

BAB III

PELAKSANAAN KERJA MAGANG

3.1. Kedudukan dan Koordinasi

Pada pelaksanaan kerja magang di PT. Central Jawa Wood Industry, posisi *role* pekerjaan ditempatkan pada divisi *IT - System Operational* yaitu melakukan *Testing* dan mengakses *website Mandiri Global Trade* sebagai transaksi produk *trade finance*. Divisi tersebut merupakan salah satu bagian dari *IT Department*. yang bertanggung jawab sebagai pembimbing magang pada saat magang berlangsung yaitu, Bapak Agus.

Adapun *Jobdesk* yang diberikan selain melakukan *testing website* yaitu mengakses *website Mandiri Global Trade* yang merupakan layanan transaksi yang terintegrasi dengan *Front End* dan *Back End System*. Koordinasi terkait tugas-tugas yang diberikan dikomunikasikan melalui Bapak Agus sebagai pembimbing kerja magang.

3.2. Tugas yang Dilakukan

Pada praktik kerja magang di PT. Central Jawa Wood Industry diberikan jabatan sebagai IT - *System Operational*. Dimana terdapat beberapa tugas dan tanggung jawab yang diberikan selama praktik kerja magang berlangsung. Tugas yang diberikan yaitu mempelajari dan melakukan *Testing Website*, Penggunaan *Mandiri Global Trade (MGT)*.

Setelah mempelajari bagaimana cara melakukan *testing* dan penggunaan *Mandiri Global Trade (MGT)* dibuatkan *test case* dan *power point* mengenai *Website* yang harus dilakukan *testing* dan cara penggunaan *Mandiri Global Trade (MGT)* serta output kerjanya. Hal tersebut sebagai hasil yang akan dilaporkan dan dipresentasikan kepada pembimbing magang, Yaitu Pak Agus. Selanjutnya diberikan juga tugas untuk menguasai materi materi untuk membawakan *webinar* dan *training* terkait dengan *Testing* dan *Mandiri Global Trade*.

3.3. Uraian Pelaksanaan Kerja Magang

Kegiatan kerja magang di PT Central Jawa Wood Industry dilaksanakan kurang lebih 3 bulan yaitu mulai dari tanggal 16 Agustus 2021 sampai 30 November 2021. Tugas Tugas yang dilakukan selama kegiatan kerja magang di PT Central Jawa Wood Industry yaitu sebagai berikut:

Table 3. 1 Uraian Kerja Magang

Minggu Ke-	Kegiatan	Mulai	Selesai
1	<i>Briefing</i>	16/08/2021	18/08/2021
1, 2	<i>Training</i> dan pengenalan perusahaan	19/08/2021	27/08/2021
2	Pembuatan Akun pada <i>Mandiri Global Trade</i>	25/08/2021	27/08/2021
3	<i>Training Testing Website</i>	30/08/2021	31/08/2021
3, 4, 5, 6	<i>Test Case</i>	01/09/2021	24/09/2021
7	<i>Checking UI/Responsive</i>	27/09/2021	01/10/2021
8	Pengenallan dan Pemahaman Tentang <i>Mandiri Global Trade</i>	04/10/2021	08/10/2021
9 - 12	<i>View Export LC</i>	11/10/2021	05/11/2021
9 - 12	<i>View Bank Message</i>	11/10/2021	05/11/2021

3.3.1 Briefing (Minggu 1)

Briefing awal dilakukan secara *Zoom Meeting* dan membahas tentang *jobdesk* yang akan dilakukan. Serta hal hal terkait yang harus diketahui oleh peserta anak magang pada saat kerja magang berlangsung. Selanjutnya Pelaksanaan praktik kerja magang dilakukan perkenalan diri kepada rekan rekan kerja.

3.3.2 Training dan Pengenalan Perusahaan (Minggu 1, 2)

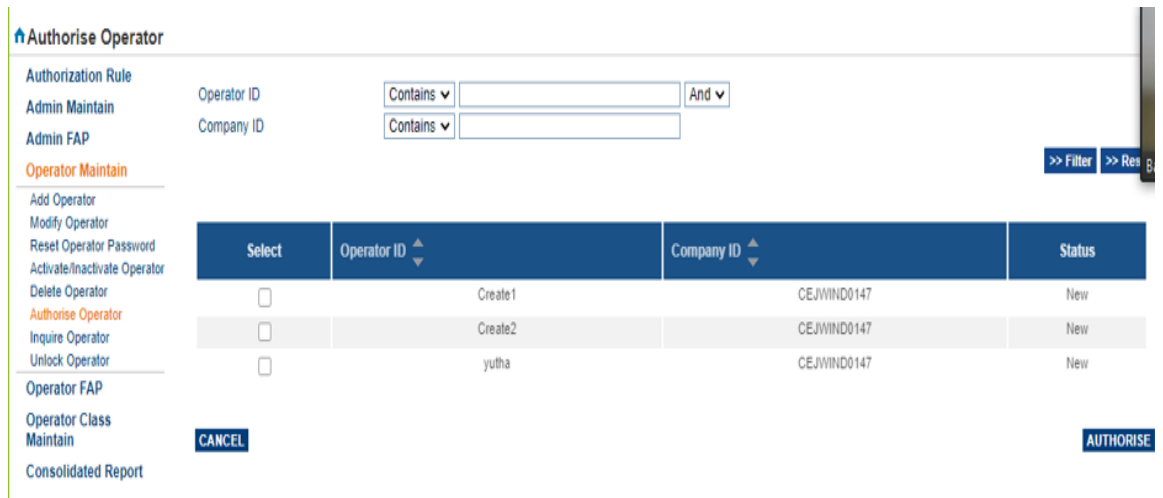
Melakukan *Training* apa yang harus dikerjakan pada saat kerja magang dan perkenalan perusahaan terkait Visi Misi Perusahaan. Pengenalan perusahaan bergerak dalam bidang industry kayu. Selain itu Peserta magang juga melakukan aktivitas saling senyum, sapa, kenal antar satu sama lain agar dapat kompak dan membantu dalam proses magang. Peserta magang juga di training tentang cara berperilaku yang baik terhadap atasan/karyawan yang bekerja di perusahaan PT Central Jawa Wood Industry.

3.3.3 Pembuatan Akun Pada Mandiri Global Trade (Minggu 2)

Pada tahap ini yaitu melakukan pembuatan akun untuk dapat mengakses *website Mandiri Global Trade*. Berikut adalah penjelasan cara pembuatan akun:

Gambar 3. 1 Halaman *Add Operator (Operator Maintain)*

Pada Gambar 3. 1 merupakan tampilan dari Halaman *Add Operator* yang berfungsi untuk menambahkan *user*. Tahap pertama *Admin 1* melakukan pembuatan user dengan mengisi pada bagian *User ID*, *User Description*, *Company Group*, *Default Company*, *Authorize Level*, *Multi Login*. Fungsi dari *multi login* digunakan untuk dapat melakukan login 1 akun di beberapa *device*. Setelah selesai maka selanjutnya adalah klik *confirm*.



