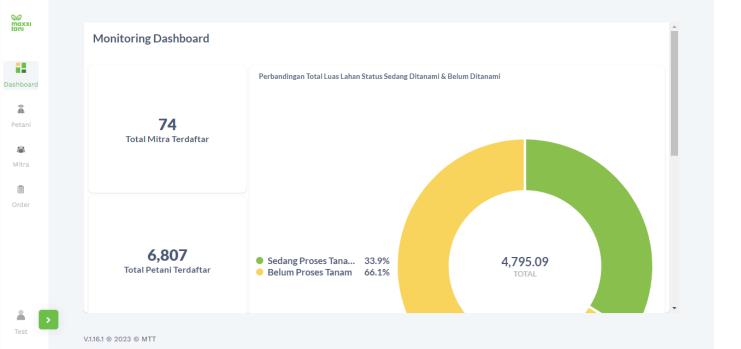
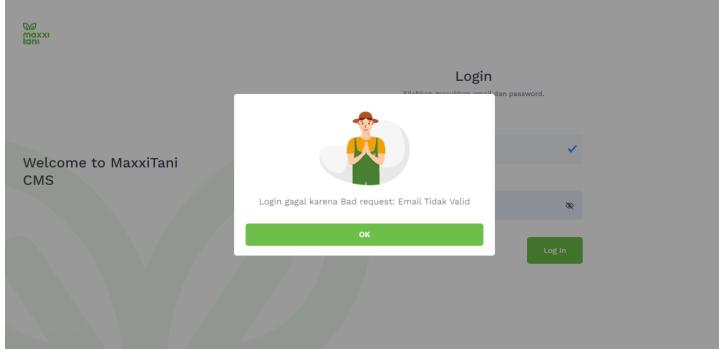
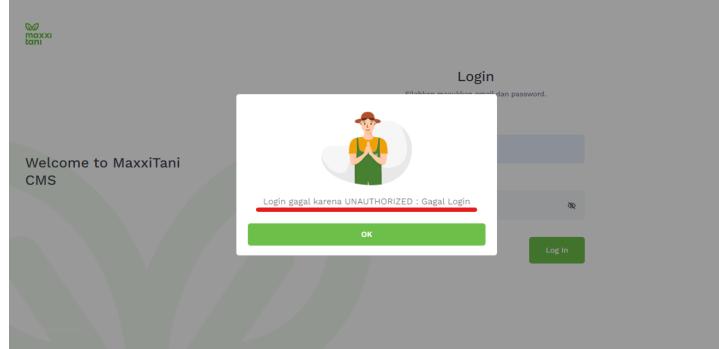
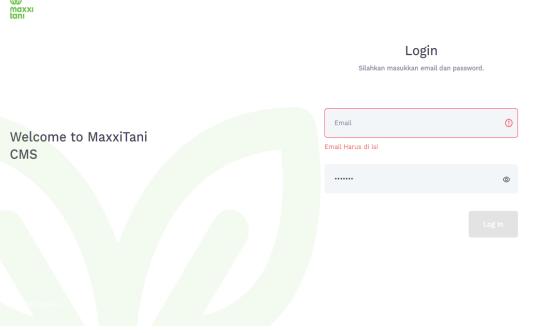
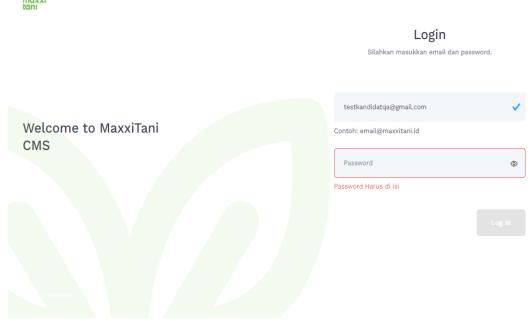
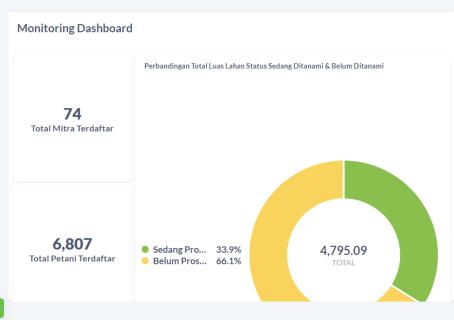
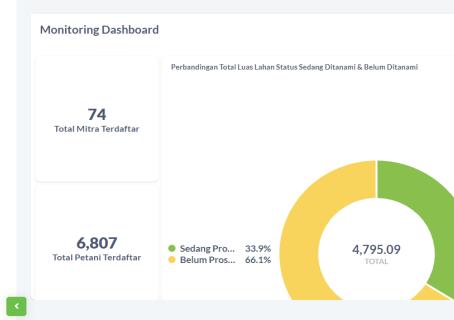
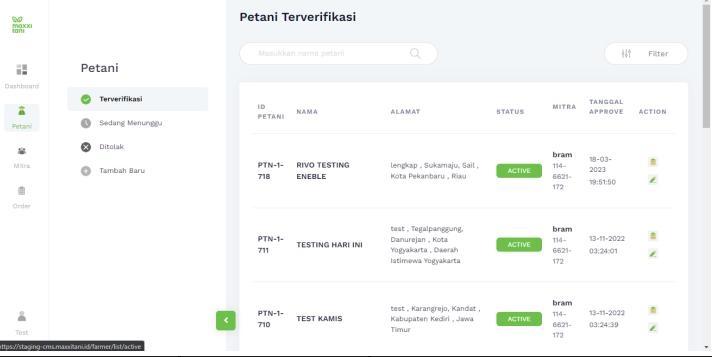


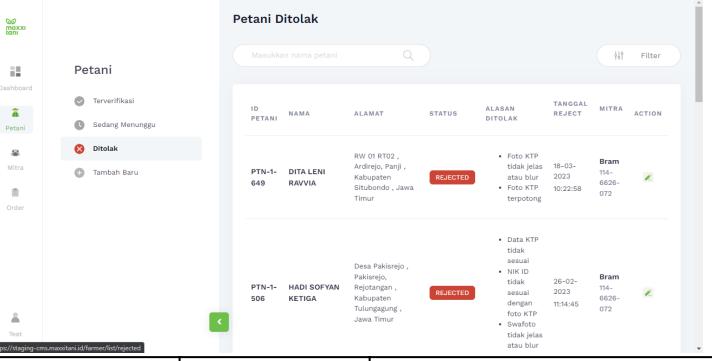
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.1	Module: Login							
A.1.1	Login with Valid Data	email: testkandidatqa@gmail.com password: knqbbqm	1. Device already connected to the internet 2. Link opened: <a href="https://staging-cms.maxxitani.id/auth/login">https://staging-cms.maxxitani.id/auth/login</a>	1. Browse: <a href="https://staging-cms.maxxitani.id/auth/login">https://staging-cms.maxxitani.id/auth/login</a> 2. Input email and password field with valid data 3. Click 'Log In' button.	1. Login successful 2. Website directing to the dashboard page	As Expected	Accepted	-
	Test Result (Screenshot)							
A.1.2	Login with Invalid Data	<u>conditon (a):</u> email: kandidatqa@gmail.com password: knqbbqm <u>condition (b):</u> email: testkandidatqa@gmail.com password: knqbbqm <u>condition (c):</u> email: testkandidatqa@mail password: knqbbqm	1. Device already connected to the internet 2. Link opened: <a href="https://staging-cms.maxxitani.id/auth/login">https://staging-cms.maxxitani.id/auth/login</a>	1. Browse: <a href="https://staging-cms.maxxitani.id/auth/login">https://staging-cms.maxxitani.id/auth/login</a> 2. Input email and password field with invalid data with condition (a) & (b) 3. Click 'Log In' button.	1. Login unsuccessful 2. Website directing to the login page 3. Website shows pop up/alert that informs the email/password is invalid	As Expected, but for condition (b) the alert isn't with specific information.	Accepted With Note	The alert when password is invalid should be more specific, example: "Login gagal karena Bad request: Password Tidak Valid"

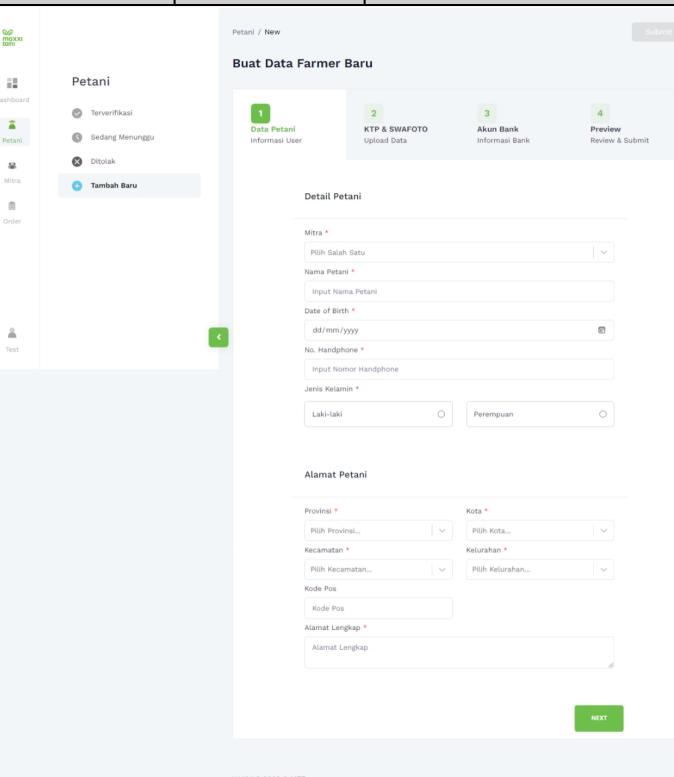
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>			<p><b>condition (a):</b></p>  <p><b>condition (b):</b></p>  <p><b>condition (c):</b></p> 				
A.1.3	<b>Login with Empty Field</b>	<b>conditon (a):</b> email field left empty password: knqbbqm <b>condition (b):</b> password field left empty <b>condition (c):</b> email & password field left empty	1. Device already connected to the internet 2. Link opened: <a href="https://staging-cms.maxxitani.id/auth/login">https://staging-cms.maxxitani.id/auth/login</a>	1. Browse: <a href="https://staging-cms.maxxitani.id/auth/login">https://staging-cms.maxxitani.id/auth/login</a> 2. Input email and password field with invalid data with condition (a), (b), (c) 3. Click 'Log In' button.	1. Login unsuccessful 2. Website directing to the login page 3. Website shows pop up/alert that informs the email/password shouldn't be empty	<b>As Expected, also the Log In button can't be clicked while the field still empty</b>	Accepted	-

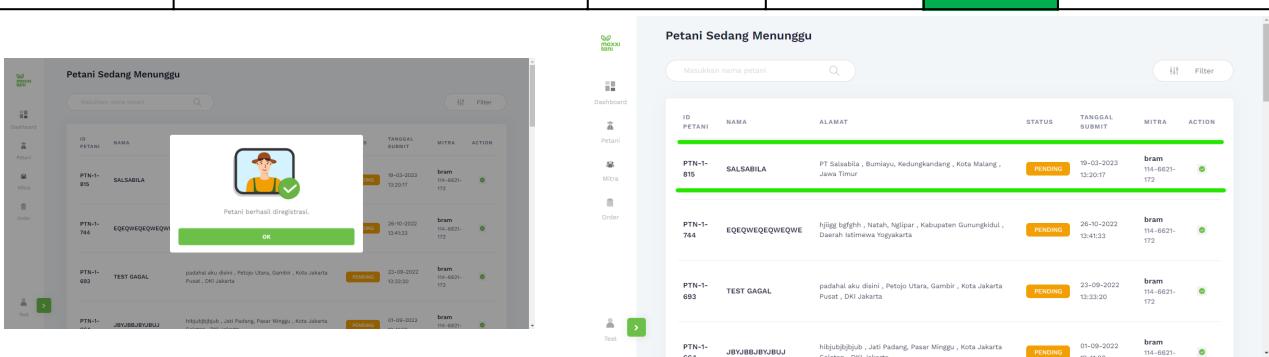
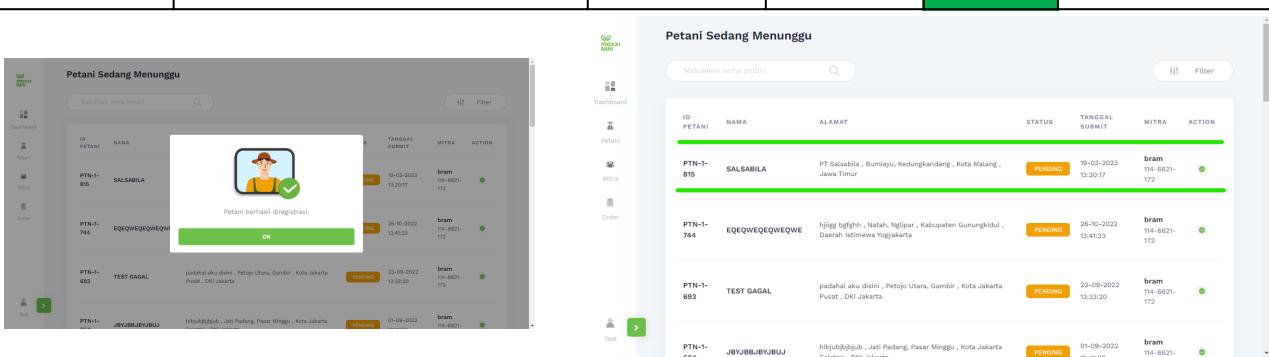
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation	
	<b>Test Result (Screenshot)</b>	<b>condition (a):</b>				<b>condition (b):</b>			
		 <p>The screenshot shows the MaxxiTani CMS login page. The 'Email' input field is highlighted in red with the error message 'Email Harus di isi'. The 'Password' field is empty.</p>				 <p>The screenshot shows the MaxxiTani CMS login page. Both the 'Email' and 'Password' input fields are highlighted in red with their respective validation messages: 'Email Harus di isi' and 'Password Harus di isi'.</p>			
A.2	<b>Module: Farmer Menu</b>								
A.2.1	<b>Feature: Access Farmer Menu</b>								

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation												
A.2.1.1	Access Farmer Menu & Sub-Menu of Farmer Menu		1. Device already connected to the internet 2. User login successful 3. Link opened: <a href="https://staging-cms.maxxitani.id/dashboard">https://staging-cms.maxxitani.id/dashboard</a>	1. Hover the 'Petani' Menu on the left side	While hover the 'Petani' Menu, website also shows the sub-menu of 'Petani' menu	As Expected	Accepted	-												
	<b>Test Result (Screenshot)</b>			 <p>Monitoring Dashboard</p> <p>Perbandingan Total Luas Lahan Status Sedang Ditanami &amp; Belum Ditanami</p> <table border="1"> <thead> <tr> <th>Kategori</th> <th>Persentase</th> </tr> </thead> <tbody> <tr> <td>Sedang Ditanami</td> <td>33.9%</td> </tr> <tr> <td>Belum Ditanami</td> <td>66.1%</td> </tr> </tbody> </table>	Kategori	Persentase	Sedang Ditanami	33.9%	Belum Ditanami	66.1%	 <p>Monitoring Dashboard</p> <p>Perbandingan Total Luas Lahan Status Sedang Ditanami &amp; Belum Ditanami</p> <table border="1"> <thead> <tr> <th>Kategori</th> <th>Persentase</th> </tr> </thead> <tbody> <tr> <td>Sedang Ditanami</td> <td>33.9%</td> </tr> <tr> <td>Belum Ditanami</td> <td>66.1%</td> </tr> </tbody> </table>	Kategori	Persentase	Sedang Ditanami	33.9%	Belum Ditanami	66.1%			
Kategori	Persentase																			
Sedang Ditanami	33.9%																			
Belum Ditanami	66.1%																			
Kategori	Persentase																			
Sedang Ditanami	33.9%																			
Belum Ditanami	66.1%																			
A.2.1.2	Access Verified Farmer Sub Menu		1. Device already connected to the internet 2. User login successful 3. Link opened: <a href="https://staging-cms.maxxitani.id/dashboard">https://staging-cms.maxxitani.id/dashboard</a>	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Terverifikasi'  Link opened: <a href="https://staging-cms.maxxitani.id/farmer/list/active">https://staging-cms.maxxitani.id/farmer/list/active</a>	Shows a table that contains data of all verified farmers successfully.	As Expected	Accepted	-												

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.2.1.3	<b>Access In Waiting/Pending Farmer Sub Menu</b>		1. Device already connected to the internet 2. User login successful 3. Link opened: <a href="https://staging-cms.maxxitani.id/dashboard">https://staging-cms.maxxitani.id/dashboard</a>	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Sedang Menunggu'  Link opened: <a href="https://staging-cms.maxxitani.id/farmer/list/pending">https://staging-cms.maxxitani.id/farmer/list/pending</a>	Shows a table that contains data of all waiting/pending farmers successfully.	<b>As Expected</b>	<b>Accepted</b>	-
A.2.1.4	<b>Access Rejected Farmer Sub Menu</b>		1. Device already connected to the internet 2. User login successful 3. Link opened: <a href="https://staging-cms.maxxitani.id/dashboard">https://staging-cms.maxxitani.id/dashboard</a>	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Ditolak'  Link opened: <a href="https://staging-cms.maxxitani.id/farmer/list/rejected">https://staging-cms.maxxitani.id/farmer/list/rejected</a>	Shows a table that contains data of all rejected farmers successfully.	<b>As Expected</b>	<b>Accepted</b>	-

