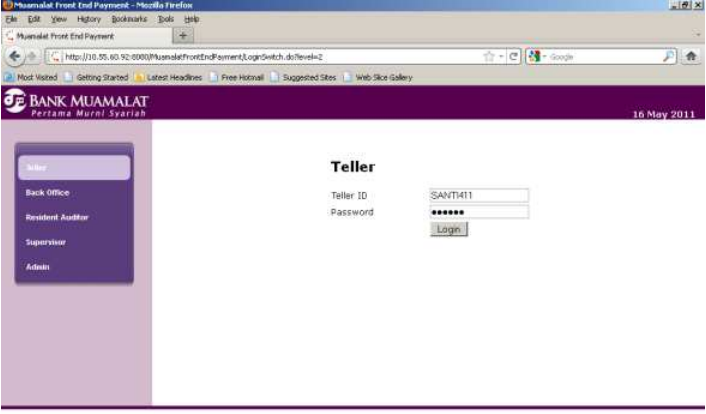
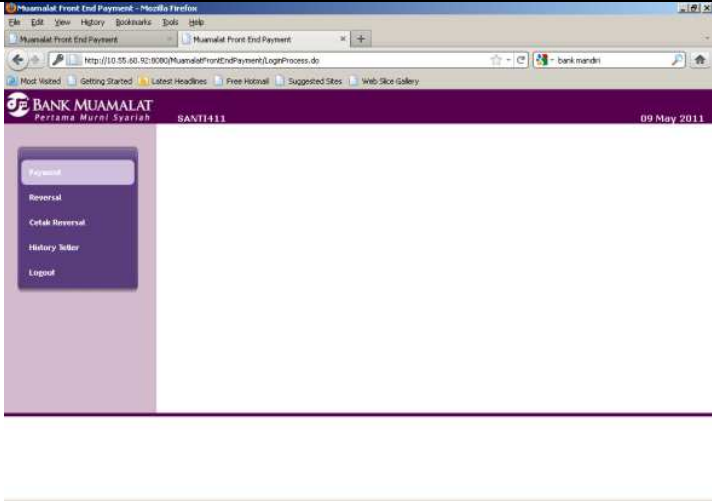
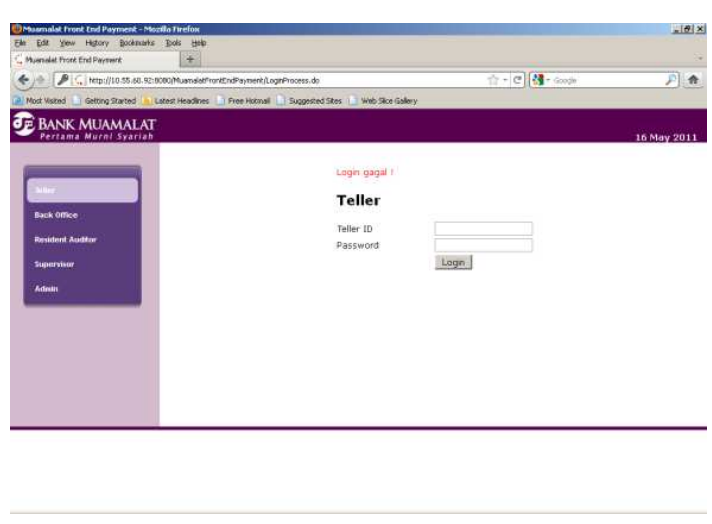
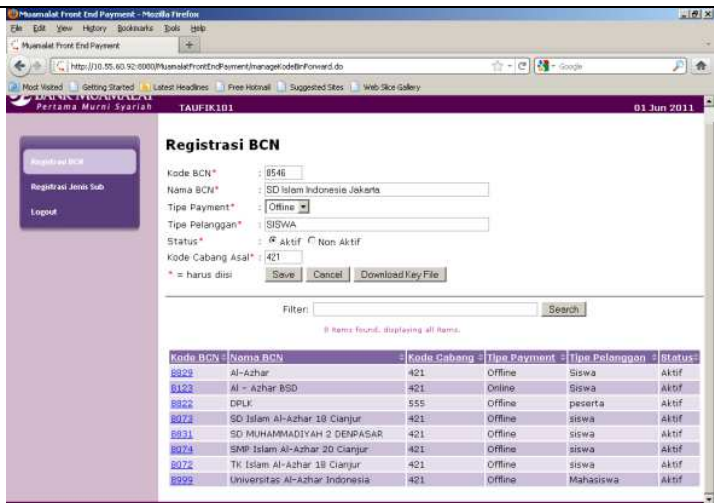


