

Test Script Information:

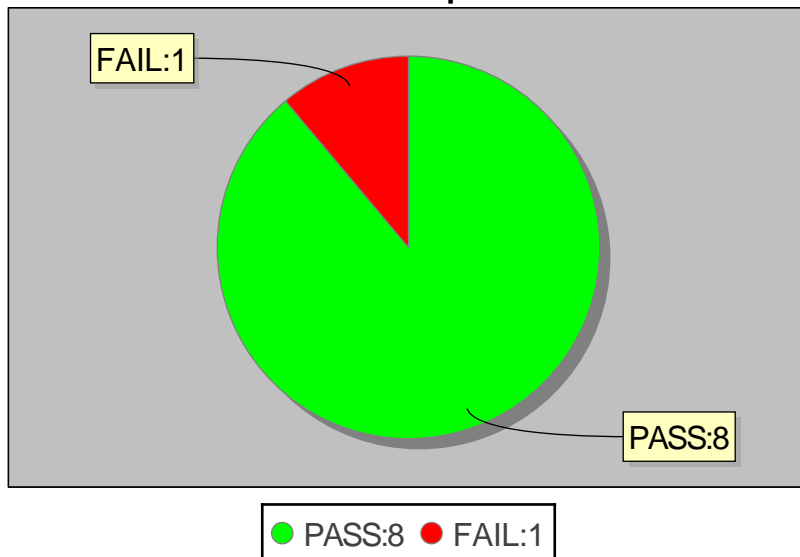
System Name	Surya
Environment	Test Env
Operating System	Windows 7
Browser(Version)	System ID
192.168.56.1	Test Script Name
Project Name	Batumbu
Report Type	Post Execution Report
Date	18-Mar-2019

SUMMARY REPORT:

Test Case ID	Test case name	status	Start Time	End Time
1	Batumu_Investor_Inter national_Institution	FAIL	14:25:47	14:32:53

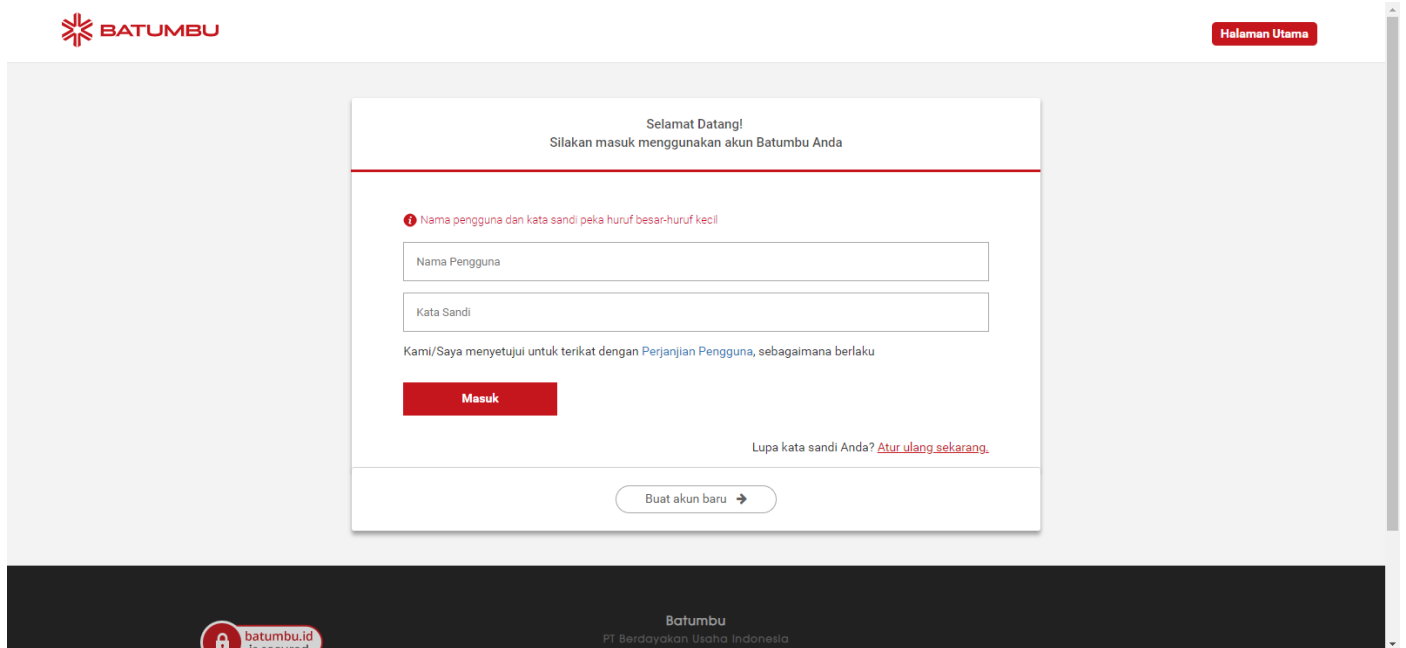
Objective/Acceptance Criteria of script:				
Scenario:1 - Test the functionality of Consumer with valid flow				