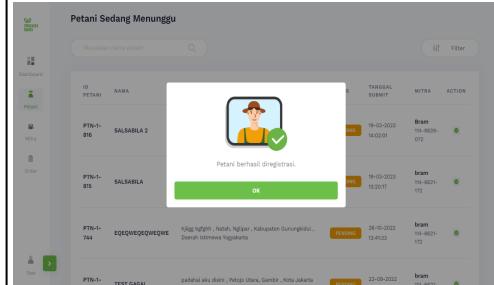
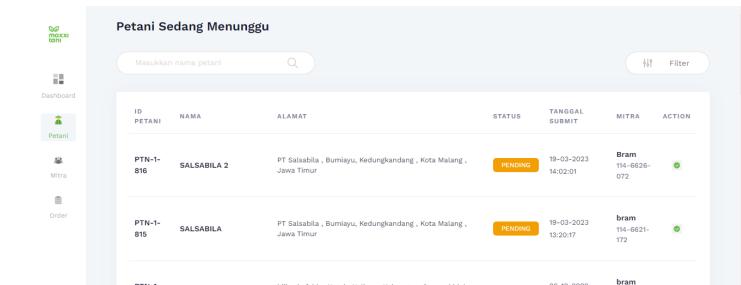
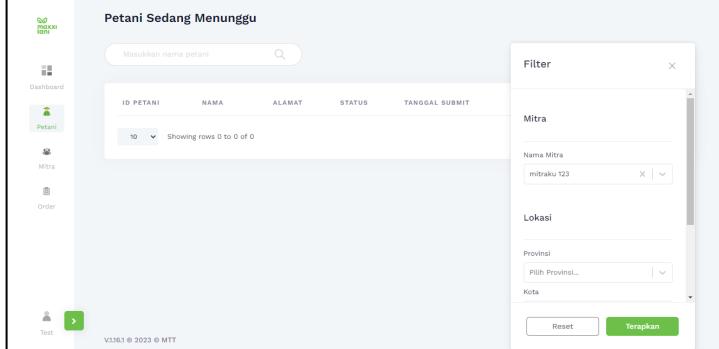
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.2.1.5	<b>Access Create New Farmer Sub-Menu</b>		<ul style="list-style-type: none"> <li>1. Device already connected to the internet</li> <li>2. User login successful</li> <li>3. Link opened: <a href="https://staging-cms.maxxitani.id/dashboard">https://staging-cms.maxxitani.id/dashboard</a></li> </ul>	<p>1. Hover the 'Petani' Menu on the left side  2. Click sub-menu 'Tambah Baru'</p> <p>Link opened: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a></p>	Shows the form fields to create new farmer successfully.	<b>As Expected</b>	<b>Accepted</b>	-

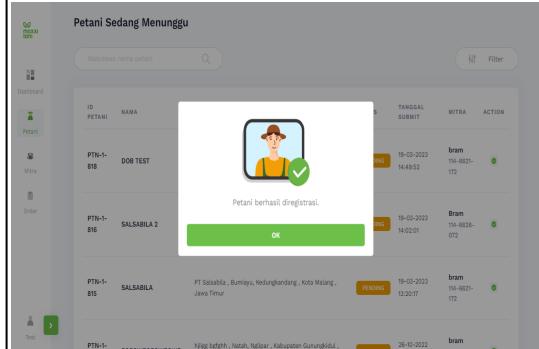
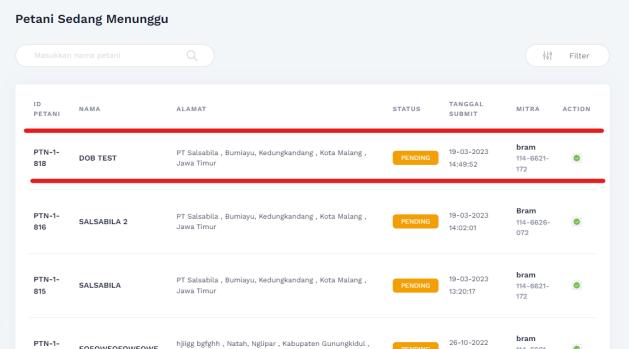
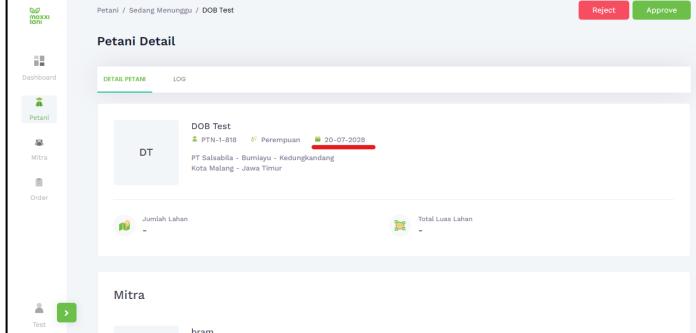
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.2.2	<b>Feature: Create Farmer</b>							

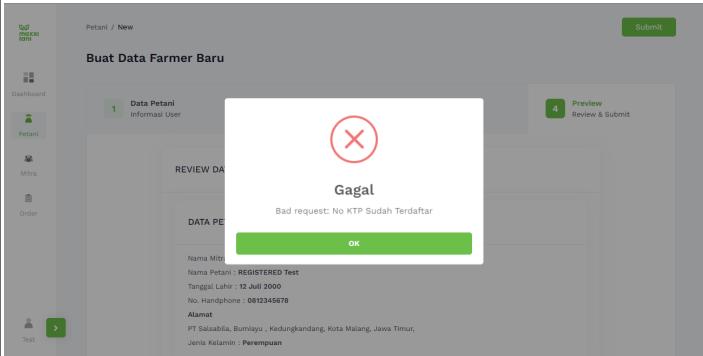
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.2.1	<b>Create Farmer with Valid Data</b>	<b>condition (a):</b> mitra: bram nama petani: salsabila date of birth: 12/07/2000 no hp: 0812345678 jenis kelamin: perempuan provinsi: jawa timur kota: malang kecamatan: kedungkandang kelurahan: bumiayu kode pos: 65135 alamat lengkap: PT Salsabila <b>no ktp:</b> <b>1098765432111111</b> foto ktp: farmer.jpeg swafoto: selfie.jpeg nama bank: bank mandiri <b>no rekening:</b> <b>1234567891011</b> <b>nama pemilik akun bank:</b> salsabila	1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address 4. Click 'Next' 5. Input data of id card number, id card photo, and self photo 6. Click 'Next' 7. Input bank name, account number, and bank number 8. Click 'Next' 9. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	1. New farmer data is registered successfully. 2. Shows information of successful registered process. 3. New farmer data appears in table data on 'Sedang Menunggu' Menu	<b>As Expected</b>		-
	<b>Test Result (Screenshot)</b>						<b>Accepted</b>	

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (b):</b> mitra: Bram nama petani: <b>salsabila 2</b> date of birth: 12/07/2000 no hp: 0812345678 jenis kelamin: perempuan provinsi: jawa timur kota: malang kecamatan: kedungkandang kelurahan: bumiayu kode pos: 65135 alamat lengkap: PT Salsabila no ktp: <b>1098765432111112</b> foto ktp: farmer.jpeg swafoto: selfie.jpeg nama bank: bank mandiri no rekening: <b>1234567891012</b> nama pemilik akun bank: salsabila 2	1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address 4. Click 'Next' 5. Input data of id card number, id card photo, and self photo 6. Click 'Next' 7. Input bank name, account number, and bank number 8. Click 'Next' 9. Click 'Submit'	1. New farmer data is registered successfully. 2. Shows information of successful registered process. 3. New farmer data appears in table data on 'Sedang Menunggu' Menu  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	As Expected		Accepted	-
	<b>Test Result (Screenshot)</b>							

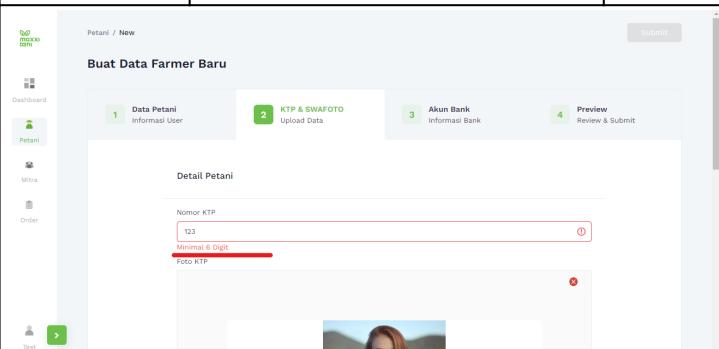
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<p><b>condition (c):</b>  <b>mitra:</b> mitraku 123  <b>nama petani:</b>  <b>salsabila 3</b>  <b>date of birth:</b>  <b>12/07/2000</b>  <b>no hp:</b> 0812345678  <b>jenis kelamin:</b>  <b>perempuan</b>  <b>provinsi:</b> jawa timur  <b>kota:</b> malang  <b>kecamatan:</b>  <b>kedungkandang</b>  <b>kelurahan:</b> bumiayu  <b>kode pos:</b> 65135  <b>alamat lengkap:</b> PT Salsabila  <b>no ktp:</b>  <b>1098765432111113</b>  <b>foto ktp:</b> farmer.jpeg  <b>swafoto:</b> selfie.jpeg  <b>nama bank:</b> bank mandiri  <b>no rekening:</b>  <b>1234567891013</b>  <b>nama pemilik akun bank:</b> salsabila 3       </p>	1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address 4. Click 'Next' 5. Input data of id card number, id card photo, and self photo 6. Click 'Next' 7. Input bank name, account number, and bank number 8. Click 'Next' 9. Click 'Submit'	1. New farmer data is registered successfully. 2. Shows information of successful registered process. 3. New farmer data appears in table data on 'Sedang Menunggu' Menu  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	<b>System shows information of successful registered process, but the data didn't appear in table data on 'Sedang Menunggu' Menu.</b>		Failed	Confusing, should be fixed ASAP. Other farmers data from all mitra should appear in table data on 'Sedang Menunggu' Menu too, not only showing farmers data from mitra 'Bram' and 'bram'.

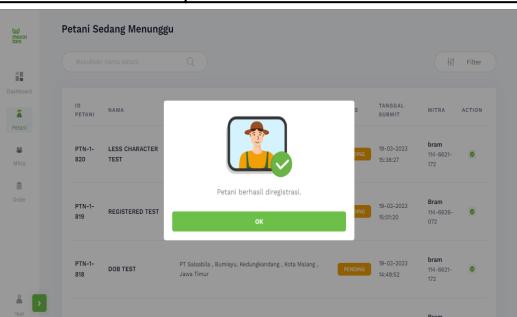
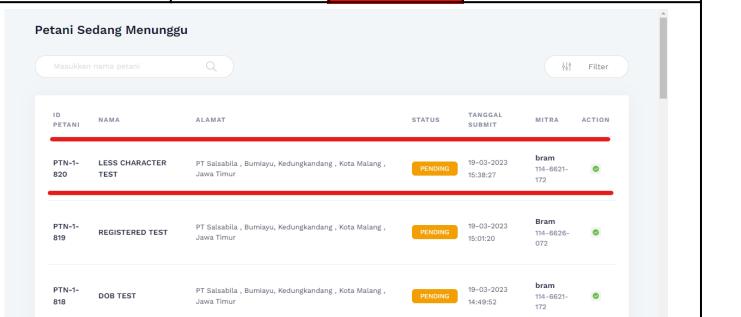
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
				 <b>while search based on mitra: mitraku 123 the data still didn't appear.</b>  	Petani Sedang Menunggu	Petani Sedang Menunggu	Pending	Test Result (Screenshot)

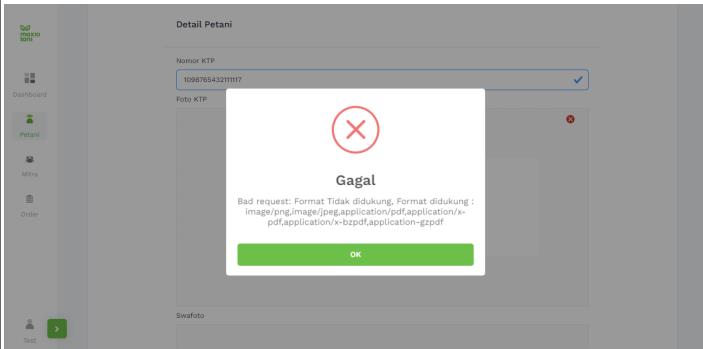
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.2.2	Create Farmer with Invalid Data	condition (a): date of birth: 20/07/2028 (birth in the future)	1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of date of birth '20/07/2028' 4. Complete input to other fields 5. Click 'Next' 6. Input data of id card number, id card photo, and self photo 7. Click 'Next' 8. Input bank name, account number, and bank number 9. Click 'Next' 10. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	1. New farmer data is registered unsuccessfully. 2. Shows information of unsuccessful registered process. 3. New farmer data not appear in table data on 'Sedang Menunggu' Menu	1. New farmer data is registered successfully. 2. Shows information of successful registered process. 3. New farmer data appears in table data on 'Sedang Menunggu' Menu	Failed	Input date validation should be added to date of birth field.
				  				

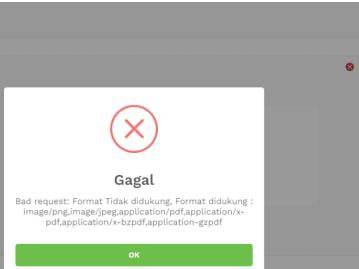
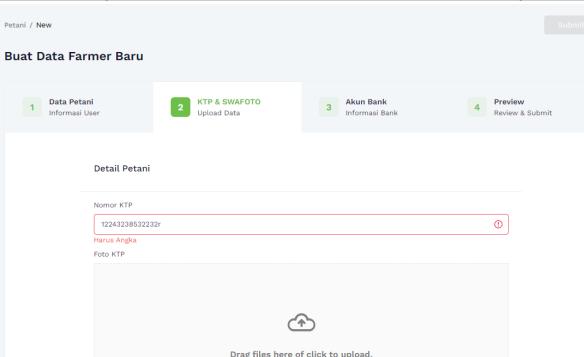
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<p><b>condition (b):</b> no ktp: <u>109876543211111</u> <u>1</u>  (input data that registered before)</p>		1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address 4. Click 'Next' 5. Input data of id card number '109876543211111' 6. Upload id card photo, and self photo 6. Click 'Next' 7. Input bank name, account number, and bank number 8. Click 'Next' 9. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	1. New farmer data is registered unsuccessfully. 2. Shows information 'ID Card'. 3. New farmer data not appear in table data on 'Sedang Menunggu' Menu	<b>As Expected</b>	<b>Accepted</b>	-
	<b>Test Result (Screenshot)</b>							

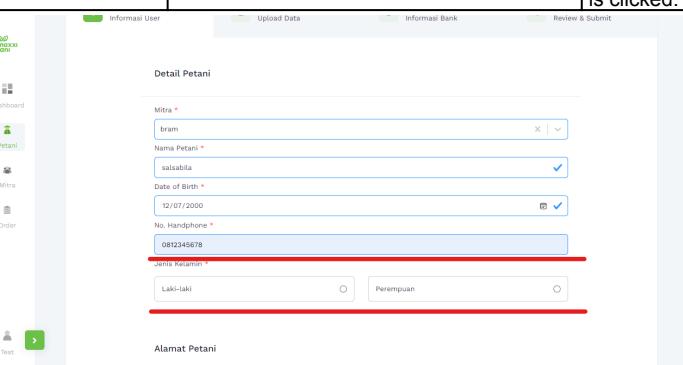
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<p><b>condition (c):</b> <u>no rekening:</u> <u>1234567891011</u></p> <p><u>(input data that registered before)</u></p>		1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address 4. Click 'Next' 5. Input data of id card number, id card photo, and self photo 6. Click 'Next' 7. Input account number '1234567891011' 8. Complete the other fields 8. Click 'Next' 9. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	1. New farmer data is registered unsuccessfully. 2. Shows information of unsuccessful registered process. 3. New farmer data not appear in table data on 'Sedang Menunggu' Menu	1. New farmer data is registered successfully. 2. Shows information of successful registered process. 3. New farmer data appears in table data on 'Sedang Menunggu' Menu	Failed	1. Need further confirmation regarding the same account number belonging to different farmers. 2. The account number validation should be added.
	<b>Test Result (Screenshot)</b>							

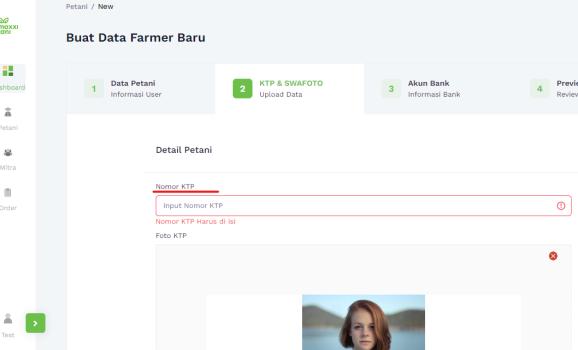
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (d):</b> no ktp: 123 (input data less than 16 characters)	1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address 4. Click 'Next' 5. Input data of id card number '123' 6. Upload id card photo, and self photo 6. Click 'Next' 7. Input bank name, account number, and bank number 8. Click 'Next' 9. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	1. Shows alert 'ID Card number should have 16 character' at ID Card number field 2. New farmer data is registered unsuccessfully. 3. Shows information of unsuccessful registered process. 4. New farmer data not appear in table data on 'Sedang Menunggu' Menu	1. Shows alert 'ID Card number should have 16 character' at ID Card number field 2. New farmer data is registered unsuccessfully 3. Shows information of unsuccessful registered process. 4. New farmer data not appear in table data on 'Sedang Menunggu' Menu		Accepted With Note	1. The ID Card number validation should be fixed to standard number of ID Card (16 digits). 2. The alert should be fixed as 'ID Card number should have 16 character'.
	<b>Test Result (Screenshot)</b>							

