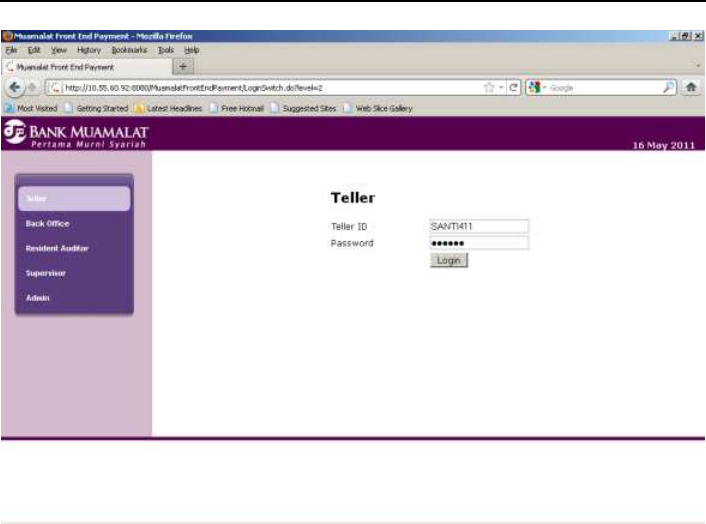


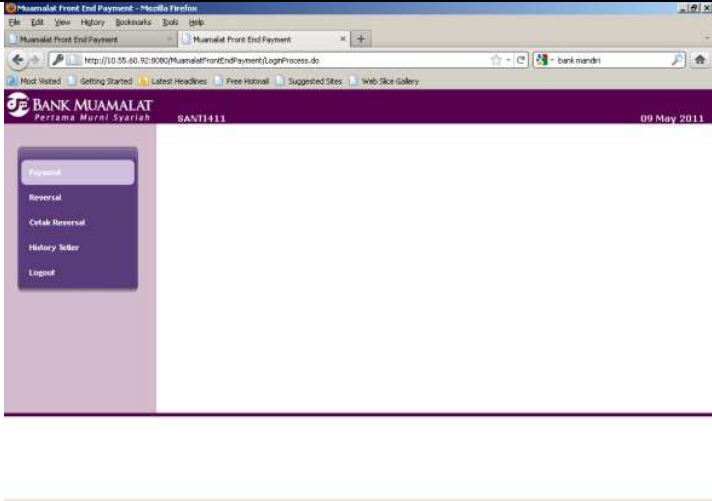
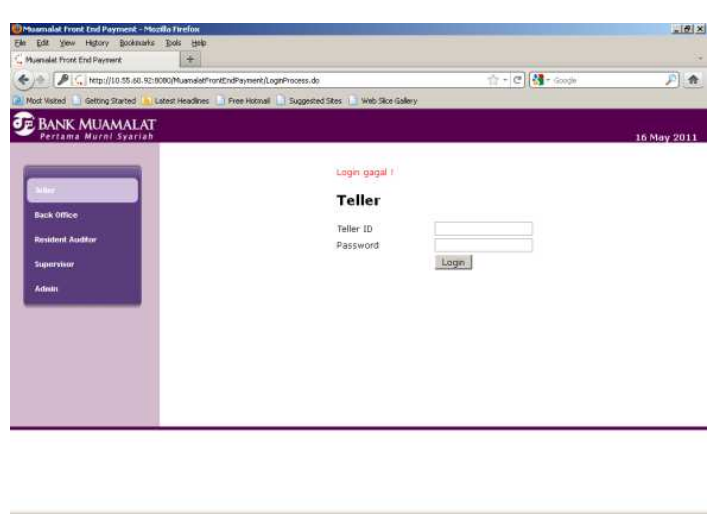
DAFTAR RIWAYAT HIDUP**Data Pribadi**

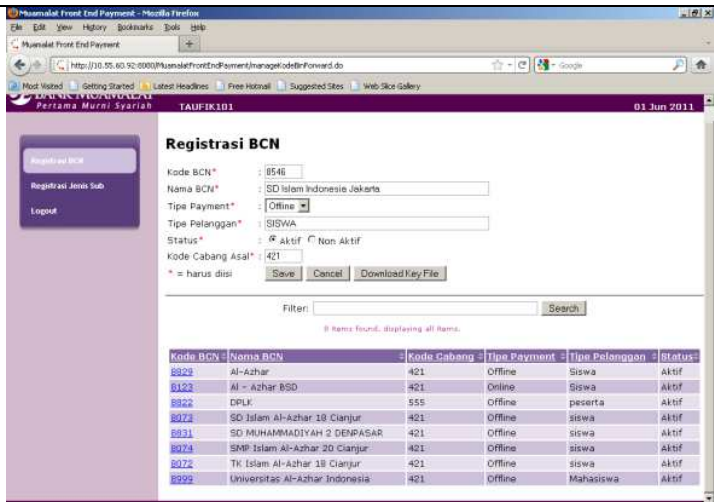
Nama : Herry Suganda
Tempat /Tanggal Lahir : Jakarta, 16 September 1986
Kewarganegaraan : Indonesia
Status : Belum Menikah
Jenis Kelamin : Laki-laki
Agama : Islam
Alamat : Jl. Rancamaya No.16 Kel. Bojong Kerta
RT.007 RW.02 Bogor Selatan
No. Handphone : 0818-105-111

Lampiran

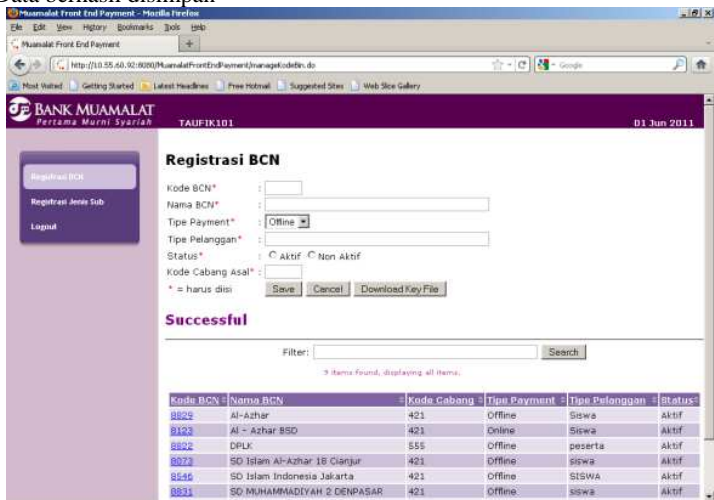
1. Screen Capture Testing

No	Aktivitas / Input Data	Hasil Yang Diharapkan	Tampilan Layar
1	AUTHORISASI PENGGUNA Normal Test		 <p>Login berhasil</p>

	
	<p>Negative Test</p>
	
<p>2</p>	<p>PENDAFTARAN PERUSAHAAN</p>
	<p>Normal Test</p>
<p>2.1</p>	



Data berhasil disimpan



2.2

Registrasi BCN

Kode BCN* : 8546
 Nama BCN* : SD Islam Indonesia Jakarta
 Tipe Payment* : Offline
 Tipe Pelanggan* : SISWA
 Status* : Aktif Non Aktif
 kode Cabang Asal* : 421
 Nama User : SDISLINDJAK3
 Default Password : !@QWzxcy
 * = harus diisi

Filter:

13 Name found, displaying 5 to 10.
(First/Prev) < 2 (Next/Last) >

Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status
8820	Al-Azhar	421	Offline	Siswa	Aktif
8123	Al - Azhar BSD	421	Online	Siswa	Aktif
8802	DPLK	555	Offline	peserta	Aktif
8076	MITRA TES	421	Offline	PELANGGAN	Aktif
8073	SD Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif
8546	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif
8831	SD MUHAMMADIYAH 2 DENPASAR	421	Offline	siswa	Aktif
8074	SMP Islam Al-Azhar 20 Cianjur	421	Offline	Siswa	Aktif
8075	TES	421	Offline	SISWA	Aktif

Data berhasil disimpan

Registrasi BCN

Kode BCN* :
 Nama BCN* :
 Tipe Payment* : Offline
 Tipe Pelanggan* :
 Status* : Aktif Non Aktif
 Kode Cabang Asal* :
 * = harus diisi

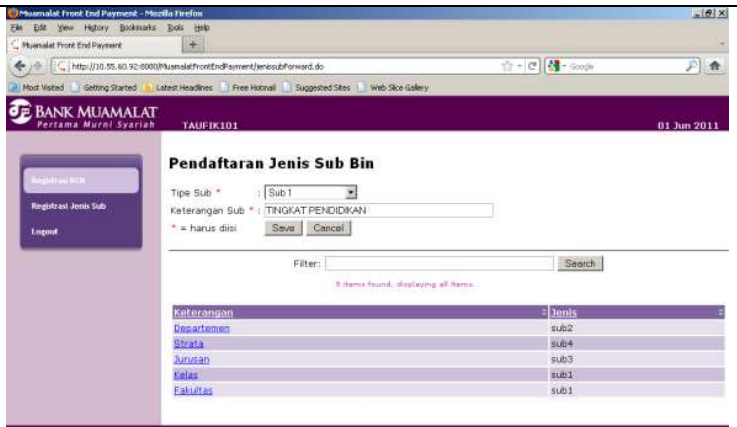
Successful

Filter:

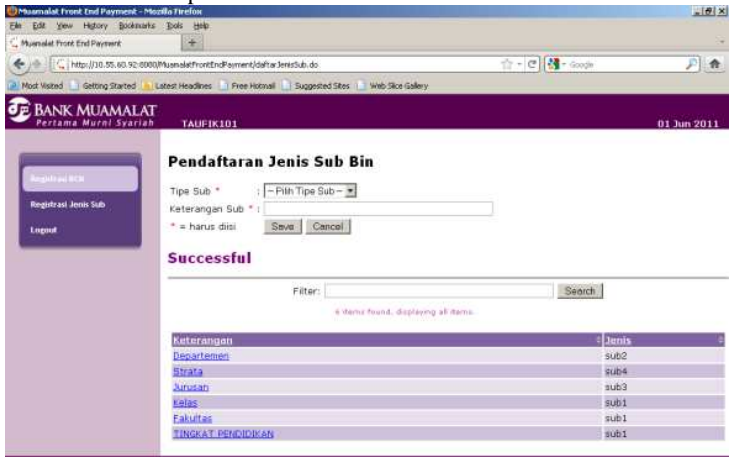
3 Name found, displaying all items.

Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status
8820	Al-Azhar	421	Offline	Siswa	Aktif
8123	Al - Azhar BSD	421	Online	Siswa	Aktif
8802	DPLK	555	Offline	peserta	Aktif
8073	SD Islam Al-Azhar 18 Cianjur	421	Offline	Siswa	Aktif
8546	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif
8831	SD MUHAMMADIYAH 2 DENPASAR	421	Offline	Siswa	Aktif

2.3



Data berhasil disimpan



2.4



Data berhasil disimpan



Negative Test

2.6

Registresi BCN

Kode BCN* : 807

Nama BCN*

Tipe Payment*

Tipe Pelanggan*

Status*

Kode Cabang*

* = harus diisi

Filter: Search

9 items found, displaying all items.

Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status
8822	Al-Azhar	421	Offline	Siswa	Aktif
8123	Al - Azhar BSD	421	Online	Siswa	Aktif
8822	DPLK	555	Offline	peserta	Aktif
8072	SD Islam Al-Azhar 18 Cianjur	421	Offline	Siswa	Aktif
8545	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif
8831	SD MUHAMMADIYAH 2 DENPASAR	421	Offline	siswa	Aktif
8074	SMP Islam Al-Azhar 20 Cianjur	421	Offline	siswa	Aktif
8072	TK Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif

2.7

Registresi BCN

Kode BCN* :

Nama BCN*

Tipe Payment*

Tipe Pelanggan*

Status*

Kode Cabang As*

* = harus diisi

Filter: Search

9 items found, displaying all items.

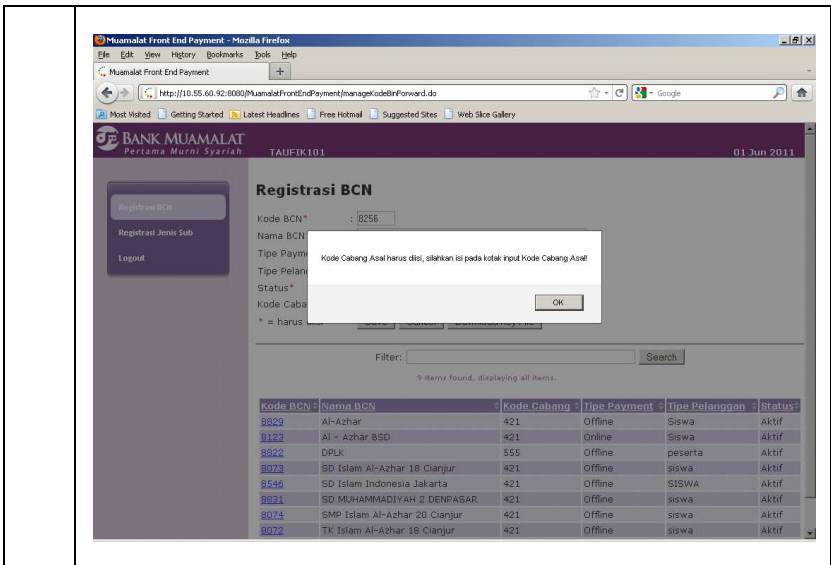
Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status
8822	Al-Azhar	421	Offline	Siswa	Aktif
8123	Al - Azhar BSD	421	Online	Siswa	Aktif
8822	DPLK	555	Offline	peserta	Aktif
8073	SD Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif
8545	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif
8831	SD MUHAMMADIYAH 2 DENPASAR	421	Offline	siswa	Aktif
8074	SMP Islam Al-Azhar 20 Cianjur	421	Offline	siswa	Aktif
8072	TK Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif

The screenshot shows the 'Registresi BCN' page in a Mozilla Firefox browser. The page header includes the Bank Muamalat logo and the date '01 Jun 2011'. The main content area is titled 'Registresi BCN' and contains a form with the following fields: Kode BCN*, Nama BCN*, Tipe Payment*, Tipe Pelanggan*, Status*, and Kode Cabang. A validation error message is displayed in a white box: 'Nama BCN harus diisi, silahkan isi pada kotak input Nama BCN'. Below the form, there is a search filter and a table with 9 items. The table columns are Kode BCN, Nama BCN, Kode Cabang, Tipe Payment, Tipe Pelanggan, and Status.

