**USER ACCEPTANCE TEST**

**PENGGUNAAN DASBOARD ADMIN**

**APLIKASI DICICILAJA**

**THE ACCOUNTS**

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

**DICICILAJA APP FOR CUSTOMER/GUEST**

1. On Boarding Screen

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

2. Login & Registration

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

3. AXI Dashboard

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

4. Mitra Dashboard

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

5. Customer Dashboard

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

6. Sales Dashboard

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