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:

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

Table 3. 1 Uraian Kerja Magang

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:

Add Operator					
Admin Maintain	Deafile				
Admin FAP	Profile				
Operator Maintain	Basic Information				Bar
Add Operator	User ID	Create	Company/Group	PT CENTRAL JAWA WOOD INDUSTRY V	-
Modify Operator	User Description	Marta/Rizky	Default Company	PT CENTRAL JAWA WOOD INDUSTRY 🗸	
Reset Operator Password	Authorize Level	class 1 🗸	Email Address		
Activate/Inactivate Operator	Multi Login	Yes 🗸	Phone No.		
Delete Operator	Advanced Security Informa	tion			
Authorise Operator	Inactive/Suspended		Effective Date		
Unlock Operator	Change Password at Next Logon		Expiry Date		
Operator FAP	Change Email at Next Logon				
Operator Class Maintain	Logon Retries	0			
Consolidated Report	CANCEL				CONFIRM

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.

Authorise Operator Authorization Rule Admin Maintain Admin FAP Operator Maintain Add Operator	Operator ID Company ID	Contains v Contains v	And V	>> Fitter >> Res 8;
Modify Operator Reset Operator Password Activate/Inactivate Operator	Select	Operator ID 💂	Company ID 📥	Status
Delete Operator		Create1	CEJWIND0147	New
Inquire Operator		Create2	CEJWIND0147	New
Unlock Operator		yutha	CEJWIND0147	New
Operator FAP				
Operator Class Maintain Consolidated Report	CANCEL			AUTHORISE

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 diverivikasi hanya bisa dilakukan satu per satu untuk di centang dan ingin dilakukan verifikasi. Setelah selesai maka selanjutnya adalah klik *Authorize*.

