password | Kirim |  |
| Butuh Bantuan | Pass |
| 6 | Bantuan | Telepon Hotline | Pass |
| Chat Tasya | Pass |
| Kirim Email ke Admin | Pass |

**3. AXI Dashboard**

|  |  |  |  |
| --- | --- | --- | --- |
| **NO** | **DESKRIPSI** | **FUNGSI** | **STATUS** |
| 1 | Home | Menu Drawer | Pass |
| Notification |  |
| 2 | Home: Banner Slider | Slider |  |
| Banner Detail |  |
| Lihat Semua Promo |  |
| 3 | Home: Info AXI | Poin Reward |  |
| Poin Trip |  |
| Insentif CAR |  |
| Insentif MCY |  |
| 4 | Home: Info AXI » Poin Reward & Poin Trip | Poin Anda |  |
| Catalogue |  |
| Download Katalog |  |
| Redeem Poin |  |
| 5 | Home: Info AXI » Incentive CAR & MCY | Mentor |  |
| Extra Bulanan |  |
| Group |  |
| Bonus Tahunan |  |
| Bonus Loyalty |  |
| Back | Pass |
| 6 | Home: Ringkasan | Rekan Bisnis |  |
| Pengajuan |  |
| 7 | Home: Ringkasan » Rekan Bisnis | Total Rekan Bisnis |  |
| Daftar Rekan Bisnis |  |
| Back | Pass |
| 8 | Home: Ringkasan » Pengajuan | List Pengajuan |  |
| Back | Pass |
| 9 | Home: Status Pengajuan | Lebih Banyak |  |
| List Pengajuan (3) |  |
| 10 | Home: Web Replika | Link | Pass |
| Copy | Pass |
| Share | Pass |
| 11 | Menu Drawer | Edit Profile | Pass |
| Dashboard | Pass |
| Buat Pengajuan | Pass |
| Info Jaringan | Pass |
| Berita Terbaru | Fail |
| Unduh Materi | Fail |
| Keluar | Pass |
| Switch to Marketplace |  |
| 12 | Profile | Ubah | Pass |
| Ganti Kata Sandi | Pass |
| Keluar | Pass |
| 13 | Profile: Ubah | Form |  |
| Simpan |  |
| 14 | Profile: Ganti Kata Sandi | Form |  |
| Simpan |  |

**4. Mitra Dashboard**

|  |  |  |  |
| --- | --- | --- | --- |
| **NO** | **DESKRIPSI** | **FUNGSI** | **STATUS** |
| 1 | Home | Menu Drawer | Pass |
| Notification |  |
| 2 | Home: Banner Slider | Slider |  |
| Banner Detail |  |
| Lihat Semua Promo |  |
| 3 | Home: Info MAXI | Total Program | Pass |
| Pengajuan |  |
| 4 | Home: Info MAXI » Total Program | Back | Pass |
| List Program |  |
| 5 | Home: Info MAXI » Pengajuan | Back | Pass |
| List Pengajuan |  |
| 6 | Home: Program Anda | Semua Program | Pass |
| List Program (3) |  |
| 7 | Home: Status Pengajuan | Lihat Semua | Pass |
| List Pengajuan |  |
| 8 | Menu Drawer | Lihat Profile | Pass |
| Dashboard | Pass |
| Program Anda | Pass |
| Status Pengajuan | Pass |
| Keluar | Pass |
| 9 | Profile | Ubah | Pass |
| Ganti Kata Sandi | Pass |
| Keluar | Pass |
| 10 | Profile: Ubah | Back | Pass |
| Form |  |
| Simpan |  |
| 11 | Profile: Ganti Kata Sandi | Back | Pass |
| Form |  |
| Simpan |  |

