|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No | Aktor | Rancanagn Proses | Hasil yang diharapkan | Hasil Testing | | Keterangan | SS |
|  |  |  |  | Berhasil | Gagal |  |  |
|  | Inventor | Form Pendftaran proposal |  |  |  | Mau ngisi yg kelompok, tapi di data yg pererongan alamatnya default |  |
|  | Inventor | Simpan draft saat pengisian formulir pendaftaran | Keluar riwayat pengisian proposal untuk dilanjutkan | √ |  |  |  |
|  | Inventor | Tombol lanjutkan |  | √ |  |  |  |
|  | Inventor | Lanjutkan proposal kembali  Pilih save draft | Keluar riwayat pengisian proposal untuk dilanjutkan |  | √ | Edit kembali ngesave draft tidak bisa |  |
|  | Inventor | Tombol simpan |  | √ |  |  |  |
|  | Inventor | Ganti passwor | Keluar form ganti passwor |  | √ | Tampilan kosong |  |
|  |  |  |  |  |  |  |  |
|  | Admin Kab/Kota | Status proposal setelah di aprov | Berhasil |  |  |  |  |
|  | Admin Kab/kota | Tombol draft, cetak, kirim |  |  | √ | Belum aktif semua |  |
|  | Admin kab/kota | Ganti password |  |  | √ | Belum bisa |  |