Result Report



Step No	Status	Objective Evidence	Exe Time
1	Pass	Y	14:26:01
Description			
openURL			
Expected			
Application should open the url			
Actual			
Successfully opened the URL			

Screen Attachment: Step No 1



Step No	Status	Objective Evidence	Exe Time
2	Pass	Y	14:26:12
Description			
Create account			
Expected			
Application should allow the user to enter details			
Actual			
Successfully created an account			

Screen Attachment: Step No 2



Halaman Utama

Anda mendaftar sebagai Penyedia Dana

Alamat Email (Ini akan menjadi Nama Pengguna Anda)

internationalinvestor2@gmail.com

Kata Sandi (harus mengandung minimum 8 karakter yang terdiri dari angka, huruf besar, dan huruf kecil)

Masukkan kembali kata sandi

Nomor Ponsel

+629909901212

☒ Kami / Saya mengakui dan setuju untuk berikat dengan ketentuan yang ditetapkan dalam **Pegangan Pengguna** yang berisi informasi penting tentang memberikan pinjaman melalui layanan Batumbu.

Lanjutkan

LOADING..

Step No	Status	Objective Evidence	Exe Time
3	Pass	Y	14:28:04
Description			
Gmail Salesforce OTP			
Expected			
User should able to take salesforce OTP successfully			
Actual			
Successfully user is able to take the salesforce otp from the gmail			

Screen Attachment: Step No 3

The screenshot displays the Salesforce user interface for Batumbu Admin. The top navigation bar includes links for Home, Accounts, Applications, Loan Applications, CL Contracts, Origination Configuration, Servicing Configuration, Unregistered Users, Lending Products, Reports, Private Investors, and Batch Process Log. The left sidebar shows the user's profile, a search bar, and a list of recent items. The main dashboard area contains several widgets: a 'Users Logged In' gauge showing 2 active users, a '# Completed Activities' table with 1 assigned activity, and an 'Information Added to Salesforce' chart showing 0 records. A calendar for March 2019 is also visible at the bottom.