Gambar 3. 2 Halaman *Authorize Operator (Operator Maintain)*

Pada gambar 3. 2 merupakan tampilan dari Halaman *Authorize Operator* yang berfungsi untuk melakukan verifikasi akun yang sudah dibuat oleh *Admin 1*. Pada tahap kedua *Admin 2* melakukan konfirmasi dengan mencentang operator yang ingin dilakukan verifikasi. Pemilihan operator yang ingin diverifikasi hanya bisa dilakukan satu per satu untuk di centang dan ingin dilakukan verifikasi. Setelah selesai maka selanjutnya adalah klik *Authorize*.

Authorise Operator > Authorise Operator

Authorization Rule: Release Refuse

Admin Maintain

Admin FAP

Operator Maintain

Add Operator

Modify Operator

Reset Operator Password

Activate/Inactivate Operator

Delete Operator

Authorise Operator

Inquire Operator

Unlock Operator

Operator FAP

Operator Class Maintain

Consolidated Report

Profile

Basic Information

User ID	Create2	Company/Group	PT CENTRAL JAWA WOOD INDUSTRY
User Description	Rizky	Default Company	PT CENTRAL JAWA WOOD INDUSTRY
Authorize Level	class 1	Email Address	ptcjni@gmail.com
Multi Login	Yes	Phone No.	02934901152

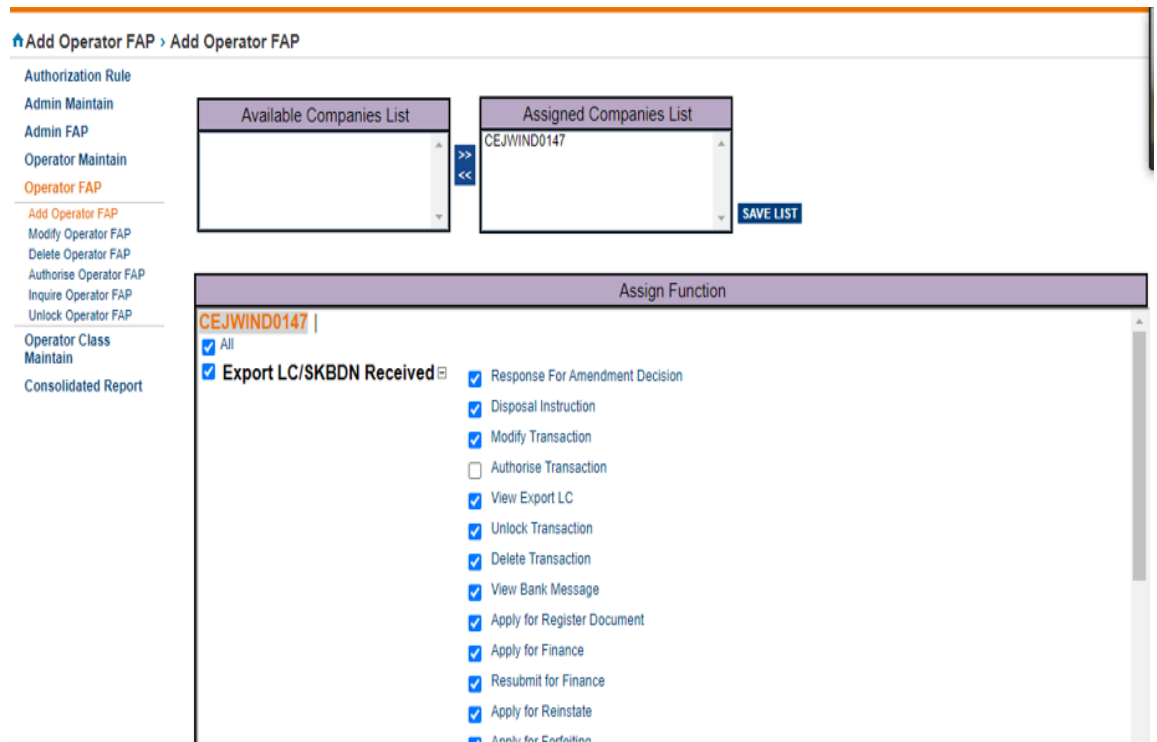
Advanced Security Information

Inactive/Suspended	<input type="checkbox"/>	Effective Date	29/09/2021
Change Password at Next Logon	<input type="checkbox"/>	Expiry Date	29/10/2028
Change Email at Next Logon	<input type="checkbox"/>		
Logon Retries	0		

CANCEL RELEASE

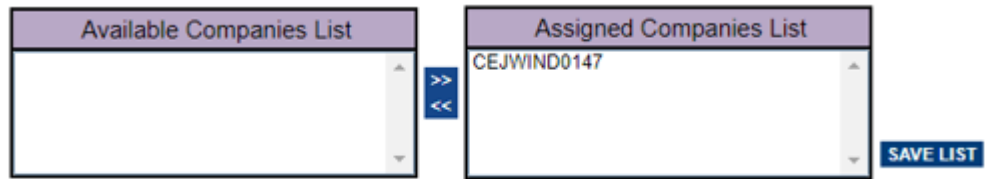
Gambar 3. 3 Halaman *Authorize Operator (Operator Maintain)*

Pada Gambar 3. 3 merupakan tampilan selanjutnya pada halaman *Authorize Operator*. Pada tahap ketiga Admin 2 memilih operator akan di *release* atau *refuse*. Jika di *release* maka operator berhasil di verifikasi. Pada gambar 3. 3 menampilkan *Basic Information* dan *Advanced Information* untuk melihat informasi operator yang akan di verifikasi. Setelah selesai maka selanjutnya adalah klik *release*.