## Lampiran

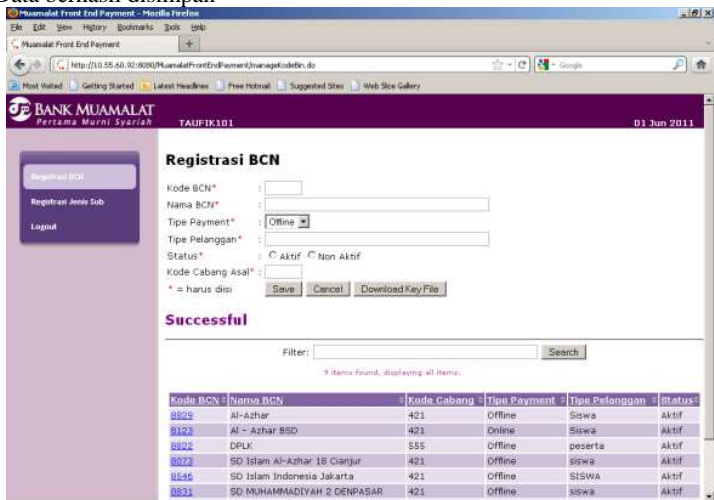
## 1. Screen Capture Testing

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

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

11 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
8822	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

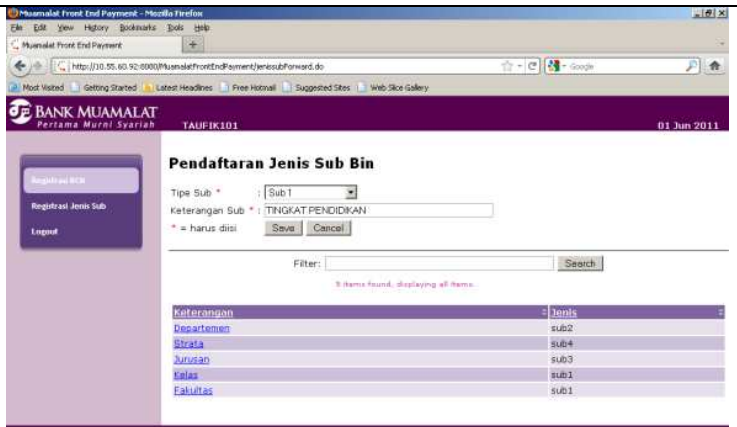
**Successful**

Filter:

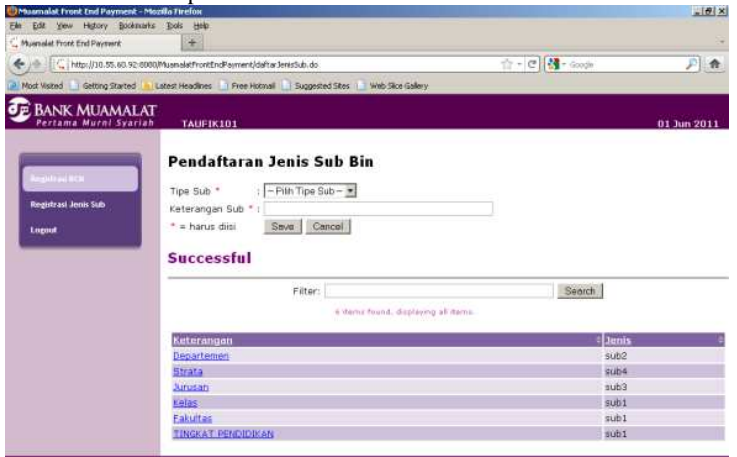
3 Name found, displaying all items.

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
8822	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

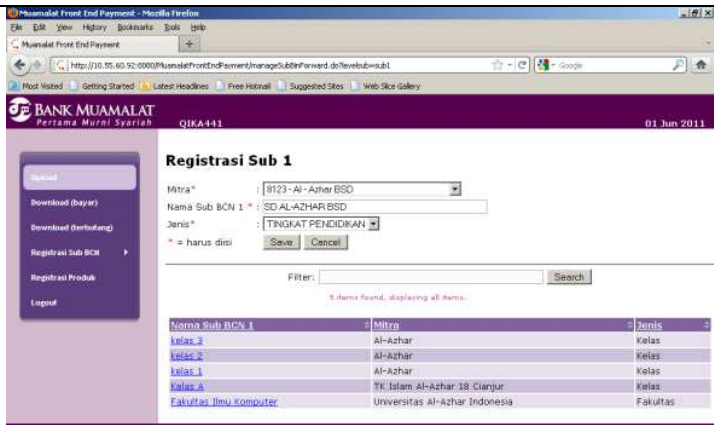
2.3



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 listing 9 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
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 listing 9 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
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