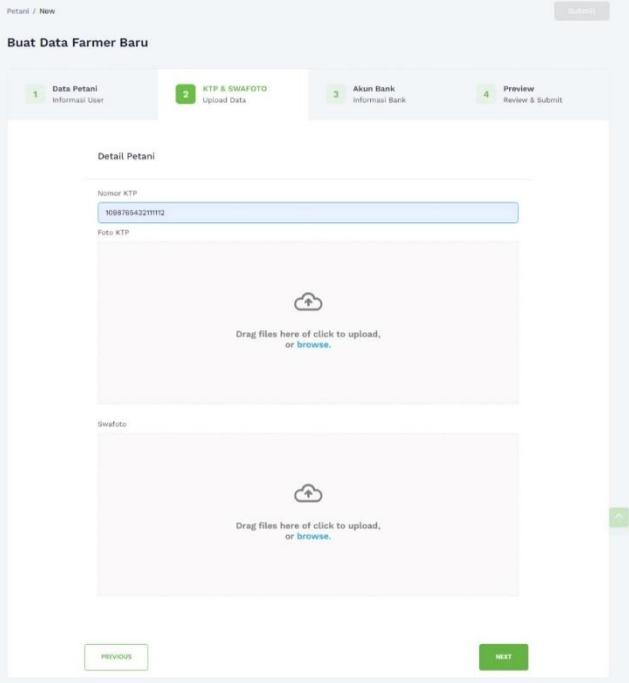
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (e): no rekening: 987 (input data less than 10 characters)</b>		1. Device already connected to the internet 2. User login successful	<p>1. Hover the 'Petani' Menu on the left side          2. Click sub-menu 'Tambah Baru'          3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address          4. Click 'Next'          5. Input data of id card number, id card photo, and self photo          6. Click 'Next'          7. Input account number '987'          8. Complete the other fields          9. Click 'Next'          10. Click 'Submit'</p> <p>Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a></p>	<p>1. Shows alert 'Account number should have 10-13 character' at account number field          2. New farmer data is registered unsuccessfully.          3. Shows information of unsuccessful registered process.          4. New farmer data not appear in table data on 'Sedang Menunggu' Menu</p>	<p>1. No alert at account number field          2. New farmer data is registered successfully.          3. Shows information of successful registered process.          4. New farmer data appears in table data on 'Sedang Menunggu' Menu</p>	Failed	An alert should appear when the number of characters entered is less than the standard number of characters for account numbers (10-13)
	<b>Test Result (Screenshot)</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (f):</b> foto ktp: file format GIF (other than jpg/png/jpeg)		1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address 4. Click 'Next' 5. Input data of id card number 6. Upload id card photo with GIF file  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	Shows alert "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"	<b>As Expected, but alert information should be more clear</b>	<b>Accepted With Note</b>	The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"
	<b>Test Result (Screenshot)</b>							
	<b>condition (g):</b> swafoto: file format GIF (other than jpg/png/jpeg)		1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address 4. Click 'Next' 5. Input data of id card number 6. Upload self photo with GIF file  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	Shows alert "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"	<b>As Expected, but alert information should be more clear</b>	<b>Accepted With Note</b>	The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"

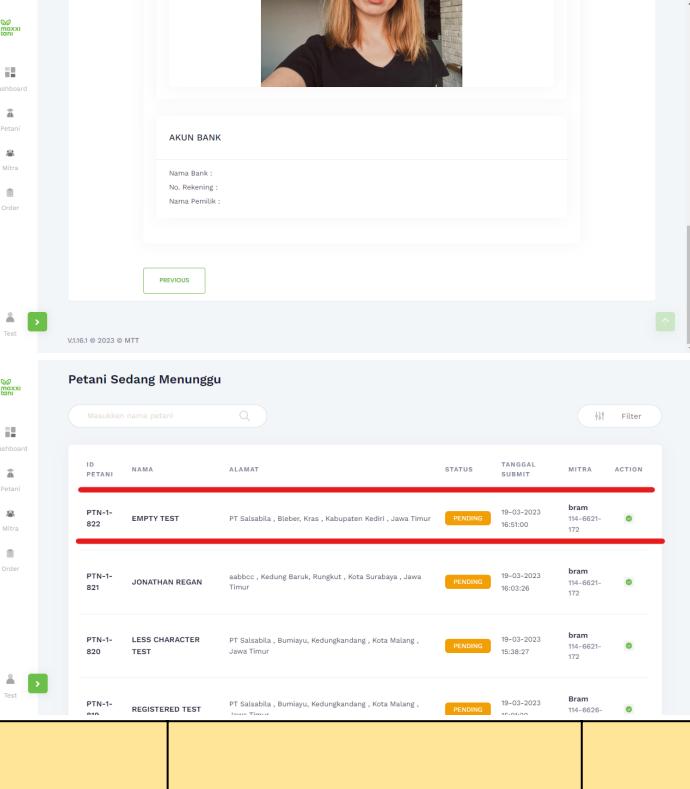
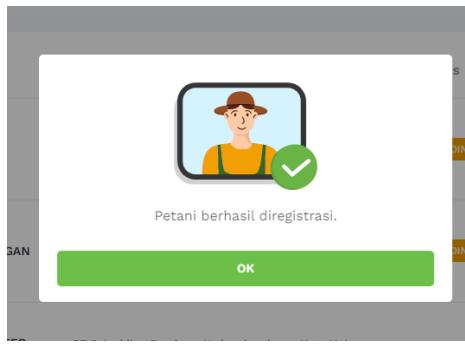
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
	<u>condition (d):</u> <u>no ktp:</u> <u>12243238532232r</u> <u>(contains a letter)</u>	1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Input data of mitra, farmer name, date of birth, handphone number, gender, province, city, district, subdistrict, postal code, and address 4. Click 'Next' 5. Input data of id card number '12243238532232r'  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	1. Shows alert 'Input should be number' at ID Card number field 2. New farmer data is registered unsuccessfully. 3. Shows information of unsuccessful registered process. 4. New farmer data not appear	<b>As Expected</b>	<b>Accepted</b>	-	
	<b>Test Result (Screenshot)</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.2.3	Create Farmer with Empty Field	condition (a): gender field left empty	1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Clear input only on gender field 4. Click 'Next'  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	1. Shows alert 'Gender is required' at Gender field 2. Page not direct to next session 'KTP & SWAFOTO' when Next button is clicked.	As Expected, but there's no alert at Gender field	Accepted With Note	The alert should be added, recommend: "Gender is required"
	<b>Test Result (Screenshot)</b>							
	condition (b): id card number field left empty	1. Device already connected to the internet 2. User login successful	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Complete input all fields at Data Petani 4. Click 'Next' 5. Upload id card photo & self photo 6. Left the id card number field empty 7. Click 'Next'  Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a>	1. Shows alert 'ID Card number is required' at ID Card number field 2. Page not direct to next session 'Akun Bank' when Next button is clicked.	As Expected.	Accepted With Note		Confusing. Should add the required sign "*" for ID Card number field

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<p><b>Test Result (Screenshot)</b></p>  <p><b>condition (c):</b> id card photo &amp; self photo left not uploaded</p> <p>1. Device already connected to the internet 2. User login successful</p> <p>1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Complete input all fields at Data Petani 4. Click 'Next' 5. Input the id card number field 6. Left the id card photo &amp; self photo not uploaded 7. Click 'Next'</p> <p>Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a></p>				1. Shows alert 'id card photo/self photo should be uploaded' at the fields 2. Page not direct to next session 'Akun Bank' when Next button is clicked.	As Expected, but there's no alert.	Accepted With Note	1. Confusing. Should add the required sign "*" for id card photo & self photo field 2. The alert should be added, recommend: 'id card photo/self photo should be uploaded'

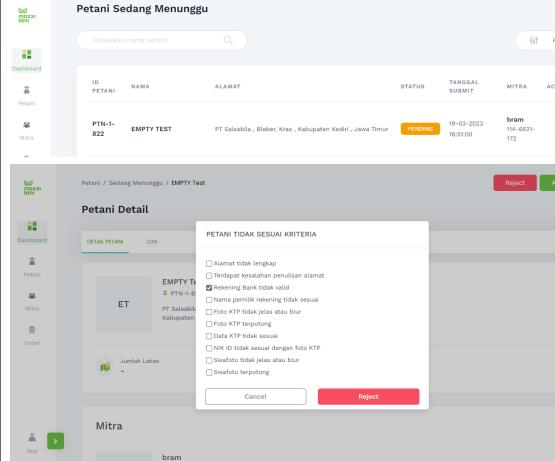
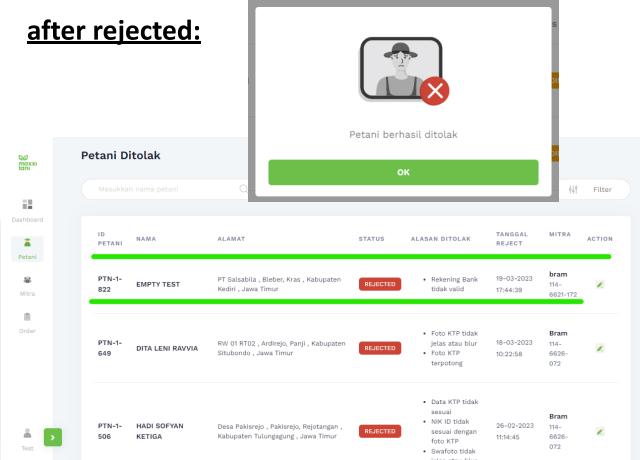
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
				 <p><b>Test Result (Screenshot)</b></p>				

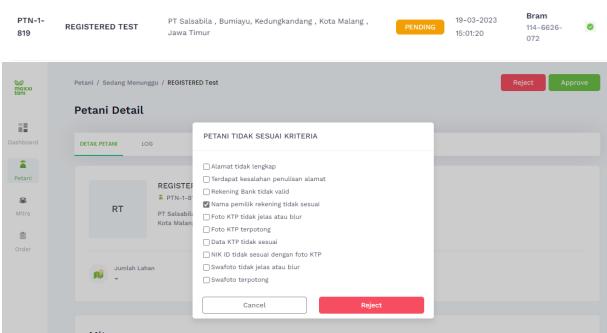
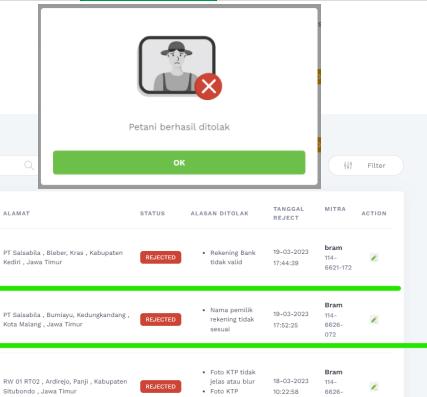
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (d):</b> bank account info left empty		1. Device already connected to the internet 2. User login successful	<p>1. Hover the 'Petani' Menu on the left side  2. Click sub-menu 'Tambah Baru'  3. Complete input all fields at Data Petani  4. Click 'Next'  5. Complete input all fields at KTP &amp; Swafoto  6. Click 'Next'  7. Left the bank name, account number, and account bank name field empty  8. Click 'Next'  9. Click 'Submit'</p> <p>Page: <a href="https://staging-cms.maxxitani.id/farmer/action/new">https://staging-cms.maxxitani.id/farmer/action/new</a></p>	<p>1. Shows alert 'bank name is required' at the field  2. Page not direct to next session 'Review' when Next button is clicked.  3. New farmer data is registered unsuccessfully.  4. New farmer data not appear in table data on 'Sedang Menunggu' Menu</p>	<p>1. No alert at the empty field  2. Page successfully directing to the next session 'Review' when Next button is clicked.  3. The new farmer data is registered successfully &amp; appears in table data on 'Sedang Menunggu' Menu</p>	Failed	<p>1. The alert should be added to bank name field, recommend: "Bank Name is required"  2. If the next button is clicked while the bank account info is empty, the page not direct to next session 'Review'</p>

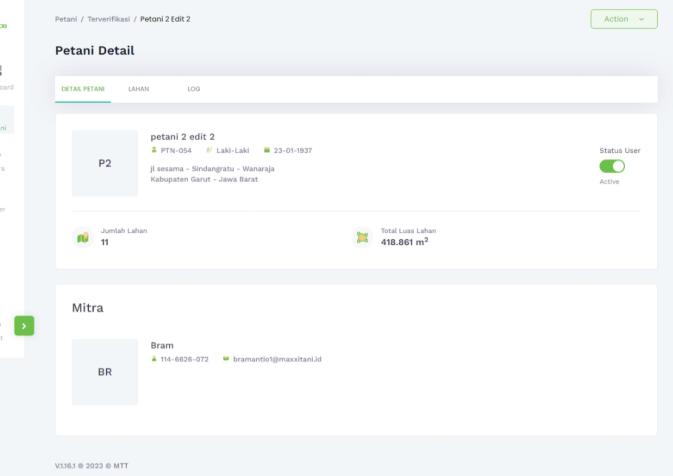
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
								
A.2.3	Feature: Approval Farmer							

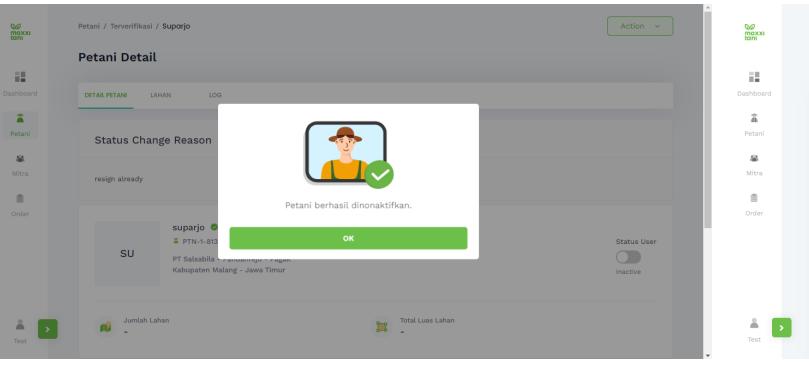
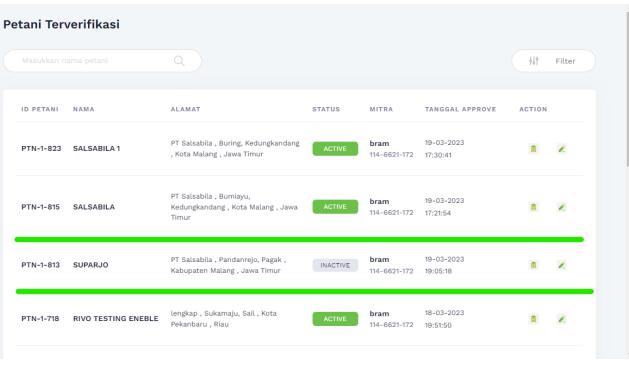
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation																															
A.2.3.1	<b>Approval to Verify Farmer</b>	condition (a): farmer: salsabila	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'salsabila'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Sedang Menunggu' 3. Scroll down until found a farmer data named 'SALSABILA' 4. Click the 'Approval' icon on right side the farmer data 5. Click 'Approve' button 6. Click 'Approve' button on alert.	1. Farmer verified successfully, and an alert shows to informs. 2. Farmer data is not displayed in the data table on the 'Sedang Menunggu' Menu 3. Farmer data is displayed in the data table on 'Terverifikasi' Menu	<b>As Expected</b>	<b>Accepted</b>	-																															
		<b>Test Result (Screenshot)</b>		<p><b>before:</b></p> <p><b>after verified:</b></p> <table border="1"> <thead> <tr> <th>ID PETANI</th><th>NAMA</th><th>ALAMAT</th><th>STATUS</th><th>MITRA</th><th>TANGGAL APPROVE</th><th>ACTION</th></tr> </thead> <tbody> <tr> <td>PTN-1-B15</td><td>SALSABILA</td><td>PT Salsabila , Bumiayu, Kedungkandang , Kota Malang , Jawa Timur</td><td>ACTIVE</td><td>bram</td><td>19-03-2023 114-6621-172 17/21/54</td><td> </td></tr> <tr> <td>PTN-1-B13</td><td>SUPARJO</td><td>PT Salsabila , Pandamajo, Pegak , Kabupaten Malang , Jawa Timur</td><td>ACTIVE</td><td>bram</td><td>10-03-2023 114-6621-172 12/56/05</td><td> </td></tr> <tr> <td>PTN-1-718</td><td>RIVO TESTING ENERLE</td><td>Jengkai , Sukmajaya, Sal , Kota Pekanbaru , Riau</td><td>ACTIVE</td><td>bram</td><td>18-03-2023 114-6621-172 18/31/50</td><td> </td></tr> <tr> <td>PTN-1-711</td><td>TESTING HARIINI</td><td>test , Tegalpoggung, Danurejan , Kota Yogyakarta , Daerah Istimewa Yogyakarta</td><td>ACTIVE</td><td>bram</td><td>13-11-2022 114-6621-172 03/24/01</td><td> </td></tr> </tbody> </table>	ID PETANI	NAMA	ALAMAT	STATUS	MITRA	TANGGAL APPROVE	ACTION	PTN-1-B15	SALSABILA	PT Salsabila , Bumiayu, Kedungkandang , Kota Malang , Jawa Timur	ACTIVE	bram	19-03-2023 114-6621-172 17/21/54		PTN-1-B13	SUPARJO	PT Salsabila , Pandamajo, Pegak , Kabupaten Malang , Jawa Timur	ACTIVE	bram	10-03-2023 114-6621-172 12/56/05		PTN-1-718	RIVO TESTING ENERLE	Jengkai , Sukmajaya, Sal , Kota Pekanbaru , Riau	ACTIVE	bram	18-03-2023 114-6621-172 18/31/50		PTN-1-711	TESTING HARIINI	test , Tegalpoggung, Danurejan , Kota Yogyakarta , Daerah Istimewa Yogyakarta	ACTIVE	bram	13-11-2022 114-6621-172 03/24/01	
ID PETANI	NAMA	ALAMAT	STATUS	MITRA	TANGGAL APPROVE	ACTION																																	
PTN-1-B15	SALSABILA	PT Salsabila , Bumiayu, Kedungkandang , Kota Malang , Jawa Timur	ACTIVE	bram	19-03-2023 114-6621-172 17/21/54																																		
PTN-1-B13	SUPARJO	PT Salsabila , Pandamajo, Pegak , Kabupaten Malang , Jawa Timur	ACTIVE	bram	10-03-2023 114-6621-172 12/56/05																																		
PTN-1-718	RIVO TESTING ENERLE	Jengkai , Sukmajaya, Sal , Kota Pekanbaru , Riau	ACTIVE	bram	18-03-2023 114-6621-172 18/31/50																																		
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ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (b):</b> farmer: salsabila 1	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'salsabila 1'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Sedang Menunggu' 3. Scroll down until found a farmer data named 'SALSABILA 1' 4. Click the farmer data 5. Click 'Approve' button 6. Click 'Approve' button on alert.	1. Farmer verified successfully, and an alert shows to informs. 2. Farmer data is not displayed in the data table on the 'Sedang Menunggu' Menu 3. Farmer data is displayed in the data table on 'Terverifikasi' Menu	<b>As Expected</b>	<b>Accepted</b>	-	
	<b>Test Result (Screenshot)</b>	<u>before:</u>			<u>after verified:</u>	 		