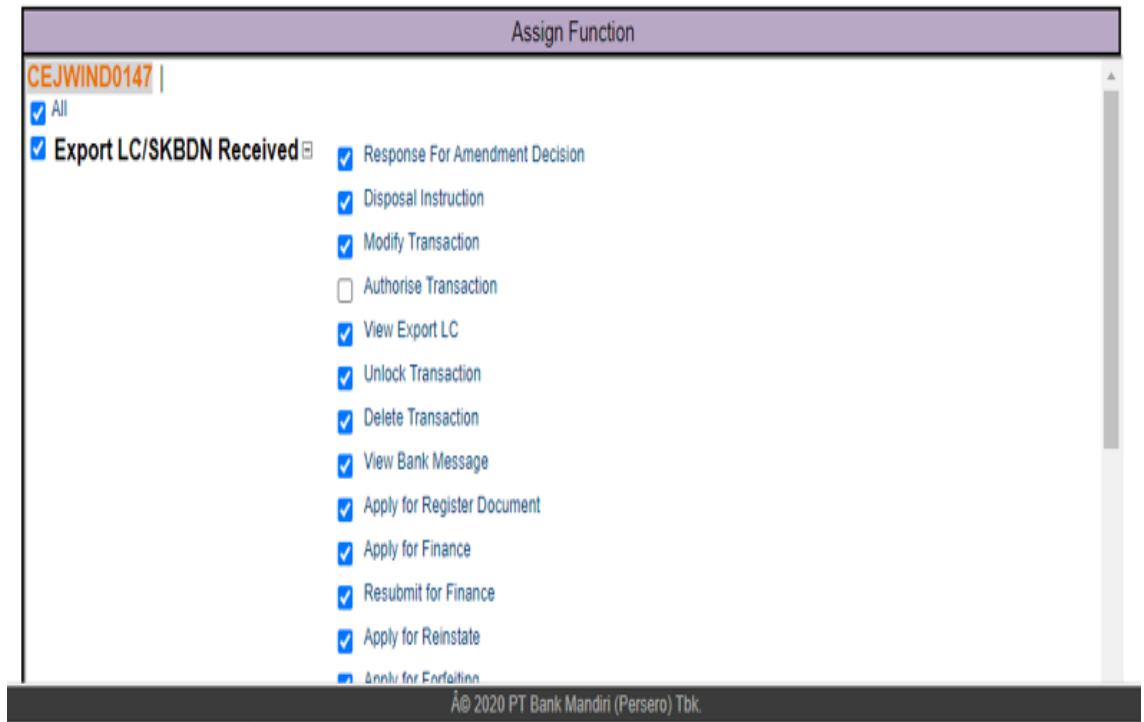
Gambar 3. 4 Halaman *Add Operator FAP*

Pada gambar 3. 4 merupakan tampilan dari halaman *Add Operator FAP* yang berfungsi untuk mengatur fungsi yang dibutuhkan pada setiap *Operator User*.



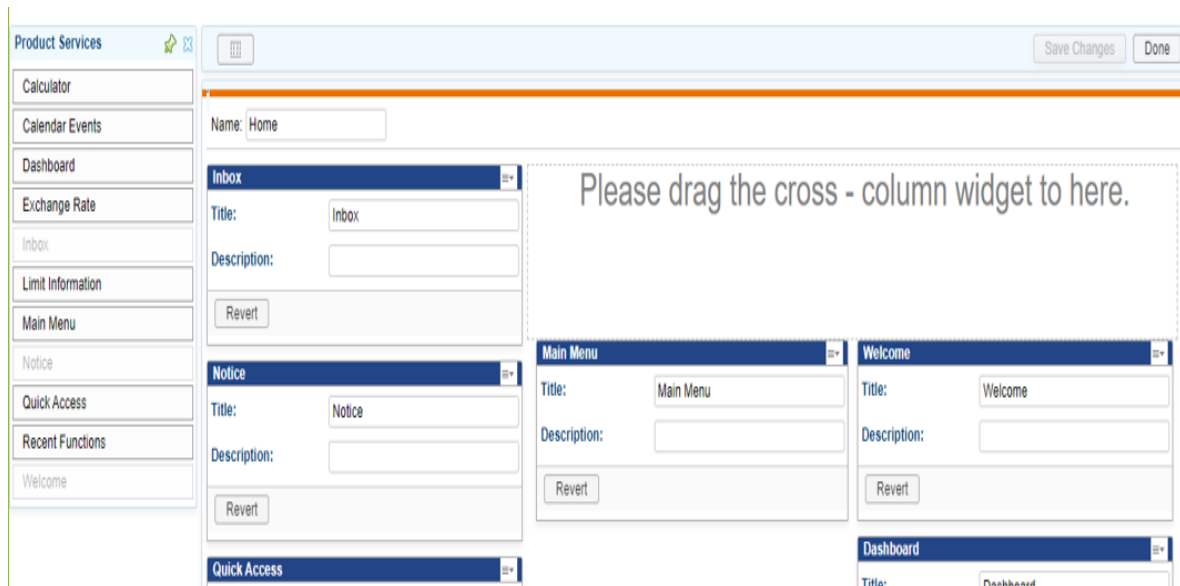
Gambar 3. 5 Companies List User (Add Operator FAP)

Pada gambar 3. 5 merupakan gambar *Companies List User* pada *Add Operator FAP*. Pada tahap ini, *User Company* yang berada pada *table Available Companies List* dipindahkan ke *table Assigned Companies List*.



Gambar 3. 6 Assign Function (Add Operator FAP)

Pada gambar 3. 6 merupakan gambar *Assign Function* pada *Add Operator FAP*. Pada tahap ini *Admin 2* mengatur Fungsi-Fungsi menu yang dapat digunakan oleh *User*.