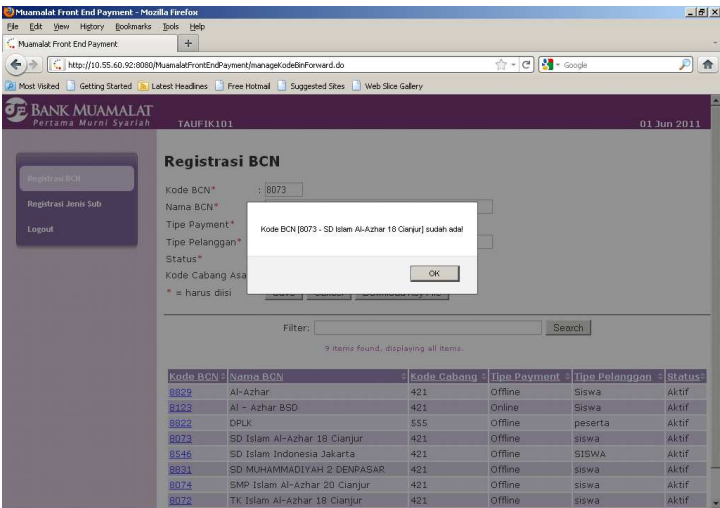
The screenshot shows the 'Registrasi BCN' page on the Bank Muamalat website. A modal dialog box displays the error message: "Kode Cabang Asal harus diisi, silahkan isi pada kotak input Kode Cabang Asal". The form fields include Kode BCN\*, Nama BCN\*, Tipe Payment\*, Tipe Pelanggan\*, Status\*, and Kode Cabang Asal\*. Below the form is a table with 9 items found.

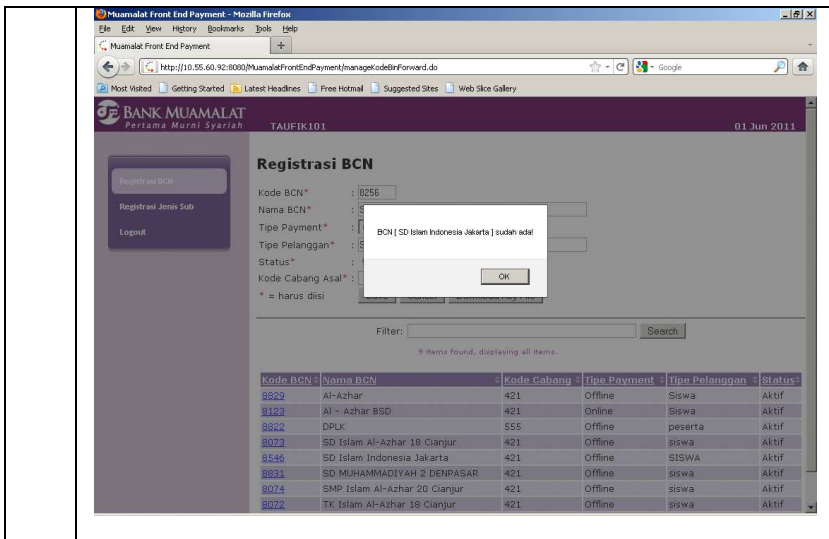
Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status
8829	Al-Azhar	421	Offline	Siswa	Aktif
8123	Al - Azhar BSD	421	Online	Siswa	Aktif
8822	DPLK	555	Offline	peserta	Aktif
8072	SD Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif
8546	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif
8831	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

2.8

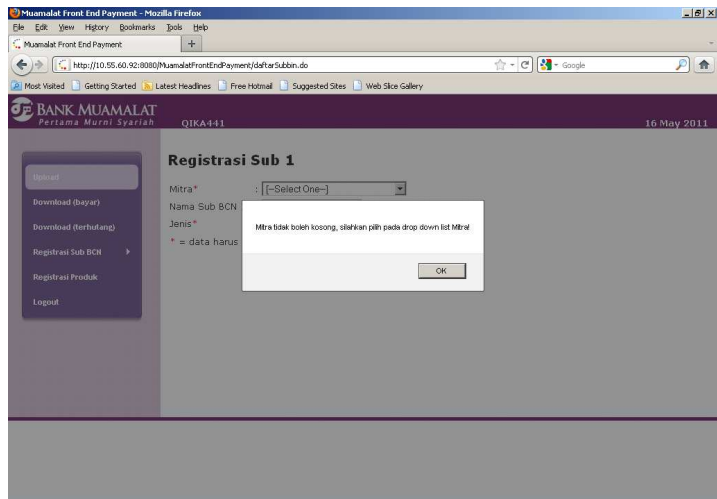
The screenshot shows the 'Registrasi BCN' page on the Bank Muamalat website. A modal dialog box displays the error message: "Status pelanggan harus dipilih, silahkan pilih pada pilihan status". The form fields include Kode BCN\*, Nama BCN\*, Tipe Payment\*, Tipe Pelanggan\*, Status\*, and Kode Cabang Asal\*. Below the form is a table with 9 items found.