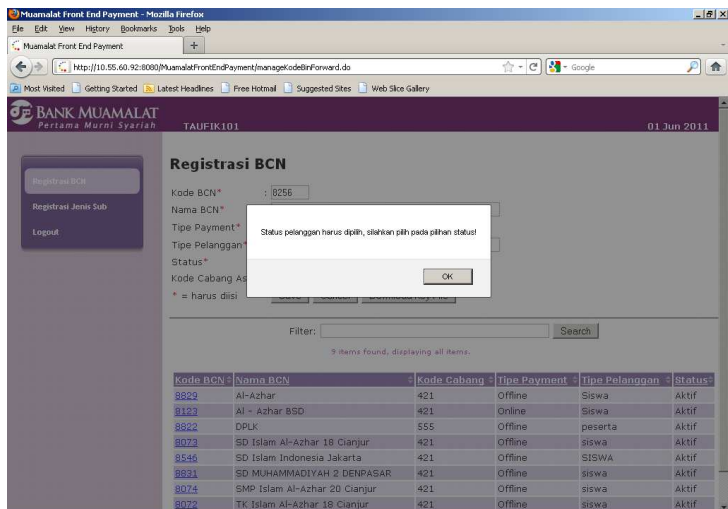
Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status
8822	Al-Azhar	421	Offline	Siswa	Aktif
8123	Al - Azhar BSD	421	Online	Siswa	Aktif
8922	DPLK	555	Offline	peserta	Aktif
8072	SD Islam Al-Azhar 18 Cianjur	421	Offline	Siswa	Aktif
8546	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif
8831	SD MUHAMMADIYAH 2 DENPASAR	421	Offline	siswa	Aktif
8074	SMP Islam Al-Azhar 20 Cianjur	421	Offline	siswa	Aktif
8072	TK Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif

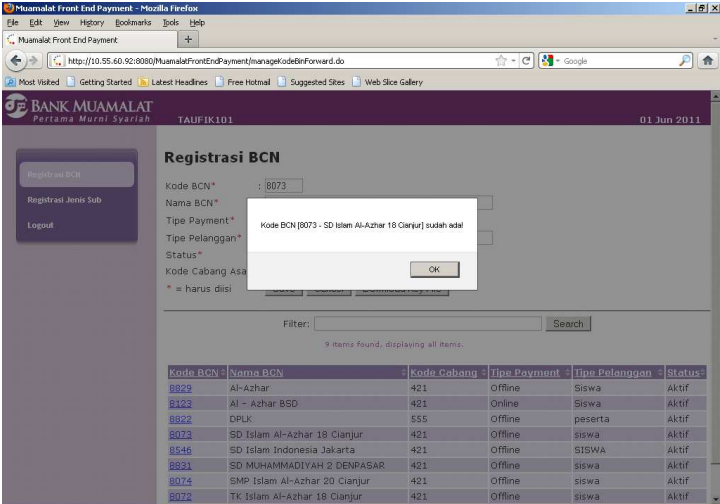
The screenshot shows the 'Registresi BCN' page in a Mozilla Firefox browser. The page header includes the Bank Muamalat logo and the date '01 Jun 2011'. The main content area is titled 'Registresi BCN' and contains a form with the following fields: Kode BCN*, Nama BCN*, Tipe Payment*, Tipe Pelanggan*, Status*, and Kode Cabang. A validation error message is displayed in a white box: 'Tipe pelanggan harus diisi, silahkan isi pada kotak input Tipe Pelanggan'. Below the form, there is a search filter and a table with 9 items. The table columns are Kode BCN, Nama BCN, Kode Cabang, Tipe Payment, Tipe Pelanggan, and Status.

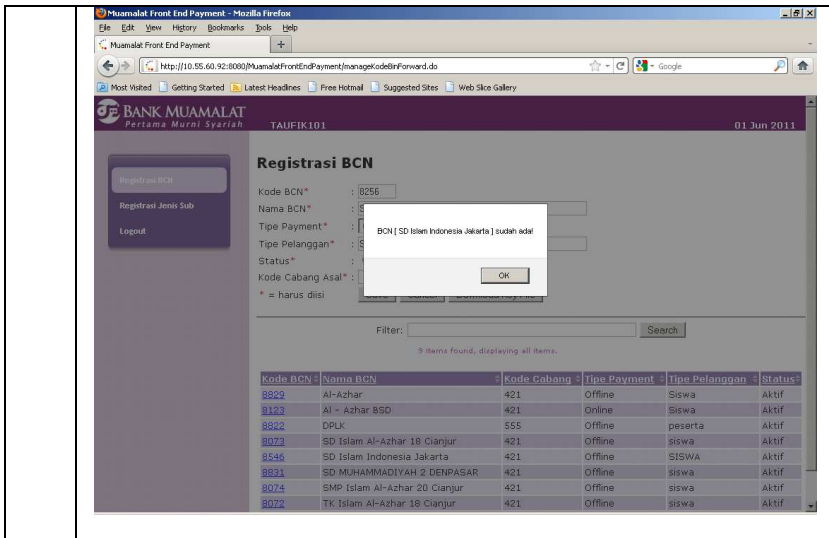
Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status
8822	Al-Azhar	421	Offline	Siswa	Aktif
8123	Al - Azhar BSD	421	Online	Siswa	Aktif
8922	DPLK	555	Offline	peserta	Aktif
8073	SD Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif
8546	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif
8831	SD MUHAMMADIYAH 2 DENPASAR	421	Offline	siswa	Aktif
8074	SMP Islam Al-Azhar 20 Cianjur	421	Offline	siswa	Aktif
8072	TK Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif



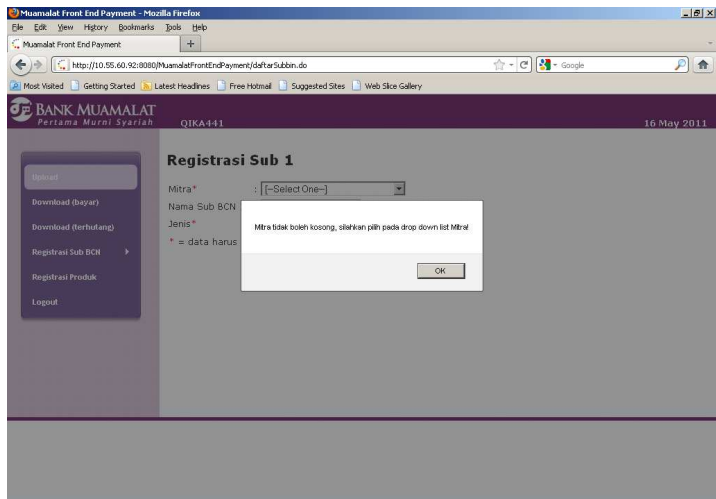
2.8

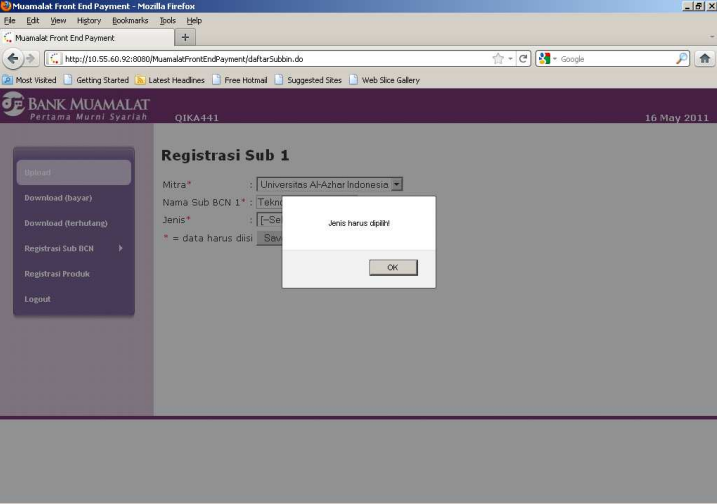
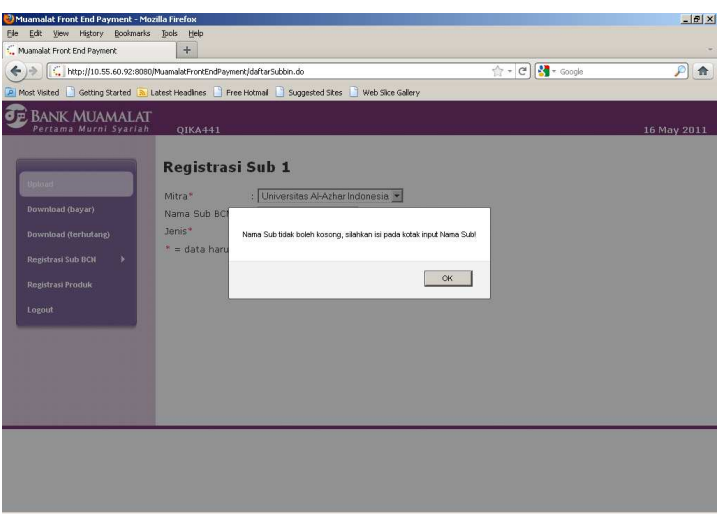


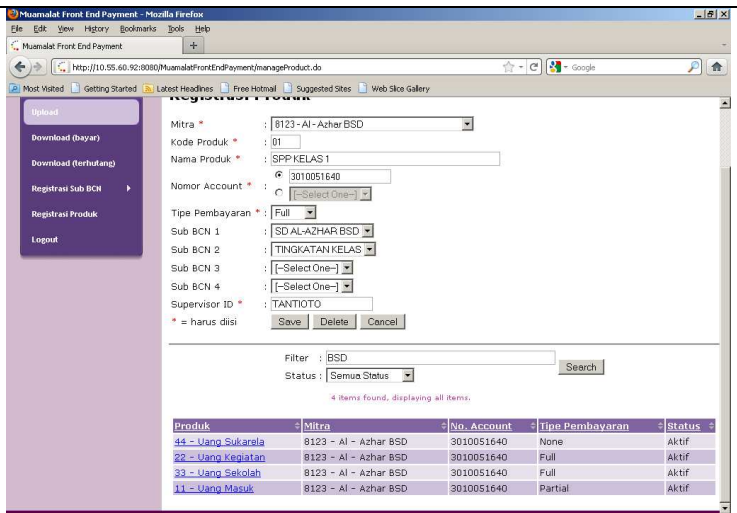
<p>2.9</p>	 <p>Registrasi BCN</p> <p>Kode BCN* : 8073</p> <p>Nama BCN*</p> <p>Tipe Payment*</p> <p>Tipe Pelanggan*</p> <p>Status*</p> <p>Kode Cabang Asa</p> <p>* = harus diisi</p> <p>Filter: <input type="text"/> Search</p> <p>3 items found, displaying all items.</p> <table border="1"> <thead> <tr> <th>Kode BCN</th> <th>Nama BCN</th> <th>Kode Cabang</th> <th>Tipe Payment</th> <th>Tipe Pelanggan</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>8829</td> <td>Al-Azhar</td> <td>421</td> <td>Offline</td> <td>Siswa</td> <td>Aktif</td> </tr> <tr> <td>8123</td> <td>Al - Azhar BSD</td> <td>421</td> <td>Online</td> <td>Siswa</td> <td>Aktif</td> </tr> <tr> <td>8862</td> <td>DPLK</td> <td>555</td> <td>Offline</td> <td>peserta</td> <td>Aktif</td> </tr> <tr> <td>8032</td> <td>SD Islam Al-Azhar 18 Cianjur</td> <td>421</td> <td>Offline</td> <td>siswa</td> <td>Aktif</td> </tr> <tr> <td>8546</td> <td>SD Islam Indonesia Jakarta</td> <td>421</td> <td>Offline</td> <td>SISWA</td> <td>Aktif</td> </tr> <tr> <td>8831</td> <td>SD MUHAMMADIYAH 2 DENPASAR</td> <td>421</td> <td>Offline</td> <td>siswa</td> <td>Aktif</td> </tr> <tr> <td>8014</td> <td>SMP Islam Al-Azhar 20 Cianjur</td> <td>421</td> <td>Offline</td> <td>siswa</td> <td>Aktif</td> </tr> <tr> <td>8072</td> <td>TK Islam Al-Azhar 18 Cianjur</td> <td>421</td> <td>Offline</td> <td>siswa</td> <td>Aktif</td> </tr> </tbody> </table>	Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status	8829	Al-Azhar	421	Offline	Siswa	Aktif	8123	Al - Azhar BSD	421	Online	Siswa	Aktif	8862	DPLK	555	Offline	peserta	Aktif	8032	SD Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif	8546	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif	8831	SD MUHAMMADIYAH 2 DENPASAR	421	Offline	siswa	Aktif	8014	SMP Islam Al-Azhar 20 Cianjur	421	Offline	siswa	Aktif	8072	TK Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif
Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status																																																		
8829	Al-Azhar	421	Offline	Siswa	Aktif																																																		
8123	Al - Azhar BSD	421	Online	Siswa	Aktif																																																		
8862	DPLK	555	Offline	peserta	Aktif																																																		
8032	SD Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif																																																		
8546	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif																																																		
8831	SD MUHAMMADIYAH 2 DENPASAR	421	Offline	siswa	Aktif																																																		
8014	SMP Islam Al-Azhar 20 Cianjur	421	Offline	siswa	Aktif																																																		
8072	TK Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif																																																		
<p>2.10</p>																																																							