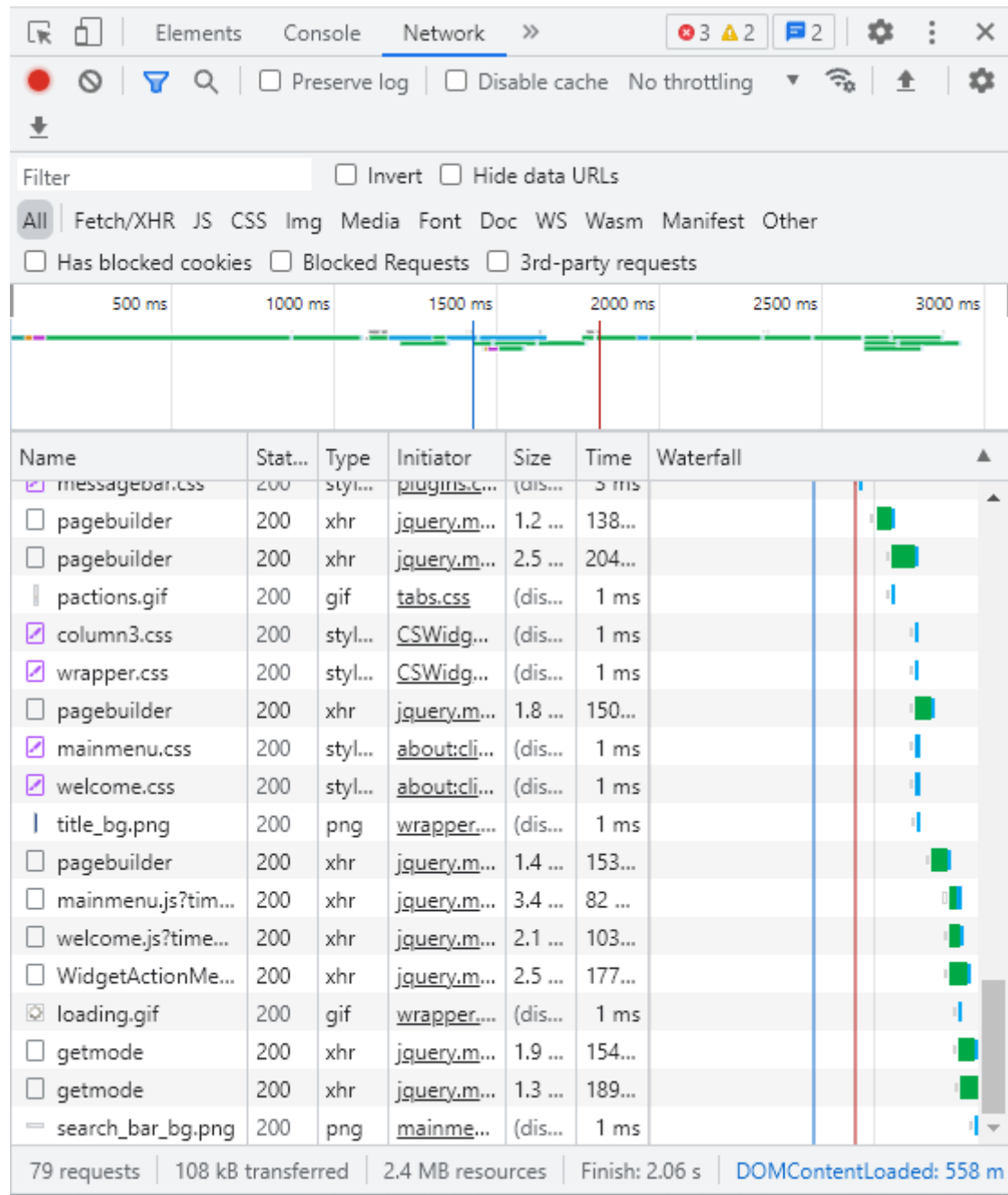
Gambar 3. 7 Halaman *Personalize*

Pada gambar 3. 7 merupakan halaman *Personalize* yang berfungsi untuk mengatur tata letak *widget* pada halaman *website* dan dapat memilih *widget* yang ingin di tampilkan pada halaman *website*.

3.3.4 *Training Testing Website (Minggu 3)*

Pada saat melakukan *training* diajarkan tentang bagaimana cara melakukan *Testing website*. Pada saat melakukan *testing* sebuah *website tools* yang digunakan adalah *Inspect* pada *Google Chrome*.

Berikut adalah penjelasan tentang cara penggunaan *testing Website*:



Gambar 3. 8 Testing Website

Pada gambar 3. 8 merupakan hasil dari *testing website* pada halaman *Login*. Pada saat pengecekan sebuah *website* klik kanan, lalu pilih *inspect*, Setelah itu pilih *Network*. Apabila ada yang *error* maka muncul keterangan deskripsi berwarna merah.

3.3.5 Test Case (Minggu 3, 4, 5, 6)

Pada tahap ini yaitu membuat *Test Case* yang akan dilakukan *Testing* pada *website Mandiri Global Trade*.

