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| **Nama Modul** | **NO Skenario** | **NO Kasus Tes** | **Langkah Tes** |
| Inquiry, Payment, Struk Tercetak  (1 tagihan)   * Input ID Pelanggan * Klik Submit   Nomor Pelanggan : (Bebas 5 – 12 Digit) | 1 | 1.1 | Buat transaksi PDAM di Menu Single Payment/Purchase |
|  |  | 1.2 | Klik tombol lanjutkan |
|  |  | 1.3 | Klik Tombol Konfirmasi |
|  |  | 1.4 | Klik Tombol Kirim  Transaksi ini sedang menunggu persetujuan  No Referensi: 210816002726616  Nomor Dokumen : 210816002726616  Tanggal Dikumpulkan: 16 Aug 2021 15:14:27 (GMT+07) |
|  |  | 1.5 | Masuk Approve Lalu ke Menu Pending Task |
|  |  | 1.6 | Double Klik Pending Task Detail |
|  |  | 1.7 | Klik Tombol Approve |
|  |  | 1.8 | Masuk ke Bill Payment/Purchase Receipt |
|  |  | 1.9 | Double Klik Bill Payment/Purchase Receipt |
|  |  | 1.10 | Klik Tombol Cetak Resi |
|  |  | 1.11 | Masuk ke Menu Download Report |
|  |  | 1.12 | Klik Tombol Download Lalu Buka Hasil Download |
| Inquiry, Payment, Struk Tercetak (>1 tagihan)   * Input ID Pelanggan * Klik Submit | 2 | 2.1 | Buat Transaksi PDAM di Menu Single Payment/Purchase |
| Inquiry, Payment (TO), Advice Sukses, Struk Tercetak   * Input ID Pelanggan * Klik Submit   Nomor Pelanggan : xx680zz  Xx = bebas  Zz = lama timeout | 3 | 3.1 | Buat Transaksi PDAM Di Menu Single Payment/Purchase |
|  |  | 3.2 | Klik Tombol Lanjutkan |
|  |  | 3.3 | Klik Tombol Konfirmasi |
|  |  | 3.4 | Klik Tombol Kirim  Transaksi ini sedang menunggu persetujuan  No Referensi: 210816002726621  Nomor Dokumen : 210816002726621  Tanggal Dikumpulkan: 16 Aug 2021 15:42:33 (GMT+07) |
|  |  | 3.5 | Masuk Approve Lalu ke Menu Pending Task |
|  |  | 3.6 | Double Klik Pending Task Detail |
|  |  | 3.7 | Klik Tombol Approve |
|  |  | 3.8 | Masuk ke Menu Bill Payment/Purchase Receipt |
|  |  | 3.9 | Double Klik Bill Payment/Purchase Receipt Detail |
|  |  | 3.10 | Klik Tombol Cetak Resi |
|  |  | 3.11 | Masuk ke Menu Download Report |
|  |  | 3.12 | Klik Tombol Download Lalu Buka Hasil Download |
| Manual advice sukses, Struk Tercetak | 7 | 7.1 |  |
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|  |  |  | No Referensi: 210816002726619  Nomor Dokumen : 210816002726619 |
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| Inquiry, Payment (TO), Advice (RC 03), Advice sukses, struk tercetak  Nomor Pelanggan : xx684zz | 8 | 8.1 |  |
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|  |  |  | No Referensi: 210816002726617  Nomor Dokumen : 210816002726617 |
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| Inquiry tagihan lunas (RC 54)  •Input ID Pelanggan  •Klik Submit  Nomor Pelanggan : (Menggunakan nomor yang sudah pernah digunakan / dibayarkan)  Nomor Pelanggan :  156811  Reference No : 210816002726612 | 9 | 9.1 |  |
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| Multiclient, inquiry+payment 2 nomor berbeda, 2 terminal, sukses semua  •Input ID Pelanggan  •Klik Submit  Nomor Pelanggan : (Bebas 7 Digit)  Nomor Pelanggan :  12345721  Reference No : 210818002736580  Nomor Pelanggan :  12345862  Reference No : 210309000610021 |  |  |  |
| Multiclient, inquiry+payment nomor sama, 2 terminal, 1 sukses, 1 gagal  •Input ID Pelanggan  •Klik Submit  Nomor Pelanggan : (Bebas 7 Digit)  Nomor Pelanggan :  12345860  Reference No : 210816002726622> **Gagal (DEVICE 1)** |  |  |  |
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|  |  |  | No Referensi: 210816002726622 |
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| **DEVICE 2** |  |  |  |
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|  |  |  | No Referensi: 210816002726623  Nomor Dokumen : 210816002726623 |
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