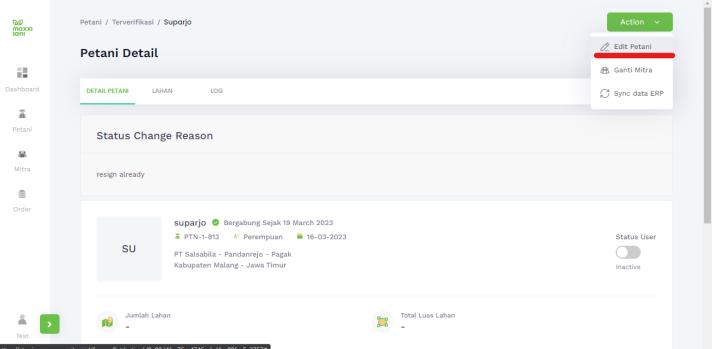
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.3.2	<b>Approval to Reject Farmer</b>	condition (a): farmer: EMPTY Test reason: Bank account is not valid	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'EMPTY Test'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Sedang Menunggu' 3. Scroll down until found a farmer data named 'EMPTY Test' 4. Click the 'Approval' icon on right side the farmer data 5. Click 'Reject' button 6. Check on the reason 'Bank Account is not valid' 7. Click 'Reject' button on alert.	1. Farmer rejected successfully, and an alert shows to informs. 2. Farmer data is not show in the data table on the 'Sedang Menunggu' Menu 3. Farmer data shows in the data table on 'Ditolak' Menu	As Expected	Accepted	-
		<b>Test Result (Screenshot)</b>		<p><u>before:</u></p>  <p><u>after rejected:</u></p> 				

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (a):</b> farmer: REGISTERED Test reason: bank account name is not valid/match	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'REGISTERED Test'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Sedang Menunggu' 3. Scroll down until found a farmer data named 'REGISTERED Test' 4. Click the farmer data 5. Click 'Reject' button 6. Check on the reason 'bank account name is not valid/match' 7. Click 'Reject' button on alert.	1. Farmer rejected successfully, and an alert shows to informs. 2. Farmer data is not show in the data table on the 'Sedang Menunggu' Menu 3. Farmer data shows in the data table on 'Ditolak' Menu	As Expected		-	
	<b>Test Result (Screenshot)</b>			<b>before:</b> 		<b>after rejected:</b> 	Accepted	
A.2.4	<b>Feature:</b> <b>Access Detail Farmer</b>							
A.2.4.1	<b>Access Page:</b> <b>Detail Farmer</b>							

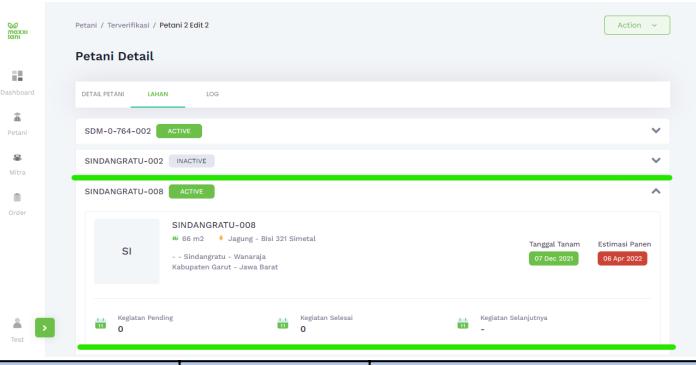
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.4.1.1	<b>Access Detail Farmer Page</b>	farmer: petani 2 edit 2	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'petani 2 edit 2'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Terverifikasi' 3. Search 'petani 2 edit 2' on search field to found a farmer data named 'petani 2 edit 2' 4. Click the farmer data/click the icon 'Detail' on right side of the farmer data	1. System will direct to farmer's detail page. 2. Shows information of the farmer in detail.	As Expected	Accepted	-
	<b>Test Result (Screenshot)</b>	 A screenshot of a web application interface titled 'Petani Detail'. The top navigation bar includes 'Petani / Terverifikasi / Petani 2 Edit 2' and an 'Action' dropdown. The main content area shows a card for 'P2' with details: PTN-054, Laki-Laki, 23-01-1937, Jl sesama - Sindangratu - Wanaraja, Kabupaten Garut - Jawa Barat. It also displays 'Jumlah Lahan' (11 plots) and 'Total Luas Lahan' (418.861 m²). Below this is a 'Mitra' section showing 'Bram' with contact info: 114-6626-072 and bramantio1@maxxitani.id. The bottom of the page has a footer with 'V1.36.1 © 2023 © MTT'.						
A.2.4.1.2	<b>Change Farmer Status to Inactive</b>	farmer: suparjo reason: resign already	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'suparjo'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Sedang Menunggu' 3. Scroll down until found a farmer data named 'suparjo' 4. Click the farmer data/click the icon 'Detail' on right side of the farmer data 5. Switch status user to Inactive 6. Input the Inactive reason 'resign already' 7. Click 'Lanjut' button.	1. Farmer status changed successfully to Inactive 2. Farmer's status on table data at 'Verified' Menu is changed to Inactive	As Expected	Accepted With Note	Better to hide/unable hover on the 'edit profile' menu for inactive farmer's detail.

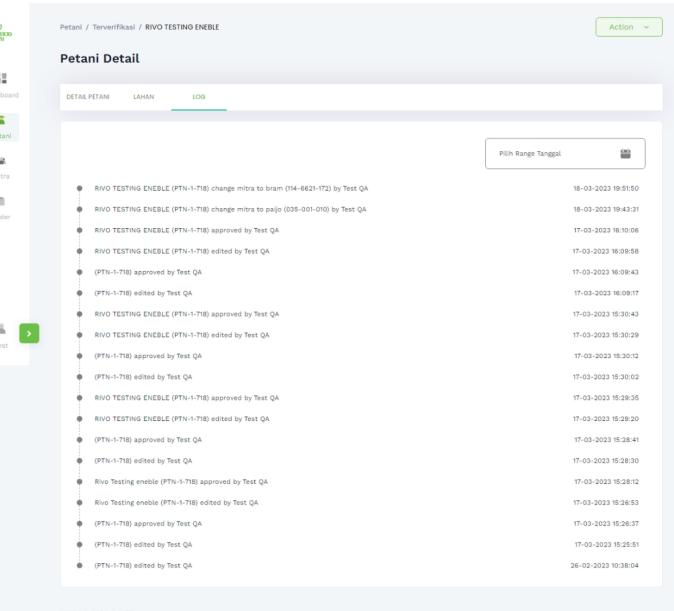
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.2.4.2	<b>Access Page: Land of Farmer</b>							

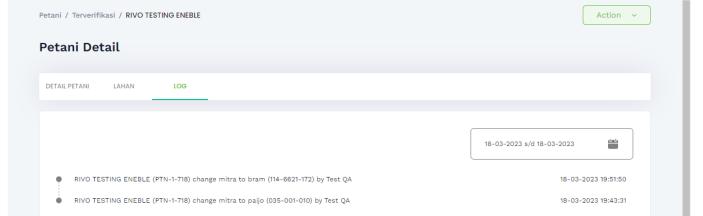
**NOTES (Detail Inactive Farmer -> Action -> Edit Profile) :**

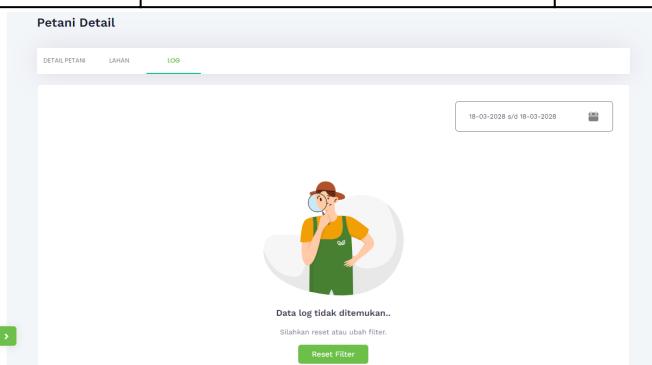


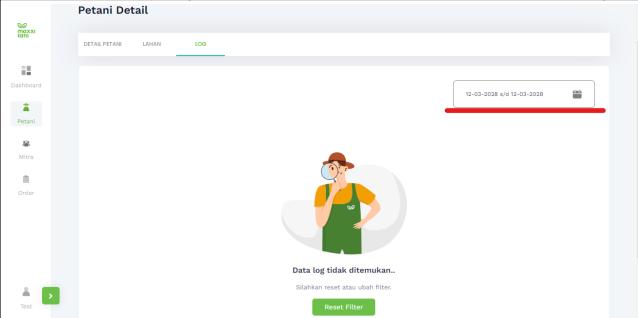
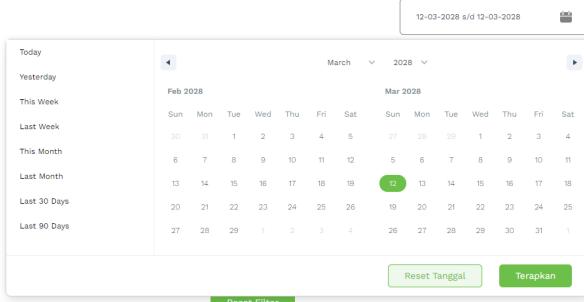
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.4.2.1	<b>Access Land Page</b>	farmer: petani 2 edit 2	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'petani 2 edit 2' 4. Already opened detail farmer page: <a href="https://staging-cms.maxxitani.id/farmer/list/active/e780e832-e44e-487c-92bb-b8a672d1a18a">https://staging-cms.maxxitani.id/farmer/list/active/e780e832-e44e-487c-92bb-b8a672d1a18a</a>	1.Click on 'LAHAN' sub-page	1. System will direct to farmer's 'LAHAN' sub-page 2. System will show list of farmer's land	As Expected	Accepted	-
	<b>Test Result (Screenshot)</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.4.2.2	<b>Access Land Detail</b>	farmer: petani 2 edit 2 land: SINDANGRATU-008	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'petani 2 edit 2' 4. Already opened detail farmer page: <a href="https://staging-cms.maxxitani.id/farmer/list/active/e780e832-e44e-487c-92bb-b8a672d1a18a">https://staging-cms.maxxitani.id/farmer/list/active/e780e832-e44e-487c-92bb-b8a672d1a18a</a>	1. Click on 'LAHAN' sub-page 2. Scroll down until found 'SINDANGRATU-008' 3. Click the 'SINDANGRATU-008' land	1. System will direct to farmer's 'LAHAN' sub-page 2. System will show list of farmer's land 3. When the land is clicked, system will show information of the land in detail.	As Expected	Accepted	-
	<b>Test Result (Screenshot)</b>	 <p>The screenshot shows the 'Petani Detail' page with the 'LAHAN' tab selected. It displays three land entries: SDM-0-764-002 (ACTIVE), SINDANGRATU-002 (INACTIVE), and SINDANGRATU-008 (ACTIVE). The SINDANGRATU-008 entry is highlighted. Below it, the land details for SINDANGRATU-008 are shown: area (68 m²), crop (Jagung - Bisi 321 Simetal), location (Sindangratu - Wanara), and cultivation dates (07 Okt 2021 - 08 Apr 2022). At the bottom, there are buttons for 'Kegiatan Pending' (0), 'Kegiatan Selesai' (0), and 'Kegiatan Selanjutnya' (0).</p>						
A.2.4.3	<b>Access Page: Log of Farmer</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation																																			
A.2.4.3.1	Access Log Page	farmer: RIVO TESTING ENEBLE	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'RIVO TESTING ENEBLE'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Terverifikasi' 3. Scroll down until found a farmer data named 'RIVO TESTING ENEBLE' 4. Click the farmer data/click the icon 'Detail' on right side of the farmer data 5. Click on 'LOG' sub-page	1. System will direct to farmer's 'LOG' sub-page 2. System will show list of farmer's log update	As Expected	Accepted	-																																			
	<b>Test Result (Screenshot)</b>	 <table border="1"> <thead> <tr> <th>Action</th> <th>Date</th> </tr> </thead> <tbody> <tr><td>RIVO TESTING ENEBLE (PTN-1-718) change mitra to bram (114-6621-172) by Test QA</td><td>18-03-2023 19:51:50</td></tr> <tr><td>RIVO TESTING ENEBLE (PTN-1-718) change mitra to pajo (038-001-010) by Test QA</td><td>18-03-2023 19:43:31</td></tr> <tr><td>RIVO TESTING ENEBLE (PTN-1-718) approved by Test QA</td><td>17-03-2023 16:10:06</td></tr> <tr><td>RIVO TESTING ENEBLE (PTN-1-718) edited by Test QA</td><td>17-03-2023 16:09:58</td></tr> <tr><td>(PTN-1-718) approved by Test QA</td><td>17-03-2023 16:09:43</td></tr> <tr><td>(PTN-1-718) edited by Test QA</td><td>17-03-2023 16:09:17</td></tr> <tr><td>RIVO TESTING ENEBLE (PTN-1-718) approved by Test QA</td><td>17-03-2023 15:30:43</td></tr> <tr><td>RIVO TESTING ENEBLE (PTN-1-718) edited by Test QA</td><td>17-03-2023 15:30:29</td></tr> <tr><td>(PTN-1-718) approved by Test QA</td><td>17-03-2023 15:30:12</td></tr> <tr><td>(PTN-1-718) edited by Test QA</td><td>17-03-2023 15:30:02</td></tr> <tr><td>RIVO TESTING ENEBLE (PTN-1-718) approved by Test QA</td><td>17-03-2023 15:29:35</td></tr> <tr><td>RIVO TESTING ENEBLE (PTN-1-718) edited by Test QA</td><td>17-03-2023 15:28:20</td></tr> <tr><td>(PTN-1-718) approved by Test QA</td><td>17-03-2023 15:28:41</td></tr> <tr><td>(PTN-1-718) edited by Test QA</td><td>17-03-2023 15:28:30</td></tr> <tr><td>Rivo Testing eneble (PTN-1-718) approved by Test QA</td><td>17-03-2023 15:28:12</td></tr> <tr><td>Rivo Testing eneble (PTN-1-718) edited by Test QA</td><td>17-03-2023 15:26:53</td></tr> <tr><td>(PTN-1-718) approved by Test QA</td><td>17-03-2023 15:26:37</td></tr> <tr><td>(PTN-1-718) edited by Test QA</td><td>17-03-2023 15:25:51</td></tr> <tr><td>(PTN-1-718) edited by Test QA</td><td>26-02-2023 10:38:04</td></tr> </tbody> </table>	Action	Date	RIVO TESTING ENEBLE (PTN-1-718) change mitra to bram (114-6621-172) by Test QA	18-03-2023 19:51:50	RIVO TESTING ENEBLE (PTN-1-718) change mitra to pajo (038-001-010) by Test QA	18-03-2023 19:43:31	RIVO TESTING ENEBLE (PTN-1-718) approved by Test QA	17-03-2023 16:10:06	RIVO TESTING ENEBLE (PTN-1-718) edited by Test QA	17-03-2023 16:09:58	(PTN-1-718) approved by Test QA	17-03-2023 16:09:43	(PTN-1-718) edited by Test QA	17-03-2023 16:09:17	RIVO TESTING ENEBLE (PTN-1-718) approved by Test QA	17-03-2023 15:30:43	RIVO TESTING ENEBLE (PTN-1-718) edited by Test QA	17-03-2023 15:30:29	(PTN-1-718) approved by Test QA	17-03-2023 15:30:12	(PTN-1-718) edited by Test QA	17-03-2023 15:30:02	RIVO TESTING ENEBLE (PTN-1-718) approved by Test QA	17-03-2023 15:29:35	RIVO TESTING ENEBLE (PTN-1-718) edited by Test QA	17-03-2023 15:28:20	(PTN-1-718) approved by Test QA	17-03-2023 15:28:41	(PTN-1-718) edited by Test QA	17-03-2023 15:28:30	Rivo Testing eneble (PTN-1-718) approved by Test QA	17-03-2023 15:28:12	Rivo Testing eneble (PTN-1-718) edited by Test QA	17-03-2023 15:26:53	(PTN-1-718) approved by Test QA	17-03-2023 15:26:37	(PTN-1-718) edited by Test QA	17-03-2023 15:25:51	(PTN-1-718) edited by Test QA	26-02-2023 10:38:04	
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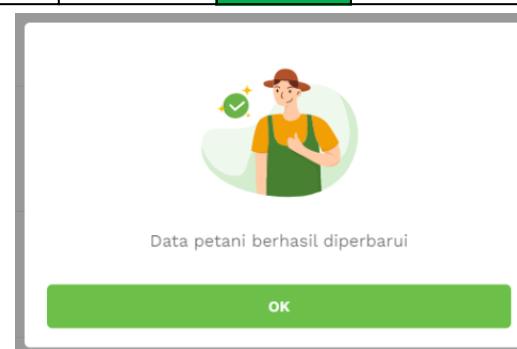
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.4.3.2	<b>Choose Date Range with Valid Date</b>	farmer: RIVO TESTING ENEBLE range date: 18/03/2023	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'RIVO TESTING ENEBLE' 4. Already opened detail farmer page: <a href="https://staging-cms.maxxitani.id/farmer/list/active/40dc345c-8458-4767-a45c-ea1166de3a79">https://staging-cms.maxxitani.id/farmer/list/active/40dc345c-8458-4767-a45c-ea1166de3a79</a>	1. Click on 'LOG' sub-page 2. Click 'Pilih Range Tanggal' 3. Select date '18/03/2023' 4. Click 'Terapkan' button.	1. System will show list of farmer's log update on 18/03/2023	As Expected	Accepted	-
	<b>Test Result (Screenshot)</b>							