Table 3. 2 Test Case

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
1	Verify the login of MGT	Enter a valid Company ID, User ID, & Password	<ol style="list-style-type: none"> 1. Enter Valid Company ID 2. Enter Valid User ID 3. Enter Valid Password 4. Click on Login Button 	User should able to see the Homepage	Successful Login	Success	Renaldy	06/09/2021
2	Disposal Instruction (Export LC/SKBDN Received)	Enter a valid Advising Reference, LC Number, Issuing Bank Name, Drawing Reference Number, LC Currency, LC Amount, Presentation Amount, Document Status	<ol style="list-style-type: none"> 1. Enter valid Advising Reference 2. Enter valid LC Number 3. Enter valid Issuing Bank Name 4. Enter valid Drawing Reference Number 5. Enter valid LC Currency 6. Enter valid LC Amount 7. Enter valid Presentation Amount 8. Enter valid Document Status 9. Click Select Button 	User should able to see the Disposal Instruction	Disposal Instruction for handling LC	Success	Renaldy	06/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
3	Authorise Transaction	Enter a valid Our Reference Number, Advising Reference, LC Number, Applicant Name, LC Currency, LC Amount, Current Status	<ol style="list-style-type: none"> 1. Enter valid Our Reference Number 2. Enter valid Advising Reference 3. Enter valid LC Number 4. Enter valid Applicant Name 5. Enter valid LC Currency 6. Enter valid LC Amount 7. Enter valid Current Status 8. Click Authorize Button 	User should able Authorise Transation	Authorise Transaction for LC	Success	Renaldy	06/09/2021
4	View Export LC	Enter a valid Our Reference number, Advising Reference, LC Number, Applicant Name, LC Currency, LC Amount, Current Status	<ol style="list-style-type: none"> 1. Enter valid Our Reference Number 2. Enter valid Advising Reference 3. Enter valid LC Number 4. Enter valid Applicant Name 5. Enter valid LC Currency 6. Enter valid LC Amount 7. Enter valid Current Status 8. Click View Button 	User should able to view export LC	View Export LC	Success	Renaldy	06/09/2021
5	Unlock Transaction	Enter a valid Advising Reference, Our Reference Number	<ol style="list-style-type: none"> 1. Enter valid Advising Reference 2. Enter valid Our Reference Number 3. Click Unlock Button 	User should able to unlock transaction	Unlock Transaction	Success	Renaldy	06/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
6	View Bank Message	Enter a valid Advising Reference, LC Number, Applicant Name, Issuing Bank Name, LC Currency, LC Amount, Current Status	<ol style="list-style-type: none"> 1. Enter valid Advising Reference 2. Enter valid LC Number 3. Enter valid Applicant Name 4. Enter valid Issuing Bank Name 5. Enter valid LC Currency 6. Enter valid LC Amount 7. Enter valid Current Status 8. Click View Button 	User should be able to view bank message	View Bank Message	Success	Renaldy	06/09/2021
7	Add Account Number	Enter a valid Account Type, Company, CIF No, Account Currency, Account Number	<ol style="list-style-type: none"> 1. Enter valid Account Type 2. Enter valid Company 3. Enter valid CIF No. 4. Enter valid Account Currency 5. Enter valid Account Number 6. Click Confirm Button 	User should be able to add account number	Add account number	Success	Renaldy	08/09/2021
8	Modify Account Number	Enter a valid Account Currency, Account Number, Account Type	<ol style="list-style-type: none"> 1. Enter valid Account Currency 2. Enter valid Account Number 3. Enter valid Account Type 4. Click Select Button 	User should be able to modify account number	Modify account number	Success	Renaldy	08/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
9	Authorize Account Number	Enter a valid Account Currency, Account Number, Account Type	<ol style="list-style-type: none"> 1. Enter valid Account Currency 2. Enter valid Account Number 3. Enter valid Account Type 4. Click Authorize Button 	User should able to authorize account number	Authorize account number	Success	Renaldy	08/09/2021
10	Delete Account Number	Enter a valid Account Currency, Account Number, Account Type	<ol style="list-style-type: none"> 1. Enter valid Account Currency 2. Enter valid Account Number 3. Enter valid Account Type 4. Click Delete Button 	User should able to delete account number	Delete account number	Success	Renaldy	08/09/2021
11	Unlock Account Number	Enter a valid Account Currency, Account Number, Account Type	<ol style="list-style-type: none"> 1. Enter valid Account Currency 2. Enter valid Account Number 3. Enter valid Account Type 4. Click Unlock Button 	User should able to unlock account number	Unlock account number	Success	Renaldy	08/09/2021
12	View Account Number	Enter a valid Account Currency, Account Number, Account Type	<ol style="list-style-type: none"> 1. Enter valid Account Currency 2. Enter valid Account Number 3. Enter valid Account Type 4. Click View Button 	User should able to view account number detail	Detail information Account Number	Success	Renaldy	08/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
13	Add Clause	Enter a valid Product, Clause Field, Type, Clause Name, Clause Description, Clause Content	<ol style="list-style-type: none"> 1. Enter valid Product 2. Enter valid Clause Field 3. Enter valid Type 4. Enter valid Clause Name 5. Enter valid Clause Description 6. Enter valid Clause Content 7. Click Confirm Button 	User should be able to add clause	Description and content product	Success	Renaldy	10/09/2021
14	Modify Clause	Enter a valid Product, Clause Field, Clause Name, Created by	<ol style="list-style-type: none"> 1. Enter valid Product 2. Enter valid Clause field 3. Enter valid Clause Name 4. Enter valid Created by 5. Click Select Button 	User should be able to modify clause	Edit Clause	Success	Renaldy	10/09/2021
15	Authorize Clause	Enter a valid Product, Clause Field, Clause Name, Created By	<ol style="list-style-type: none"> 1. Enter valid Product 2. Enter valid Clause Field 3. Enter valid Clause Name 4. Enter valid Created by 5. Click Authorize Button 	User should be able to authorize clause	Authorize Clause	Success	Renaldy	10/09/2021
16	View Clause	Enter a valid Product, Clause Field, Clause Name, Created By	<ol style="list-style-type: none"> 1. Enter valid Product 2. Enter valid Clause Field 3. Enter valid Clause Name 4. Enter valid Created by 5. Click View Button 	User should be able to view clause	View Clause	Success	Renaldy	10/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
17	Delete Clause	Enter a valid Product, Clause Field, Clause Name, Created By	<ol style="list-style-type: none"> 1. Enter valid Product 2. Enter valid Clause Field 3. Enter valid Clause Name 4. Enter valid Created by 5. Click Delete Button 	User should able to delete clause	Delete Clause	Success	Renaldy	10/09/2021
18	Unlock Clause	Enter a valid Product, Clause Field, Clause Name, Created By	<ol style="list-style-type: none"> 1. Enter valid Product 2. Enter valid Clause Field 3. Enter valid Clause Name 4. Enter valid Created by 5. Click Unlock Button 	User should able to unlock clause	Unlock Clause	Success	Renaldy	10/09/2021
19	Consolidated Report	Choose the Report Template from following drop down list, Choose the Company Group and it will generate report for all companies within the company group, Choose the Company ID/CIF and it will generate report for the specific company.	<ol style="list-style-type: none"> 1. Chose Report Template 2. Chose Report Type 3. Chose Company Group 4. Chose Company ID 5. Chose Company CIF 6. Enter Start Date 7. Enter End Date 8. Chose Module(for Customer Instruction Report only) 9. Enter Reference Number(for Customer Instruction Report only) 10. CE Reference Number(for Customer Instruction Report only) 11. Click Confirm Button 	User should able to consolidated clause	Consolidated Report	Success	Renaldy	13/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
20	Add Email Group	Enter a valid Email Group Name, Email Address, Email List	1. Enter valid Email Group Name 2. Enter valid Email Address 3. Enter Email List 4. Click Confirm Button	User should able to add email group	Add email group	Success	Renaldy	13/09/2021
21	Modify Email Group	Enter a valid Email Group Name	1. Enter Email Group Name 2. Click Select Button	User should able to modify email group	Modify email group	Success	Renaldy	13/09/2021
22	Authorize Email Group	Enter a valid Email Group Name	1. Enter Email Group Name 2. Click Authorize Button	User should able to authorize email group	Authorize email group	Success	Renaldy	13/09/2021
23	View Email Group	Enter a valid Email Group Name	1. Enter Email Group Name 2. Click View Button	User should able to view email group	View email group	Success	Renaldy	13/09/2021
24	Delete Email Group	Enter a valid Email Group Name	1. Enter Email Group Name 2. Click Delete Button	User should able to delete email group	delete email group	Success	Renaldy	13/09/2021
25	Unlock Email Group	Enter a valid Email Group Name	1. Enter Email Group Name 2. Click Unlock Button	User should able to unlock email group	unlock email group	Success	Renaldy	13/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
26	Add Email Notification	Select to turn on/of Apply for Import LC, Resubmit Import LC Application, Apply for Amendment, Resubmit Amendment, Decision on Discrepancy, Payment Instructions, Apply for Amendment Margin, Resubmit Amend Margin, Customer Instruction	<ol style="list-style-type: none"> 1. Checklist Apply for Import LC 2. Checklist Resubmit Import LC Application 3. Checklist Apply for Amendment 4. Checklist Resubmit Amendment 5. Checklist Decision on Discrepancy 6. Checklist Payment Instructions 7. Checklist Apply for Amendment Margin 8. Checklist Resubmit Amend Margin 9. Checklist Customer Instruction 10. Click Confirm Button 	the user can see the notifications that have been selected	Selected Email Notification	Success	Renaldy	15/09/2021
27	Modify Email Notification	Enter a valid Company ID	<ol style="list-style-type: none"> 1. Enter valid Company ID 2. Click Select Button 	User should be able to modify email notification	Modify email notification	Success	Renaldy	15/09/2021
28	Unlock Email Notification	Enter a valid Company ID	<ol style="list-style-type: none"> 1. Enter valid Company ID 2. Click Unlock Button 	User should be able to unlock	Unlock email notification	Success	Renaldy	15/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
				email notification				
29	Authorize Email Notification	Enter a valid Company ID	1. Enter valid Company ID 2. Click Authorize Button	User should able to authorize email notification	Authorize email notification	Success	Renaldy	15/09/2021
30	View Email Notification	Enter a valid Company ID	1. Enter valid Company ID 2. Click View Button	User should able to view email notification	View email notification	Success	Renaldy	15/09/2021
31	Add Notification Label	Enter a valid Lable Name	1. Enter valid Lable Name 2. Click Confirm Button	User should able to add notification label	Add notification label	Success	Renaldy	17/09/2021
32	Modify Notification Label	Enter a valid Lable Name	1. Enter valid Lable Name 2. Click Select Button	User should able to modify notification label	Modify notification label	Success	Renaldy	17/09/2021
33	View Notification Label	Enter a valid Lable Name	1. Enter valid Lable Name 2. Click View Button	User should able to view notification label	View notification label	Success	Renaldy	17/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
34	Delete Notification Label	Enter a valid Lable Name	<ol style="list-style-type: none"> 1. Enter valid Lable Name 2. Click Delete Button 	User should able to delete notification label	Delete notification label	Success	Renaldy	17/09/2021
35	Unlock Notification Label	Enter a valid Lable Name	<ol style="list-style-type: none"> 1. Enter valid Lable Name 2. Click Unlock Button 	User should able to unlock notification label	Unlock notification label	Success	Renaldy	17/09/2021
36	View Notification Detail	Chose Read Status, Add Date	<ol style="list-style-type: none"> 1. Chose Read Status 2. From Date 3. End Date 4. Click View Button 	User should able to view notification detail (read/unread)	View notification detail (read/unread)	Success	Renaldy	20/09/2021
37	Add Party	Enter a valid Party Information and Party's Bank	<p>Party Information</p> <ol style="list-style-type: none"> 1. Party Type 2. ID 3. Name 4. Address <p>Party's Bank</p> <ol style="list-style-type: none"> 1. Name 2. Address 3. SWIFT Address 4. Click Confirm 	User should able to add party	Add party	Success	Renaldy	20/09/2021