**5. Customer Dashboard**

|  |  |  |  |
| --- | --- | --- | --- |
| **NO** | **DESKRIPSI** | **FUNGSI** | **STATUS** |
| 1 | Home | Menu Drawer | Pass |
| Notification | Pass |
| Search |  |
| 2 | Home: Tab | Beranda | Pass |
| Pengajuan | Pass |
| Bantuan | Pass |
| Akun Saya | Pass |
| 3 | Home: Banner | Slider | Pass |
| Banner Detail |  |
| Lihat Semua promo | Pass |
| 4 | Home: Program Agen | Ayo Jadi AXI | Pass |
| Daftar Rekan Bisnis | Pass |
| 5 | Home: Program Agen » Ayo Jadi AXI | Back | Pass |
| Web View AXI | Pass |
| Ayo Jadi AXI (Registration) | Pass |
| 6 | Home: Program Agen » Daftar Kemitraan | Back | Pass |
| Web View AXI | Pass |
| Daftar Kemitraan (Reg...) | Pass |
| 7 | Home: Simulasi Cicilan | Nilai Jaminan (Rp) | Pass |
| Pilih Jaminan |  |
| Pilih Tenor |  |
| Pilih Area |  |
| Hitung |  |
| 8 | Home: Simulasi Cicilan » Hasil | Back | Pass |
| Card Summary Input | Pass |
| Card “Cicilan Perbulan” |  |
| Ajukan Disini | Pass |
| 9 | Home: Produk Pembiayaan | Dana Multiguna |  |
| MAXI Travel |  |
| MAXI Edukasi |  |
| MAXI Usaha |  |
| MAXI Sehat |  |
| MAXI Griya |  |
| MAXI Extraguna |  |
| 10 | Home: Promo | Lihat Semua | Fail |
| Caurosel Program |  |
| Detail Product |  |
| 11 | Home: Rekomendasi | Lihat Semua | Fail |
| Caurosel Program |  |
| Detail Product |  |
| 12 | Home: Produk Partner | Lihat Semua | Fail |
| Caurosel Image Logo |  |
| 13 | Pengajuan | Cari Pengajuan |  |
| Card Pengajuan |  |
| Detail Pengajuan |  |
| Tidak ada pengajuan |  |
| 14 | Pengajuan: Card Pengajuan | Image Thumbnail |  |
| Copy |  |
| Icon Tracking |  |
| 15 | Pengajuan: Detail Pengajuan | Back |  |
| Nomor Pengajuan |  |
| Product Display |  |
| Status Pengajuan |  |
| Jumlah Pengajuan |  |
| Alamat |  |
| Didukung oleh Adira |  |
| 16 | Bantuan | Banner |  |
| Tentang Dicicilaja |  |
| Email CS |  |
| Hotline 1 |  |
| Hotline 2 |  |
| Hubungi Tasya (tawk.io) |  |
| 17 | Bantuan: Tentang Dicicilaja | Back | Fail |
| Title | Fail |
| Aplikasi dicicilaja.com | Fail |
| Pembiayaan Dana Multiguna | Fail |
| Maxi Travel |  |
| Maxi Usaha |  |
| Maxi Edukasi |  |
| Maxi Sehat |  |
| Maxi Extraguna |  |
| Maxi Elektronik |  |
| AXI |  |
| Mitra Bisnis |  |
| Akun Saya |  |
| Lainnya |  |
| 18 | Akun Saya | Profile (Photo + Name) |  |
| Edit Profile |  |
| Share Aplikasi |  |
| Beri Kami Nilai |  |
| Produk Favorit |  |
| Lihat Semua |  |
| Alihkan ke Akun AXI |  |
| 19 | Search | Back | Pass |
| Search Box |  |
| Search Result Card |  |
| 20 | Notification | Promo |  |
| Pengajuan |  |
| 21 | Menu Drawer | Profile |  |
| Menu Utama |  |
| List Menu |  |
| 22 | Menu Drawer: List Menu | User |  |
| AXI |  |
| Rekan Bisnis |  |
| Mitra Maxi |  |
| Home |  |
| Simulasi |  |
| Semua Produk Pembiayaan |  |
| Bookmark |  |
| Pengajuan |  |
| Gudang Info |  |
| Tentang |  |
| Bantuan |  |
| Pengajuan |  |
| Keluar | Pass |
| 23 | Program Detail | Back |  |
| Search |  |
| Banner Slider |  |
| Lihat Semua Produk | Fail |
| Tag |  |
| Tag: Lihat Semua | Fail |
| 24 | Tag Detail | Grid | Fail |
| 25 | Product Detail | Back | Pass |
| Favorit | Fail |
| Share | Fail |
| Image Cover |  |
| Product Summary |  |
| Product Summary - Tenor | Fail |
| Detail Produk |  |
| Detail Produk - More |  |
| Related Produk |  |
| Ajukan Cicilan | Fail |
| Download PDF | Fail |

**6. Sales Dashboard**

|  |  |  |  |
| --- | --- | --- | --- |
| **NO** | **DESKRIPSI** | **FUNGSI** | **STATUS** |
| 1 | Home | Menu Drawer | Pass |
| Notification | Pass |
| 2 | Home: Tab Pengajuan Masuk | Total Pengajuan | Pass |
| Search | Pass |
| List Pengajuan | Pass |
| Detail Pengajuan | Pass |
| 3 | Home: Tab Sedang Diproses | Total Pengajuan | Pass |
| Search | Pass |
| List Pengajuan | Pass |
| Detail Pengajuan | Pass |
| 4 | Menu Drawer | Profile | Pass |
| Pengajuan | Pass |
| Buat Pengajuan |  |
| Cek Status |  |
| Simulasi Cicilan |  |
| Statistics |  |
| Profile |  |
| Keluar | Pass |
| 5 | Detail Pengajuan: Tab Pengajuan & Jaminan | Informasi Pengajuan | Pass |
| Informasi Jaminan | Pass |
| 6 | Detail Pengajuan: Tab Nasabah & Pemohon | Informasi Nasabah | Pass |
| Informasi Pemohon | Pass |
| 7 | Detail Pengajuan: Tab Riwayat Pengajuan | Penanggung Jawab | Pass |
| Riwayat Pengajuan | Pass |
| 8 | Detail Pengajuan: CTA | Proses Pengajuan | Pass |
| 9 | Proses Pengajuan: TC | Tugas | Pass |
| Penugasan |  |
| Teruskan Pengajuan | Pass |
| 10 | Proses Pengajuan: TC » Penugasan | Lihat Database | Pass |
| Form | Pass |
| 11 | Proses Pengajuan: TC » Database CRH | Back | Pass |
| List CRH (Pilih) | Pass |
| Search | Pass |
| 12 | Proses Pengajuan: TC » CTA | Teruskan Pengajuan | Pass |
| 13 | Proses Pengajuan: CRH (Tab Rangkuman) | Hasil Survey | Pass |
| 14 | Proses Pengajuan: CRH (Tab Tugas) | Penugasan | Pass |
| Lihat Database | Pass |
| Teruskan Pengajuan | Pass |
| Keputusan Survey | Pass |
| Nilai Pinjaman | Pass |
| Keputusan Pinjaman | Pass |
| 15 | Proses Pengajuan: CRO (Tab Ringkasan) | Konfirmasi | Pass |
| 16 | Proses Pengajuan: CRO (Tab Tugas) | Survey | Pass |
| Lampiran | Pass |
| Simpan | Pass |