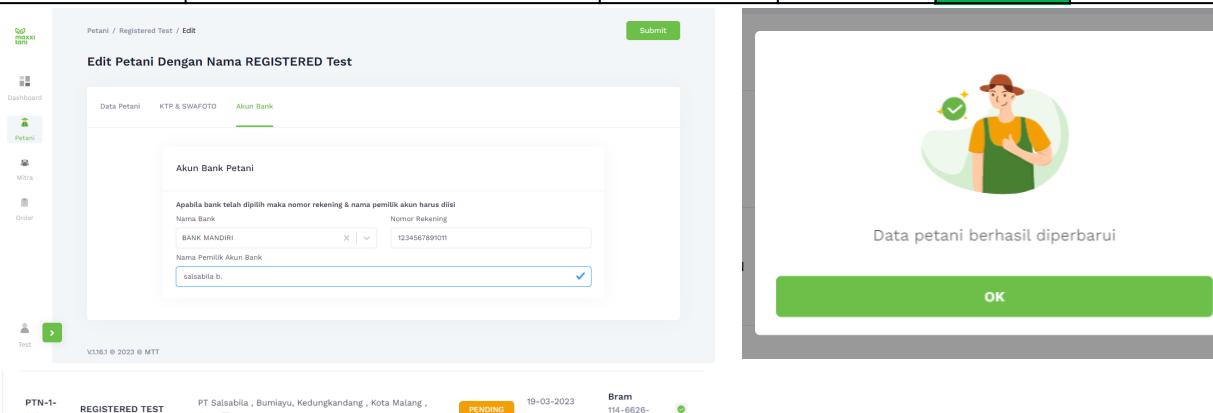
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.4.3.3	Choose Date Range with Invalid Date	condition (a): farmer: RIVO TESTING ENEBLE range date: 12/03/2023	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'RIVO TESTING ENEBLE' 4. Already opened detail farmer page: <a href="https://staging-cms.maxxitani.id/farmer/list/active/40dc345c-8458-4767-a45c-ea1166de3a79">https://staging-cms.maxxitani.id/farmer/list/active/40dc345c-8458-4767-a45c-ea1166de3a79</a>	1. Click on 'LOG' sub-page 2. Click 'Pilih Range Tanggal' 3. Select date '12/03/2023' 4. Click 'Terapkan' button.	1. System will not show list of farmer's log update on 12/03/2023, because there's no log at the date chosen.	As Expected	Accepted	-
	Test Result (Screenshot)							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (a):</b> farmer: RIVO TESTING ENEBLE range date: 12/03/2028	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'RIVO TESTING ENEBLE' 4. Already opened detail farmer page: <a href="https://staging-cms.maxxitani.id/farmer/list/active/40dc345c-8458-4767-a45c-ea1166de3a79">https://staging-cms.maxxitani.id/farmer/list/active/40dc345c-8458-4767-a45c-ea1166de3a79</a>	1. Click on 'LOG' sub-page 2. Click 'Pilih Range Tanggal' 3. Select date '12/03/2028' 4. Click 'Terapkan' button.	1. User unable to choose the greater date from today. 2. System will not show list of farmer's log update on 12/03/2028 3. An alert shows 'Date range is invalid'	1. User able to choose the greater date from today. 2. System not show list of farmer's log update on 12/03/2028 3. An alert didn't show 'Date range is invalid'		Failed	1. The range date validation should be fixed to unable user choose the greater date from today. 2. An alert should be added, recommend: as 'Date range is invalid'.
A.2.5	Feature: Edit Farmer							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.5.1	Edit Verified Farmer Data	condition (a): edit from 'edit profile' icon on data table ----- farmer: salsabila ----- bank account name (before): salsabila bank account name (after): salsabila b.	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'salsabila'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Terverifikasi' 3. Scroll down until found a farmer data named 'salsabila' 4. Click the icon 'Edit' on right side of the farmer data 5. Click 'Akun Bank' sub-page 6. Change bank name account to 'salsabila b.' 7. Click 'Submit' button 8. Click 'Lanjut' button	1. Data successfully changed 2. Shows an alert 'Farmer data successfully changed/updated' 3. The farmer data shown on data table at 'Sedang Menunggu' Menu	As Expected	Accepted	-
	<b>Test Result (Screenshot)</b>							

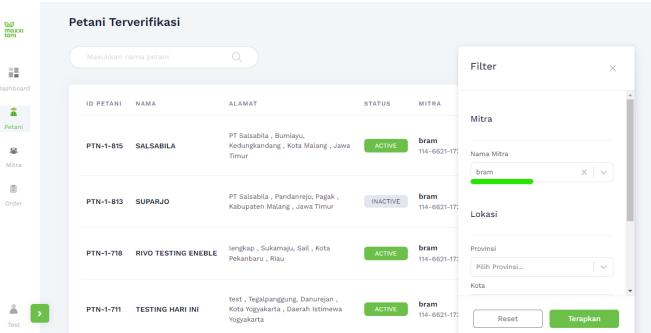
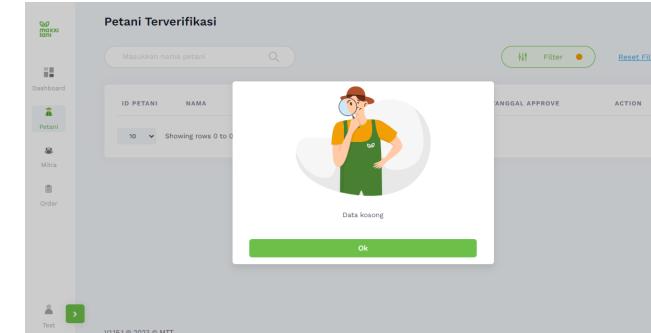
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<p><b>condition (b):</b> edit from 'edit profile' sub-menu on detail farmer page</p> <p>-----</p> <p>farmer: salsabila</p> <p>-----</p> <p>bank account name (before): salsabila b.</p> <p>bank account name (after): salsabila</p>		1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'salsabila'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Terverifikasi' 3. Scroll down until found a farmer data named 'salsabila' 4. Click the farmer data 5. Click menu 'Action' until shows dropdown 6. Click 'Edit Profile' sub-menu 7. Click 'Akun Bank' sub-page 8. Change bank name account to 'salsabila' 9. Click 'Submit' button 10. Click 'Lanjut' button	1. Data successfully changed 2. Shows an alert 'Farmer data successfully changed/updated' 3. The farmer data shown on data table at 'Sedang Menunggu' Menu	<b>As Expected</b>	<b>Accepted</b>	-
	<b>Test Result (Screenshot)</b>							

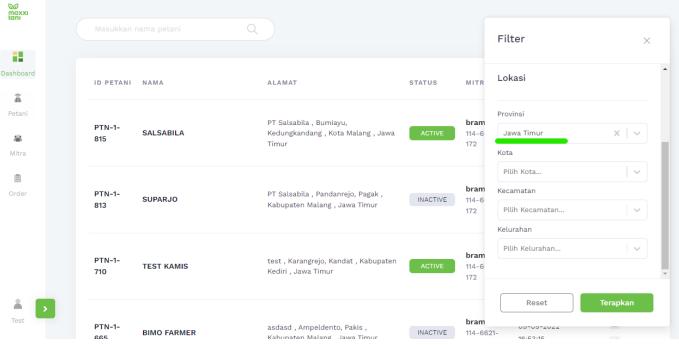
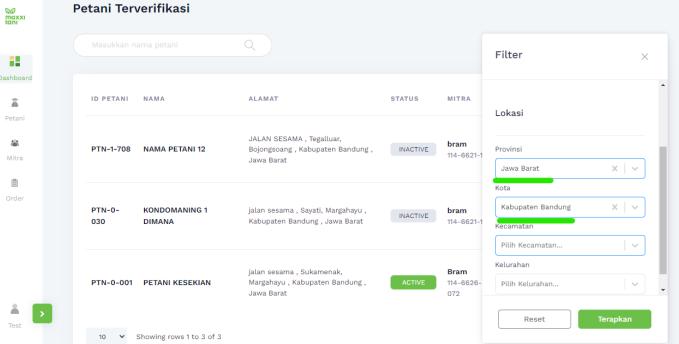
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.5.2	<b>Edit Rejected Farmer Data</b>	condition (a): edit from 'edit profile' icon on data table ----- farmer: empty test ----- bank name, account number, bank account name (before): -  bank name (after): bank mandiri account number (after): 1234567891000 bank account name: no empty test	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'empty test'	1. Hover the 'Petani' Menu on the left side 2. Click sub-menu 'Ditolak' 3. Scroll down until found a farmer data named 'empty test' 4. Click the icon 'Edit' on right side of the farmer data 5. Click 'Akun Bank' sub-page 6. Change bank name, account number, and bank account name 7. Click 'Submit' button 8. Click 'Lanjut' button	1. Data successfully changed 2. Shows an alert 'Farmer data successfully changed/updated' 3. The farmer data shown on data table at 'Sedang Menunggu' Menu	As Expected	Accepted	-
	<b>Test Result (Screenshot)</b>							

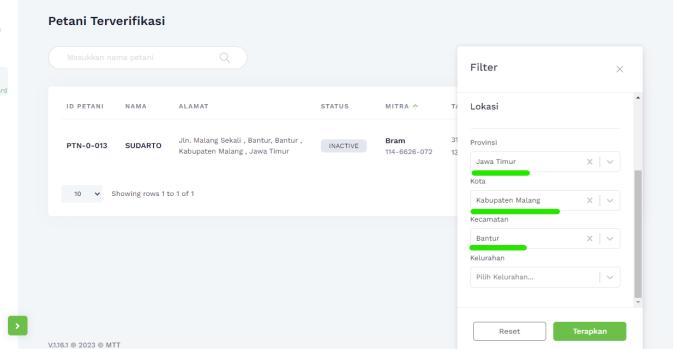
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<p><b>condition (b): edit from 'edit profile' sub-menu on detail farmer page</b></p> <p>-----</p> <p>farmer: registered test</p> <p>-----</p> <p>bank account name (before): registered test</p> <p>bank account name (after): salsabila b.</p>		<p>1. Device already connected to the internet</p> <p>2. User login successful</p> <p>3. Already have the farmer data named 'registered test'</p>	<p>1. Hover the 'Petani' Menu on the left side</p> <p>2. Click sub-menu 'Ditolak'</p> <p>3. Scroll down until found a farmer data named 'registered test'</p> <p>4. Click the farmer data</p> <p>5. Click 'Edit' button</p> <p>6. Click 'Akun Bank' sub-page</p> <p>7. Change bank name account to 'salsabila b.'</p> <p>8. Click 'Submit' button</p> <p>9. Click 'Lanjut' button</p>	<p>1. Data successfully changed</p> <p>2. Shows an alert 'Farmer data successfully changed/updated'</p> <p>3. The farmer data shown on data table at 'Sedang Menunggu' Menu</p>	<b>As Expected</b>	<b>Accepted</b>	-
A.2.6	<b>Feature: Change Mitra</b>			<p><b>Test Result (Screenshot)</b></p> 				

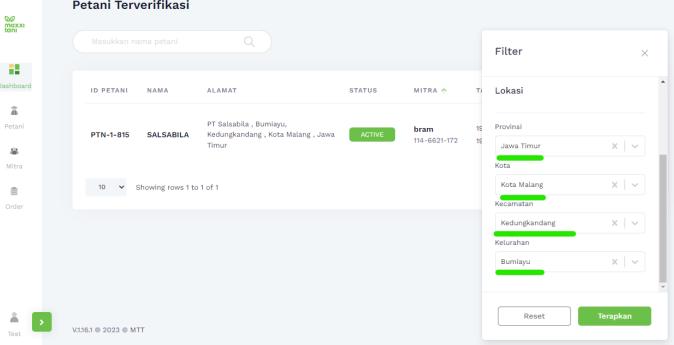
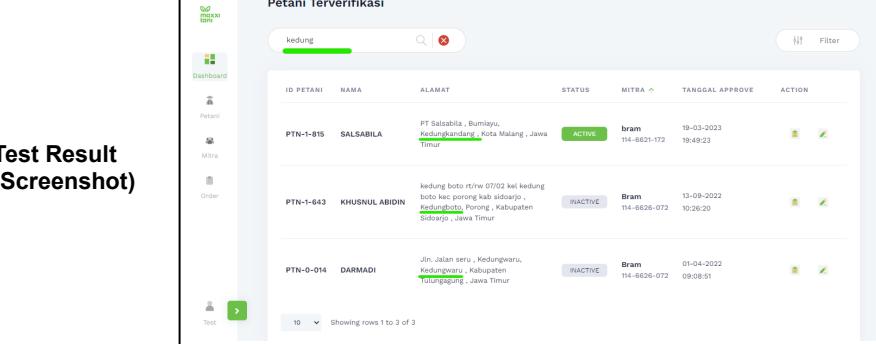
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.6.1	Change Mitra	condition (a): farmer: salsabila 1 ----- mitra (before): bram mitra (after): Bram reason: bosen	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'salsabila 1' 4. Already on 'Tervirifikasi (Farmer) Menu page: https://staging-cms.maxxitani.id/farmer/list/active	1. Scroll down until found a farmer data named 'salsabila 1' 2. Click the farmer data 3. Click menu 'Action' until shows dropdown 4. Click 'Ganti Mitra' sub-menu 5. Input the reason of changing mitra 6. Click 'Lanjut' button 7. Choose the dropdown and choose 'Bram' mitra 8. Click 'Lanjut' button	1. The farmer's mitra successfully changed, and an alert appears to informs. 2. The farmer's mitra updated and shown on data table at "Verifikasi" Menu	As Expected	Accepted	-
		<b>Test Result (Screenshot)</b>						

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (b):</b> farmer: salsabila 1 ----- mitra (before): Bram mitra (after): Mitra 007 reason: cari lingkungan baru	1. Device already connected to the internet 2. User login successful 3. Already have the farmer data named 'salsabila 1' 4. Already on 'Tervirifikasi (Farmer) Menu page: https://staging-cms.maxxitani.id/farmer/list/active	1. Scroll down until found a farmer data named 'salsabila 1' 2. Click the farmer data 3. Click menu 'Action' until shows dropdown 4. Click 'Ganti Mitra' sub-menu 5. Input the reason of changing mitra 6. Click 'Lanjut' button 7. Choose the dropdown and choose 'Mitra 007' mitra 8. Click 'Lanjut' button	1. The farmer's mitra successfully changed, and an alert appears to informs. 2. The farmer's mitra updated and shown on data table at "Verifikasi" Menu	1. An alert appears to inform, mitra successfully changed & updated on farmer's detail. 2. The farmer's data not shown on data table at "Verifikasi" Menu		Failed	Confusing, should be fixed ASAP. The farmer's data with updated mitra should be shown on data table at 'Verifikasi' Menu
A.2.7	Feature: Filter Farmers Data							

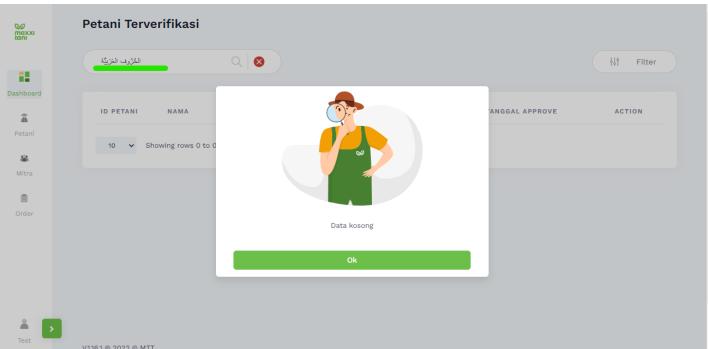
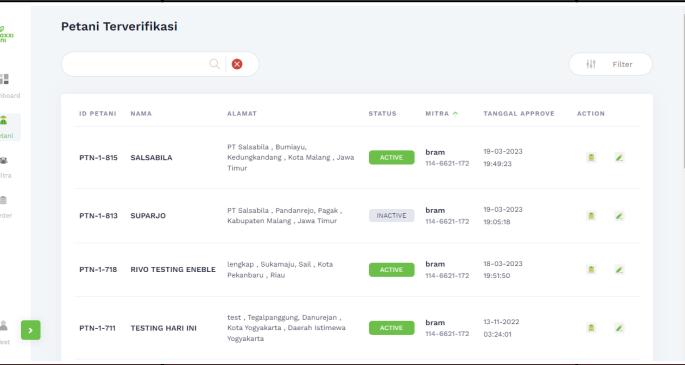
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.7.1	<b>Filter Farmers Data with Mitra Name</b>	condition (a): mitra name: bram/Bram condition (b): mitra name: Mitra '00' (besides 'Bram' and 'bram')	1. Device already connected to the internet 2. User login successful 3. Already have the farmers data 4. Already on 'Tervirifikasi (Farmer) Menu page: https://staging-cms.maxitani.id/farmer/list/active	1. Click 'Filter' button 2. Click mitra name dropdown 3. Choose mitra name according to condition (a) & (b) 4. Click 'Terapkan' button.	System successfully shows the farmers data according to mitra name filter	<b>condition (a): As Expected</b> <b>condition (b): System unsuccessful to show the farmers data according to mitra name filter.</b>	<span style="color: red;">Failed</span>	Confusing, should be fixed ASAP. The farmer's data with other mitra name (besides 'Bram' & 'bram') should be shown on data table
	<b>Test Result (Screenshot)</b>	<b>condition (a):</b>			<b>condition (b):</b>			
A.2.7.2	<b>Filter Farmers Data with Province</b>	province: Jawa Timur	1. Device already connected to the internet 2. User login successful 3. Already have the farmers data 4. Already on 'Tervirifikasi (Farmer) Menu page: https://staging-cms.maxitani.id/farmer/list/active	1. Click 'Filter' button 2. Click province dropdown 3. Choose 'Jawa Timur' province 4. Click 'Terapkan' button.	System successfully shows the farmers data according to province filter	<b>As Expected</b>	<span style="color: green;">Accepted</span>	-