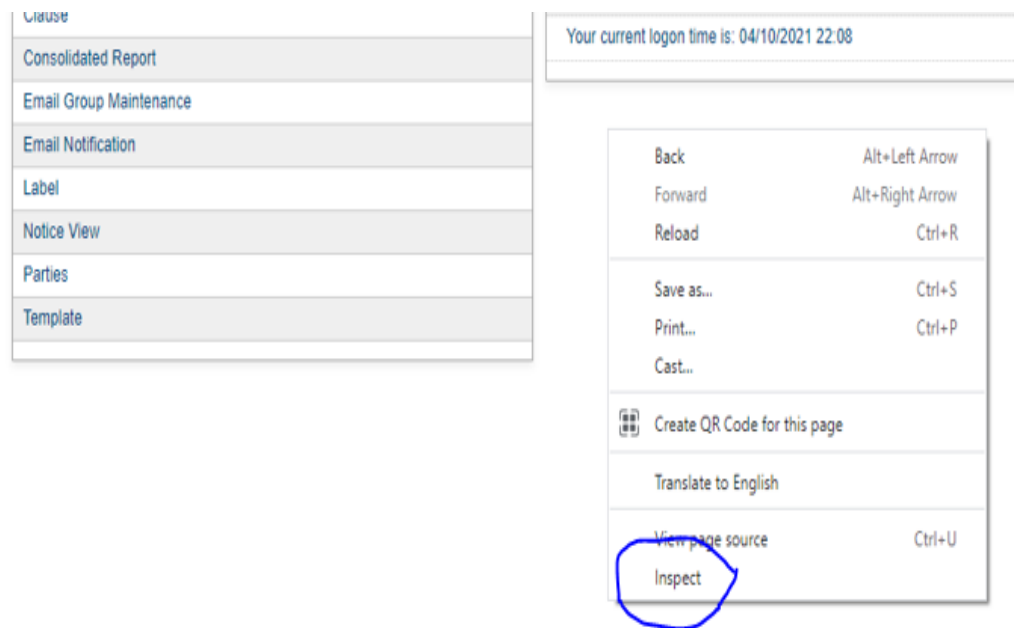
NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
38	Modify Party	Enter a valid Party ID, Party Name	1. Enter valid Party ID 2. Enter valid Party Name 3. Click Select Button	User should able to modify party	Modify party	Success	Renaldy	20/09/2021
39	Authorize Party	Enter a valid Party ID, Party Name	1. Enter valid Party ID 2. Enter valid Party Name 3. Click Authorize Button	User should able to authorize party	Authorize party	Success	Renaldy	20/09/2021
40	View Party	Enter a valid Party ID, Party Name	1. Enter valid Party ID 2. Enter valid Party Name 3. Click View Button	User should able to view party	View party	Success	Renaldy	20/09/2021
41	Delete Party	Enter a valid Party ID, Party Name	1. Enter valid Party ID 2. Enter valid Party Name 3. Click Delete Button	User should able to delete party	Delete party	Success	Renaldy	20/09/2021
42	Unlock Party	Enter a valid Party ID, Party Name	1. Enter valid Party ID 2. Enter valid Party Name 3. Click Unlock Button	User should able to unlock party	Unlock party	Success	Renaldy	20/09/2021
43	Assign Template	Enter a valid Template Name, Select Function, Created by, Select Template Type	1. Enter valid Template Name 2. Select Function 3. Enter valid Created by 4. Select Template Type 5. Clict Select Button	User should able to assign template	Assign template	Success	Renaldy	22/09/2021

NO	Test Scenario	Test Case Description	Test Steps	Post Conditions	Expected Result	Status	Executed By	Executed Date
44	Delete Template	Enter a valid Template Name, Select Function, Created by, Select Template Type	<ol style="list-style-type: none"> 1. Enter valid Template Name 2. Select Function 3. Enter valid Created by 4. Select Template Type 5. Click Delete Button 	User should be able to delete template	Delete template	Success	Renaldy	22/09/2021
45	Unlock Template	Enter a valid Template Name, Select Function, Created by, Select Template Type	<ol style="list-style-type: none"> 1. Enter valid Template Name 2. Select Function 3. Enter valid Created by 4. Select Template Type 5. Click Unlock Button 	User should be able to unlock template	Unlock template	Success	Renaldy	22/09/2021
47	Profile	Change Password	<ol style="list-style-type: none"> 1. Enter Old Password 2. Enter New Password 3. Confirm Password 4. Reset Password 	User have new Password	Successful Change Password	Success	Renaldy	22/09/2021
48	Profile	Change Email	<ol style="list-style-type: none"> 1. Enter Email Address 2. Reset Email 3. Confirm Email 	User have new email	Successful Change Email	Success	Renaldy	22/09/2021
49	Profile	Change Mail Link Password	<ol style="list-style-type: none"> 1. New mail password 2. Confirm mail password 3. Reset mail password 4. Confirm mail password 	User have new mail link password	Successful change mail link password	Success	Renaldy	22/09/2021

3.3.6 *Checking UI/Responsive* (Minggu 7)