Admin FAP Refuse Operator Operator Maintain				۲	Release	Authorization Rule Admin Maintain
Operator Maintain Add Operator Add Operator Profile Reset Operator Password Profile Authoriso Operator Basic Information Delete Operator User ID Create2 Company/Group PT CENTRAL JAWA WOOD INDUSTRY ~ Inquire Operator User D Create2 Company/Group PT CENTRAL JAWA WOOD INDUSTRY ~ Inquire Operator User D Create2 Company/Group PT CENTRAL JAWA WOOD INDUSTRY ~ Induck Operator User Description Rizky Default Company PT CENTRAL JAWA WOOD INDUSTRY ~ Unlock Operator User Description Rizky Default Company PT CENTRAL JAWA WOOD INDUSTRY ~ Induck Operator User Description Rizky Default Company PT CENTRAL JAWA WOOD INDUSTRY ~ Operator FAP Multi Login Yes ~ Phone No. 02934901152 Advanced Security Information Inactive/Suspended Effective Date 29/09/2021 Consolidated Report Chanee Password at Next Logon Expir/ Date 29/10/2028				0	Refuse	Admin FAP
Vidd Operator Jodify Operator Jodify Operator Sestel Operator Basic Information utbride Operator User ID Create2 Company/Group PT CENTRAL JAWA WOOD INDUSTRY ~ Inguie Operator User ID User Zorophic Company/Group PT CENTRAL JAWA WOOD INDUSTRY ~ Indick Operator User Description Retay Default Company Perator FAP Authorize Level Mult Login Yes ~ Perator Class aintain Advanced Security Information Inactive/Suspended Effective Date 29/09/2021 Onsolidated Report Chance Password at Next Logon Expire Date 29/10/2028						perator Maintain
Decke Operator Profile Sestel Operator Basic Information Velete Operator User ID Oreate/Security Information PT CENTRAL JAWA WOOD INDUSTRY ~ Indick Operator User Description Rizky Default Company Operator User Description Rizky Default Company PT CENTRAL JAWA WOOD INDUSTRY ~ Indick Operator User Description Rizky Default Company PT CENTRAL JAWA WOOD INDUSTRY ~ Indick Operator User Description Rizky Default Company Perator FAP Mutil Login Mutil Login Yes ~ Phone No. 02934901152 Iantain Inactive/Suspended Inactive/Suspended Effective Date Onsolidated Report Chance Password at Next Logon						Add Operator
Basic Information Utbride Operator User ID Create2 Company/Group PT CENTRAL JAWA WOOD INDUSTRY > upure Operator User Description Ricky Default Company PT CENTRAL JAWA WOOD INDUSTRY > nlock Operator Authorize Level class 1 > Email Address ptcjwi@gmail.com perator FAP Multi Login Yes > Phone No. 02934901152 perator Class Advanced Security Information Inactive/Suspended Effective Date 29/09/2021 onsolidated Report Change Password at Next Login Expiry Date 29/10/2028 20					Profile	eset Operator Password ctivate/inactivate Operator
uthorie Operator User ID Create2 Company/Group PT CENTRAL JAWA WOOD INDUSTRY ~ quire Operator User Description Rizky Default Company PT CENTRAL JAWA WOOD INDUSTRY ~ nlock Operator Authorize Level class 1 ~ Email Address ptgiw@gmail.com perator FAP Multi Login Yes ~ Phone No. 02934901152 perator Class Advanced Security Information Inactive/Suspended Effective Date 29/09/2021 onsolidated Report Change Password at Next Login Expiry Date 29/10/2028 20					Basic Information	elete Operator
Quire Operator User Description Rzky Default Company PT CENTRAL JAWA WOOD INDUSTRY ~ nlock Operator Authorize Level class 1 ~ Email Address ptcjwi@gmail.com verator FAP Multi Login Yes ~ Phone No. 02934901152 verator Class Advanced Security Information Inclive/Suspended Effective Date 29/09/2021 vnsolidated Report Change Password at Next Logon Expiry Date 29/10/2028 20	\sim	PT CENTRAL JAWA WOOD INDUSTRY 🗸	Company/Group	Create2	User ID	uthorise Operator
Authorize Level Class 1 Email Address ptc/wi@gmail.com operator FAP Multi Login Yes Phone No. 02934901152 operator Class initian Advanced Security Information Information 29/09/2021 onsolidated Report Change Password at Next Logon Expiry Date 29/10/2028	~	PT CENTRAL JAWA WOOD INDUSTRY \checkmark	Default Company	Rizky	User Description	quire Operator
Advanced Security Information Yes v Phone No. 02934901152 intain Inactive/Suspended Effective Date 29/09/2021 insolidated Report Change Password at Next Logon Expiry Date 29/10/2028		ptcjwi@gmail.com	Email Address	class 1 🗸	Authorize Level	nlock Operator
Derator Class Advanced Security Information Inactive/Suspended Effective Date 29/09/2021 Desolidated Report Change Password at Next Logon Expiry Date 29/10/2028		02934901152	Phone No.	Yes 🗸	Multi Login	perator FAP
Inactive/Suspended Effective Date 29/09/2021 Insolidated Report Change Password at Next Logon Expiry Date 29/10/2028				nation	Advanced Security Informa	erator Class
nsolidated Report Change Password at Next Logon Expiry Date 29/10/2028		29/09/2021	Effective Date		Inactive/Suspended	amam
		29/10/2028	Expiry Date	n 🗌	Change Password at Next Logon	insolidated Report
Change Email at Next Logon					Change Email at Next Logon	
Logon Retries 0				0	Logon Retries	

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* makan 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*.

Product Services 🔗 🛛						Save Changes Done
Calculator	*				_	
Calendar Events	Name: Home					
Dashboard	Inbox	2*	Diaco	a drag tha areas		uidaat ta bara
Exchange Rate	Title:	Inbox	Pleas	e drag the cross	- column v	viaget to nere.
Inbox	Description:					
Limit Information						
Main Menu	Revert					
Notice	Notico		Main Menu	=•	Welcome	≣ *
Quick Access	Title:	Notice	Title:	Main Menu	Title:	Welcome
Recent Functions	Description		Description:		Description:	
Welcome	Description.		Revert		Revert	
	Revert					
	Ouick Accord				Dashboard	Ξ×
	QUICK ACCESS	Ξ*			Title:	Daebhoard

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:

Elements	Cor	nsole	Network	>>		◎ 3 ▲2 📮	2 🌣 : 🗙		
🖲 🛇 🝸 🔍	🗌 Pre	eserve l	og 🛛 🗆 Dis	able ca	che N	o throttling 🔹 🔻	🙃 🛓 🔯		
±									
Filter		🗌 In	vert 🗌 Hid	le data	URLs				
All Fetch/XHR JS C	SS Imo	a Med	ia Font Do	c WS	Wasm	Manifest Othe	r		
Has blocked cookies Blocked Reguests 3rd-party requests									
500 ms	1000 n	ns	1500 ms	, P	2000 m	s 2500 m	s 3000 ms		
					-				
Name	Stat	Туре	Initiator	Size	Time	Waterfall			
messagepar.css	200	styi	plugins.c	(ais	2 III 2		· ·		
pagebuilder	200	xhr	j <u>query.m</u>	1.2	138				
pagebuilder	200	xhr	j <u>query.m</u>	2.5	204				
pactions.gif	200	gif	tabs.css	(dis	1 ms		4		
column3.css	200	styl	CSWidg	(dis	1 ms		4		
wrapper.css	200	styl	CSWidg	(dis	1 ms		4		
pagebuilder	200	xhr	jquery.m	1.8	150				
mainmenu.css	200	styl	<u>about:cli</u>	(dis	1 ms		4		
welcome.css	200	styl	<u>about:cli</u>	(dis	1 ms		4		
title_bg.png	200	png	wrapper	(dis	1 ms		4		
pagebuilder	200	xhr	j <u>query.m</u>	1.4	153				
🗌 mainmenu.js?tim	200	xhr	jquery.m	3.4	82				
welcome.js?time	200	xhr	jquery.m	2.1	103				
WidgetActionMe	200	xhr	jquery.m	2.5	177				
Ioading.gif	200	gif	wrapper	(dis	1 ms				
getmode	200	xhr	jquery.m	1.9	154				
getmode	200	xhr	jquery.m	1.3	189				
search_bar_bg.png	200	png	mainme	(dis	1 ms		ų –		
79 requests 108 kB	transfer	red	2.4 MB resou	irces	Finish:	2.06 s DOMCo	ntentLoaded: 558 m		

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.

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
1	Verify the	Enter a valid	1. Enter Valid Company ID	User should	Successful	Success	Renaldy	06/09/2021
	login of	Company ID,	2. Enter Valid User ID	able	Login			
	MGT	User ID, &	3. Enter Valid Password	to see the				
		Password	4. Click on Login Button	Homepage				
2	Disposal	Enter a valid	1. Enter valid Advising	User should	Disposal	Success	Renaldy	06/09/2021
	Instruction	Advising	Reference	able	Instruction			
	(Export	Reference,	2. Enter valid LC Number	to see the	for handling			
	LC/SKBDN	LC Number,	3. Enter valid Issuing Bank	Disposal	LC			
	Received)	Issuing Bank	Name	Instruction				
		Name, Drawing	4. Enter valid Drawing					
		Reference	Reference Number					
		Number, LC	5. Enter valid LC Currency					
		Currency, LC	6. Enter valid LC Amount					
		Amount,	7. Enter valid Presentation					
		Presentation	Amount					
		Amount,	8. Enter valid Document					
		Document Status	Status					
			9. Click Select Button					

Table 3. 2 Test Case

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
3	Authorise	Enter a valid Our	1. Enter valid Our Reference	User should	Authorise	Success	Renaldy	06/09/2021
	Transaction	Reference	Number	able	Transaction			
		Number,	2. Enter valid Advising	Authorise	for LC			
		Advising	Reference	Transation				
		Reference, LC	3. Enter valid LC Number					
		Number, Applicant	4. Enter valid Applicant Name					
		Name, LC	5. Enter valid LC Currency					
		Currency, LC	6. Enter valid LC Amount					
		Amount, Current	7. Enter valid Current Status					
		Status	8. Click Authorize Button					
4	View Export	Enter a valid Our	1. Enter valid Our Reference	User should	View Export	Success	Renaldy	06/09/2021
	LC	Reference number,	Number	able	LC			
		Advising	2. Enter valid Advising	to view				
		Reference, LC	Reference	export LC				
		Number, Applicant	3. Enter valid LC Number					
		Name, LC	4. Enter valid Applicant Name					
		Currency, LC	5. Enter valid LC Currency					
		Amount, Current	6. Enter valid LC Amount					
		Status	7. Enter valid Current Status					
			8. Click View Button					
5	Unlock	Enter a valid	1. Enter valid Advising	User should	Unlock	Success	Renaldy	06/09/2021
	Transaction	Advising	Reference	able	Transaction			
		Reference,	2. Enter valid Our Reference	to unlock				
		Our Reference	Number	transaction				
		Number	3. Click Unlock Button					