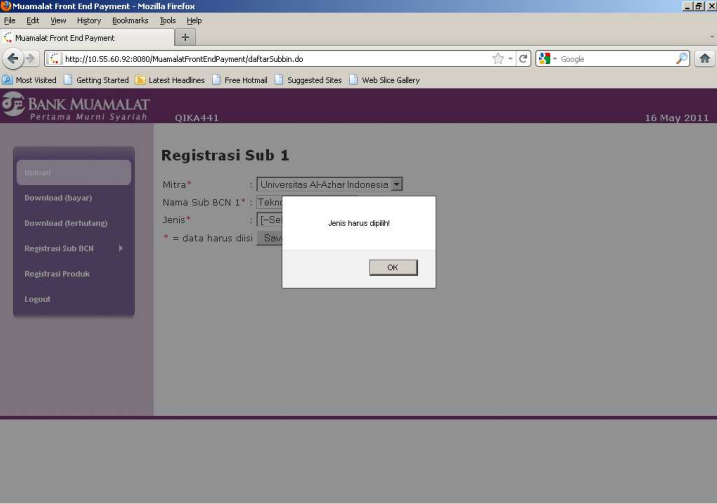
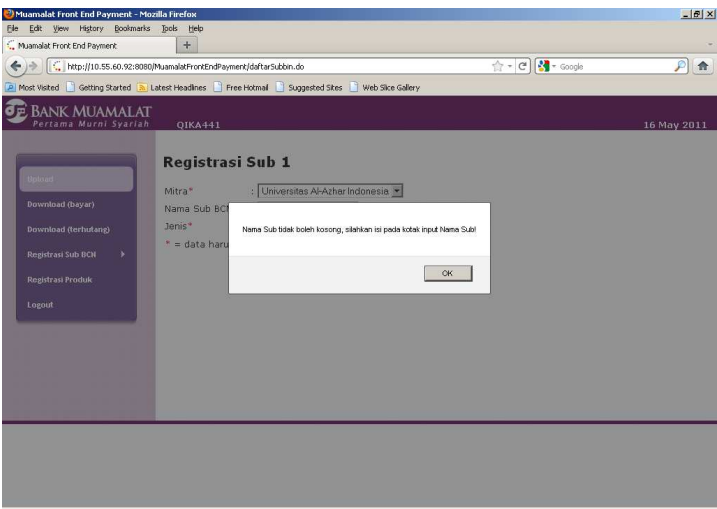
Kode BCN	Nama BCN	Kode Cabang	Tipe Payment	Tipe Pelanggan	Status
8829	Al-Azhar	421	Offline	Siswa	Aktif
8123	Al - Azhar BSD	421	Online	Siswa	Aktif
8822	DPLK	555	Offline	peserta	Aktif
8072	SD Islam Al-Azhar 18 Cianjur	421	Offline	siswa	Aktif
8546	SD Islam Indonesia Jakarta	421	Offline	SISWA	Aktif
8831	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

<p>2.9</p>	 <p><b>Registrasi BCN</b></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: Mitra* (Universitas Al-Azhar Indonesia), Nama Sub BCN 1* (Teknik), and Jenis* (Se). An error message box is displayed over the 'Jenis*' field with the text 'Jenis harus dipilih' and an 'OK' button.</p>
<p>2.12</p>	 <p>The screenshot shows the 'Registresi Sub 1' page. The form fields are: Mitra* (Universitas Al-Azhar Indonesia), Nama Sub BCN 1* (Teknik), and Jenis* (Se). An error message box is displayed over the 'Nama Sub BCN 1*' field with the text 'Nama Sub tidak boleh kosong, silakan isi pada kotak input Nama Sub!' and an 'OK' button.</p>
<p>3</p>	<p><b>PENDAFTARAN JENIS TAGIHAN</b></p>
	<p><b>Normal Test</b></p>
<p>3.1</p>	

The screenshot shows the 'Muamalat Front End Payment' application in Mozilla Firefox. The browser address bar displays 'http://10.55.66.92:8000/MuamalatFrontEndPayment/manageProduct.do'. The page features a sidebar with navigation options: Upload, Download (bayar), Download (berhalang), Registrasi Sub BCN, Registrasi Produk, and Logout. The main content area contains a form for product registration with the following fields:

- Mitra \*: 8123 - 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 \*: TANTIOTO