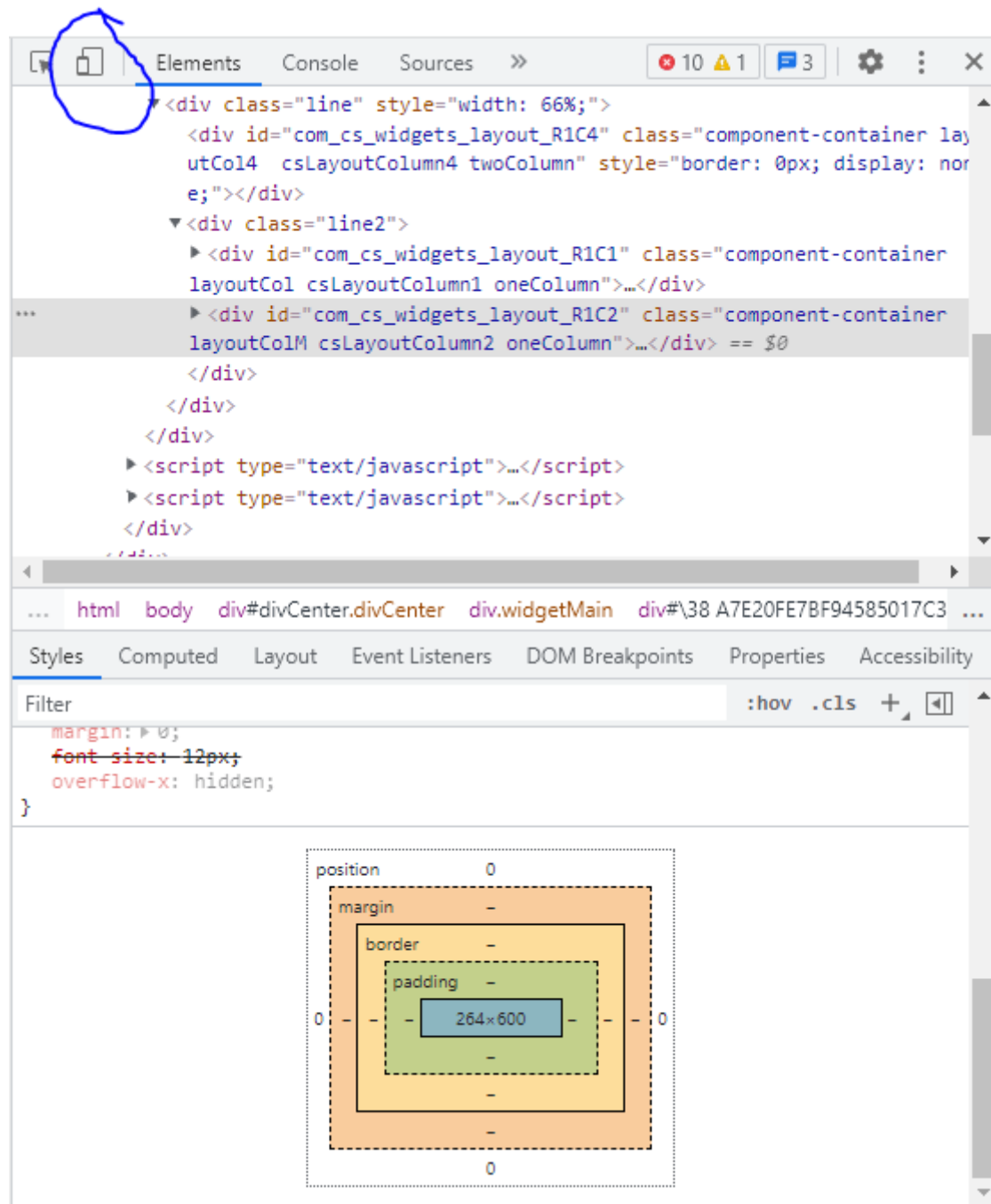
Checking UI/Responsive merupakan suatu kegiatan pengecekan tampilan dari sebuah *website* yang akan disesuaikan ukuran layar. Dalam pengecekan *UI/responsive* bertujuan untuk mengetahui apakah *website* sudah *responsive* atau belum. *Tools* yang digunakan dalam melakukan *checking UI/Responsive* menggunakan *inspect*.

Berikut adalah langkah-langkah dalam melakukan pengecekan *UI/Responsive*:



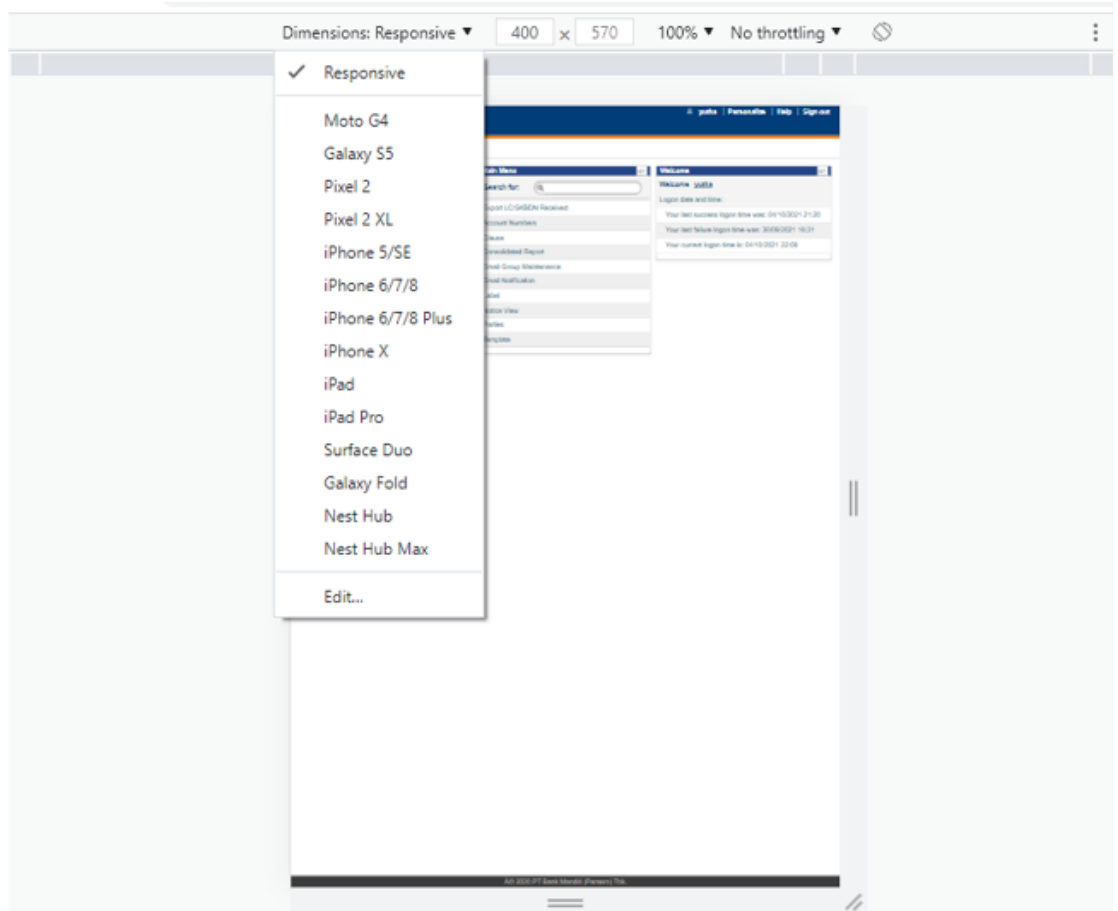
Gambar 3. 9 *Inspect*

Pada tahap pertama yaitu klik kanan pada halaman *website* lalu klik *Inspect*. Untuk menguji tampilan dari berbagai *device* klik “*Toggle Device Toolbar*” Seperti pada gambar 3. 10