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
6	View Bank	Enter a valid	1. Enter valid Advising	User should	View Bank	Success	Renaldy	06/09/2021
	Message	Advising	Reference	able to	Message			
		Reference,	2. Enter valid LC Number	view bank				
		LC Number,	3. Enter valid Applicant Name	message				
		Applicant Name,	4.Enter valid Issuing Bank					
		Issuing Bank	Name					
		Name, LC	5. Enter valid LC Currency					
		Currency, LC	6. Enter valid LC Amount					
		Amount, Current	7. Enter valid Current Status					
		Status	8. Click View Button					
7	Add Account	Enter a valid	1. Enter valid Account Type	User should	Add account	Success	Renaldy	08/09/2021
	Number	Account Type,	2. Enter valid Company	able to	number			
		Company,	3. Enter valid CIF No.	add account				
		CIF No, Account	4. Enter valid Account	number				
		Currency, Account	Currency					
		Number	5. Enter valid Account					
			Number					
			6. Click Confirm Button					
8	Modify	Enter a valid	1. Enter valid Account	User should	Modify	Success	Renaldy	08/09/2021
	Account	Account Currency,	Currency	able	account			
	Number	Account Number,	2. Enter valid Account	to modify	number			
		Account Type	Number	account				
			3. Enter valid Account Type	number				
			4. Click Select Button					

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
9	Authorize	Enter a valid	1. Enter valid Account	User should	Authorize	Success	Renaldy	08/09/2021
	Acount	Account Currency,	Currency	able	account			
	Number	Account Number,	2. Enter valid Account	to authorize	number			
		Account Type	Number	account				
			3. Enter valid Account Type	number				
			4. Click Authorize Button					
10	Delete	Enter a valid	1. Enter valid Account	User should	Delete account	Success	Renaldy	08/09/2021
	Account	Account Currency,	Currency	able	number			
	Number	Account Number,	2. Enter valid Account	to delete				
		Account Type	Number	account				
			3. Enter valid Account Type	number				
			4. Click Delete Button					
11	Unlock	Enter a valid	1. Enter valid Account	User should	Unlock	Success	Renaldy	08/09/2021
	Account	Account Currency,	Currency	able	account			
	Number	Account Number,	2. Enter valid Account	to unlock	number			
		Account Type	Number	account				
			3. Enter valid Account Type	number				
			4. Click Unlock Button					
12	View	Enter a valid	1. Enter valid Account	User should	Detail	Success	Renaldy	08/09/2021
	Account	Account Currency,	Currency	able	information			
	Number	Account Number,	2. Enter valid Account	to view	Account			
		Account Type	Number	account	Number			
			3. Enter valid Account Type	number detail				
			4. Click View Button					

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
13	Add Clause	Enter a valid	1. Enter valid Product	User should	Description	Success	Renaldy	10/09/2021
		Product, Clause	2. Enter valid Clause Field	able	and content			
		Field, Type,	3. Enter valid Type	to add clause	product			
		Clause Name,	4. Enter valid Clause Name					
		Clause	5. Enter valid Clause					
		Description,	Description					
		Clause Content	6. Enter valid Clause Content					
			7. Click Confirm Button					
14	Modify	Enter a valid	1. Enter valid Product	User should	Edit Clause	Success	Renaldy	10/09/2021
	Clause	Product, Clause	2. Enter valid Clause field	able				
		Field, Clause	3. Enter valid Clause Name	to modify				
		Name, Created by	4. Enter valid Created by	clause				
			5. Click Select Button					
15	Authoniza	Enter avalid	1 Enternalid Droduct	Ugan shauld	Authonizo	Success	Donaldy	10/00/2021
15	Aumorize	Enter a valla Product Clause	1. Enter valid Product	User snouia	Aumorize	Success	Renaldy	10/09/2021
	Ciuuse	Field	2. Enter valid Clause Field	to authorize	Ciause			
		Field, Clause Name	J. Enter valid Created by					
		Craated By	5. Click Authorize Button	ciuuse				
		Created by	5. Click Authorize Button					
16	View Clause	Enter a valid	1. Enter valid Product	User should	View Clause	Success	Renaldy	10/09/2021
		Product, Clause	2. Enter valid Clause Field	able				
		Field,	3. Enter valid Clause Name	to view				
		Clause Name,	4. Enter valid Created by	clause				
		Created By	5. Click View Button					