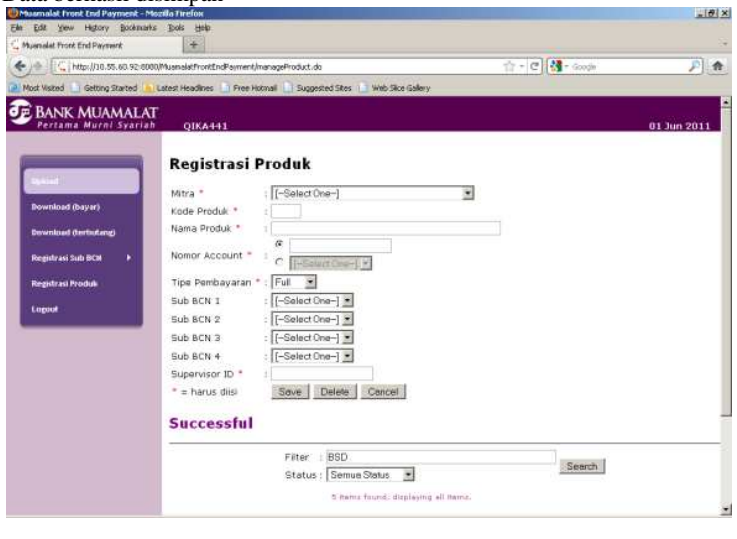
2.11



	 <p>The screenshot shows the 'Registresi Sub 1' page on the Bank Muamalat website. The form fields are filled with 'Universitas Al-Azhar Indonesia' for Mitra, 'Teknik' for Nama Sub BCN 1, and 'Se' for Jenis. An error message box is displayed over the Jenis field, stating 'Jenis harus dipilih' with an 'OK' button.</p>
<p>2.12</p>	 <p>The screenshot shows the 'Registresi Sub 1' page. The form fields are filled with 'Universitas Al-Azhar Indonesia' for Mitra, 'Teknik' for Nama Sub BCN 1, and 'Se' for Jenis. An error message box is displayed over the Nama Sub BCN 1 field, stating 'Nama Sub tidak boleh kosong, silakan isi pada kotak input Nama Sub!' with an 'OK' button.</p>
<p>3</p>	<p>PENDAFTARAN JENIS TAGIHAN</p>
	<p>Normal Test</p>
<p>3.1</p>	



Data berhasil disimpan



3.2

Registrasi Produk

Mitra * : 0123 - Al-Azhar BSD
 Kode Produk * : 01
 Nama Produk * : SPP KELAS 1
 Nomor Account * : 3010051640
 Tipe Pembayaran * : Full
 Sub BCN 1 : SD AL-AZHAR BSD
 Sub BCN 2 : TINGKATAN KELAS
 Sub BCN 3 : [-Select One-]
 Sub BCN 4 : [-Select One-]
 Supervisor ID * : IMAM
 * = harus diisi

Filter : Search
 Status : Semua Status

28 items found, displaying 1 to 10.
 [First/Prev] 1 2 3 [Next/Last]

Produk	Mitra	No. Account	Tipe Pembayaran	Status
D0 - Pembangunan Gedung	0073 - SD Islam Al-Azhar 18 Cianjur	9058571899	Partial	Aktif

Data berhasil disimpan

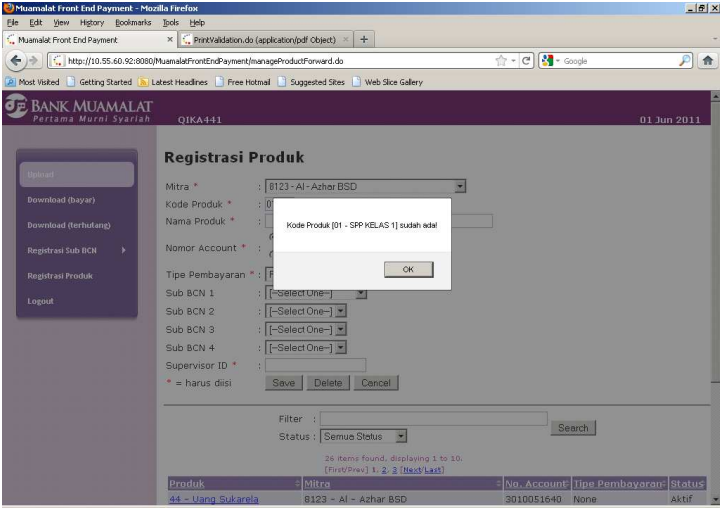
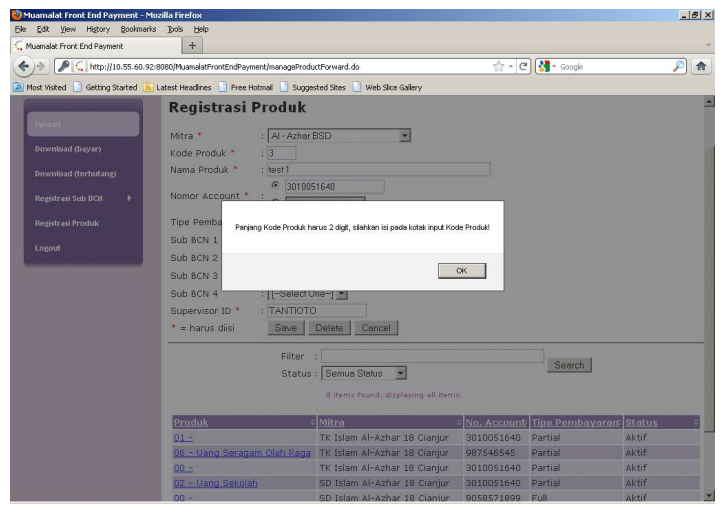
Registrasi Produk

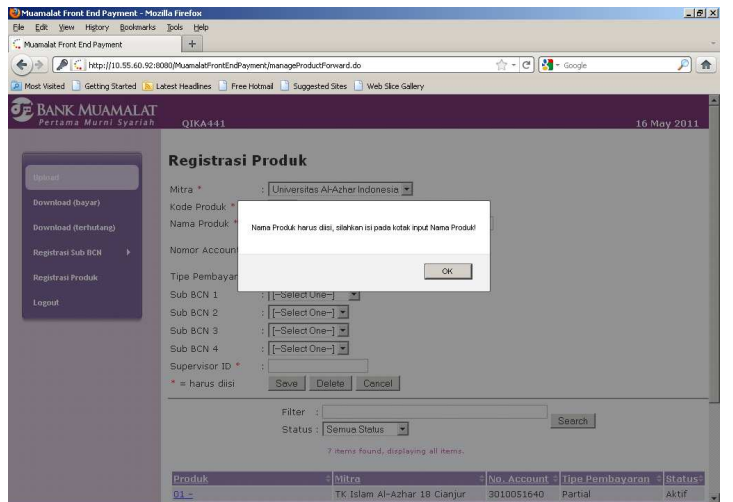
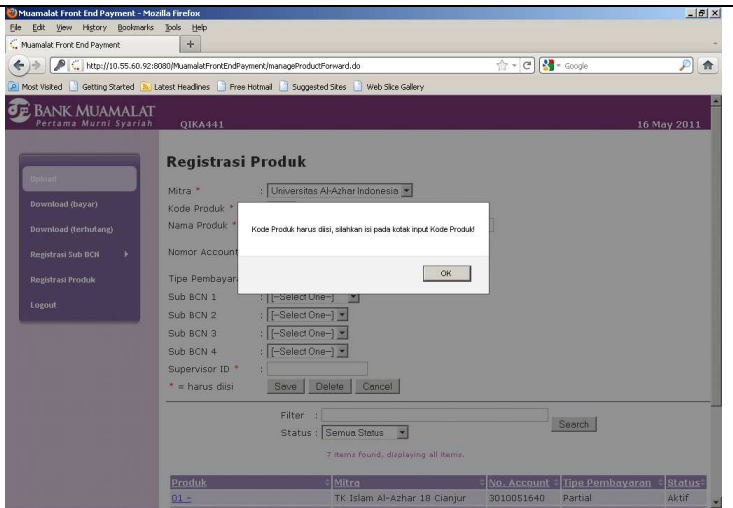
Mitra * : [-Select One-]
 Kode Produk * :
 Nama Produk * :
 Nomor Account * :
 Tipe Pembayaran * : Full
 Sub BCN 1 : [-Select One-]
 Sub BCN 2 : [-Select One-]
 Sub BCN 3 : [-Select One-]
 Sub BCN 4 : [-Select One-]
 Supervisor ID * :
 * = harus diisi

Successful

Filter : BSD Search
 Status : Semua Status

0 items found, displaying all items.

<p>3.3</p>	<p>Negative Test</p>  <p>Filter : <input type="text"/> Search</p> <p>Status : <input type="text"/> Semua Status</p> <table border="1"> <thead> <tr> <th>Produk</th> <th>Mitra</th> <th>No. Account</th> <th>Line Pembayaran</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>44 - Uang Sukarela</td> <td>6123 - Al - Azhar BSD</td> <td>3010051640</td> <td>None</td> <td>Aktif</td> </tr> </tbody> </table>	Produk	Mitra	No. Account	Line Pembayaran	Status	44 - Uang Sukarela	6123 - Al - Azhar BSD	3010051640	None	Aktif																				
Produk	Mitra	No. Account	Line Pembayaran	Status																											
44 - Uang Sukarela	6123 - Al - Azhar BSD	3010051640	None	Aktif																											
<p>3.5</p>	 <p>Filter : <input type="text"/> Search</p> <p>Status : <input type="text"/> Semua Status</p> <table border="1"> <thead> <tr> <th>Produk</th> <th>Mitra</th> <th>No. Account</th> <th>Line Pembayaran</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>01 -</td> <td>TK Islam Al-Azhar 18 Cianjur</td> <td>3010051640</td> <td>Partial</td> <td>Aktif</td> </tr> <tr> <td>06 - Uang Seragam Dlah Raga</td> <td>TK Islam Al-Azhar 18 Cianjur</td> <td>987546545</td> <td>Partial</td> <td>Aktif</td> </tr> <tr> <td>00 -</td> <td>TK Islam Al-Azhar 18 Cianjur</td> <td>3010051640</td> <td>Partial</td> <td>Aktif</td> </tr> <tr> <td>02 - Uang Sekolah</td> <td>SD Islam Al-Azhar 18 Cianjur</td> <td>3010051640</td> <td>Partial</td> <td>Aktif</td> </tr> <tr> <td>00 -</td> <td>SD Islam Al-Azhar 18 Cianjur</td> <td>9056871899</td> <td>Full</td> <td>Aktif</td> </tr> </tbody> </table>	Produk	Mitra	No. Account	Line Pembayaran	Status	01 -	TK Islam Al-Azhar 18 Cianjur	3010051640	Partial	Aktif	06 - Uang Seragam Dlah Raga	TK Islam Al-Azhar 18 Cianjur	987546545	Partial	Aktif	00 -	TK Islam Al-Azhar 18 Cianjur	3010051640	Partial	Aktif	02 - Uang Sekolah	SD Islam Al-Azhar 18 Cianjur	3010051640	Partial	Aktif	00 -	SD Islam Al-Azhar 18 Cianjur	9056871899	Full	Aktif
Produk	Mitra	No. Account	Line Pembayaran	Status																											
01 -	TK Islam Al-Azhar 18 Cianjur	3010051640	Partial	Aktif																											
06 - Uang Seragam Dlah Raga	TK Islam Al-Azhar 18 Cianjur	987546545	Partial	Aktif																											
00 -	TK Islam Al-Azhar 18 Cianjur	3010051640	Partial	Aktif																											
02 - Uang Sekolah	SD Islam Al-Azhar 18 Cianjur	3010051640	Partial	Aktif																											
00 -	SD Islam Al-Azhar 18 Cianjur	9056871899	Full	Aktif																											
<p>3.6</p>																															



Muamalat Front End Payment - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Muamalat Front End Payment

http://10.55.60.92:8080/MuamalatFrontEndPayment/managerProductForward.do

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BANK MUAMALAT
Pertama Murni Syariah

OJKA441 16 May 2011

Registrasi Produk

Mitra * : Universitas Al-Azhar Indonesia

Kode Produk *

Nama Produk *

Nomor Account

Tipe Pembayaran

Sub BCN 1 : [-Select One-]

Sub BCN 2 : [-Select One-]

Sub BCN 3 : [-Select One-]

Sub BCN 4 : [-Select One-]

Supervisor ID *

* = harus diisi

Save Delete Cancel

Filter :

Status : Semua Status Search

7 items found, displaying all items.

Produk	Mitra	No. Account	Tipe Pembayaran	Status
01	TK Islam Al-Azhar 18 Cianjur	3010051640	Partial	Aktif

Nomor Account harus diisi, silahkan isi pada kotak input Nomor Account!