Gambar 3. 10 Toggle Device Toolbar

Pada gambar 3. 10 merupakan gambar *Toogle Device Toolbar* pada *Inspect*. Kemudian untuk memilih jenis *device* Klik “*Toggle Device Toolbar*”



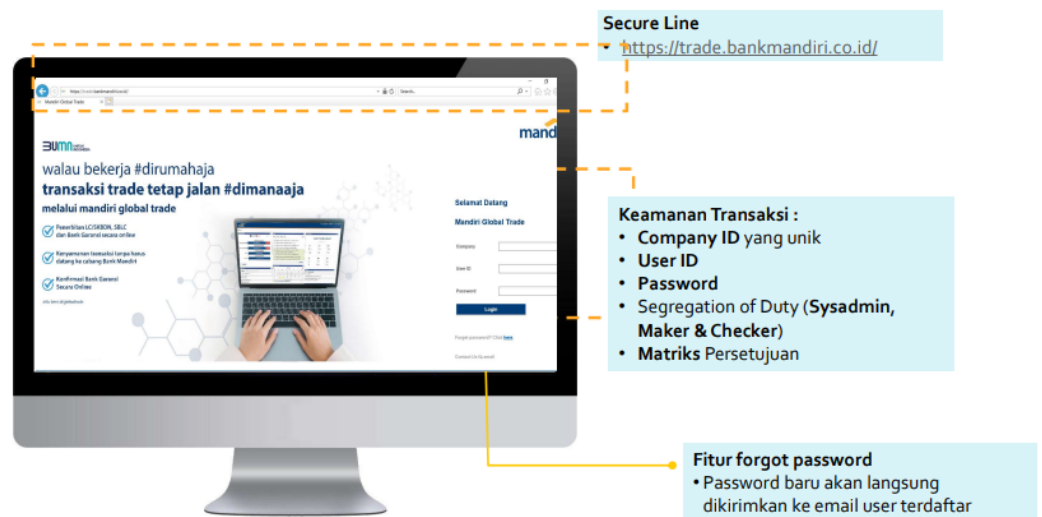
Gambar 3. 11 Menu Responsive

Pada gambar 3. 11 merupakan tampilan menu *Responsive* yang berfungsi Untuk memilih *Device* yang sesuai. Selain itu juga dapat mengubah ukuran layar sesuai ukuran layar yang di inginkan untuk dilakukan pengecekan *UI/Responsive* pada *website*.

3.3.7 Pemahaman Mandiri Global Trade (Minggu 8)

Mandiri Global Trade berfungsi untuk meningkatkan layanan transaksi *Trade Service*, *Finance* dan Bank garansi kepada nasabah yang lebih baik dan terintegrasi antara *frontend* dan *backend system*.

Berikut adalah Sistem Keamanan *Mandiri Global Trade*:



Gambar 3. 12 Sistem Keamanan MGT

Untuk dapat mengakses *website Mandiri Global Trade User* harus melakukan registrasi kepada pihak bank Mandiri. Setelah itu *User* dapat informasi mengenai *Company ID*, *User ID*, dan *Password*.

Berikut adalah beberapa Jenis layanan *Mandiri Global Trade*:



Gambar 3. 13 Jenis Layanan *Mandiri Global Trade*

Pada gambar 3. 13 merupakan jenis layanan yang ada pada *website Mandiri Global Trade*. Setiap menu memiliki peran masing-masing. Tujuan dibuatnya *Mandiri Global Trade* adalah untuk mempermudah transaksi dengan pihak lain menjadi lebih mudah, baik domestik maupun international.

3.3.8 Implementasi *Mandiri Global Trade* (Minggu 9, 10)

Selamat Datang

Mandiri Global Trade

Company	<input type="text"/>
User ID	<input type="text"/>
Password	<input type="password"/>
<input type="button" value="Login"/>	

Forget password? Click [here](#).

Gambar 3. 14 Halaman *Login*

Pada gambar 3. 14 merupakan tampilan dari halaman *login*. Untuk dapat masuk kedalam Sistem, maka *User* harus melakukan *login* terlebih dahulu dengan memasukan *Id Company*, *User Id*, dan *Password*.

Home > View Export LC

Export LC/SKBDN Received	Our Reference number	Contains		And
Disposal Instruction	Advising Reference	Contains		And
Authorise Transaction	LC Number	Contains		And
View Export LC	Applicant Name	Contains		And
Unlock Transaction	LC Currency	Equal to	PLEASE SELECT	And
View Bank Message	LC Amount	Equal to		And
Account Numbers	Current Status	Contains		
Clause				
Consolidated Report				
Email Group				
Maintenance				
Email Notification				
Label				
Notice View				
Parties				
Template				

>> Filter >> Reset

[90227]No valid records.

CANCEL
VIEW

Gambar 3. 15 Halaman *View Export LC*

Pada gambar 3. 15 merupakan tampilan dari *View Export LC* yang berfungsi untuk melihat pembayaran domestik maupun international dan memudahkan eksportir menerima pembayaran langsung tanpa menunggu berita dari domestik atau international. Untuk dapat melihat *export LC* user dapat mengisi kolom-kolom yang tersedia seperti, *Our Reference number*, *Advising Reference*, *LC Number*, *Applicant Name*, *LC Currency*, *LC Amount*, dan *Current Status*. Setelah itu, tahap selanjutnya klik *View*.

Home > View Bank Message

Export LC/SKBDN Received	Advising Reference	Contains		And
Disposal Instruction	LC Number	Contains		And
Authorise Transaction	Applicant Name	Contains		And
View Export LC	Issuing Bank Name	Contains		And
Unlock Transaction	LC Currency	Equal to	PLEASE SELECT	And
View Bank Message	LC Amount	Equal to		And
Account Numbers	Current Status	Contains		
Clause				
Consolidated Report				
Email Group				
Maintenance				
Email Notification				
Label				
Notice View				
Parties				
Template				

>> Filter >> Reset

[90227]No valid records.

CANCEL
VIEW

Gambar 3. 16 Halaman *View Bank Message*

Pada gambar 3. 16 merupakan tampilan dari halaman *View Bank Message* yang berfungsi untuk melihat pesan pada proses pengajuan *LC*. Untuk dapat melihat proses pengajuan *LC*, *User* klik *View Bank Message*. Setelah itu *User* harus mengisi kolom-kolom yang tersedia seperti, *Our Reference number*, *Advising Reference*, *LC Number*, *Applicant Name*, *LC Currency*, *LC Amount*, dan *Current Status*. Setelah itu, tahap selanjutnya klik *View*.

3.4. Kendala dan Solusi

Kendala pada saat magang di PT Central Jawa Wood Industry yaitu perusahaan belum memiliki *test scenario*. Solusinya untuk mengatasi hal tersebut yaitu Mempelajari alur kerja *website/aplikasi* kemudian membuat *test scenario*.