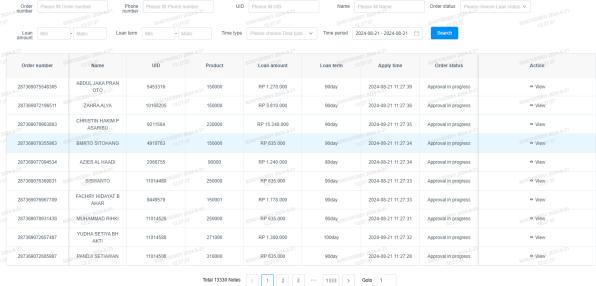
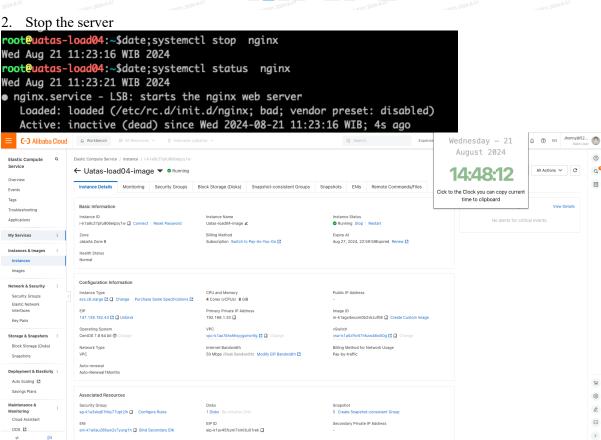
BCP Test Report

Tester : Jhonny Cristian
Date : 21 August 2024

Test Scenario

1. Check data on dashboard





3. Check the dashboard after server has been stopped, the data still can be accessed or not

₂₄₋₈₋₂₁ 15	Order Please fill Orde	er number 15 8:53 Phon number 1768 2024 8-21 15		3 UID		Name Plea 81296550768 2024-84	ase, fill Na me 812965	Order status 50768 2024-8-21	oose Loan status V 81296550768 2024-8-21 16:8:53	
	Loan Min amount 5.8:53	- Maks Loan term		Time type	Please choose Time type V	Time period 2024	1-08-21 - 2024-08-21 📋	Search 15:8:53		
	Order number	Name	81296550768 2024 UID	Product 812965	Loan amount	Loan term	Apply time	Order status	81296550188 2024 Action	
	287371291510485	AGUNG GUNAWAN	2023208 2024-8-21 15:8:5	62000	S0768 2 RP 1.240.000	80day 2024-8-1	2024-08-21 15:09:23	Approval in progress	**296550768 2024 View 15.8.63	
	287371292519357	IGEDE ARI ARSANA	3202303	270000	RP 635.000	90day	2024-08-21 15:09:25	Approval in progress	• View	
	287371298789661	WISNU NOVA LEVI	11017862 11296550768 2024-8-21 15:8:	3 150000	50768 20/RP 635.000	90day 90day 90day 90day	21 15:8:53 2024-08-21 15:09:20	Approval in progress	4296550768 2024 ©) View 15:8:53	
	287371294321953	MUHAMAD NUROH MAN	10054300	150000	RP 1.270.000	90day	2024-08-21 15:09:17	Approval in progress	• View	
	287371295752701 287371295752701	PUTRI RAMADANI P ANIALLO	11012472 2024-8-21 15:85	3 150000 ₈₄₂ 965	50768 20 RP 635.000	90day 90day 91296550768 2024-8-5	15:8:53 2024-08-21 15:09:16	Approval in progress	91296550768 2024 View	
	287371293461904	RIYAN SUHENDAR	9981096	150000	RP 1.270.000	90day	2024-08-21 15:09:11	Approval in progress	◆ View	
	287371298811737 287371298811737	768 202 M FAISAL	11017785 2024-8-21 15:8:5	3 150000 842965	50768 20 RP 635.000	90day 84296550768 2024-8-7	15:8:53 2024-08-21 15:09:10	Approval in progress	81296550768 202/ 4 View	
	287371298758919	TATANG ASMARA	11017936	271000	RP 1.300.000	100day	2024-08-21 15:09:10	Approval in progress	◆ View	
	287371295286397 287371295286397	ADE HERMAWAN	11017517 ₂₀₂₄₋₈₋₂₁ 15.8.5	3 230000 _{0.12} 965	50768 2/RP 1:270.000	90day 81296550168 2024-8-1	2024-08-21 15:09:05	Approval in progress	41296550768 2024 View	
	287371295950467	DEFRI AGUSPRIANT O	10300471	250000	RP 635.000	90day	2024-08-21 15:09:04	Approval in progress	◆ View	
		768 2024-8-21 15:8:53		Total 21693 Notes	50 ⁶⁸ 2 1 2 3	812 2170 5 2024 8-1	21 15.8:53 Goto 1 812965			

Result : after the server is stopped, data on the dashboard can still be accessed normally

Catatan: sistem yang telah diberhentikan diakses melalui load balancer, jika server mengalami kendala maka sistem dashboard order akan tetap berjalan dan tidak mempengaruhi proses bisnis.

Notes : the dashboard data handled by load balancer system, whenever the main server is not available the data still can be accessed through load balancer

Tester,

Jhonny Cristian

IT Manager

Acknowledged,

Aaron Tang

CTO