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
17	Delete	Enter a valid	1. Enter valid Product	User should	Delete Clause	Success	Renaldy	10/09/2021
	Clause	Product, Clause	2. Enter valid Clause Field	able				
		Field,	3. Enter valid Clause Name	to delete				
		Clause Name,	4. Enter valid Created by	clause				
		Created By	5. Click Delete Button					
18	Unlock	Enter a valid	1. Enter valid Product	User should	Unlock Clause	Success	Renaldy	10/09/2021
	Clause	Product, Clause	2. Enter valid Clause Field	able				
		Field,	3. Enter valid Clause Name	to unlock				
		Clause Name,	4. Enter valid Created by	clause				
		Created By	5. Click Unlock Button					
19	Consolidated	Choose the Report	1. Chose Report Template	User should	Consolidated	Success	Renaldy	13/09/2021
	Report	Template from	2. Chose Report Type	able	Report			
		following	3. Chose Company Group	to				
		drop down list,	4. Chose Company ID	consolidated				
		Choose the	5. Chose Company CIF	clause				
		Company Group	6. Enter Start Date					
		and it will	7. Enter End Date					
		generate report for	8. Chose Module(for					
		all companies	Customer Instruction Report					
		within the	only)					
		company group,	9. Enter Reference					
		Choose the	Number(for Customer					
		Company ID/CIF	Instruction Report only)					
		and it will	10. CE Reference Number(for					
		generate report for	Customer Instruction Report					
		the specific	only)					
		company.	11. Click Confirm Button					

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
20	Add Email Group	Enter a valid Email Group Name, Email Address, Email List	 Enter valid Email Group Name Enter valid Email Address Enter Email List 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	 Enter Email Group Name 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	 Enter Email Group Name 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	 Enter Email Group Name 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	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
26	Add Email	Select to turn on/of	1. Checklist Apply for Import	the user can	Selected Email	Success	Renaldy	15/09/2021
	Notification	Apply for Import	LC	see the	Notification			
		LC,	2. Checklist Resubmit Import	notifications				
		Resubmit Import	LC Application	that have				
		LC Application,	3. Checklist Apply for	been selected				
		Apply for	Amendment					
		Amendment,	4. Checklist Resubmit					
		Resubmit	Amendment					
		Amendment,	5. Checklist Decision on					
		Decision on	Discrepancy					
		Discrepancy,	6. Checklist Payment					
		Payment	Instructions					
		Instructions, Apply	7. Checklist Apply for					
		for Amendment	Amendment Margin					
		Margin, Resubmit	8. Checklist Resubmit Amend					
		Amend Margin,	Margin					
		Customer	9. Checklist Customer					
		Instruction	Instruction					
			10. Click Confirm Button					
27	Modify	Enter a valid	1. Enter valid Company ID	User should	Modify email	Success	Renaldy	15/09/2021
	Email	Company ID	2. Click Select Button	able	notification			
	Notification			to modify				
				email				
				notification				
28	Unlock	Enter a valid	1. Enter valid Company ID	User should	Unlock email	Success	Renaldy	15/09/2021
	Email	Company ID	2. Click Unlock Button	able	notification			
	Notification			to unlock				

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			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	 Enter valid Company ID 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	 Enter valid Lable Name 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	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
34	Delete	Enter a valid	1. Enter valid Lable Name	User should	Delete	Success	Renaldy	17/09/2021
	Notification	Lable Name	2. Click Delete Button	able	notification			
	Label			to delete	label			
				notification				
				label				
35	Unlock	Enter a valid	1. Enter valid Lable Name	User should	Unlock	Success	Renaldy	17/09/2021
	Notification	Lable Name	2. Click Unlock Button	able	notification			
	Label			to unlock	label			
				notification				
				label				
36	View	Chose Read	1. Chose Read Status	User should	View	Success	Renaldy	20/09/2021
	Notification	Status, Add Date	2. From Date	able	notification			
	Detail		3. End Date	to view	detail			
			4. Click View Button	notification	(read/unread)			
				detail				
	4.11.5	D U		(read/unread)			D 11	20/00/2021
37	Add Party	Enter a valid	Party Information	User should	Add party	Success	Renaldy	20/09/2021
		Party Information	1. Party Type	able				
		and Party's	2. ID	to add party				
		Bank	3. Name					
			4. Address					
			Furiy's Bank					
			1. Ivame					
			2. Address 2. SWIET Address					
			5. Swift I Address					
			4. Cuck Conjirm					