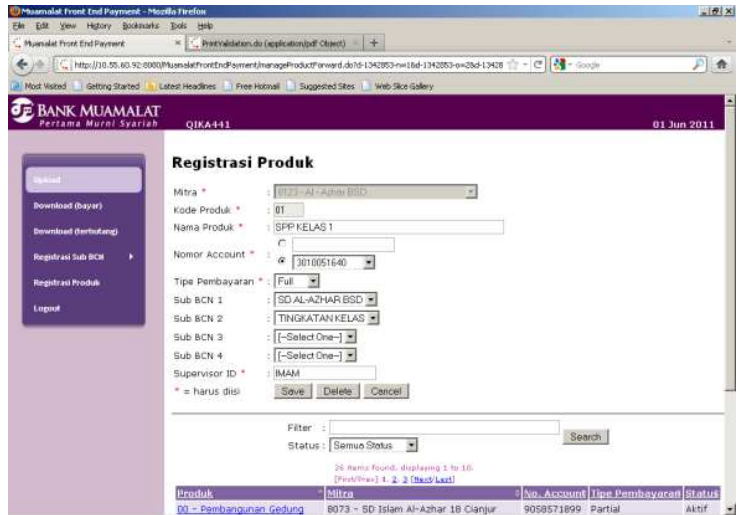
Buttons for 'Save', 'Delete', and 'Cancel' are visible. Below the form, there is a filter section with 'Filter: BSD' and 'Status: Semua Status'. A search button is present. The results section shows 4 items found, displaying all items:

Produk	Mitra	No. Account	Tipe Pembayaran	Status
44 - Uang Sukarala	8123 - Al - Azhar BSD	3010051640	None	Aktif
22 - Uang Kegiatan	8123 - Al - Azhar BSD	3010051640	Full	Aktif
33 - Uang Sekolah	8123 - Al - Azhar BSD	3010051640	Full	Aktif
11 - Uang Masuk	8123 - Al - Azhar BSD	3010051640	Partial	Aktif

Data berhasil disimpan

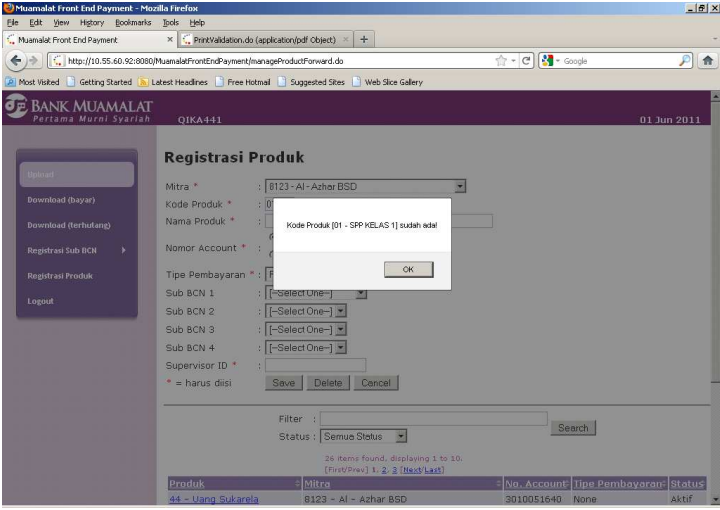
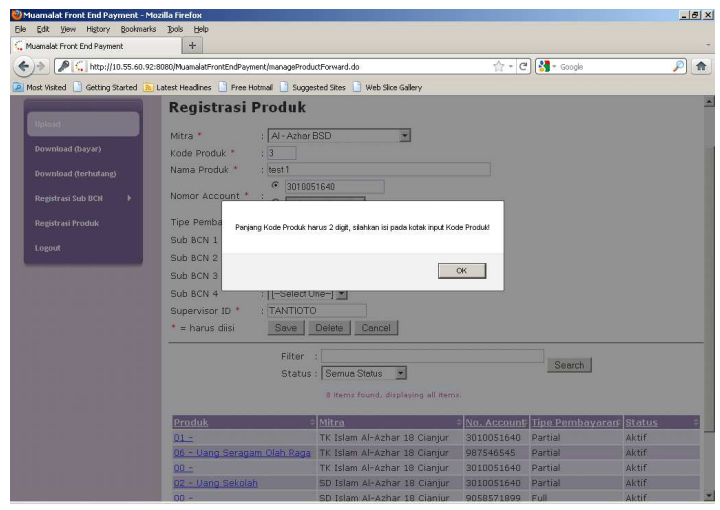
The screenshot shows the 'Muamalat Front End Payment' application in Mozilla Firefox. The browser address bar displays 'http://10.55.66.92:8000/MuamalatFrontEndPayment/manageProduct.do'. The page header includes the Bank Muamalat logo and the text 'PERTAMA MURNI SYARIAH QIKA-441 01 Jun 2011'. The main content area is titled 'Registrasi Produk' and contains the same form as the previous screenshot, but with the 'Mitra' field set to '[-Select One-]'. Below the form, a 'Successful' message is displayed. The filter section shows 'Filter: BSD' and 'Status: Semua Status'. A search button is present. The results section shows 5 items found, displaying all items.