OK

Muamalat Front End Payment - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Muamalat Front End Payment

http://10.55.60.92:8080/MuamalatFrontEndPayment/managerProductForward.do

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BANK MUAMALAT
Pertama Murni Syariah

OJKA441 16 May 2011

Registrasi Produk

Mitra * : Universitas Al-Azhar Indonesia

Kode Produk *

Nama Produk *

Nomor Account

Tipe Pembayaran

Sub BCN 1 : [-Select One-]

Sub BCN 2 : [-Select One-]

Sub BCN 3 : [-Select One-]

Sub BCN 4 : [-Select One-]

Supervisor ID *

* = harus diisi

Save Delete Cancel

Filter :

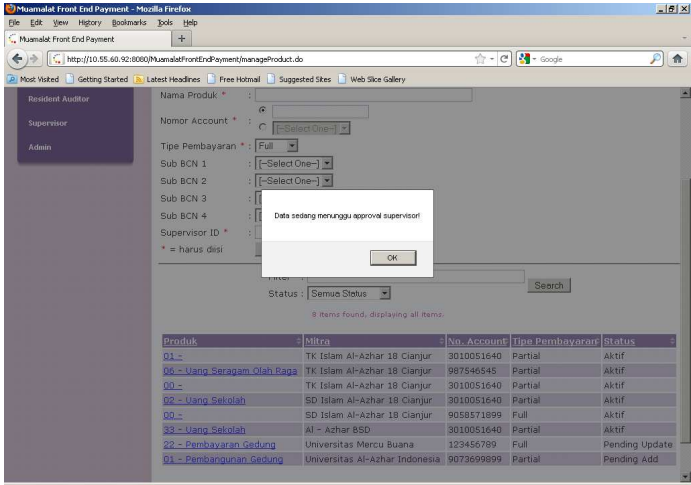
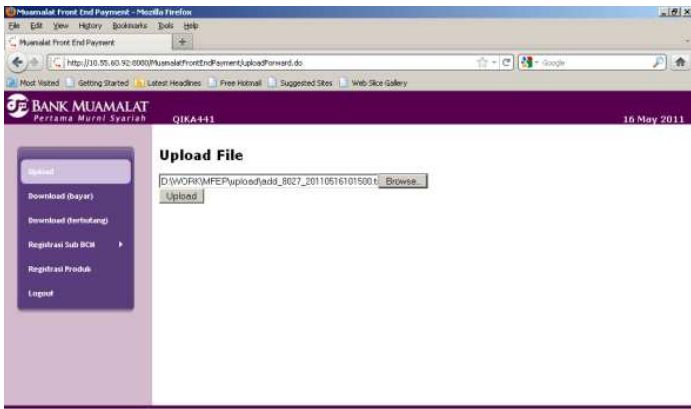
Status : Semua Status Search

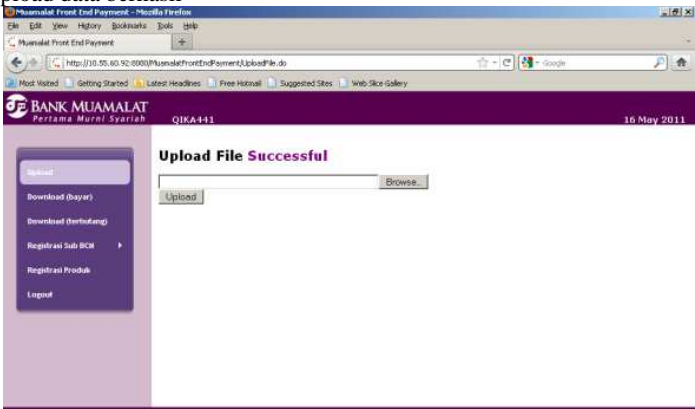
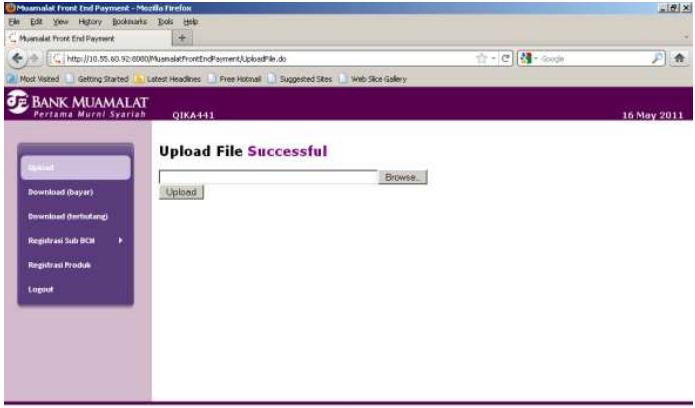
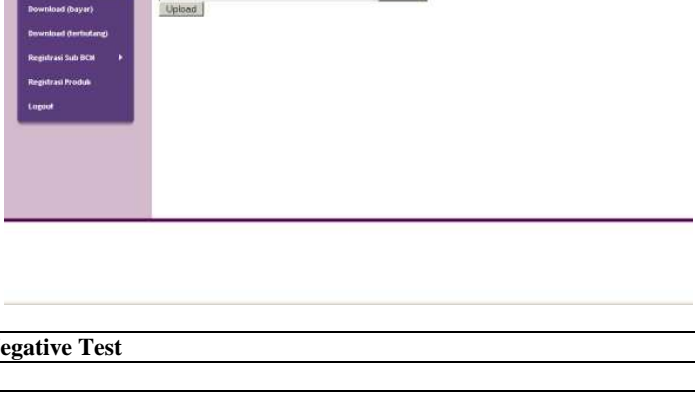
7 items found, displaying all items.

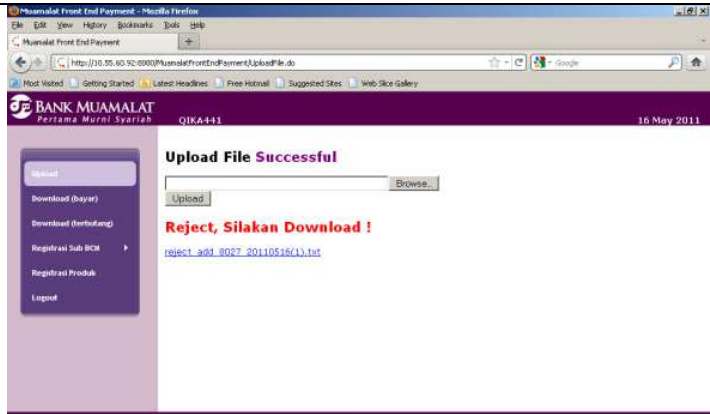
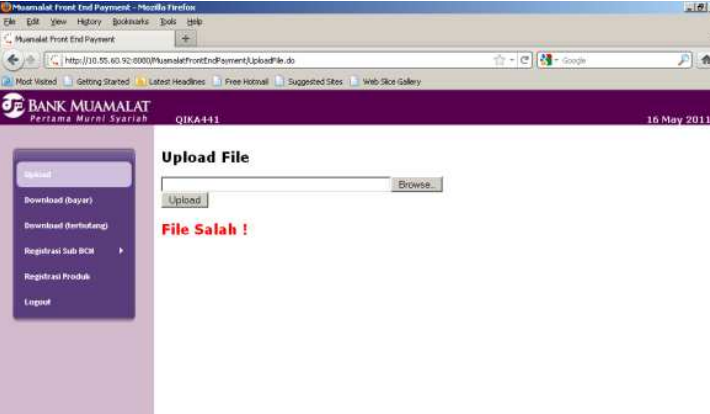

Produk	Mitra	No. Account	Tipe Pembayaran	Status
01	TK Islam Al-Azhar 18 Cianjur	3010051640	Partial	Aktif

ID Supervisor harus diisi, silahkan isi pada kotak input ID Supervisor!

OK

<p>3.7</p>	 <p>The screenshot shows a web browser window with the URL <code>http://10.55.60.92:8080/MuamalatFrontEndPayment/manageProduct.do</code>. The page contains a form for adding or editing product data. A modal dialog box is open in the center of the screen, displaying the text "Data sedang menunggu approval supervisor" and an "OK" button. Below the form, there is a table with the following data:</p> <table border="1"> <thead> <tr> <th>Produk</th> <th>No. Account</th> <th>Tipe Pembayaran</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>01 - Mitra</td> <td>TK Islam Al-Azhar 18 Cianjur</td> <td>3010051640</td> <td>Partial</td> </tr> <tr> <td>06 - Uang Seragam Olah Raga</td> <td>TK Islam Al-Azhar 18 Cianjur</td> <td>987546545</td> <td>Partial</td> </tr> <tr> <td>00 - Mitra</td> <td>TK Islam Al-Azhar 18 Cianjur</td> <td>3010051640</td> <td>Partial</td> </tr> <tr> <td>02 - Uang Sekolah</td> <td>SD Islam Al-Azhar 18 Cianjur</td> <td>3010051640</td> <td>Partial</td> </tr> <tr> <td>00 - Mitra</td> <td>SD Islam Al-Azhar 18 Cianjur</td> <td>9058571899</td> <td>Full</td> </tr> <tr> <td>33 - Uang Sekolah</td> <td>Al - Azhar BSD</td> <td>3010051640</td> <td>Partial</td> </tr> <tr> <td>22 - Pembayaran Gedung</td> <td>Universitas Mercu Buana</td> <td>123456789</td> <td>Full</td> </tr> <tr> <td>01 - Pembangunan Gedung</td> <td>Universitas Al-Azhar Indonesia</td> <td>9073699999</td> <td>Partial</td> </tr> </tbody> </table>	Produk	No. Account	Tipe Pembayaran	Status	01 - Mitra	TK Islam Al-Azhar 18 Cianjur	3010051640	Partial	06 - Uang Seragam Olah Raga	TK Islam Al-Azhar 18 Cianjur	987546545	Partial	00 - Mitra	TK Islam Al-Azhar 18 Cianjur	3010051640	Partial	02 - Uang Sekolah	SD Islam Al-Azhar 18 Cianjur	3010051640	Partial	00 - Mitra	SD Islam Al-Azhar 18 Cianjur	9058571899	Full	33 - Uang Sekolah	Al - Azhar BSD	3010051640	Partial	22 - Pembayaran Gedung	Universitas Mercu Buana	123456789	Full	01 - Pembangunan Gedung	Universitas Al-Azhar Indonesia	9073699999	Partial
Produk	No. Account	Tipe Pembayaran	Status																																		
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01 - Pembangunan Gedung	Universitas Al-Azhar Indonesia	9073699999	Partial																																		
<p>4</p>	<p>UPLOAD DATA TAGIHAN</p>																																				
<p>4.1</p>	 <p>The screenshot shows the "Upload File" section of the system. The page header includes "BANK MUAMALAT Pertama Murni Syariah" and "QIK441". The date is "16 May 2011". The interface shows a "Download (bayer)" button and a file upload area with a file name "D:\WDR\MFEP\upload\add_8027_20110516101500.txt" and an "Upload" button.</p>																																				

	<p>Upload data berhasil</p> 
4.2	
4.3	
4.4	<p>Negative Test</p>

	 <p>The screenshot shows a web browser window titled "Muamalat Front End Payment - Mozilla Firefox". The address bar shows the URL "http://10.55.60.92:8000/MuamalatFrontEndPayment/UploadFile.do". The page header includes the Bank Muamalat logo, the tagline "Pertama Murni Syariah", the code "QIKA441", and the date "16 May 2011". On the left, there is a navigation menu with options: "Upload", "Download (bayar)", "Download (berhadang)", "Registrasi Sub BCM", "Registrasi Produk", and "Logout". The main content area displays the heading "Upload File Successful" in bold. Below it is an "Upload" button and a "Browse..." button. A red message reads "Reject, Silakan Download !". Underneath, there is a link: "reject_add_8027_20110516(1).txt".</p>
<p>4.5</p>	 <p>The screenshot shows a web browser window titled "Muamalat Front End Payment - Mozilla Firefox". The address bar shows the URL "http://10.55.60.92:8000/MuamalatFrontEndPayment/UploadFile.do". The page header includes the Bank Muamalat logo, the tagline "Pertama Murni Syariah", the code "QIKA441", and the date "16 May 2011". On the left, there is a navigation menu with options: "Upload", "Download (bayar)", "Download (berhadang)", "Registrasi Sub BCM", "Registrasi Produk", and "Logout". The main content area displays the heading "Upload File" in bold. Below it is an "Upload" button and a "Browse..." button. A red message reads "File Salah !".</p>
<p>4.6</p>	 <p>The screenshot shows a web browser window titled "Muamalat Front End Payment - Mozilla Firefox". The address bar shows the URL "http://10.55.60.92:8000/MuamalatFrontEndPayment/UploadFile.do". The page header includes the Bank Muamalat logo, the tagline "Pertama Murni Syariah", the code "QIKA441", and the date "16 May 2011". On the left, there is a navigation menu with options: "Upload", "Download (bayar)", "Download (berhadang)", "Registrasi Sub BCM", "Registrasi Produk", and "Logout". The main content area displays the heading "Upload File" in bold. Below it is an "Upload" button and a "Browse..." button. A red message reads "File Salah !".</p>

<p>4.7</p>	
<p>4.8</p>	
<p>5</p>	<p>PEMBAYARAN TAGIHAN</p>
<p></p>	<p>Normal Test</p>
<p>5.1</p>	

5.2

BANK MUAMALAT
Pertama Murni Syariah

SANTIAH11 01 Jul 2011

Payment Successful

Pembayaran : SD Islam Al-Azhar 18 Cianjur
 Nomor Tagihan : 8073000101101001
 Nama : Abdurrahman
 Jumlah Tagihan : 12,300,000 IDR
dua belas juta tiga ratus ribu rupiah
 Keterangan : Uang Pembangunan
 Cara Bayar : Debit 3010023900
 Nomor Slip : 07011009
 Jumlah : 12,300,000 IDR
dua belas juta tiga ratus ribu rupiah

[Print Validation](#)
[Next Transaction](#)

5.3

BANK MUAMALAT
Pertama Murni Syariah

SANTIAH11 01 Jul 2011

Payment Successful

Pembayaran : SD Islam Al-Azhar 18 Cianjur
 Nomor Tagihan : 8073000101101040
 Nama : Melda Salsabila
 Jumlah Tagihan : 245,125,000 IDR
dua ratus empat puluh lima juta seratus dua puluh lima ribu rupiah
 Keterangan : Uang Pembangunan
 Cara Bayar : Debit 3010023900
 Nomor Slip : 07011006
 Jumlah : 50,000,000 IDR
lima puluh juta rupiah

[Print Validation](#)
[Next Transaction](#)

5.4

The screenshot shows a web browser window displaying the 'Muamalat Front End Payment - Mozilla Firefox' page. The browser address bar shows the URL 'http://10.55.60.92:8000/MuamalatFrontEndPaymentPayment.do'. The page header includes the Bank Muamalat logo and the text 'Perkembangan Syariah', 'SANTI411', and the date '01 Jul 2011'. The main content area is titled 'Payment Successful' and contains the following details:

- Pembayaran : SD Islam Al-Azhar 18 Cianjur
- Nomor Tagihan : 8073020091001092
- Nama : Shelmira Nur Rachmawati
- Jumlah Tagihan : 190,000 IDR
- seratus sembilan puluh ribu rupiah
- Keterangan : SPP
- Cara Bayar : Debit 9199477799
- Nomor Slip : 07011010
- Jumlah : 190,000 IDR
- seratus sembilan puluh ribu rupiah

