2023

**User Acceptance Test**

[Member Bank Approval BNI & Merchant REgistration]

## CATATAN PERUBAHAN

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| --- | --- | --- | --- |
| **Tanggal** | **Versi** | **Keterangan Revisi** | **Alasan Revisi** |
| 31/05/2023 | 1.0 | Pembuatan Awal | Pembuatan Awal |
| 09/06/2023 | 2.0 | Penambahan Case Upload | Ada penambahan mekanisme upload massal |
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# Jadwal Pelaksanaan User Acceptance Test

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| **No** | **Kegiatan Pengujian** | **Waktu yang disediakan** | **PIC** |
|  | 1. UAT Modul Member Bank Approval BNI, Member Bank Maintenance,Member Bank Risk Check and Recommendation 2. Formulir Member Bank 3. UAT Upload Massal Merchant dan dokument | Tgl : 31 Mei 2023  Tgl : 12-06-2023 | Mitratex & MTI |

# Role & Akses

|  |  |  |  |
| --- | --- | --- | --- |
| Role | Username | Password | Tugas |
| AFR | afr.bni | bni123 | Rekomendasi Approve and Rekomendasi Reject |
| Member Bank Approval BNI (RTL 1 ) | rtl1.bni | bni123 | Submit (Dokumen Check) |
| Member Bank Approval BNI (RTL 2 ) | app.bni | bni123 | Approve tiket dan ekstrak data |
| Admin Bank (DGO) | admin.bni | bni123 | Import massal TID |
| My Doc Registration | Admin.doc | Estim | Input data merchant dan upload massal |

Link Web : <https://tstyoe.yokke.co.id/mti/index.zul>

# Skenario Fungsional UAT Member Bank Approval BNI dan Upload Document Merchant

References for this document:

1. FSD - Enhancement Member Bank On Boarding Portal Himbara (BNI)

Value Test : Passed / Failed / On-Hold / Invalid

## Modul Member Bank Approval

| **No** | **Nama Modul / Test Case** | **Test Fungsionalitas** | **Hasil yang diharapkan** | **Hasil yang dicapai** | **Catatan Error** | **Target Perbaikan** |
| --- | --- | --- | --- | --- | --- | --- |
|  | Member Bank Approval BNI (RTL 1) | 1. Akses link <https://tstyoe.yokke.co.id/mti/index.zul> 2. Login user 3. Buka form dengan status tiket **Document Check** 4. Action Submit | 1. Menampilkan show list tiket bank dengan status **Document Check** 2. Tiket berhasil disubmit | Passed |  |  |
|  | AFR (Risk And Check Recommendation) | 1. Akses link <https://tstyoe.yokke.co.id/mti/index.zul> 2. Login user 3. Buka form dengan status tiket **Risk And Check Recommendation** 4. Action Rekomendasi Approved atau Rekomendasi Reject | 1. Menampilkan show list tiket bank dengan status **Risk** **And Check Recommendation** 2. Tiket melanjutkan proses approval 3. Tiket Reject | Passed |  |  |
|  | Member Bank Approval BNI (RTL 2 ) | 1. Akses link <https://tstyoe.yokke.co.id/mti/index.zul> 2. Login user 3. Buka form dengan status tiket **Member Bank Approval BNI** 4. Ekstrak Data 5. Action Approved | * + - 1. Menampilkan tiket yang status nya **Member Bank Approval BNI**       2. Berhasil Export Ekstrak data       3. Berhasil action approved | Passed |  |  |
|  | Admin Bank (DGO) | 1. Akses link <https://tstyoe.yokke.co.id/mti/index.zul> 2. Login user 3. Buka form dengan status tiket **Admin BNI** 4. Export Data 5. Import Data 6. Isi TID sesuai bank | 1. Menampilkan tiket yang statusnya **Admin Bank** 2. Menampilkan button **Import** 3. Berhasil export data TID 4. Berhasil Import TID | Passed |  |  |
|  | Member Bank Maintenance | 1. Akses link <https://tstyoe.yokke.co.id/mti/index.zul> 2. Login user **DGO** atau **RTL** 3. Buka form dengan status tiket **Closed** 4. Submit RTL 5. Submit DGO | 1. Menampilkan tiket yang statusnya **Closed** 2. Tiket berhasil submit ke **RTL** atau **DGO** | Passed |  |  |

## Modul Merchant Registration

| **No** | **Nama Modul / Test Case** | **Test Fungsionalitas** | **Hasil yang diharapkan** | **Hasil yang dicapai** | **Catatan Error** | **Target Perbaikan** |
| --- | --- | --- | --- | --- | --- | --- |
|  | MY Doc Registration | 1. Akses link <https://tstyoe.yokke.co.id/mti/index.zul> 2. Login user 3. Pilih menu Export/Import 4. Radio button multiplesheet (Y) 5. Upload dokumen xlsx di tab Data 6. Upload file zip pada tab dokumen 7. Klik button import 8. Klik button Yes pada pop up Confirmation | 1. Menampilkan settingan import 2. File berhasil di upload 3. Tiket merchant terbuat 4. Dokumen terlampir pada masing-masing tiket | Passed |  |  |

# Hasil Testing Konversi data (jika ada)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Nama Field / table** | **Keterangan** | **Hasil yang diharapkan**  **(total Record, Isi data)** | **Hasil yang dicapai**  **(total Record, Isi data)** | **Catatan Error** | **Target Perbaikan** |
|  |  |  |  |  |  |  |

# Catatan TI & User, error tambahan

# Catatan User, permintaan perubahan

# Catatan User, permintaan tambahan fungsionalitas

# Peserta UAT

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| --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Nama : M Dicky  Bagian : Staff Operational Technology Projects  Jabatan : Staff Operational Technology Projects | (13/Juni/2023)    (\_\_\_\_\_M.Dicky Oktariano\_\_\_\_\_\_) | | |  |  | | --- | --- | | Nama : Dheo Prasetyo Nugroho  Bagian : Staff Operational Technology Projects  Jabatan : Staff Operational Technology Projects | (13/Juni/2023)    (\_\_\_\_Dheo Prasetyo P\_\_\_\_\_\_\_) | |