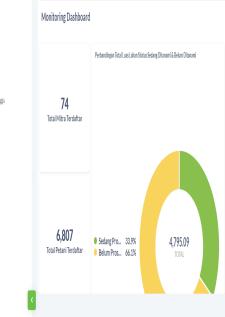
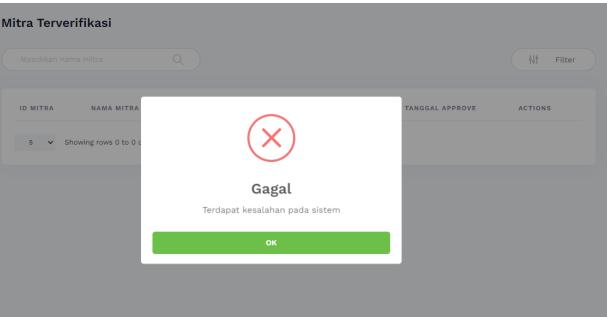
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.2.7.3	<b>Filter Farmers Data with City</b>	province: Jawa Barat city: Kabupaten Bandung	1. Device already connected to the internet 2. User login successful 3. Already have the farmers data 4. Already on 'Tervirifikasi (Farmer) Menu page: https://staging-cms.maxitani.id/farmer/list/active	1. Click 'Filter' button 2. Click province dropdown 3. Choose 'Jawa Barat' province 4. Click city dropdown 5. Choose 'Kabupaten Bandung' city 6. Click 'Terapkan' button.	System successfully shows the farmers data according to province & city filter	<b>As Expected</b>	<b>Accepted</b>	-
	<b>Test Result (Screenshot)</b>							

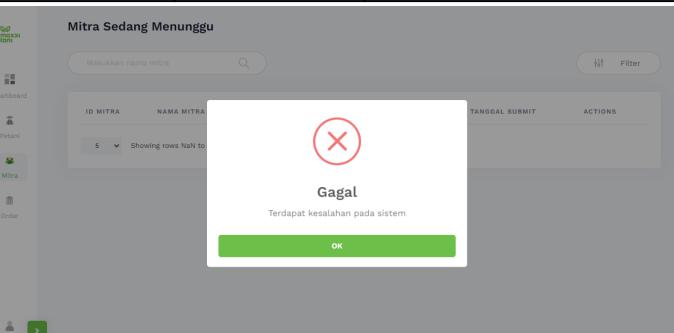
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.2.7.4	<b>Filter Farmers Data with District</b>	province: Jawa Timur city: Kabupaten Malang District: Bantur	1. Device already connected to the internet 2. User login successful 3. Already have the farmers data 4. Already on 'Tervirifikasi (Farmer) Menu page: https://staging-cms.maxitani.id/farmer/list/active	1. Click 'Filter' button 2. Click province dropdown 3. Choose 'Jawa Timur' province 4. Click city dropdown 5. Choose 'Kabupaten Malang' city 6. Click district dropdown 7. Choose 'Bantur' district 8. Click 'Terapkan' button.	System successfully shows the farmers data according to province, city & district filter	As Expected	Accepted	-
	<b>Test Result (Screenshot)</b>							
A.2.7.5	<b>Filter Farmers Data with Subdistrict</b>	province: Jawa Timur city: Kota Malang District: Kedungkandang Subdistrict: Bumiayu	1. Device already connected to the internet 2. User login successful 3. Already have the farmers data 4. Already on 'Tervirifikasi (Farmer) Menu page: https://staging-cms.maxitani.id/farmer/list/active	1. Click 'Filter' button 2. Click province dropdown 3. Choose 'Jawa Timur' province 4. Click city dropdown 5. Choose 'Kota Malang' city 6. Click district dropdown 7. Choose 'Kedungkandang' district 8. Click subdistrict dropdown 9. Choose 'Bumiayu' subdistrict 10. Click 'Terapkan' button.	System successfully shows the farmers data according to province, city, district & subdistrict filter	As Expected	Accepted	-

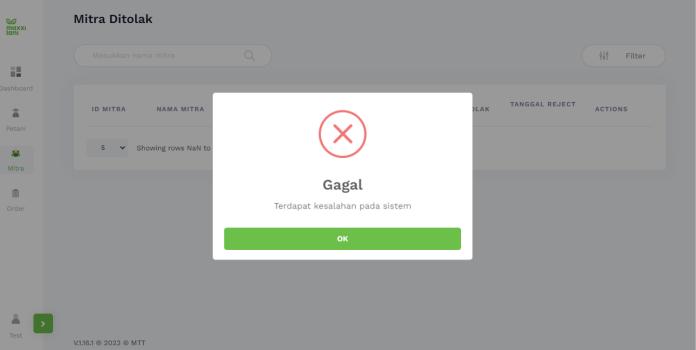
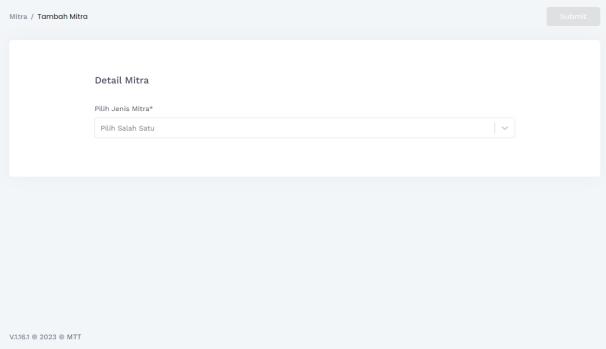
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.2.8	<b>Feature: Search Farmers Data</b>							
A.2.8.1	<b>Search Farmers Data with Valid Input</b>	condition (a): search: kedung	<ul style="list-style-type: none"> <li>1. Device already connected to the internet</li> <li>2. User login successful</li> <li>3. Already have the farmers data</li> <li>4. Already on 'Tervirifikasi (Farmer) Menu page: https://staging-cms.maxxitani.id/farmer/list/active</li> </ul>	<ul style="list-style-type: none"> <li>1. Input 'kedung' in search field</li> <li>2. Press enter key</li> </ul>	System successfully shows the farmers data that contains the word 'kedung'	<b>As Expected</b>	<b>Accepted</b>	-
	<b>Test Result (Screenshot)</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
		condition (b): search: kedunghalang	1. Device already connected to the internet 2. User login successful 3. Already have the farmers data 4. Already on 'Tervifikasi (Farmer) Menu page: https://staging-cms.maxitani.id/farmer/list/active	1. Input 'kedunghalang' in search field 2. Press enter key	System successfully not show the farmers data, because no farmers data contains the 'kedunghalang' word	As Expected	Accepted	-
A.2.8.2	Search Farmers Data with Invalid Input	:الحروف العربية search	1. Device already connected to the internet 2. User login successful 3. Already have the farmers data 4. Already on 'Tervifikasi (Farmer) Menu page: https://staging-cms.maxitani.id/farmer/list/active	1. Input "الحروف العربية" in search field 2. Press enter	1. System successfully not show the farmers data, because no farmers data contains the arabic words 2. Shows alert 'Data is not found'	As Expected	Accepted	-

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.2.8.3	<b>Search Farmers Data with Empty Field</b>	condition (b): search field empty	1. Device already connected to the internet 2. User login successful 3. Already have the farmers data 4. Already on 'Terverifikasi (Farmer) Menu page: https://staging-cms.maxxitani.id/farmer/list/active	1. Left search field empty 2. Press enter	1. System successfully not show the farmers data. 2. Shows alert 'Data is not found'	System shows all the farmers data.	<b>Accepted With Note</b>	1. Need further confirmation regarding the empty search's output. 2. It's better if system not show all the farmers data.
		<b>Test Result (Screenshot)</b>						
A.3.	<b>Module: Mitra</b>							
A.3.1	<b>Feature: Access Mitra Menu</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.1.1	<b>Access Mitra Menu &amp; Sub-Menu of Mitra Menu</b>		1. Device already connected to the internet 2. User login successful 2. Link opened: <a href="https://staging-cms.maxxitani.id/dashboard">https://staging-cms.maxxitani.id/dashboard</a>	1. Hover the 'Mitra' Menu on the left side	While hover the 'Mitra' Menu, website also shows the sub-menu of 'Mitra' menu	As Expected	Accepted	-
	<b>Test Result (Screenshot)</b>							
A.3.1.2	<b>Access Verified Mitra Sub Menu</b>		1. Device already connected to the internet 2. User login successful 3. Link opened: <a href="https://staging-cms.maxxitani.id/dashboard">https://staging-cms.maxxitani.id/dashboard</a>	1. Hover the 'Mitra' Menu on the left side 2. Click sub-menu 'Terverifikasi'  Link opened: <a href="https://staging-cms.maxxitani.id/mitras/list/active">https://staging-cms.maxxitani.id/mitras/list/active</a>	Shows a table that contains data of all verified mitras successfully.	1. System unsuccessfully shows a table that contains data of all verified mitras. 2. An error alert shows.	Failed	1. Confusing, should be fixed ASAP. System should show a data table of all verified mitras successfully. 2. Need further confirmation regarding the data of mitras.
	<b>Test Result (Screenshot)</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.1.3	<b>Access In Waiting/Pending Mitra Sub Menu</b>		1. Device already connected to the internet 2. User login successful 3. Link opened: <a href="https://staging-cms.maxxitani.id/dashboard">https://staging-cms.maxxitani.id/dashboard</a>	1. Hover the 'Mitra' Menu on the left side 2. Click sub-menu 'Sedang Menunggu'  Link opened: <a href="https://staging-cms.maxxitani.id/mitras/list/pending">https://staging-cms.maxxitani.id/mitras/list/pending</a>	Shows a table that contains data of all in waiting/pending mitras successfully.	1. System unsuccessfully shows a table that contains data of all in waiting/pending mitras. 2. An error alert shows.	Failed	1. Confusing, should be fixed ASAP. System should show a data table of all in waiting/pending mitras successfully. 2. Need further confirmation regarding the data of mitras.
	<b>Test Result (Screenshot)</b>							
A.3.1.4	<b>Access Rejected Mitra Sub Menu</b>		1. Device already connected to the internet 2. User login successful 3. Link opened: <a href="https://staging-cms.maxxitani.id/dashboard">https://staging-cms.maxxitani.id/dashboard</a>	1. Hover the 'Mitra' Menu on the left side 2. Click sub-menu 'Ditolak'  Link opened: <a href="https://staging-cms.maxxitani.id/mitras/list/rejected">https://staging-cms.maxxitani.id/mitras/list/rejected</a>	Shows a table that contains data of all in rejected mitras successfully.	1. System unsuccessfully shows a table that contains data of all in rejected mitras. 2. An error alert shows.	Failed	1. Confusing, should be fixed ASAP. System should show a data table of all rejected mitras successfully. 2. Need further confirmation regarding the data of mitras.

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>			 A screenshot of a modal dialog titled 'Mitra Ditolak' (Rejected Mitra). It shows a large red 'X' icon and the word 'Gagal' (Failed) in bold. Below it, a message reads 'Terdapat kesalahan pada sistem' (System error). A green 'OK' button is at the bottom.				
A.3.1.5	<b>Access Create New Mitra Sub-Menu</b>		1. Device already connected to the internet 2. User login successful 3. Link opened: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. Hover the 'Mitra' Menu on the left side 2. Click sub-menu 'Tambah Baru'  Link opened: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	Shows the form fields to create new mitras successfully.	<b>As Expected</b>	<b>Accepted</b>	-
	<b>Test Result (Screenshot)</b>			 A screenshot of a 'Tambah Mitra' (Add Mitra) form. The title bar says 'Mitra / Tambah Mitra'. The main area is titled 'Detail Mitra' and contains a dropdown menu labeled 'Pilih Jenis Mitra*' with the option 'Pilih Salah Satu' (Select One). A 'Submit' button is visible at the top right.				
A.3.2	<b>Feature: Create Mitra</b>							
A.3.2.1	<b>Create Mitra with Valid Data</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.2.1.1	<b>Create Individual (Perorangan) Mitra with Valid Data</b>	mitra type: individual profile picture: mitra.png mitra name: sukamaju email: sukamaju@gmail.com no hp: 08291937112 date of birth: 12/07/2000 gender: perempuan province: jawa timur city: kota malang district: kedungkandang subdistrict: bumiyu postal code: 65135 address: PT Sukamaju Jaya id card name: sukamaju jaya id card number: 1234567891011121 id card photo: ktp.jpeg self photo with id card: ktp2.jpeg family card photo: kk.png npwp: 0987651423916391 npwp photo: npwp.png bank name: mandiri account number: 78938419371 bank account name: sukamajoe	1. Device already connected to the internet 2. User login successful	<p>1. Hover the 'Mitra' Menu on the left side  2. Click sub-menu 'Tambah Baru'  3. Choose 'Perorangan' as mitra type  4. Input data of profile picture, mitra name, email, hp number, date of birth, gender, province, city, district, subdistrict, postal code, and address.  5. Click 'Next'  6. Input data of id card name, id card number, id card photo, self photo with ktp, family card photo, npwp, and npwp photo  7. Click 'Next'  8. Input data of bank name, account number, and bank account name  9. Click 'Next'  10. Click 'Submit'</p> <p>Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a></p>	<p>1. New mitra data is registered successfully.  2. Shows information of successful registered process.  3. New mitra data appears in table data on 'Sedang Menunggu' Menu</p>	<p>1. New mitra data is registered unsuccessfully but an alert shows successful registered process information (suddenly disappear).  2. 'Sedang Menunggu' Menu couldn't be access, the table data don't show.</p>	Failed	<p>1. Confusing, should be fixed ASAP. System should show a data table at 'Sedang Menunggu' Menu successfully.  2. Need further confirmation regarding the data that just created.</p>

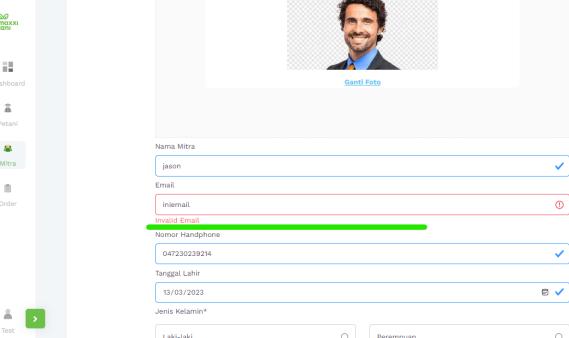
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.3.2.1.2	<b>Create Government Agency Mitra with Valid Data</b>	mitra type: Instansi Pemerintah profile picture: pemerintah.png instance name: dinas ketahanan pangan dan pertanian email: dinastani@gmail.com no hp: 0331234567 province: jawa timur city: kota malang district: kedungkandang subdistrict: bumilau postal code: 65135 address: dinas ketahanan pangan dan pertanian id card name: tri sudibyo id card number: 3212033435422321 id card photo: ktp.jpeg work assignment letter: surat tugas.png organization structure: struktur.png npwp: 2324354765754361 npwp photo: npwp.png bank name: BRI account number: 132423534645 bank account name: dinas ketahanan pangan dan pertanian	1. Device already connected to the internet 2. User login successful	1. Hover the 'Mitra' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Choose 'Instansi Pemerintahan' as mitra type 4. Input data of profile picture, instance name, email, hp number, id card name, id card number, id card photo, province, city, district, subdistrict, postal code, and address. 5. Click 'Next' 6. Input data of work assignment letter photo, organization structure photo, npwp, and npwp photo 7. Click 'Next' 8. Input data of bank name, account number, and bank account name 9. Click 'Next' 10. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. New mitra data is registered successfully. 2. Shows information of successful registered process. 3. New mitra data appears in table data on 'Sedang Menunggu' Menu	1. New mitra data is registered unsuccessfully but an alert shows successful registered process 2. 'Sedang Menunggu' Menu couldn't be accessed, the table data don't show.	Failed	1. Confusing, should be fixed ASAP. System should show a data table at 'Sedang Menunggu' Menu successfully. 2. Need further confirmation regarding the data that just created.

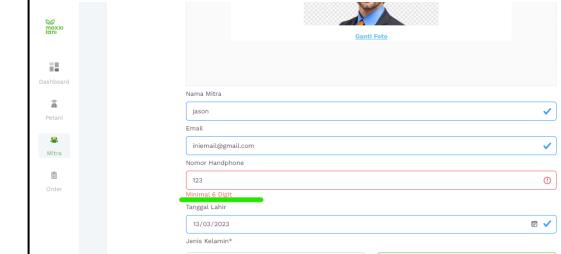
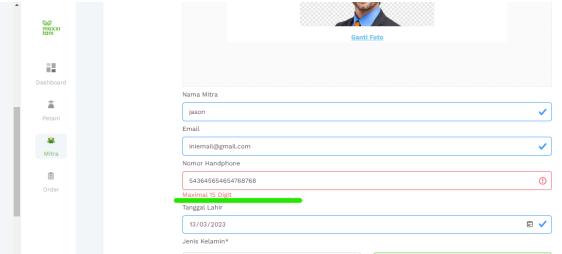
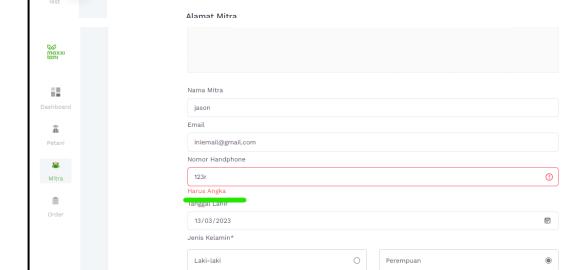
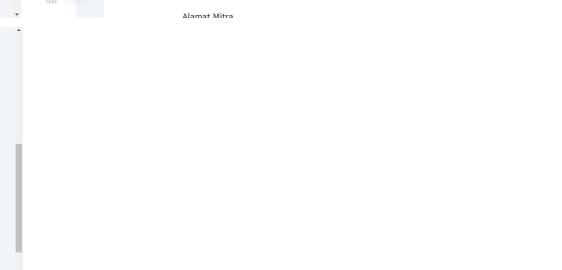
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.3.2.1.3	<b>Create Educational Institution Mitra with Valid Data</b>	mitra type: Instansi Pendidikan profile picture: education.jpeg instance name: dinas pendidikan kota rajin email: dinasdidik@gmail.com no hp: 0331234568 id card name: ayu putri id card number: 3212033435422322 id card photo: ktp.jpeg province: jawa timur city: kota malang district: kedungkandang subdistrict: bumiyu postal code: 65135 address: dinas ketahanan pangan dan pertanian organization structure: struktur.png npwp: 4324354765754361 npwp photo: npwp.png bank name: BNI account number: 632423534645 bank account name: dinas pendidikan kota rajin	1. Device already connected to the internet 2. User login successful	1. Hover the 'Mitra' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Choose 'Instansi Pendidikan' as mitra type 4. Input data of profile picture, instance name, email, hp number, id card name, id card number, id card photo, province, city, district, subdistrict, postal code, and address. 5. Click 'Next' 6. Input data of organization structure photo, npwp, and npwp photo 7. Click 'Next' 8. Input data of bank name, account number, and bank account name 9. Click 'Next' 10. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. New mitra data is registered successfully. 2. Shows information of successful registered process. 3. New mitra data appears in table data on 'Sedang Menunggu' Menu	1. New mitra data is registered unsuccessfully but an alert shows successful registered process information (suddenly disappear). 2. 'Sedang Menunggu' Menu couldn't be access, the table data don't show.	Failed	1. Confusing, should be fixed ASAP. System should show a data table at 'Sedang Menunggu' Menu successfully. 2. Need further confirmation regarding the data that just created.