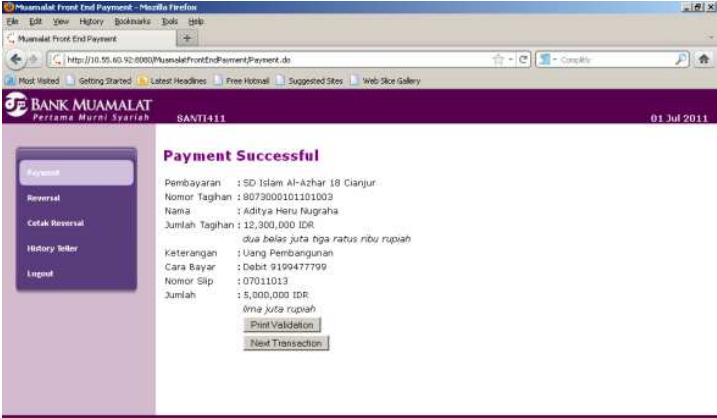
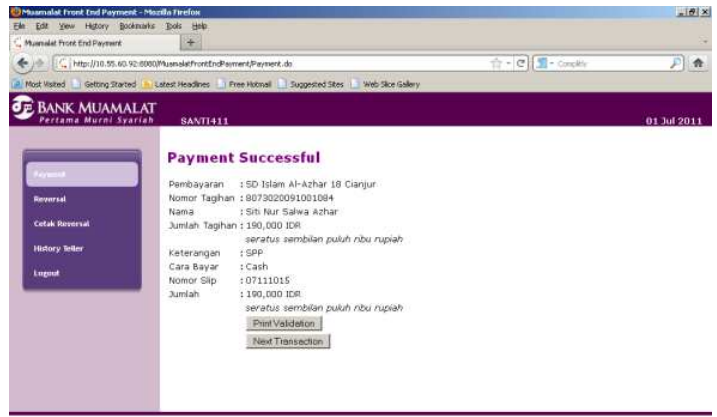
At the bottom of the details, there are two buttons: 'Print Validation' and 'Next Transaction'. On the left side, there is a vertical navigation menu with options: 'Payment', 'Reversal', 'Cetak Reversal', 'History Letter', and 'Logout'.

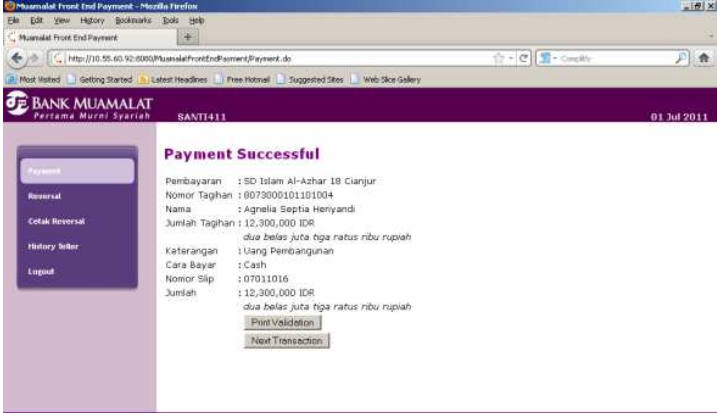
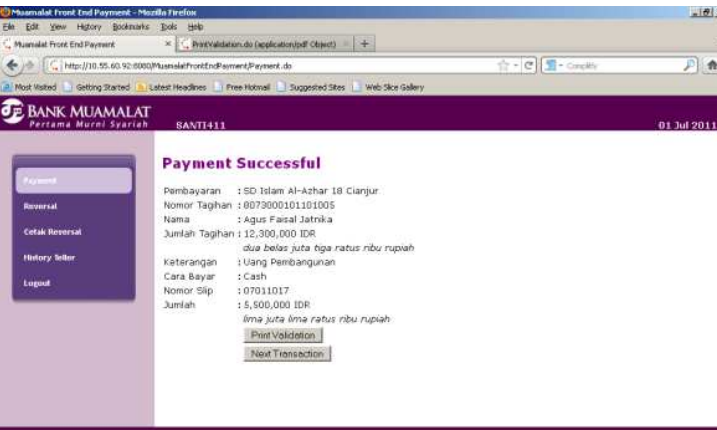
5.5

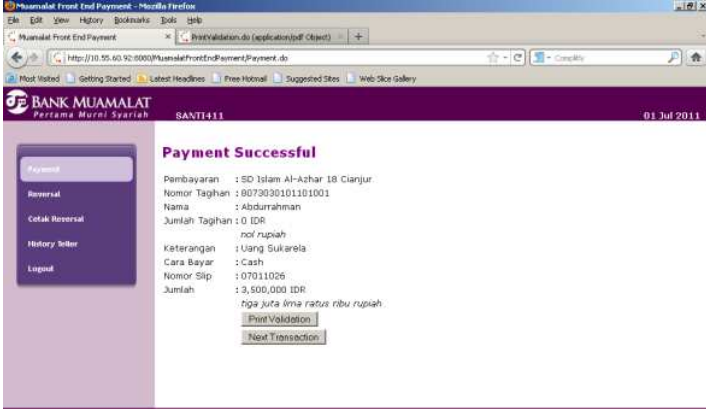
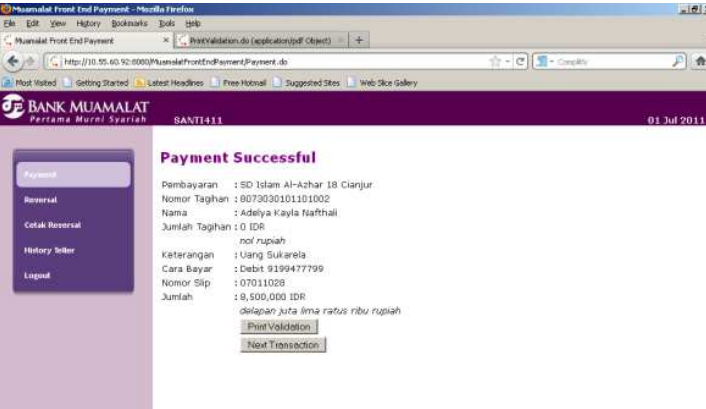
The screenshot shows a web browser window displaying the 'Muamalat Front End Payment - Mozilla Firefox' page. The browser address bar shows the URL 'http://10.55.60.92:8000/MuamalatFrontEndPaymentPayment.do'. The page header includes the Bank Muamalat logo and the text 'Perkembangan Syariah', 'SANTI411', and the date '01 Jul 2011'. The main content area is titled 'Payment Successful' and contains the following details:

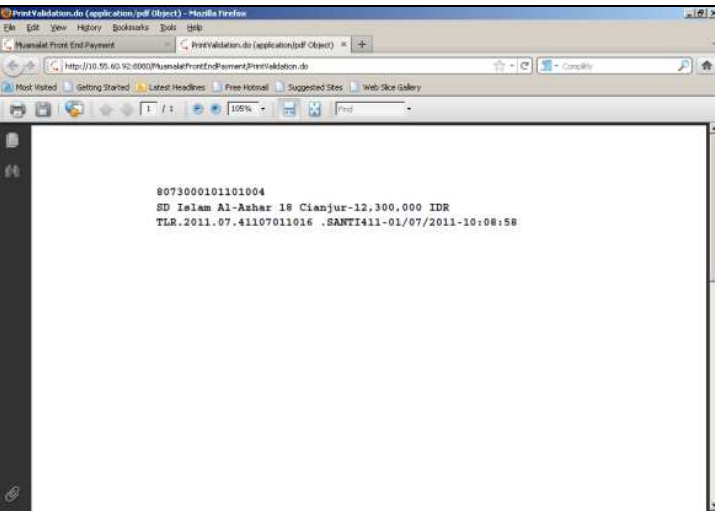
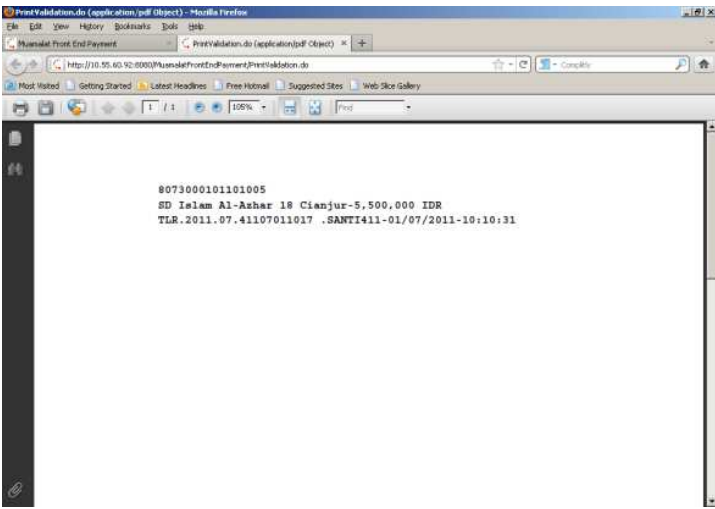
- Pembayaran : SD Islam Al-Azhar 18 Cianjur
- Nomor Tagihan : 8073000101101002
- Nama : Adelya Kayla Hafthall
- Jumlah Tagihan : 12,300,000 IDR
- dua belas juta tiga ratus ribu rupiah
- Keterangan : Uang Pembangunan
- Cara Bayar : Debit 9199477799
- Nomor Slip : 07011012
- Jumlah : 12,300,000 IDR
- dua belas juta tiga ratus ribu rupiah

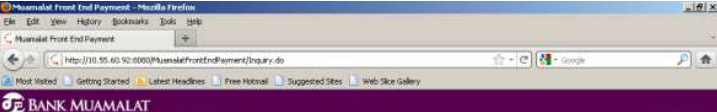


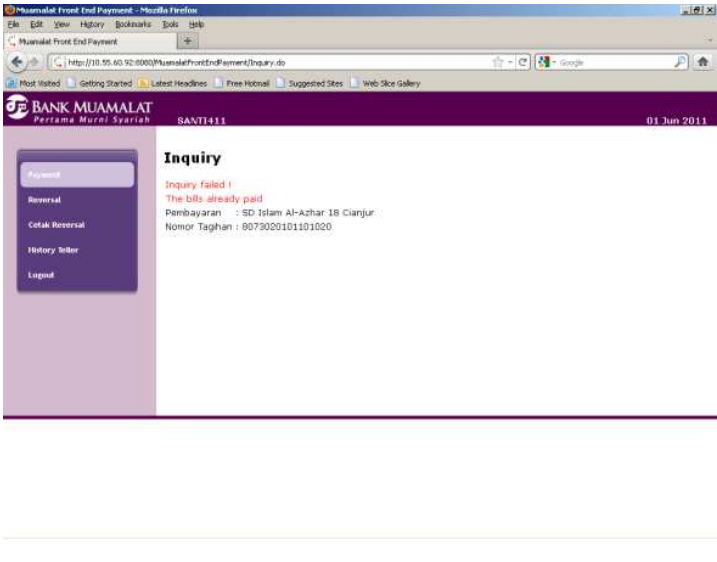
At the bottom of the details, there are two buttons: 'Print Validation' and 'Next Transaction'. On the left side, there is a vertical navigation menu with options: 'Payment', 'Reversal', 'Cetak Reversal', 'History Letter', and 'Logout'.

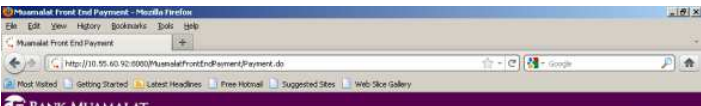

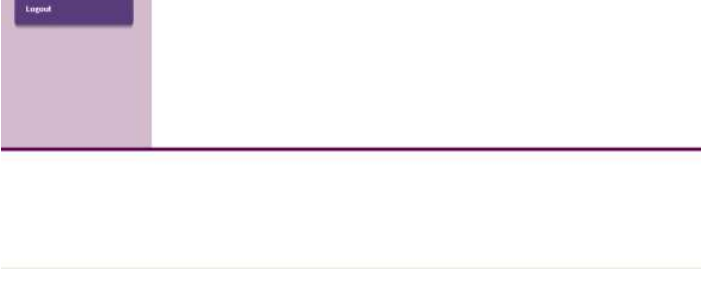

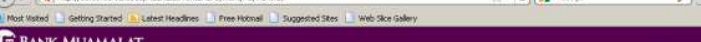




5.6	 <p>The screenshot shows a web browser window with the URL http://10.55.60.92:8000/MuamalatFrontEndPaymentPayment.do. The page header includes the Bank Muamalat logo and the text "Pertama Murni Syariah". The main content area displays "Payment Successful" with the following details:</p> <ul style="list-style-type: none"> Pembayaran : SD Islam Al-Azhar 18 Cianjur Nomor Tagihan : 8073000101101003 Nama : Aditya Henu Ruzgaha Jumlah Tagihan : 10.300,000 IDR dua belas juta tiga ratus ribu rupiah Keterangan : Uang Pembangunan Cara Bayar : Debit 9199477799 Nomor Slip : 07011013 Jumlah : 5.000,000 IDR lima juta rupiah <p>Buttons for "Print Validation" and "Next Transaction" are visible at the bottom of the details section.</p>
5.7	 <p>The screenshot shows a web browser window with the URL http://10.55.60.92:8000/MuamalatFrontEndPaymentPayment.do. The page header includes the Bank Muamalat logo and the text "Pertama Murni Syariah". The main content area displays "Payment Successful" with the following details:</p> <ul style="list-style-type: none"> Pembayaran : SD Islam Al-Azhar 18 Cianjur Nomor Tagihan : 807302091001004 Nama : Sri Nur Salwa Azhar Jumlah Tagihan : 190.000 IDR seratus sembilan puluh ribu rupiah Keterangan : SPP Cara Bayar : Cash Nomor Slip : 07111015 Jumlah : 190.000 IDR seratus sembilan puluh ribu rupiah <p>Buttons for "Print Validation" and "Next Transaction" are visible at the bottom of the details section.</p>
5.8	