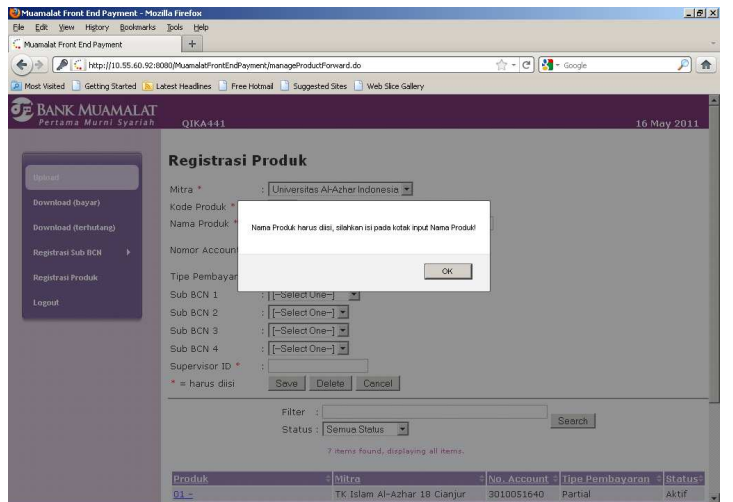
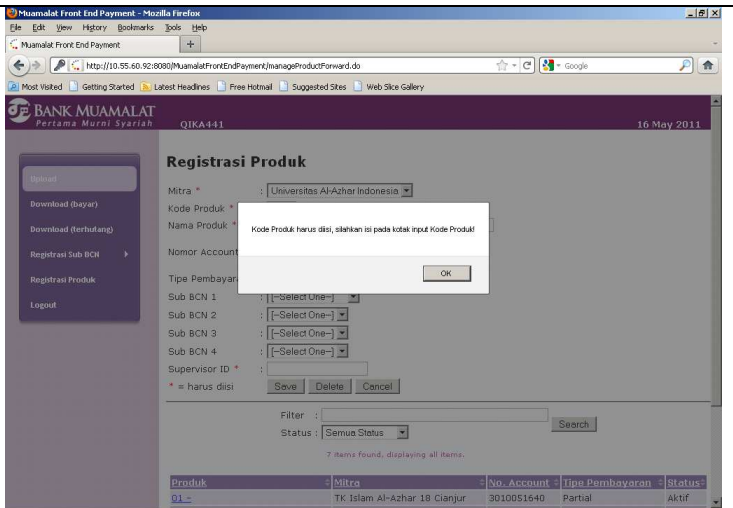
3.2



Data berhasil disimpan



<p>3.3</p>	<p><b>Negative Test</b></p> 
<p>3.5</p>	
<p>3.6</p>	





Muamalat Front End Payment - Mozilla Firefox

File Edit View History Bookmarks Tools Help

Muamalat Front End Payment

http://10.55.60.92:8060/MuamalatFrontEndPayment/manaProductForward.do

Most Visited Getting Started Latest Headlines Free Hotmail Suggested Sites Web Site Gallery

**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://10.55.60.92:8060/MuamalatFrontEndPayment/manaProductForward.do

Most Visited Getting Started Latest Headlines Free Hotmail Suggested Sites Web Site Gallery

**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 :

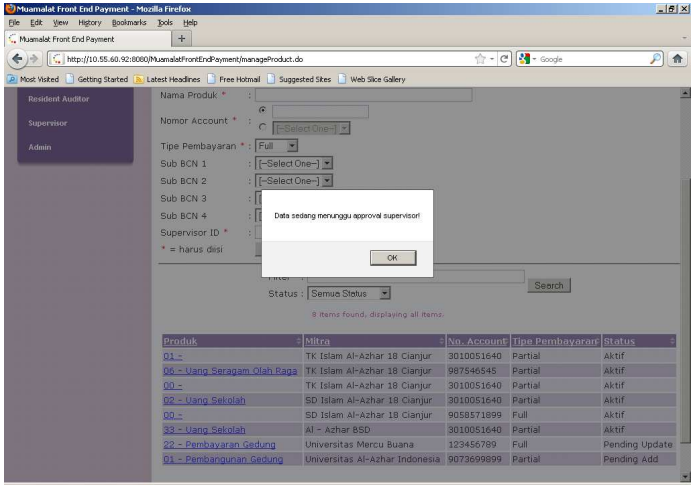
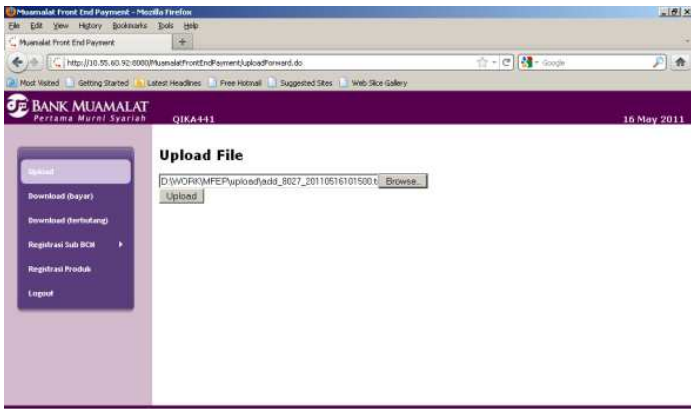
Status : Semua Status Search

