2023

**User Acceptance Test**

CR HIMBARA PORTAL

## CATATAN PERUBAHAN

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| **Tanggal** | **Versi** | **Keterangan Revisi** | **Alasan Revisi** |
| 31/05/2023 | 1.0 | Pembuatan Awal | Pembuatan Awal |
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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 | Tgl : 31 Mei 2023 | Mitratex & MTI |

# Role & Akses

|  |  |  |  |
| --- | --- | --- | --- |
| Role | Username | Password | Tugas |
| AFR | afr.bni | bni123 | Rekomendasi Approve and Rekomendasi Reject |
| Member Bank Approval BNI (RTL 1 ) | app.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 |

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

# Skenario Fungsional UAT Member Bank Approval BNI

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 | Tidak ada nya field |  |
|  | 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 | Invalid | * Saat reject status nya belum berubah menjadi close tiket 1701      * Button save nya harusnya tidak ada kalau di menu all bank * Button add harus dihilangkan * Tab belum komplit, harusnya seperti ini | done |
|  | 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 | * Di member bank aprovel ticket nya duplicate * Harusnya mandatory tapi bisa disimpan saat belum diisi      * Harusnya tidak mandatory |  |
|  | 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 | * Terdapat button add harusnya tidak ada * Harus nya status nya close bukan waiting for signed * Ketika disubmit datanya 3 tapi kebaca 5 (notif import TID) * Harusnya mandatory tapi bisa disave |  |
|  | 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** | Failed | Maintance masih belum bisa dan tidak ada tombol nya |  |

# 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 : Endang Suyatna  Bagian :  Jabatan : Manager Operasional Project | (01/April/2023)  (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) | | Nama : Dheo Prasetyo Nugroho  Bagian :  Jabatan : Staff Operasional Project | (01/April/2023)  (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) | | |  |  | | --- | --- | | Nama :M Dicky Oktariano  Bagian :  Jabatan : Staff Operasional Project | (01/April/2023)  (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) | | Nama :  Bagian :  Jabatan : | (\_\_\_\_/\_\_\_\_\_\_\_\_\_\_/\_\_\_\_\_\_)  (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) | |