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							

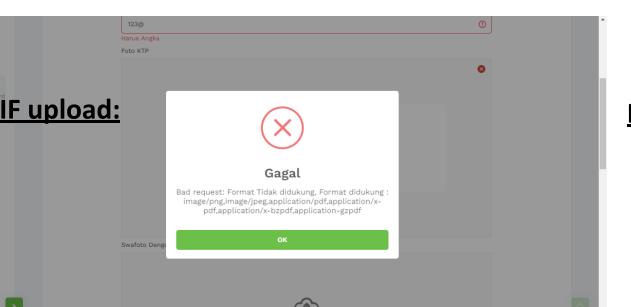
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.2.1.4	Create Private Enterprise Mitra with Valid Data	mitra type: Perusahaan Swasta profile picture: swasta.png company name: adjaya corp email: adjayacorp@gmail.com no hp: 034876212 id card name: tora galih id card number: 3212033435422326 id card photo: ktp.jpeg province: jawa timur city: kota malang district: kedungkandang subdistrict: bumiayu postal code: 65135 address: adjaya corp office deed of incorporation photo: incorporation.jpeg npwp: 2324354765754363 npwp photo: npwp.png bank name: danamon account number: 132423534649 bank account name: adjaya corp	1. Device already connected to the internet 2. User login successful	1. Hover the 'Mitra' Menu on the left side 2. Click sub-menu 'Tambah Baru' 3. Choose 'Instansi Pendidikan' as mitra type 4. Input data of profile picture, instance name, email, hp number, id card name, id card number, id card photo, province, city, district, subdistrict, postal code, and address. 5. Click 'Next' 6. Input data of deed of incorporation photo, npwp, and npwp photo 7. Click 'Next' 8. Input data of bank name, account number, and bank account name 9. Click 'Next' 10. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. New mitra data is registered successfully. 2. Shows information of successful registered process. 3. New mitra data appears in table data on 'Sedang Menunggu' Menu	1. New mitra data is registered unsuccessfully but an alert shows successful registered process 2. 'Sedang Menunggu' Menu couldn't be access, the table data don't show.	Failed	1. Confusing, should be fixed ASAP. System should show a data table at 'Sedang Menunggu' Menu successfully. 2. Need further confirmation regarding the data that just created.

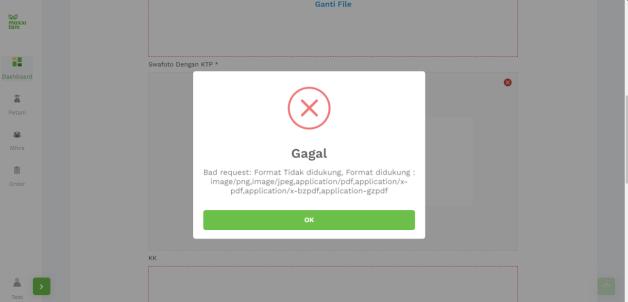
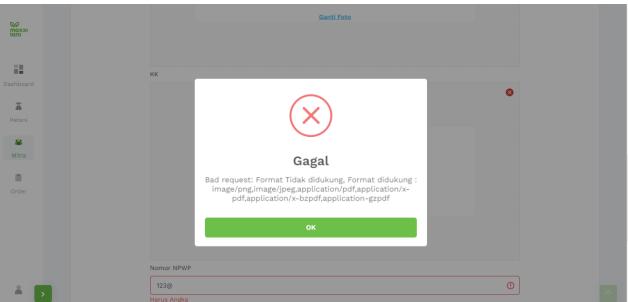
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.3.2.2	<b>Create Mitra with Invalid Data</b>	mitra type: individual date of birth: 15/07/2023	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan' mitra type.	<p>1. Input date of birth data '15/07/2023'          2. Complete input to the other fields.          3. Click 'Next'          4. Complete input to the fields.          5. Click 'Next'          6. Complete input to the fields.          7. Click 'Next'          8. Click 'Submit'</p> <p>Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a></p>	<p>1. User can't choose the greater date of today's date          2. New mitra data is registered unsuccessfully, an alert shows to inform unsuccessful progress.          3. New mitra data not appear at table data on 'Sedang Menunggu' Menu</p>	<p>1. User able to choose the greater date from today.          2. New mitra data is registered unsuccessfully, an alert shows to inform error.          3. 'Sedang Menunggu' Menu couldn't be access, the table data don't show.</p>	Failed	Input date validation should be added to date of birth field.
	<b>Test Result (Screenshot)</b>							

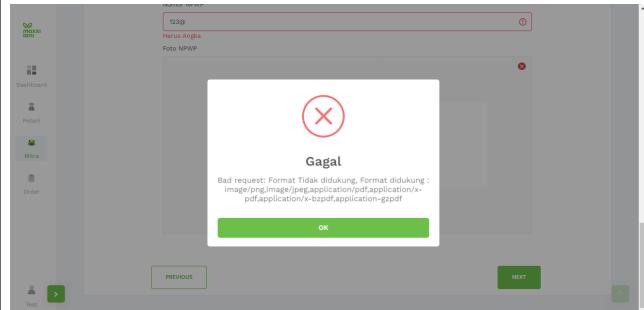
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (b)</b> mitra type: individual/government instance/ education instance/private enterprise email: iniemail	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan'/'Instansi Pemerintah'/'Instansi Pendidikan'/'Perusahaan Swasta' mitra type.	1. Input email data 'niemail' 2. Complete input to the other fields. 3. Click 'Next' 4. Complete input to the fields. 5. Click 'Next' 6. Complete input to the fields. 7. Click 'Next' 8. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. Shows alert 'Email is not valid' at Email field 2. Page not direct to next session 'Dokumen Mitra' when Next button is clicked.	<b>As Expected</b>		<b>Accepted</b>	-
	<b>Test Result (Screenshot)</b>							
	<b>condition (c)</b> mitra type: individual/government instance/ education instance/private enterprise - hp number: 123 - hp number: 543645654654768 - hp number: 768 - hp number: 123r	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan'/'Instansi Pemerintah'/'Instansi Pendidikan'/'Perusahaan Swasta' mitra type.	1. Input hp number data '123' / '543645654654768' / '123r' 2. Complete input to the other fields. 3. Click 'Next' 4. Complete input to the fields. 5. Click 'Next' 6. Complete input to the fields. 7. Click 'Next' 8. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. Shows alert 'Phone number should be at least 6 characters' / 'Phone number maximum 15 characters' at hp number field / 'Input should be number only' 2. Page not direct to next session 'Dokumen Mitra' when Next button is clicked.	<b>As Expected</b>		<b>Accepted</b>	-

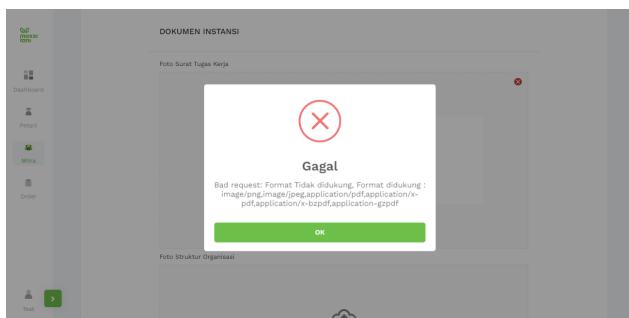
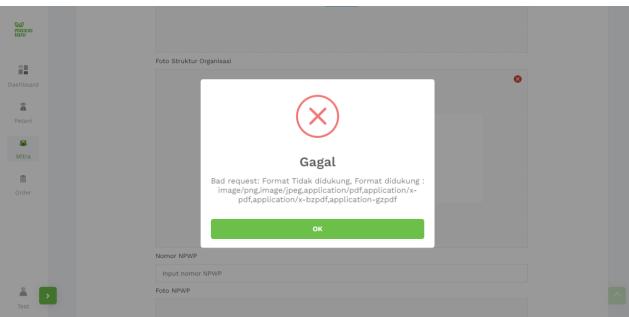
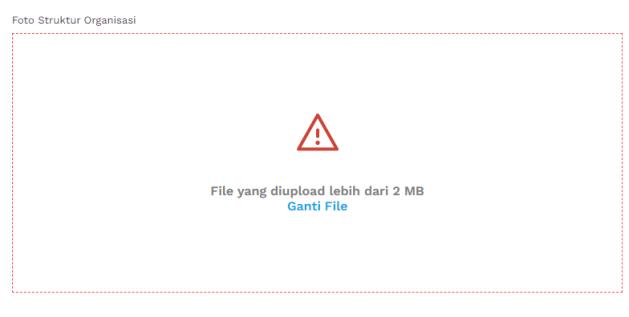
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>			   				
	<b>condition (d)</b> mitra type: individual/government instance/ education instance/private enterprise - id card number: 123 - id card number: 543645654654768768 - id card number: 123r	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan'/'Instansi' Pemerintah'/'Instansi Pendidikan'/'Perusahaan Swasta' mitra type.	1.. Complete input to the fields. 2. Click 'Next' 3. Input id card number data '123' / '543645654654768768' / '123r' 4. Complete input to the fields. 5. Click 'Next' 6. Complete input to the fields. 7. Click 'Next' 8. Click 'Submit'	1. Shows alert 'ID Card number should have 16 character' / 'Input should be number only' 2. Page not direct to next session 'Akun Bank' when Next button is clicked.	<b>As Expected</b>	<b>Accepted With Note</b>	1. The ID Card number validation should be fixed to standard number of ID Card (16 digits). 2. The alert should be fixed as 'ID Card number should have 16 character'.	

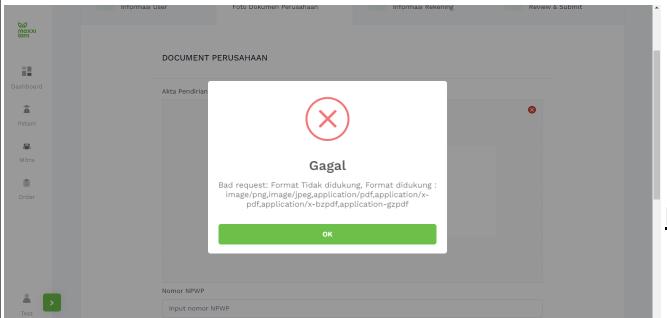
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
		<b>Test Result (Screenshot)</b>	Nomor KTP  123 Minimal 6 Digit					
			Nomor KTP  543645654654768768 Maximal 16 Digit					
			Nomor KTP  123r Harus Angka					
	<b>condition (e)</b> mitra type: individual/government instance/ education instance/private enterpise - npwp number: 123 - npwp number: 543645654654768768 - npwp number: 123@	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan'/'Instansi Pemerintah'/'Instansi Pendidikan'/'Perusahaan Swasta' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Input npwp number data '123' / '543645654654768768' / '123@' 4. Complete input to the fields. 5. Click 'Next' 6. Complete input to the fields. 7. Click 'Next' 8. Click 'Submit'  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. Shows alert 'NPWP number should have 16 character' / 'Input should be number only' 2. Page not direct to next session 'Akun Bank' when Next button is clicked.	<b>As Expected</b>	<b>Accepted With Note</b>		1. The NPWP number validation should be fixed to standard number of NPWP (16 digits). 2. The alert should be fixed as NPWP number should have 16 character'.
		<b>Test Result (Screenshot)</b>	Nomor NPWP  123 Minimal 6 Digit					
			Nomor NPWP  543645654654768768 Maximal 16 Digit					
			Nomor NPWP  123@ Harus Angka					

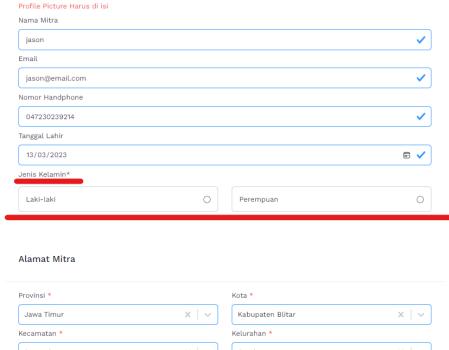
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (f)</b> mitra type: individual/governm ent instance/ education instance/private enterprise - id card photo: GIF format - id card photo size: 2,81 MB	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan'/'In stansi Pemerintah'/'Insta nsi Pendidikan'/'Perus ahaan Swasta' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Upload id card photo with GIF format / size more than 2 MB  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	Shows alert "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG" / "File size is more than 2 MB"	<b>As Expected but the alert information should be clearer</b>		<b>Accepted With Note</b>	The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"
	<b>Test Result (Screenshot)</b>				<b>File size &gt; 2 MB:</b>  File yang diupload lebih dari 2 MB <a href="#">Ganti File</a>			
	<b>condition (g)</b> mitra type: individual - self photo with id card: GIF format - self photo with id card size: 2,81 MB	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Upload self photo with id card using GIF format / size more than 2 MB  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	Shows alert "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG" / "File size is more than 2 MB"	<b>As Expected but the alert information should be clearer</b>		<b>Accepted With Note</b>	The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"

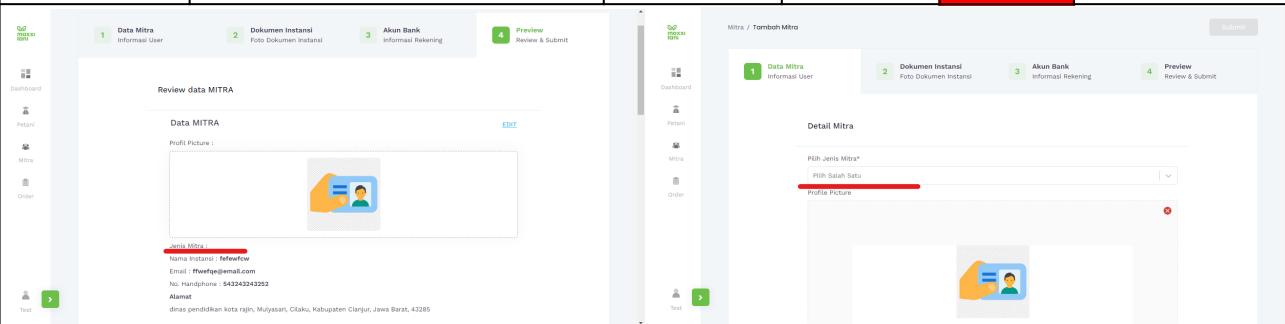
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>				<b>Swafoto Dengan KTP *</b>  <span style="color: red;">!</span>  File yang diupload lebih dari 2 MB <a href="#">Ganti File</a>			<p>The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG" / "File size is more than 2 MB"</p>
	<b>condition (h)</b> mitra type: individual - family card photo: GIF format - family card photo: 2,81 MB	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Upload family card photo using GIF format / size more than 2 MB	Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	Shows alert "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG" / "File size is more than 2 MB"	<b>As Expected but the alert information should be clearer</b>	<b>Accepted With Note</b>	The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"
	<b>Test Result (Screenshot)</b>				<span style="color: red;">!</span>  File yang diupload lebih dari 2 MB <a href="#">Ganti File</a>			

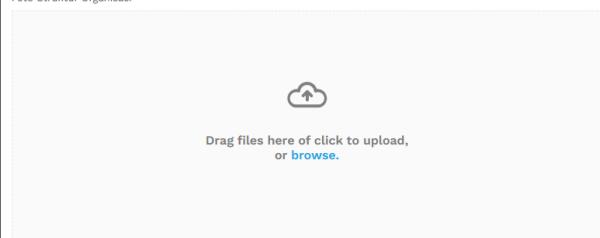
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (i)</b> mitra type: individual/government instance/ education instance/private enterprise - npwp photo: GIF format - npwp photo size: 2,81 MB	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan'/'Instansi Pemerintah'/'Instansi Pendidikan'/'Perusahaan Swasta' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Upload npwp photo with GIF format / size more than 2 MB	Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	Shows alert "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG" / "File size is more than 2 MB"	<b>As Expected but the alert information should be clearer</b>	<b>Accepted With Note</b>	The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"
	<b>Test Result (Screenshot)</b>							
	<b>condition (j)</b> mitra type: government instance - work assignment letter photo: GIF format - work assignment letter photo: 2,81 MB	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Instansi Pemerintah' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Upload work assignment letter photo using GIF format / size more than 2 MB	Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	Shows alert "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG" / "File size is more than 2 MB"	<b>As Expected but the alert information should be clearer</b>	<b>Accepted With Note</b>	The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"

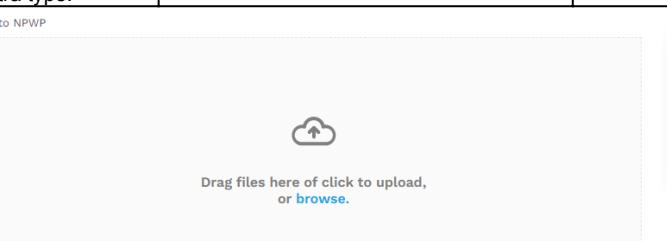
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>				Foto Surat Tugas Kerja		 File yang diupload lebih dari 2 MB <a href="#">Ganti File</a>	
								The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG" / "File size is more than 2 MB"
	<b>condition (k)</b> mitra type: government instance/education al institute - organization structure photo: GIF format - organization structure photo: 2,81 MB	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Instansi Pemerintah/Instansi Pendidikan' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Upload organization structure photo using GIF format / size more than 2 MB	Shows alert "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG" / "File size is more than 2 MB"	<b>As Expected but the alert information should be clearer</b>	<b>Accepted With Note</b>		Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>
	<b>Test Result (Screenshot)</b>				Foto Struktur Organisasi		 File yang diupload lebih dari 2 MB <a href="#">Ganti File</a>	

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (l)</b> mitra type: individual - deed of incorporation photo: GIF format - deed of incorporation photo: 2,81 MB	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perusahaan Swasta' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Upload deed of incorporation photo using GIF format / size more than 2 MB  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	Shows alert "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG" / "File size is more than 2 MB"	<b>As Expected but the alert information should be clearer</b>	<b>Accepted With Note</b>		The alert should be more clear to the user, example: "GAGAL. Bad request: Format Tidak didukung, Format didukung: JPG/JPEG/PNG"
	<b>Test Result (Screenshot)</b>				<p style="text-align: right;">!</p> <p>File yang diupload lebih dari 2 MB <a href="#">Ganti File</a></p>			
	<b>condition (m)</b> mitra type: individual/government instance/ education instance/private enterprise - bank account number: 123 - bank account number: 543645654654768 - bank account number: 123r	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan/Instansi Pemerintah/Instansi Pendidikan/Perusahaan Swasta' mitra type.	1.. Complete input to the fields. 2. Click 'Next' 3. Complete input to the fields. 4. Click 'Next' 5. Input bank number and bank account number data '123' / '543645654654768768' / '123' 6. Complete input to the fields. 7. Click 'Next'  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. Shows alert 'Bank account number should have at least 10 character' / 'Bank account number maximum is 16 character' / 'Input should be number only' 2. Page not direct to next session Preview' when Next button is clicked.	<b>Bank account field still accept input with &lt; 10 character, no alert 'Bank account number should have at least 10 character'</b>	<b>Failed</b>		1. The Bank Account number validation should be fixed to standard number of Bank Account (10-16 digits). 2. An alert should be added when input is less than 10 character, recommend: 'Bank account number should have at least 10 character' 2. The alert should be fixed as 'Bank account number maximum is 16 character'.