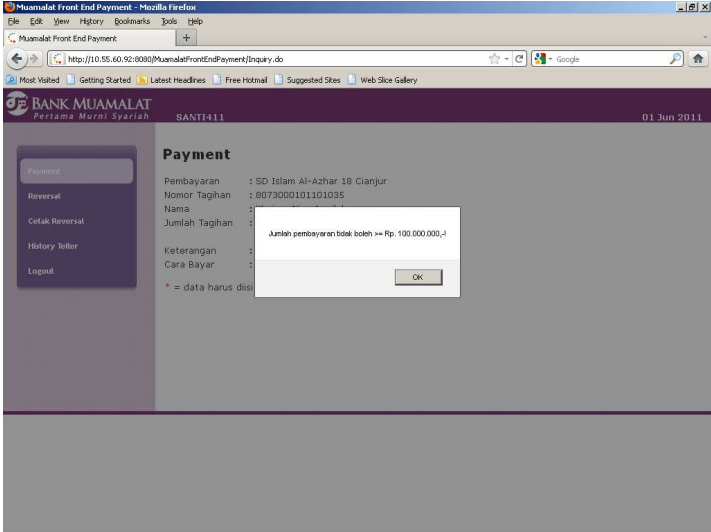
	 <p>The screenshot shows a web browser window with the URL http://10.55.60.92:8080/MuamalatFrontEndPaymentPayment.do. The page header includes the Bank Muamalat logo and the text "Pertama Murni Syariah" and "SANTI1411". The main content area displays "Payment Successful" with a navigation menu on the left containing "Payment", "Reversal", "Cetak Reversal", "History Slip", and "Logout". The transaction details are as follows:</p> <ul style="list-style-type: none"> Pembayaran : SD Islam Al-Azhar 18 Cianjur Nomor Tagihan : 0079000101101004 Nama : Agnelia Septia Henyandi Jumlah Tagihan : 12,300,000 IDR dua belas juta tiga ratus ribu rupiah Keterangan : Uang Pembangunan Cara Bayar : Cash Nomor Slip : 07011016 Jumlah : 12,300,000 IDR dua belas juta tiga ratus ribu rupiah <p>Buttons for "Print Validation" and "Next Transaction" are visible at the bottom of the details.</p>
5.9	 <p>The screenshot shows a web browser window with the URL http://10.55.60.92:8080/MuamalatFrontEndPaymentPayment.do. The page header includes the Bank Muamalat logo and the text "Pertama Murni Syariah" and "SANTI1411". The main content area displays "Payment Successful" with a navigation menu on the left containing "Payment", "Reversal", "Cetak Reversal", "History Slip", and "Logout". The transaction details are as follows:</p> <ul style="list-style-type: none"> Pembayaran : SD Islam Al-Azhar 18 Cianjur Nomor Tagihan : 0079000101101005 Nama : Agus Faisal Jatnika Jumlah Tagihan : 12,300,000 IDR dua belas juta tiga ratus ribu rupiah Keterangan : Uang Pembangunan Cara Bayar : Cash Nomor Slip : 07011017 Jumlah : 12,300,000 IDR dua belas juta tiga ratus ribu rupiah <p>Buttons for "Print Validation" and "Next Transaction" are visible at the bottom of the details.</p>
5.10	

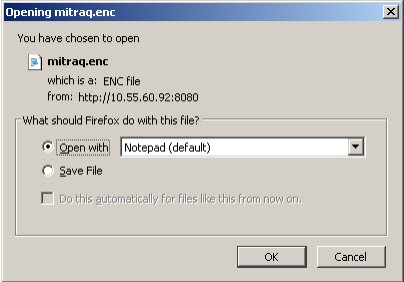
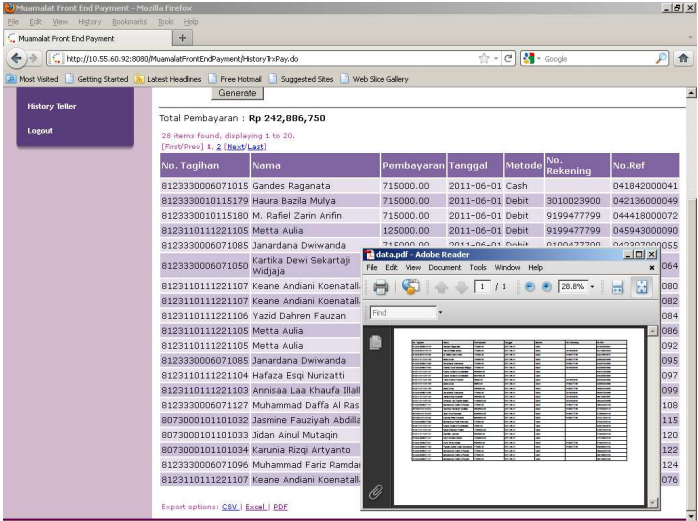
	 <p>Payment Successful</p> <p>Pembayaran : SD Islam Al-Azhar 18 Cianjur Nomor Tagihan : 0079030101101001 Nama : Abdurrahman Jumlah Tagihan : 0 IDR : nof rupiah Keterangan : Uang Sukarela Cara Bayar : Cash Nomor Slip : 07011026 Jumlah : 3,500,000 IDR tiga juta lima ratus ribu rupiah</p> <p>Print Validation Next Transaction</p>
5.11	 <p>Payment Successful</p> <p>Pembayaran : SD Islam Al-Azhar 18 Cianjur Nomor Tagihan : 0079030101101002 Nama : Adelya Kayla Hafthal Jumlah Tagihan : 0 IDR : nof rupiah Keterangan : Uang Sukarela Cara Bayar : Debit 9199477799 Nomor Slip : 07011028 Jumlah : 8,500,000 IDR delapan juta lima ratus ribu rupiah</p> <p>Print Validation Next Transaction</p>
5.12	

	 
	Negative Test

5.13	 <p>The screenshot shows a web browser window with the URL http://10.55.60.92:8000/MuamalatFrontEndPaymentInquiry.do. The page header includes the Bank Muamalat logo and the text "Perutama Murni Syariah". The user is logged in as "SANTI411" on "01 Jun 2011". The main content area is titled "Inquiry" and displays the following information:</p> <ul style="list-style-type: none"> Inquiry failed ! Bill ID not found Pembayaran : Al - Azhar BSD Nomor Tagihan : 8123110111221103
5.14	 <p>This screenshot is identical to the one in row 5.13, showing the same inquiry result for user SANTI411.</p>
5.15	 <p>The screenshot shows a web browser window with the URL http://10.55.60.92:8000/MuamalatFrontEndPaymentInquiry.do. The page header includes the Bank Muamalat logo and the text "Perutama Murni Syariah". The user is logged in as "SANTI411" on "01 Jun 2011". The main content area is titled "Inquiry" and displays the following information:</p> <ul style="list-style-type: none"> Inquiry failed ! The bills already paid Pembayaran : SD Islam Al-Azhar 18 Cianjur Nomor Tagihan : 8073020101101020
5.16	 <p>This screenshot is identical to the one in row 5.15, showing the same inquiry result for user SANTI411.</p>

5.17	
5.18	
5.19	
5.20	
5.21	
5.22	
5.23	
5.24	
5.25	

<p>5.26</p>	 <p>The screenshot shows a Mozilla Firefox browser window displaying the 'Muamalat Front-End Payment' page. The page header includes the Bank Muamalat logo and the text 'SANTI411' and '01 Jun 2011'. The main content area is titled 'Payment' and lists details for a payment: 'Pembayaran : SD Islam Al-Azhar 18 Cianjur', 'Nomor Tagihan : 8073000101101035', 'Nama :', and 'Jumlah Tagihan :'. A modal dialog box is overlaid on the page, displaying the message 'Jumlah pembayaran tidak boleh >= Rp. 100.000.000,0' and an 'OK' button. The left sidebar contains navigation links: 'Payment', 'Reversal', 'Cetak Reversal', 'History Teller', and 'Logout'.</p>
<p>6</p>	<p>PEMBATALAN TAGIHAN</p>
<p></p>	<p>Normal Test</p>
<p>6.1</p>	
<p>6.2</p>	

<p>7.4</p>																																																																																																																																																				
<p>7.5</p>	 <p>Total Pembayaran : Rp 242,086,750</p> <table border="1"> <thead> <tr> <th>No. Tagihan</th> <th>Nama</th> <th>Pembayaran</th> <th>Tanggal</th> <th>Metode</th> <th>No. Rekening</th> <th>No. Ref</th> </tr> </thead> <tbody> <tr> <td>8123330006071015</td> <td>Gandes Raganata</td> <td>715000.00</td> <td>2011-06-01</td> <td>Cash</td> <td></td> <td>041842000041</td> </tr> <tr> <td>8123330010115179</td> <td>Haura Bazila Mulya</td> <td>715000.00</td> <td>2011-06-01</td> <td>Debit</td> <td>30110023900</td> <td>042136000049</td> </tr> <tr> <td>8123330010115180</td> <td>M. 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Rafiel Zamri Anfin	715000.00	2011-06-01	Debit	9199477799	044418000072	8123110111221105	Metta Aulia	125000.00	2011-06-01	Debit	9199477799	045943000090	8123330006071085	Janardana Dwiwanda	715000.00	2011-06-01	Debit	0100427200	042307000055	8123330006071050	Kartika Dewi Sekartaji Widiyaja	715000.00	2011-06-01	Debit	0100427200	042307000055	8123110111221107	Keane Andiani Koenatali	715000.00	2011-06-01	Debit	0100427200	042307000055	8123110111221107	Keane Andiani Koenatali	715000.00	2011-06-01	Debit	0100427200	042307000055	8123110111221106	Vazid Dahren Fauzan	715000.00	2011-06-01	Debit	0100427200	042307000055	8123110111221105	Metta Aulia	715000.00	2011-06-01	Debit	0100427200	042307000055	8123110111221105	Metta Aulia	715000.00	2011-06-01	Debit	0100427200	042307000055	8123330006071085	Janardana Dwiwanda	715000.00	2011-06-01	Debit	0100427200	042307000055	8123110111221104	Hafaza Esqi Nuricatti	715000.00	2011-06-01	Debit	0100427200	042307000055	8123110111221103	Annisa Laa Khaufa Illali	715000.00	2011-06-01	Debit	0100427200	042307000055	8123330006071127	Muhammad Daffa Al Ras	715000.00	2011-06-01	Debit	0100427200	042307000055	8073000101101032	Jasmine Fauziyah Abdila	715000.00	2011-06-01	Debit	0100427200	042307000055	8073000101101033	Jidan Ainul Muttaqin	715000.00	2011-06-01	Debit	0100427200	042307000055	8073000101101034	Karunia Rizqi Artyanto	715000.00	2011-06-01	Debit	0100427200	042307000055	8123330006071096	Muhammad Fariz Ramdani	715000.00	2011-06-01	Debit	0100427200	042307000055	8123110111221107	Keane Andiani Koenatali	715000.00	2011-06-01	Debit	0100427200	042307000055
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<p>7.6</p>																																																																																																																																																				

Registrasi BCN

Kode BCN* : 8073
 Nama BCN* : SD Islam Al-Azhar 18 Cianjur
 Tipe Payment* : Offline
 Tipe Pelanggan* : siswa
 Status* : Aktif Non Aktif
 Kode Cabang Asal* : 421
 Nama User : SDISALAZ1805
 Default Password : qeLMB68T
 * = harus diisi

Filter:

Kode BCN	Nama BCN	Status	Tipe Pelanggan
8022	Al-Azhar	Aktif	Siswa
8182	Al - Azhar BSD	Aktif	Siswa
8022	DPLU	Aktif	Siswa
8076	MITRA TES	Aktif	PELANGGAN
8073	SD Islam Al-Azhar 18 Cianjur	Aktif	siswa
8546	SD Islam Indonesia Jakarta	Aktif	SISWA
8831	SD MUHAMMADIYAH 2 DENPASAR	Aktif	siswa
8074	SMP Islam Al-Azhar 20 Cianjur	Aktif	Siswa
8075	TES	Aktif	SISWA

Negative Test

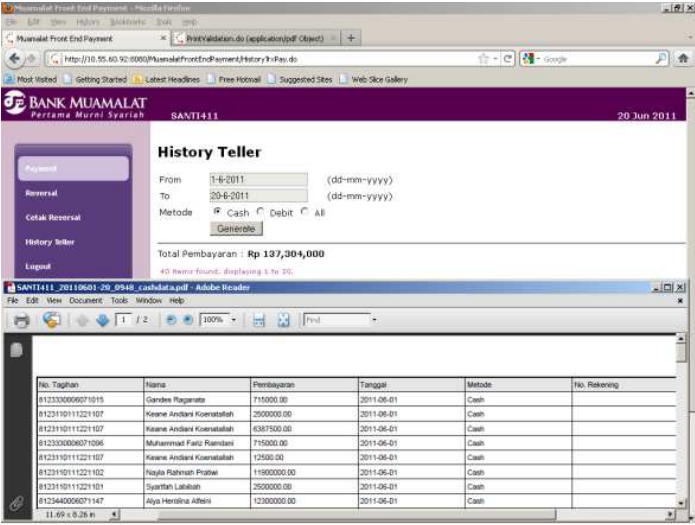
7.7

Download (bayar)

From : [1-6-2011]
 To : [1-6-2011]
 Pembayaran : 8073 - SD Islam Al-Azhar 18 Cianjur
 Generate

Message: Tidak berhasil decrypt file!