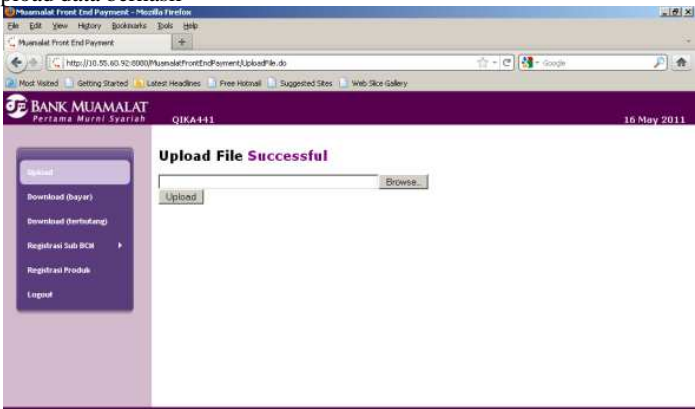
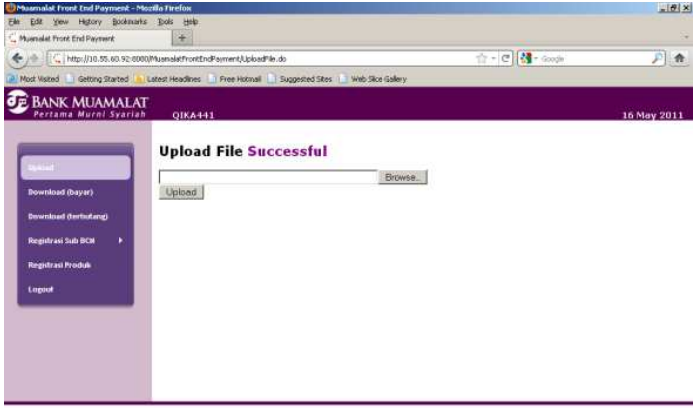
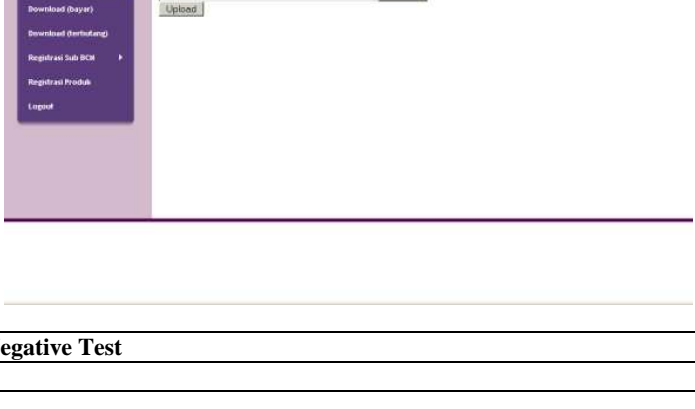
7 items found, displaying all items.