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.2.3	<b>Create Mitra with Empty Field</b>	<b>Test Result (Screenshot)</b>	condition (a) mitra type: individual, gender field left empty	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan' mitra type.  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	Nomor Rekening  123	Nomor Rekening  543645654654768768 <small>Nomor Rekening Maksimal 15 Karakter</small>	Nomor Rekening  123@ <small>Harus Angka</small>	The alert should be added, recommend: "Gender is required"  <b>Accepted With Note</b>
								

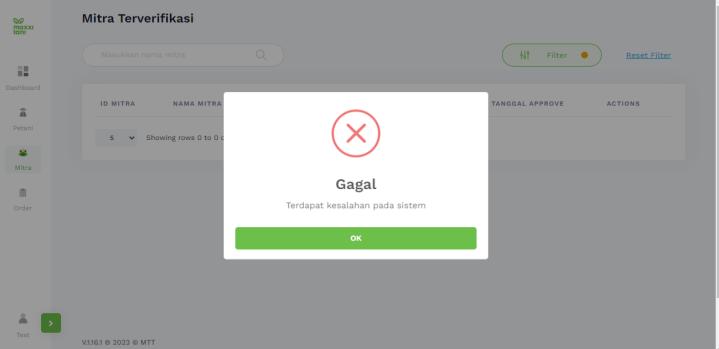
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (b)</b> mitra type: individual/government instance/ education instance/private enterprise  mitra type left empty	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan'/'Instansi Pemerintah'/'Instansi Pendidikan'/'Perusahaan Swasta' as mitra type.	1. Choose 'Perseorangan'/'Instansi Pemerintah'/'Instansi Pendidikan'/'Perusahaan Swasta' as mitra type. 2. Click 'X' button on the right side of mitra type's dropdown 3. Left mitra type field empty 4. Complete input to the other fields. 5. Click 'Next' 6. Complete input to the fields. 7. Click 'Next' 8. Complete input to the fields. 9. Click 'Next'	1. Shows alert 'Mitra type is required' at mitra type field 2. Page not direct to next session 'Dokumen Mitra' when Next button is clicked.  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. No alert 'Mitra type is required' at mitra type field 2. Page directing to next session 'Dokumen Mitra' when Next button is clicked, until reach preview session.		Failed	1. The alert should be added, recommend: "Mitra type is required" 2. Next button shouldn't be responsible to direct to next session 'Dokumen Mitra' if there's field which is empty.
	<b>Test Result (Screenshot)</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (c)</b> mitra type: government instance/education al institute, ogranization structure photo left empty	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Instansi Pemerintah'/'Instansi Pendidikan' mitra type.	1. Choose 'Instansi Pemerintah'/'Instansi Pendidikan' as mitra type 2. Complete input to the fields. 3. Click 'Next' 4. Left organization structure with no uploaded photo 5. Complete input to the fields. 6. Click 'Next' 7. Complete input to the fields. 8. Click 'Next'  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. Shows alert 'organization structure photo is required' at organization structure field 2. Page not direct to next session 'Akun Bank' when Next button is clicked.  1. No alert 'Organization structure is required' at organization structure field 2. Page directing to next session 'Akun Bank' when Next button is clicked, until reach preview session.			<b>Failed</b>	1. The alert should be added, recommend: "Organization structure photo is required" 2. Next button shouldn't be responsible to direct to next session 'Akun Bank' if there's field which is empty.
	<b>Test Result (Screenshot)</b>				 			

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>condition (d)</b> mitra type: individual/government instance/ education instance/private enterprise  npwp number field left empty	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan'/'Instansi Pemerintah'/'Instansi Pendidikan'/'Perusahaan Swasta' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Left npwp number empty 5. Complete input to the fields. 6. Click 'Next' 7. Complete input to the fields. 8. Click 'Next'	1. Shows alert 'NPWP number is required' at organization structure field 2. Page not direct to next session 'Akun Bank' when Next button is clicked.  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. No alert 'NPWP number is required' at organization structure field 2. Page directing to next session 'Akun Bank' when Next button is clicked, until reach preview session.		Failed	1. The alert should be added, recommend: "NPWP number is required" 2. NPWP number field shouldn't accept empty input. 3. Next button shouldn't be responsible to direct to next session 'Akun Bank' if there's field which is empty.
	<b>Test Result (Screenshot)</b>							
	<b>condition (e)</b> mitra type: individual/government instance/ education instance/private enterprise  npwp photo field left empty	1. Device already connected to the internet 2. User login successful 3. Already access 'Tambah Baru' Menu and select 'Perseorangan'/'Instansi Pemerintah'/'Instansi Pendidikan'/'Perusahaan Swasta' mitra type.	1. Complete input to the fields. 2. Click 'Next' 3. Left npwp photo with no uploaded photo 5. Complete input to the fields. 6. Click 'Next' 7. Complete input to the fields. 8. Click 'Next'	1. Shows alert 'NPWP photo is required' at npwp photo field 2. Page not direct to next session 'Akun Bank' when Next button is clicked.  Page: <a href="https://staging-cms.maxxitani.id/mitras/action/new">https://staging-cms.maxxitani.id/mitras/action/new</a>	1. No alert 'NPWP photo is required' at npwp photo field 2. Page directing to next session 'Akun Bank' when Next button is clicked, until reach preview session.		Failed	1. The alert should be added, recommend: "NPWP photo is required" 2. Next button shouldn't be responsible to direct to next session 'Akun Bank' if there's field which is empty.
	<b>Test Result (Screenshot)</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.3	Feature: Access Detail Mitra							
A.3.3.1	Access Detail Mitra Page		1. Device already connected to the internet 2. User login successful 3. Already have the mitras data		1. System will direct to mitra's detail page. 2. Shows information of the mitra in detail.		Blocked	Mitra menu should be fixed ASAP. Need further confirmation regarding the mitras data.
A.3.4	Feature: Edit Mitra							
A.3.4.1	Edit Mitra Data	condition (a): edit from clicking 'edit' icon on right side of the verified mitra data  condition (b): edit from detail verified mitra page, and clicking 'edit mitra' sub-menu of 'Action' Menu  condition (c): edit from clicking 'edit' icon on right side of the rejected mitra data  condition (d): edit from detail rejected mitra page, and clicking 'edit' button	1. Device already connected to the internet 2. User login successful 3. Already have the mitras data  <b>condition (a-b):</b> Already on 'Tervirifikasi (Mitra)' Menu page: <a href="https://staging-cms.maxxitani.id/mitras/list/active">https://staging-cms.maxxitani.id/mitras/list/active</a>  <b>condition (c-d):</b> Already on 'Ditolak (Mitra)' Menu page: <a href="https://staging-cms.maxxitani.id/mitras/list/rejected">https://staging-cms.maxxitani.id/mitras/list/rejected</a>		1. Data successfully changed 2. Shows an alert 'Mitra data successfully changed/updated' 3. The mitra data shown on data table at 'Sedang Menunggu' Menu		Blocked	Mitra menu should be fixed ASAP. Need further confirmation regarding the mitras data.
A.3.5	Feature: Approval Mitra							

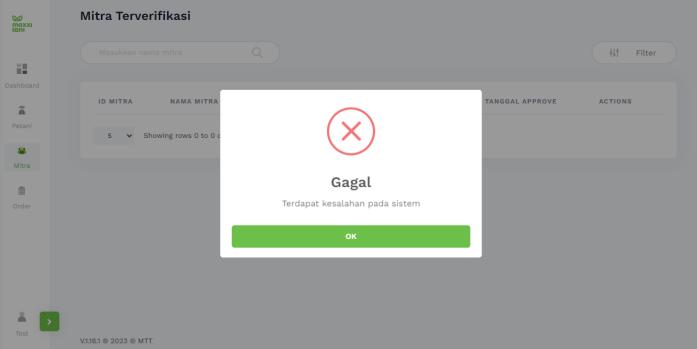
ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.5.1	<b>Approval to Verify Mitra</b>		1. Device already connected to the internet 2. User login successful 3. Already have the mitras data		1. Mitra verified successfully, and an alert shows to informs. 2. Mitra data is not displayed in the data table on the 'Sedang Menunggu' Menu 3. Mitra data is displayed in the data table on 'Terverifikasi' Menu		Blocked	Mitra menu should be fixed ASAP. Need further confirmation regarding the mitras data.
A.3.5.2	<b>Approval to Reject Mitra</b>		1. Device already connected to the internet 2. User login successful 3. Already have the mitras data		1. Mitra verified successfully, and an alert shows to informs. 2. Mitra data is not displayed in the data table on the 'Sedang Menunggu' Menu 3. Mitra data is displayed in the data table on 'Rejectedi' Menu		Blocked	Mitra menu should be fixed ASAP. Need further confirmation regarding the mitras data.
A.3.6	<b>Feature: Filter Mitra Data</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.6.1	<b>Filter Mitra Data with Province</b>	province: Jawa Timur city: Kota Malang District: Kedungkandang Subdistrict: Bumiayu	1. Device already connected to the internet 2. User login successful 3. Already have the mitras data 4. Already on 'Tervirifikasi (Mitra)' Menu page: <a href="https://staging-cms.maxitani.id/mitras/list/active">https://staging-cms.maxitani.id/mitras/list/active</a>	1. Click 'Filter' button 2. Click province dropdown 3. Choose 'Jawa Timur' province 4. Click 'Terapkan' button.	System successfully shows the mitras data according to province filter	System error, unsuccessfully shows the mitras data according to province filter	Failed	1. Confusing, should be fixed ASAP. System should show a data table according to the filter successfully. 2. Need further confirmation regarding the mitras data.
	<b>Test Result (Screenshot)</b>							
A.3.6.2	<b>Filter Mitra Data with City</b>	province: Jawa Timur city: Kota Malang District: Kedungkandang Subdistrict: Bumiayu	1. Device already connected to the internet 2. User login successful 3. Already have the mitras data 4. Already on 'Tervirifikasi (Mitra)' Menu page: <a href="https://staging-cms.maxitani.id/mitras/list/active">https://staging-cms.maxitani.id/mitras/list/active</a>	1. Click 'Filter' button 2. Click province dropdown 3. Choose 'Jawa Timur' province 4. Click city dropdown 5. Choose 'Kota Malang' city 6. Click district dropdown 7. Choose 'Kedungkandang' district 8. Click subdistrict dropdown 9. Choose 'Bumiayu' subdistrict 10. Click 'Terapkan' button.	System successfully shows the mitras data according to province & city filter	System error, unsuccessfully shows the mitras data according to province & city filter	Failed	1. Confusing, should be fixed ASAP. System should show a data table according to the filter successfully. 2. Need further confirmation regarding the mitras data.

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.3.6.3	<b>Filter Mitra Data with District</b>	province: Jawa Timur city: Kota Malang District: Kedungkandang Subdistrict: Bumiayu	1. Device already connected to the internet 2. User login successful 3. Already have the mitras data 4. Already on 'Tervirifikasi (Mitra)' menu page: <a href="https://staging-cms.maxxitani.id/mitras/list/active">https://staging-cms.maxxitani.id/mitras/list/active</a>	1. Click 'Filter' button 2. Click province dropdown 3. Choose 'Jawa Timur' province 4. Click city dropdown 5. Choose 'Kota Malang' city 6. Click district dropdown 7. Choose 'Kedungkandang' district 8. Click subdistrict dropdown 9. Choose 'Bumiayu' subdistrict 10. Click 'Terapkan' button.	System successfully shows the mitras data according to province, city & district filter	System error, unsuccessfully shows the mitras data according to province, city & district filter	Failed	1. Confusing, should be fixed ASAP. System should show a data table according to the filter successfully. 2. Need further confirmation regarding the mitras data.
	<b>Test Result (Screenshot)</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.6.4	<b>Filter Mitra Data with Subdistrict</b>	province: Jawa Timur city: Kota Malang District: Kedungkandang Subdistrict: Bumiayu	1. Device already connected to the internet 2. User login successful 3. Already have the mitras data 4. Already on 'Tervirifikasi (Mitra)' Menu page: <a href="https://staging-cms.maxitani.id/mitras/list/active">https://staging-cms.maxitani.id/mitras/list/active</a>	1. Click 'Filter' button 2. Click province dropdown 3. Choose 'Jawa Timur' province 4. Click city dropdown 5. Choose 'Kota Malang' city 6. Click district dropdown 7. Choose 'Kedungkandang' district 8. Click subdistrict dropdown 9. Choose 'Bumiayu' subdistrict 10. Click 'Terapkan' button.	System successfully shows the mitras data according to province, city, district & sub-district filter	System error, unsuccessfully shows the mitras data according to province, city, district & sub-district filter	Failed	1. Confusing, should be fixed ASAP. System should show a data table according to the filter successfully. 2. Need further confirmation regarding the mitras data.
	<b>Test Result (Screenshot)</b>							
A.3.7	<b>Feature: Search Mitra Data</b>							
A.3.7.1	<b>Search Mitra Data with Valid Input</b>	search: dinas	1. Device already connected to the internet 2. User login successful 3. Already have the mitras data 4. Already on 'Tervirifikasi (Mitra)' Menu page: <a href="https://staging-cms.maxitani.id/mitras/list/active">https://staging-cms.maxitani.id/mitras/list/active</a>	1. Input 'dinas' in search field 2. Press enter key	System successfully shows the mitras data that contains the word 'dinas'	System error & not showing the mitras data that contains the word 'dinas'	Failed	1. Confusing, should be fixed ASAP. System should show a data table according to the filter successfully. 2. Need further confirmation regarding the mitras data.

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
	<b>Test Result (Screenshot)</b>							
A.3.7.2	<b>Search Mitra Data with Invalid Input</b>	search: `	<ul style="list-style-type: none"> <li>1. Device already connected to the internet</li> <li>2. User login successful</li> <li>3. Already have the mitras data</li> <li>4. Already on 'Tervirifikasi (Mitra)' Menu page: https://staging-cms.maxitani.id/mitras/list/active</li> </ul>	<ul style="list-style-type: none"> <li>1. Input '`' in search field</li> <li>2. Press enter</li> </ul>	<ul style="list-style-type: none"> <li>1. System successfully not show the mitras data, because no mitras data contains the ` character.</li> <li>2. Shows alert 'Data is not found'</li> </ul>	<b>As Expected, but an error alert shows.</b>	<b>Accepted With Note</b>	<p>1. Confusing because the error alert shouldn't show, need further confirmation regarding the mitras data.</p> <p>2. The alert informs 'Data is not found' should be added.</p>
	<b>Test Result (Screenshot)</b>							

ID Test	Description	Input Type	Pre-Requisites	Steps	Expected Result	Actual Results	Status	Notes/Recommendation
A.3.7.3	Search Mitra Data with Empty Field	search field left empty	1. Device already connected to the internet 2. User login successful 3. Already have the mitras data 4. Already on 'Tervirifikasi (Mitra) Menu page: https://staging-cms.maxxitani.id/mitras/list/active	1. Left the search field empty 2. Press enter	1. System successfully not show the mitras data. 2. Shows alert 'Data is not found'	As Expected, but an error alert shows.	Accepted With Note	1. Confusing because the error alert shouldn't show, need further confirmation regarding the empty search's output & mitra's data. 2. The alert informs 'Data is not found' should be added.
	Test Result (Screenshot)	 A screenshot of a web application titled 'Mitra Terverifikasi'. The main interface shows a table with columns 'ID MITRA' and 'NAMA MITRA'. A search bar at the top has an empty input field. A modal dialog box is centered over the table, displaying a red 'X' icon, the word 'Gagal', and the message 'Terdapat kesalahan pada sistem'. An 'OK' button is at the bottom of the dialog. The background shows a sidebar with 'Dashboard', 'Petani', 'Mitra', and 'Order' options.						

SUMMARY	
ACCEPTED	37
ACCEPTED WITH NOTE	21
FAILED	27
BLOCKED	4

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