[unsupport: Return(4)(1)]

8	REPORTING																																																						
8.1	 <p>The screenshot shows the 'History Teller' interface on the Bank Muamalat website. The page includes a navigation menu on the left with options like 'Payment', 'Reversal', 'Cetak Reversal', 'History Teller', and 'Logout'. The main content area shows a search filter for 'History Teller' with fields for 'From' (1-6-2011), 'To' (30-6-2011), and 'Metoda' (Cash, Debit, All). A 'Generate' button is present. Below the filter, it states 'Total Pembayaran : Rp 137,304,000'. At the bottom, a table lists transactions with columns: No. Tagihan, Nama, Pembayaran, Tanggal, Metode, and No. Rekening.</p> <table border="1" data-bbox="277 654 972 805"> <thead> <tr> <th>No. Tagihan</th> <th>Nama</th> <th>Pembayaran</th> <th>Tanggal</th> <th>Metode</th> <th>No. Rekening</th> </tr> </thead> <tbody> <tr> <td>812330006071015</td> <td>Gandens Pagaranta</td> <td>715000.00</td> <td>2011-06-01</td> <td>Cash</td> <td></td> </tr> <tr> <td>8123110111221107</td> <td>Keane Andani Koeartalah</td> <td>2500000.00</td> <td>2011-06-01</td> <td>Cash</td> <td></td> </tr> <tr> <td>8123110111221107</td> <td>Keane Andani Koeartalah</td> <td>6387500.00</td> <td>2011-06-01</td> <td>Cash</td> <td></td> </tr> <tr> <td>812330006071026</td> <td>Muhammad Fauz Ramdani</td> <td>715000.00</td> <td>2011-06-01</td> <td>Cash</td> <td></td> </tr> <tr> <td>8123110111221107</td> <td>Keane Andani Koeartalah</td> <td>13500.00</td> <td>2011-06-01</td> <td>Cash</td> <td></td> </tr> <tr> <td>8123110111221102</td> <td>Najya Rahmah Prabaw</td> <td>11800000.00</td> <td>2011-06-01</td> <td>Cash</td> <td></td> </tr> <tr> <td>8123110111221101</td> <td>Spartini Lailani</td> <td>260000.00</td> <td>2011-06-01</td> <td>Cash</td> <td></td> </tr> <tr> <td>812340006071147</td> <td>Alya Herlina AlbiH</td> <td>12300000.00</td> <td>2011-06-01</td> <td>Cash</td> <td></td> </tr> </tbody> </table>	No. Tagihan	Nama	Pembayaran	Tanggal	Metode	No. Rekening	812330006071015	Gandens Pagaranta	715000.00	2011-06-01	Cash		8123110111221107	Keane Andani Koeartalah	2500000.00	2011-06-01	Cash		8123110111221107	Keane Andani Koeartalah	6387500.00	2011-06-01	Cash		812330006071026	Muhammad Fauz Ramdani	715000.00	2011-06-01	Cash		8123110111221107	Keane Andani Koeartalah	13500.00	2011-06-01	Cash		8123110111221102	Najya Rahmah Prabaw	11800000.00	2011-06-01	Cash		8123110111221101	Spartini Lailani	260000.00	2011-06-01	Cash		812340006071147	Alya Herlina AlbiH	12300000.00	2011-06-01	Cash	
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8.2																																																							

From: 1-6-2011 (dd-mm-yyyy)
 To: 20-6-2011 (dd-mm-yyyy)
 Metode: Cash Debit All
 Generate

Total Pembayaran: **Rp 305,686,750**

36 items found, displaying 1 to 20.
 [First] [Prev] [Next] [Last]

No. Tagihan	Nama	Pembayaran	Tanggal	Metode	No. Rekening	No. Ref
8123330010115179	Haura Bazila Mulya	715000.00	2011-06-01	Debit	3010023900	042136000049
8123330010115180	M. Rafiel Zarin Anfin	715000.00	2011-06-01	Debit	9199477799	044418000072
8123310111221105	Metta Aulia	125000.00	2011-06-01	Debit	9199477799	045943000090

8.3

From: 1-6-2011 (dd-mm-yyyy)
 To: 20-6-2011 (dd-mm-yyyy)
 Metode: Cash Debit All
 Generate

Total Pembayaran: **Rp 442,990,750**

76 items found, displaying 1 to 20.

No. Tagihan	Nama	Pembayaran	Tanggal	Metode	No. Rekening
8123330006710115	Gendis Pagaranta	715000.00	2011-06-01	Cash	
8123330010115179	Haura Bazila Mulya	715000.00	2011-06-01	Debit	3010023900
8123330010115180	M. Rafiel Zarin Anfin	715000.00	2011-06-01	Debit	9199477799
8123110111221105	Metta Aulia	125000.00	2011-06-01	Debit	9199477799
8123330006710185	Jenaranta Dewantara	715000.00	2011-06-01	Debit	9199477799
8123330006710190	Kartika Dewi Sekartje Widjaja	715000.00	2011-06-01	Debit	3010023900
8123110111221105	Yazid Dahren Fauzan	269000.00	2011-06-01	Debit	3010023900
8123110111221105	Metta Aulia	866500.00	2011-06-01	Debit	9199477799
8123110111221105	Metta Aulia	2000000.00	2011-06-01	Debit	9199477799

8.3

Download (bayar)

From : 1-6-2011 (dd-mm-yyyy)

To : 20-6-2011 (dd-mm-yyyy)

Pembayaran : 8073 - SD Islam Al-Azhar 18 Cianjur

Muamalat Bank Client Decryptor

ID	Nama	Jumlah
8073020101101012	Achira Assahra	2,00000000,20110615090651,020450000010
8073020101101014	Bambang Aji Wibowo	2,00000000,20110615090825,020824000016
8073020101101030	Itza Maulana Risky	2,00000000,20110620090741,020788000003
8073020101101031	Inas Zakia Nabhani	2,00000000,20110620091705,021704000005
8073020101101032	Jamelin Fauziah Abdillah	2,00000000,20110620091756,021754000007
8073020101101033	Fidra Ainal Retanah	2,00000000,20110620091859,021851000009
8073020101101034	Karunia Rizqi Artyanto	2,00000000,20110620091924,021925000011
8073020101101035	Khairun Nisa Jamilah	2,00000000,20110620091954,021952000013
8073000101101032	Jamelin Fauziah Abdillah	2,60000000,20110620090000,022958000016
8073000101101034	Karunia Rizqi Artyanto	3,00000000,20110620091417,023415000015
8073000101101035	Khairun Nisa Jamilah	3,00000000,20110620091520,023518000021

Total : 297,400,000

Total produk 00 - Pembangunan Gedung : 295,000,000

Total produk 01 - Uang Pangkal : 0

8.4


Download

Pembayaran : 8073 - SD Islam Al-Azhar 18 Cianjur

Muamalat Bank Client Decryptor

ID	Nama	Jumlah
8073020050601054	Siti Nur Umatai Putri Y.	2,30000000
8073020050601055	Siti Rolihac	2,30000000
8073020050601056	Syira Muchamadiah	2,30000000
8073020050601057	Tasya Agnia Rahayu	2,30000000
8073020050601058	Taufiq Muhammad Yusuf	2,30000000
8073020050601059	Teaniya Ziyah Fideia	2,30000000
8073020050601061	Urfi Rihbaddatu' Aisy	2,30000000
8073020050601062	Windy Wady Achiyah PM.	2,30000000
8073020050601063	Yoni Ah Chang	2,30000000
8073020050601065	Deuliat Ima Haidani	2,30000000
8073020050601066	Puteri Almadhiya Siti N.	2,30000000
8073020060702078	Besicire Asoyifa N.	2,30000000
8073020091005105	Fadhil Muhammad D.	2,30000000
8073000101101036	M. Farsha Putra Budiana	2,4550000000
8073000101101037	M. Fathir Putra Budiana	2,4701134500
8073000101101038	M. Bayan Rafkyan Galuh	2,4557891300
8073000101101039	Melsya Palma Putri Purnawan	2,4500000000
8073000101101040	Meida Saesablia	2,4512500000
8073000101101032	Jamelin Fauziah Abdillah	6,0000000000
8073000101101034	Karunia Rizqi Artyanto	12,5000000000
8073000101101035	Khairun Nisa Jamilah	18,0000000000

BUKTI SETORAN/DEPOSIT SLIP



BANK MUAMALAT
Bismillahirrahmanirrahim

Tanggal *Date*

No. **613268** Rp.

No. Rek. Acc. Number Tunai Cash

Nama dari rekening dan alamat *Full title of A.C. & Address*

Disor oleh *Deposited by*
Alamat *Address*

Tanda tangan *Signature*

	Cek Check	Rp.
	Nomor Number	
	Bank Bank	
	Total	
	TOTAL KREDIT CREDIT	Rp.
	Terbilang	

Untuk dikirimkan pada hari kerja berikutnya

PD check untuk dikirimkan tanggal

Nomer
SEK

DISISI OLEH BANK TO BE FILLED BY BANK

Kurs

Rp.

Pureh - TIKET KREDIT Hijau : COPY NASABAH

4. Class Diagram Detail

- Class Name : ProcessOnDatabase

Function	Input	Output	Depend class	Depend function
setMessageToMessageIn	String message, String id	boolean		
setMessageToMessageOut	String message, String id	boolean		
getMessageFromMessageOut	String id	<u>List</u>		
getMessageFromMessageIn	String id	String		
deleteMessageFromMessageOut	String id	boolean		
deleteMessageFromMessageIn	String id	boolean		
UpdateMessageFromMessageIn	String id	boolean		
UpdateMessageFromMessageOut	String id	boolean		
insertAudit	<u>HashMap</u> hm, String user	boolean		
login	String username, String password, int level	boolean		
getKode_cabang		String		
getTraceNo		String		
getTerminalInformation	String ipAddress, String name	Terminal		
savePaymentTransaction	String userid, String kodecabang, Payment payment, String isomsg, Timestamp <u>tanggal</u>	boolean		
getPaymentHistory	Date from, Date to, String userid, String method	<u>List</u>		
getPaymentHistoryRA	Date from, Date to, String userid, String method	<u>List</u>		
saveTagihan	String vano, String name, String amount, String	boolean		

	keterangan, String keterangan2			
editTagihan	String vano, String name, String amount, String keterangan, String keterangan2	boolean		
deleteTagihan	String vano	boolean		
saveTagihanHistory	String vano, String name, String amount, String keterangan, String keterangan2, String tipe, String filename, String <u>userUpload</u>	boolean		
getRekonPayment	Date from, Date to, String mitraID, String kodeCabang	<u>List</u>		
getRekonHutang	String mitraID, String kodeCabang	<u>List</u>		
getTotalPembayaran		String		
insertProductCode	String mitraid,String product,String account,String tppym,String deskripsi, String subbin, String level, String status, String supervisorID	boolean		
getProductList	String mitraID	<u>List</u>		
getProductDetail	String mitraID, String product	Product Code		
deleteProductDetail	String mitraid, String product	boolean		
updateProductDetail	String mitraid, String product, String account, String tppym, String deskripsi, String subbin, String level, String status, String supervisorID, String accountOld, String tppymOld, String deskripsiOld, String	boolean		

	subbinOld, String levelOld			
insertKodeBin	String mitraid, String name, String tipe, String panggilan, String status, String kodecabang, String encKey, String usrName, String encPasswd	boolean		
getPaymentHistory	String billID, Date tanggal, String tellerid, Boolean isValReprint	<u>List</u>		
getPaymentDetail	String idPayment	Payment		
getPaymentISOMsg	String <u>idPayment</u>	String		
updatePaymentPending	String paymentID, String spvid, String status	boolean		
getPaymentHistoryPending	Date tanggal, String spvid, String status	<u>List</u>		
deletePaymentHistory	String paymentID	boolean		
insertReversalFromPaymentHistory	String paymentID	boolean		
getHistoryReversal	String billID, Date tanggal, String tellerID	<u>List</u>		
getAllJenisSub	String filter, String sortColumn, String sortOrder	<u>List</u>		
insertJenisSubBin	String keterangan, String jenis	boolean		
DeleteJenisSubBin	int id	boolean		
insertSubBin	String tipe, String param1, String param2, int idJenisSubBin, String <u>nama</u>	boolean		
getJenisSub	String level	<u>List</u>		
getSubBinList	String level, String parentID	<u>List</u>		

getSubBinDataList	String level, String filter, String kodeCabang, String sortColumn, String sortOrder	<u>List</u>		
getLastCodeSubBin	String level, String mitraID	String		
updateSubBin	String tipe, String param1, String param2, int idJenisSubBin, String nama, String parentSubBin	boolean		
updateProductSubbin	String mitraid, String product, String subbin, String level	boolean		
getMitra	String mitraID	Mitra		
getReversalDetail	String idPayment	Payment		
getProductAccountList	String mitraID	<u>List</u>		
updateKodeBin	String mitraid, String name, String tipe, String panggilan, String status, String kodecabang	boolean		
getAllProductList	String filter, String status, String kodeCabang, String sortColumn, String sortOrder	<u>List</u>		
updateProductStatus	String mitraid, String product, String status, String supervisorID	<u>List</u>		
getProductPendingList	String filter, String status, String supervisorID, String kodeCabang, String sortColumn, String sortOrder	boolean		
approveProduct	String mitraid, String product, String status	boolean		
rejectProduct	String mitraid, String product, String status	boolean		
checkSupervisor	String spvId	String		
checkSupervisorMitra	String spvId, String mitraID	String		

updateJenisSub Bin	int idJenisSub, String keterangan, String jenis	boolean		
checkNamaJenisSub	String keterangan, String jenis, int idJenisSub	String		
checkNamaBCN	String mitraNm, String mitraID	String		
checkNamaSubBCN	String namaSubBCN, String tipe, String idParent, String idSubBCN	String		
checkNamaProduct	String namaProduct, String mitraID, String product	String		
getDailyReport Lunas	Date from, Date to, String mitraID, String kodeCabang	<u>ArrayList</u>		
validateNoSlip	String kdCabang, String noSlip	String		
getDailyReport Hutang	Date from, Date to, String mitraID, String kodeCabang	<u>ArrayList</u>		
updateReprintCounter	String idPayment	boolean		