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
38	Modify Party	Enter a valid Party ID, Party Name	 Enter valid Party ID Enter valid Party Name 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	 Enter valid Party ID Enter valid Party Name 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	 Enter valid Party ID Enter valid Party Name 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	 Enter valid Party ID Enter valid Party Name 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	 Enter valid Party ID Enter valid Party Name 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	 Enter valid Template Name Select Function Enter valid Created by Select Template Type Clict Select Button 	User should able to assignt template	Assign template	Success	Renaldy	22/09/2021

NO	Test	Test Case	Test Steps	Post	Expected	Status	Executed By	Executed
	Scenario	Description		Conditions	Result			Date
44	Delete	Enter a valid	1. Enter valid Template Name	User should	Delete	Success	Renaldy	22/09/2021
	Template	Template Name,	2. Select Function	able	template			
		Select Function,	3. Enter valid Created by	to delete				
		Created by, Select	4. Select Template Type	template				
		Template Type	5. Clict Delete Button					
45	Unlock	Enter a valid	1. Enter valid Template Name	User should	Unlock	Success	Renaldy	22/09/2021
	Template	Template Name,	2. Select Function	able	template		-	
		Select Function,	3. Enter valid Created by	to unlock				
		Created by, Select	4. Select Template Type	template				
		Template Type	5. Clict Unlock Button					
47	Profile	Change Password	1. Enter Old Password	User have	Successful	Success	Renaldy	22/09/2021
			2. Enter New Password	new	Change			
			3. Confirm Password	Password	Password			
			4. Reset Password					
48	Profile	Change Email	1. Enter Email Address	User have	Successful	Success	Renaldy	22/09/2021
	Ū.		2. Reset Email	new	Change			
			3. Confirm Email	email	Email			
40	Profile	Change Mail Link	1 Now mail password	Usar hava	Successful	Success	Panaldy	22/00/2021
49	TTOJILE	Password	2 Confirm mail password	oser nave	change mail	Success	Renatuy	22/09/2021
		1 45511014	3 Reset mail password	link	link nassword			
			4 Confirm mail password	nassword	μικ ρασσνοτα			
				passwora				

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 lanngkah-langkah dalam melakukan pengecekan UI/*Responsive*:

Cianze	Your current	logon time is: 04/10/2021	22:09
Consolidated Report	Tour current	logon ame 15. 04/10/2021	22.00
Email Group Maintenance			
Email Notification		Back	Alt+Left Arrow
Label		Forward	Alt+Right Arrow
Notice View		Reload	Ctrl+R
Parties		Save as	Ctrl+S
Template		Print	Ctrl+P
		Cast	
		Create QR Code for this	page
		Translate to English	
	C	View page source	Ctrl+U

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 menningkatkan 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 masingmasing. Tujuan dibuatnya Mandiri Global Trade adalah untuk mempermudah transaksi dengan pihak lain menjadi lebih mudah, baik domestik maupun international.

Selamat Datang

Mandiri Global Trade

Password	
Password	
User ID	
Company	

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 Disposal Instruction Authorise Transaction View Export LC Unlock Transaction View Bank Message Account Numbers Clause	Our Reference number Advising Reference LC Number Applicant Name LC Currency LC Amount Current Status	Contains ~ Contains ~ Contains ~ Contains ~ Equal to ~ Equal to ~ Contains ~ Contains ~	PLEASE SELECT V	And v And v And v And v And v And v	
Consolidated Report Email Group Maintenance Email Notification Label Notice View Parties Template			[90227]No valid records.	1	>> Filter

CANCEL

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. VIEW

Export LC/SKBDN Received	Advising Reference	Contains	~		And 🗸
Disposal Instruction	LC Number	Contains	~	t	And 🗸
Authorise Transaction	Applicant Name	Contains	~		And 🗸
Unlock Transaction	Issuing Bank Name	Contains	~		And 🗸
View Bank Message	LC Currency	Equal to	~	PLEASE SELECT	And 🗸
Account Numbers	LC Amount	Equal to	~		And 🗸
Clause	Current Status	Contains	~		7
Consolidated Report					_
Email Group Maintenance					
Email Notification					
abel					
Notice View				[90227]No valid records.	
Parties				L	
Template					

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*.