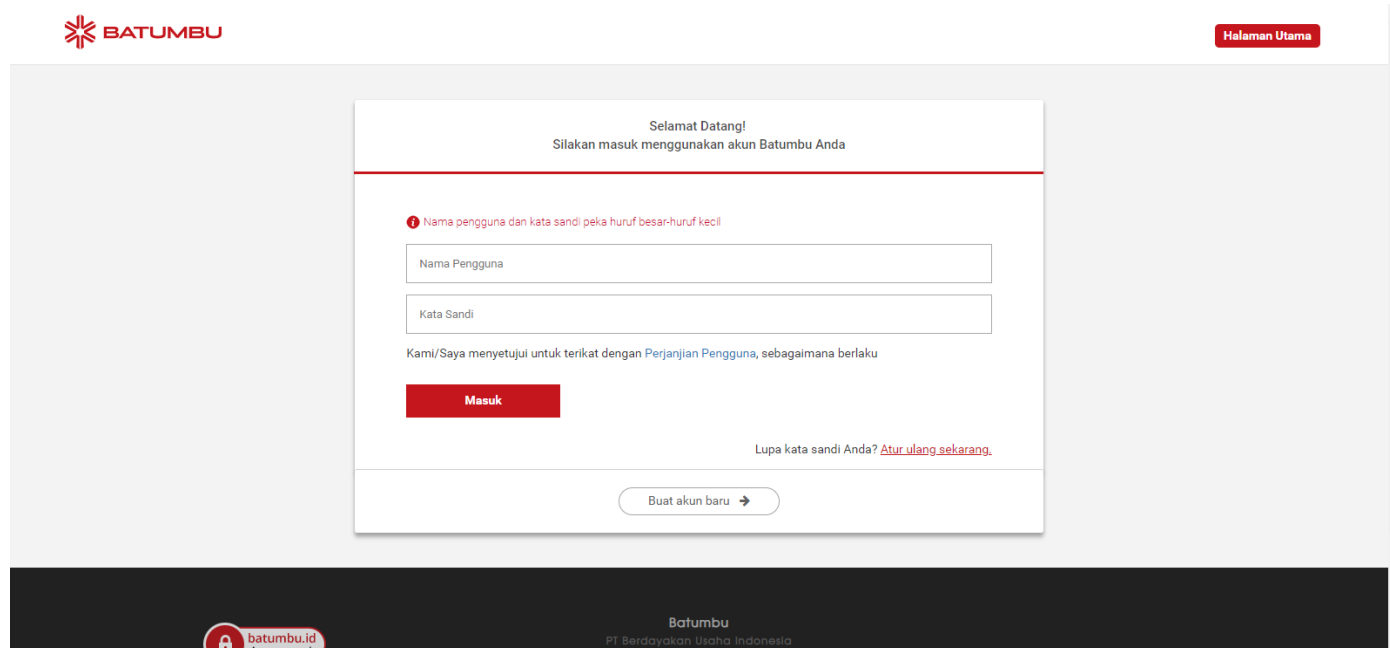
Assigned	Record Count
1	1

Record Count	Created Date
0	

Sun	Mon	Tue	Wed	Thu	Fri	Sat
24	25	26	27	28	01	02
03	04	05	06	07	08	09
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	01	02	03	04	05	06

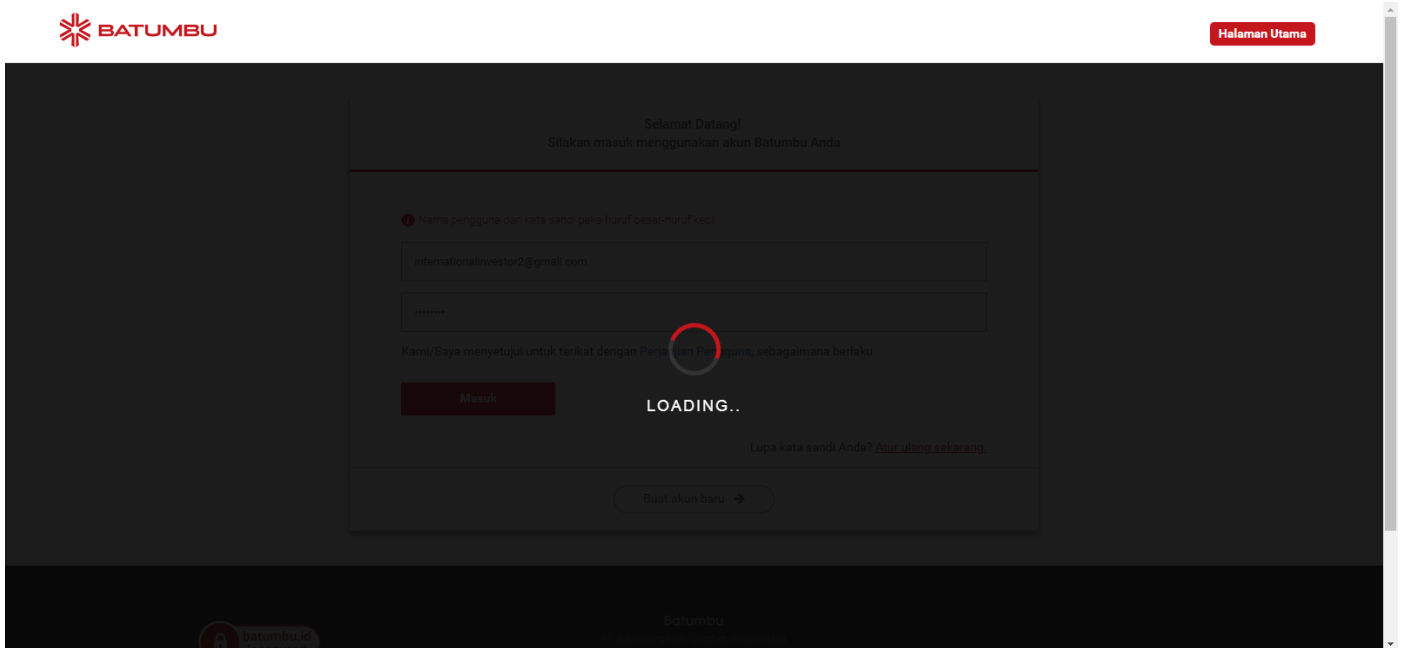
Step No	Status	Objective Evidence	Exe Time
4	Pass	Y	14:29:06
Description			
Salesforce mobile and email verification			
Expected			
User should able to verify mobile and email successfully			
Actual			
Successfully verified the email and mobile from the salesforce application			

Screen Attachment: Step No 4



Step No	Status	Objective Evidence	Exe Time
5	Pass	Y	14:29:16
Description			
login			
Expected			
Application should login			
Actual			
Successfully loggedIn into the application			

Screen Attachment: Step No 5



System Name: Surya ; Project Name: Batumbu

Screen Attachment: Step No 6

salesforce

Search
Batumbu Admin ▾
Help & Training
CL Loan ▾

[Home](#)
[Accounts](#)
[Applications](#)
[Loan Applications](#)
[CL Contracts](#)
[Origination Configuration](#)
[Servicing Configuration](#)
[**Unregistered Users**](#)
[Lending Products](#)
[Reports](#)
[Private Investors](#)
[Batch Process Log](#)

Branch and Date

PT Berdayakan Usaha Indonesia

Edit Layout | Printable View | Help for this Page

Create New...