- Class Name : ProcessOnDatabaseBean

Function	Input	Output	Depend class	Depend function
setMessageTo MessageIn	String message, String id	boolean		setMessageToMessageTable
setMessageTo MessageOut	String message, String id	boolean		setMessageToMessageTable
getMessageFromMessageOut	String id	<u>List</u>	DataSourceEntry	getConnection
getMessageFromMessageIn	String id	String		getMessageFromMessageTable
deleteMessageF	String id	boolean		deleteM

romMessageOut				messageFromMessageTable
deleteMessageFromMessageIn	String id	boolean		deleteMessageFromMessageTable
UpdateMessageFromMessageIn	String id	boolean		UpdateMessageFromMessageTable
UpdateMessageFromMessageOut	String id	boolean		UpdateMessageFromMessageTable
insertAudit	<u>HashMap</u> hm, String user	boolean	DatasourceEntry	getConnection
login	String username, String password, int level	boolean	DatasourceEntry	getConnection
getKode_cabang		String		
getTraceNo		String	DatasourceEntry	getConnection
getTerminalInformation	String ipAddress, String name	Terminal	DatasourceEntry	getConnection
savePaymentTransaction	String userid, String kodecabang, Payment payment, String isomsg, Timestamp tanggal	boolean	DatasourceEntry	getConnection
getPaymentHistory	Date from, Date to, String userid, String method	<u>List</u>	DatasourceEntry	getConnection
getPaymentHistoryRA	Date from, Date to, String userid, String method	<u>List</u>	DatasourceEntry	getConnection
saveTagihan	String vano, String name, String amount, String keterangan, String keterangan2	boolean	DatasourceEntry	getConnection
editTagihan	String vano, String name, String amount, String	boolean	DatasourceEntry	getConnection

	keterangan, String keterangan2			
deleteTagihan	String vano	boolean	DatasourceEntry	getConnection
saveTagihanHistory	String vano, String name, String amount, String keterangan, String keterangan2, String tipe, String filename, String <u>userUpload</u>	boolean	DatasourceEntry	getConnection
getRekonPayment	Date from, Date to, String mitraID, String kodeCabang	<u>List</u>	DatasourceEntry	getConnection
getRekonHutang	String mitraID, String kodeCabang	<u>List</u>	DatasourceEntry	getConnection
getTotalPembayaran		String	DatasourceEntry	getConnection
insertProductCode	String mitraid,String product,String account,String tpnym,String deskripsi, String subbin, String level, String status, String supervisorID	boolean	DatasourceEntry	getConnection
getProductList	String mitraID	<u>List</u>	DatasourceEntry	getConnection
getProductDetail	String mitraID, String product	Product Code	DatasourceEntry	getConnection
deleteProductDetail	String mitraid, String product	boolean	DatasourceEntry	getConnection
updateProductDetail	String mitraid, String product, String account, String tpnym, String deskripsi, String subbin, String level, String status, String supervisorID, String accountOld, String tpnymOld, String deskripsiOld, String subbinOld, String levelOld	boolean	DatasourceEntry	getConnection

insertKodeBin	String mitraid, String name, String tipe, String panggilan, String status, String kodecabang, String encKey, String usrName, String encPasswd	boolean	DatasourceEntry	getConnection
getPaymentHistory	String billID, Date tanggal, String tellerid, Boolean isValReprint	<u>List</u>	DatasourceEntry	getConnection
getPaymentDetail	String idPayment	Payment	DatasourceEntry	getConnection
getPaymentISOMsg	String <u>idPayment</u>	String	DatasourceEntry	getConnection
updatePaymentPending	String paymentID, String spvid, String status	boolean	DatasourceEntry	getConnection
getPaymentHistoryPending	Date tanggal, String spvid, String status	<u>List</u>	DatasourceEntry	getConnection
deletePaymentHistory	String paymentID	boolean	DatasourceEntry	getConnection
insertReversalFromPaymentHistory	String paymentID	boolean	DatasourceEntry	getConnection
getHistoryReversal	String billID, Date tanggal, String tellerID	<u>List</u>	DatasourceEntry	getConnection
getAllJenisSub	String filter, String sortColumn, String sortOrder	<u>List</u>	DatasourceEntry	getConnection
insertJenisSubBin	String keterangan, String jenis	boolean	DatasourceEntry	getConnection
DeleteJenisSubBin	int id	boolean	DatasourceEntry	getConnection
insertSubBin	String tipe, String param1, String param2, int idJenisSubBin, String <u>nama</u>	boolean	DatasourceEntry	getConnection
getJenisSub	String level	<u>List</u>	DatasourceEntry	getConnection
getSubBinList	String level, String parentID	<u>List</u>	DatasourceEntry	getConnection
getSubBinDataList	String level, String filter, String kodeCabang,	<u>List</u>	DatasourceEntry	getConnection

	String sortColumn, String sortOrder			
getLastCodeSubBin	String level, String mitraID	String	DatasourceEntry	getConnection
updateSubBin	String tipe, String param1, String param2, int idJenisSubBin, String nama, String parentSubBin	boolean	DatasourceEntry	getConnection
updateProductSubbin	String mitraid, String product, String subbin, String level	boolean	DatasourceEntry	getConnection
getMitra	String mitraID	Mitra	DatasourceEntry	getConnection
getReversalDetail	String idPayment	Payment	DatasourceEntry	getConnection
getProductAccountList	String mitraID	<u>List</u>	DatasourceEntry	getConnection
updateKodeBin	String mitraid, String name, String tipe, String panggilan, String status, String kodecabang	boolean	DatasourceEntry	getConnection
getAllProductList	String filter, String status, String kodeCabang, String sortColumn, String sortOrder	<u>List</u>	DatasourceEntry	getConnection
updateProductStatus	String mitraid, String product, String status, String supervisorID	<u>List</u>	DatasourceEntry	getConnection
getProductPendingList	String filter, String status, String supervisorID, String kodeCabang, String sortColumn, String sortOrder	boolean	DatasourceEntry	getConnection
approveProduct	String mitraid, String product, String status	boolean	DatasourceEntry	getConnection
rejectProduct	String mitraid, String product, String status	boolean	DatasourceEntry	getConnection
checkSupervisor	String spvId	String	DatasourceEntry	getConnection
checkSupervisorMitra	String spvId, String mitraID	String	DatasourceEntry	getConnection
updateJenisSub	int idJenisSub, String	boolean	Datasou	getConn

Bin	keterangan, String jenis		rceEntry	ction
checkNamaJenisSub	String keterangan, String jenis, int idJenisSub	String	DatasourceEntry	getConnection
checkNamaBCN	String mitraNm, String mitraID	String	DatasourceEntry	getConnection
checkNamaSubBCN	String namaSubBCN, String tipe, String idParent, String idSubBCN	String	DatasourceEntry	getConnection
checkNamaProduct	String namaProduct, String mitraID, String product	String	DatasourceEntry	getConnection
getDailyReportLunas	Date from, Date to, String mitraID, String kodeCabang	<u>ArrayList</u>	DatasourceEntry	getConnection
validateNoSlip	String kdCabang, String noSlip	String	DatasourceEntry	getConnection
getDailyReportHutang	Date from, Date to, String mitraID, String kodeCabang	<u>ArrayList</u>	DatasourceEntry	getConnection
updateReprintCounter	String idPayment	boolean		
setMessageToMessageTable	String message, String id, String table	boolean	DatasourceEntry	getConnection
getMessageFromMessageTable	String id, String table	String	DatasourceEntry	getConnection
deleteMessageFromMessageTable	String id, String table	boolean	DatasourceEntry	getConnection
UpdateMessageFromMessageTable	String id, String table	boolean	DatasourceEntry	getConnection

- Class Name : ManageProduct

Function	Input	Output	Depend class	Depend function
save	ActionMapping mapping, ActionForm form, HttpServletRequest	ActionForward	ProcessOnData base	insertProductCode

	request, HttpServletRequest response		AuditFu nction	updateP roductD etail addProd uct updProd uct
delete	ActionMapping mapping, ActionForm form, HttpServletRequest request, HttpServletRequest response	ActionF orward	Process OnData base AuditFu nction	updateP roductSt atus delProd uct
search	ActionMapping mapping, ActionForm form, HttpServletRequest request, HttpServletRequest response	ActionF orward	Process OnData base	updateP roductSt atus
isValidUser	HttpServletRequest request	String		

- Class Name : AuditFunction

Function	Input	Output	Depend class	Depend function
login	String <u>user</u>	Void	Process OnData base	insertAu dit
logout	String <u>user</u>	void	Process OnData base	insertAu dit
inquiryTransact ion	String user, String id, String reply	void	Process OnData base	insertAu dit
paymentTransac tion	String user, String id, String reply	void	Process OnData base	insertAu dit
reversalTransac tion	String user, String id, String reply	void	Process OnData base	insertAu dit
addBCN	String user, String id,	void	Process	insertAu

	String errMsg		OnData base	dit
updBCN	String user, String id, String errMsg	void	Process OnData base	insertAu dit
addJenisSub	String user, String id, String errMsg	void	Process OnData base	insertAu dit
updJenisSub	String user, String id, String errMsg	void	Process OnData base	insertAu dit
addSubBCN		void	Process OnData base	insertAu dit
updSubBCN		void	Process OnData base	insertAu dit
addProduct	String user, String id, String errMsg	void	Process OnData base	insertAu dit
updProduct	String user, String id, String errMsg	void	Process OnData base	insertAu dit
delProduct	String user, String id, String errMsg	void	Process OnData base	insertAu dit
approveProduct	String user, String id, String errMsg, String status	void	Process OnData base	insertAu dit
rejectProduct	String user, String id, String errMsg, String status	void	Process OnData base	insertAu dit
upload	String user, String id, String errMsg	void	Process OnData base	insertAu dit
download	String user, String jenis, String mitraId, String errMsg	void	Process OnData base	insertAu dit

- Class Name : SubBinAll

Attribute Name	Type
<u>mitraName</u>	String

<u>keterangan</u>	String
<u>subbin1</u>	String
<u>subbin1name</u>	String
<u>subbin2</u>	String
<u>subbin2name</u>	String
<u>subbin3</u>	String
<u>subbin3name</u>	String
<u>subbin4</u>	String
<u>subbin4name</u>	String

- Class Name : SubBinJavaBean

Function	Input	Output	Depend class	Depend function
getSubBinList	String level, String parentID	<u>List</u>	Process OnData base	getSubBinList
checkNamaSubBCN	String namaSubBCN, String tipe, String idParent, String idSubBCN	String	Process OnData base	checkNamaSubBCN

- Class Name : MessageInOut

Attribute Name	Type
id	String
message	String
MTI	String
error	boolean
errDesc	String
isoMsg	ISOMsg
traceNo	String
noref	String

- Class Name : ProcessMessageOut

Function	Input	Output	Depend class	Depend function
run		void	DatasourceEntry	getConnection
setStatus	boolean status	void		

- Class Name : SendMessageToSocket

Attribute Name	Type
recv	ReceiverMessage
sendOut	ProcessMessageOut

Function	Input	Output	Depend class	Depend function
SchedulerStartUp			ReceiverMessage ProcessMessageOut	Start start
getServletInfo		String		
destroy		void		

- Class Name : ReceiverMessage

Function	Input	Output	Depend class	Depend function
run		void	ConnectToServer	getInStream
setStatus	boolean status	void		

- Class Name : MitraFunction

Function	Input	Output	Depend class	Depend function
getMitra	String kodeCabang, String sortColumn, String sortOrder	<u>List</u>	Datasource Entry	getConn ection
getPANDefault		String		
getMitraInquiryCode	String mitraID	String	Datasource Entry	getConn ection
getMitraPaymentCode	String mitraID, String field	String	Datasource Entry	getConn ection
getMerchantType		String		
getMitraName	String mitraID	String	Datasource Entry	getConn ection
searchMitra	String filter, String kodeCabang, String sortColumn,	<u>List</u>	Datasource Entry	getConn ection

	String sortOrder			
getMitraKey	String mitraID	String	Datasource Entry	getConnection
isValidKey	String encKey	Boolean	Datasource Entry	getConnection
getMitraKeyEnc	String mitraID	String	Datasource Entry	getConnection
isValidPasswd	String passwd	Boolean	Datasource Entry	getConnection
isValidUsrName	String usrName	Boolean	Datasource Entry	getConnection
searchMitra2		<u>List</u>	Datasource Entry	getConnection

- Class Name : DataSourceEntry

Attribute Name	Type
oracleDS	DataSource
postgreDS	DataSource
alimnetDS	DataSource

- Class Name : DataSourceEntry

Attribute Name	Type
<i>INQUIRY_PROCESSING_CODE_MIG</i>	String
<i>PAYMENT_PINBUK_PROCESSING_CODE_MIG</i>	String
<i>PAYMENT_CASH_PROCESSING_CODE_MIG</i>	String
<i>TELLER_TERMINAL_NAME</i>	String

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Function	Input	Output	Depend class	Depend function
inquiry	String mitraID, String BillID, String fromAccount, String ipAddress, String userID, String metodePembayaran	Message InOut	ProcessOnDatabase	getTerminalInformation
payment	String mitraID, String BillID, String ipAddress, String userID, String amount, String billInformation, String fromAccount,	Message InOut	ProcessOnDatabase	getTerminalInformation

	String accountNo, String noSlip, String kdCabang, String desc			
reversal	ISOMsg msg, String spvid	Message InOut		
reversalManual	String ipAddress, ISOMsg msg, String spvid	Message InOut		

- Class Name : MitraDesk

Attribute Name	Type
mitraID	String
userName	String
encPasswd	String
encKey	String
isMustChangePwd	String

- Class Name : XMLUtil

Attribute Name	Type
serverIP	String
termID	String
serverPort	int
connectPeriode	int
timeout	int
<u>checkDatabasePeriode</u>	int
requestSocket	Socket
outStream	DataOutputStream
inStream	DataInputStream
<u>message</u>	String
<u>signon</u>	boolean

Function	Input	Output	Depend class	Depend function
createNew	String mitraId, String userName, String encPwd, String encKey, String <u>isMustChangePwd</u>	String		
parseDocument	String strXml	MitraDesk		

- Class Name : ConnectToServer

Function	Input	Output	Depend class	Depend function
getInstance		ConnectToServer		
ConnectToServer				
getConnectionToServer		Void		
initialParameter		Void		
destroy		Void		