Unregistered User Detail

aApN0000000CfoC

Unregistered User Name aApN0000000CfoC

Applicant Type Investor

Email ID internationalinvestor2@gmail.com

Email Code

Email Verification Link <https://platform.batumbu.id/index.php/home/login>

Email Verification Sent ✓

Email Send ☐

Owner [Batumbu Admin \[Change\]](#)

SMS Counter 0

Twilio SMS Code 929524

Email Verified ☐

Mobile Verified ✓

USER PASSWORD f925916e2754e503f75dd58a5733251

Type Investor

Mobile Number +629909901212

User Type Penyedia Dana

Created By [Batumbu Admin](#) 18/03/2019 15:58

Last Modified By [Batumbu Admin](#) 18/03/2019 15:58

Edit Delete Clone

Recent Items

 aApN0000000CfoC
 Armed Forces
 APP-0000004337
 Chamo Nacc
 Required
 APP-0000004336
 Singapore Borrowers
 APP-000000812

Recycle Bin

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System Name: Surya ; Project Name: Batumbu

Screen Attachment: Step No 7

Step No	Status	Objective Evidence	Exe Time
8	Pass	Y	14:32:35
Description			
BatumbuAdmin Approval			
Expected			
User should able to approve the record successfully			
Actual			
Successfully approve the record from the BatumbuAdmin application			

Screen Attachment: Step No 8

The screenshot displays the Salesforce 'Unregistered Users' page. The top navigation bar includes 'Home', 'Accounts', 'Applications', 'Loan Applications', 'CL Contracts', 'Origination Configuration', 'Servicing Configuration', 'Unregistered Users' (active), 'Lending Products', 'Reports', 'Private Investors', and 'Batch Process Log'. The left sidebar shows 'Branch and Date' with 'PT Berdayakan Usaha Indonesia' selected, and a 'Recent Items' list. The main content area is titled 'Unregistered User' and shows details for user 'aApN0000000CfoC'. The 'Unregistered User Detail' section includes fields for 'Unregistered User Name', 'Applicant Type', 'Email Id', 'Owner', 'SMS Counter', 'Twilio SMS Code', 'Email Verified', and 'Mobile Verified'. The 'Account' section shows 'Account Name', 'Parent Account', 'USER PASSWORD', 'Type', 'Mobile Number', 'User Type', and 'Created By'. The bottom of the page features a copyright notice: 'Copyright © 2000-2019 salesforce.com, inc. All rights reserved. | Privacy Statement | Security Statement | Terms of Use | 508 Compliance'.

Step No	Status	Objective Evidence	Exe Time
9	Pass	Y	14:32:51
Description			
salesforcefund			
Expected			
User should able to fund the application successfully			
Actual			
Successfully funded to the application			

Screen Attachment: Step No 9

salesforce

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Search...

Search

Batumbu Admin

Help & Training

CL Loan

Home

Accounts

Applications

Loan Applications

CL Contracts

Origination Configuration

Servicing Configuration

Unregistered Users

Lending Products

Reports

Private Investors

Batch Process Log

Branch and Date

PT Berdayakan Usaha Indonesia

Investor Fund Transaction

IFT-000000701

Initiated Transactions (0)

Customize Page | Edit Layout | Printable View | Help for this Page

Create New...

Recent Items

Armed Forces

APP-0000004338

Chamo Nacc

Required

Armed Forces

APP-0000004337

Chamo Nacc

APP-0000004336

Recycle Bin

Investor Fund Transaction Detail

EditDeleteClone

Investor Funds Transaction Name

IFT-000000701

Cleared

✓

Account

Armed Forces

User Id

103446

Transaction Date

02/12/2018

Reversed

☐

Payment Mode

ACH

Rejected

☐

Transaction Amount

100,000.00

Clearing Date

Transaction Description

Reject Reason

Transaction Type

DEPOSIT

Loan App Id

Balance After

100,000.00

Statement Date

Investor Banking Info Entries

It is Insured

☐

Initiation Id

▼ Pledge Details

Deposited Date/Time

VA Credit?

☐

Pledge

Expired

☐

Pledge IFT Expire Date Time

Current Date time

18/03/2019 16:02

▼ ACH Details

Sent To ACH

☐

Sent To ACH On

ACH Filename

Created By

Batumbu Admin, 18/03/2019 16:02

Last Modified By

Batumbu Admin, 18/03/2019 16:02