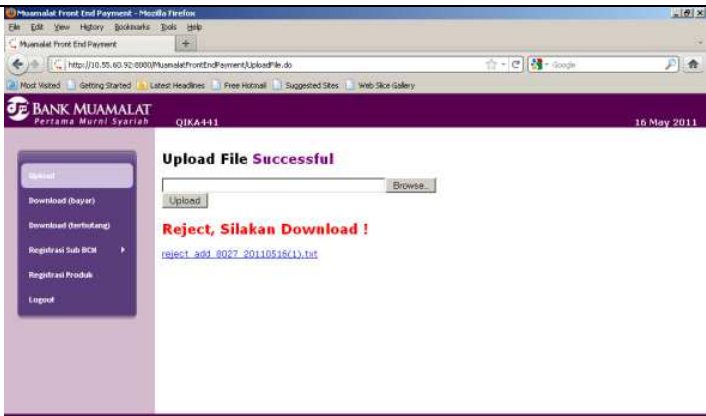
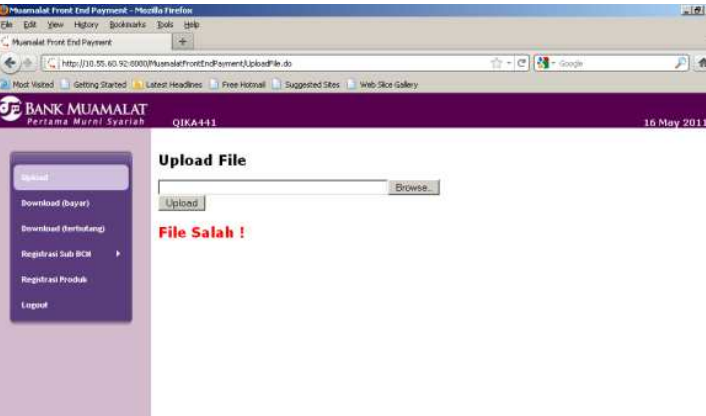
Produk	Mitra	No. Account	Tipe Pembayaran	Status
01	TK Islam Al-Azhar 18 Cianjur	3010051640	Partial	Aktif

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

OK

<p>3.7</p>	 <p>The screenshot shows a web browser window titled 'Muamalat Front End Payment - Mozilla Firefox'. The address bar shows the URL: http://10.55.60.92:8080/MuamalatFrontEndPayment/manageProduct.do. The page contains a form for adding or editing product data. A modal dialog box is open in the center of the screen with 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																																		
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																																		
<p>4</p>	<p><b>UPLOAD DATA TAGIHAN</b></p>																																				
<p>4.1</p>	 <p>The screenshot shows the 'Upload File' page in the Muamalat Front End Payment system. The page header includes the Bank Muamalat logo and the date '16 May 2011'. The page contains a sidebar with navigation links: 'Download (bayer)', 'Download (berutang)', 'Registrasi Sub BCM', 'Registrasi Produk', and 'Logout'. The main content area is titled 'Upload File' and features a text input field with the file path 'D:\WDR\MFEP\upload\ads_8027_20110516101500.txt' and an 'Upload' button.</p>																																				

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

	
<p>4.5</p>	
<p>4.6</p>	

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

5.2

The screenshot shows a web browser window with the URL <http://10.55.60.92:8000/MuamalatFrontEndPayment/Payment.do>. The page header includes the Bank Muamalat logo and the text "Perkama Murni Syariah". The user is identified as "SANTIAH11" and the date is "01 Jul 2011".

The main content area displays "Payment Successful". On the left, there is a navigation menu with options: Payment, Reversal, Cetak Reversal, History Teller, and Logout. The main text provides the following details:

- 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

At the bottom of the details, there are two buttons: "Print Validation" and "Next Transaction".

5.3

The screenshot shows a web browser window with the URL <http://10.55.60.92:8000/MuamalatFrontEndPayment/Payment.do>. The page header includes the Bank Muamalat logo and the text "Perkama Murni Syariah". The user is identified as "SANTIAH11" and the date is "01 Jul 2011".

The main content area displays "Payment Successful". On the left, there is a navigation menu with options: Payment, Reversal, Cetak Reversal, History Teller, and Logout. The main text provides the following details:

- Pembayaran : SD Islam Al-Azhar 18 Cianjur
- Nomor Tagihan : 8073000101101040
- Nama : Melida 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

At the bottom of the details, there are two buttons: "Print Validation" and "Next Transaction".

5.4

**BANK MUAMALAT**  
Pertama Murni Syariah

SANTI411 01 Jul 2011

**Payment Successful**

Pembayaran : SD Islam Al-Ashar 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

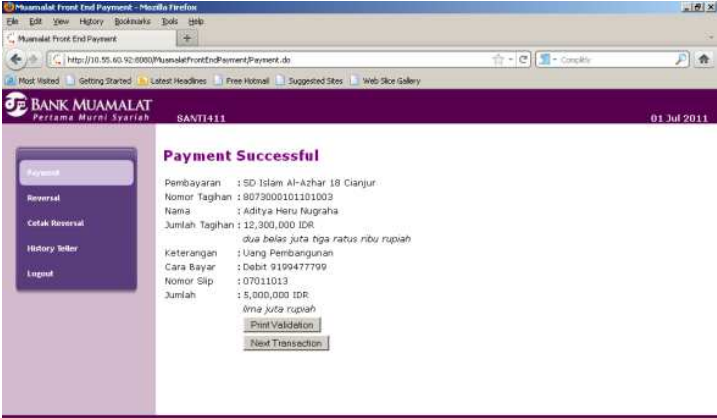
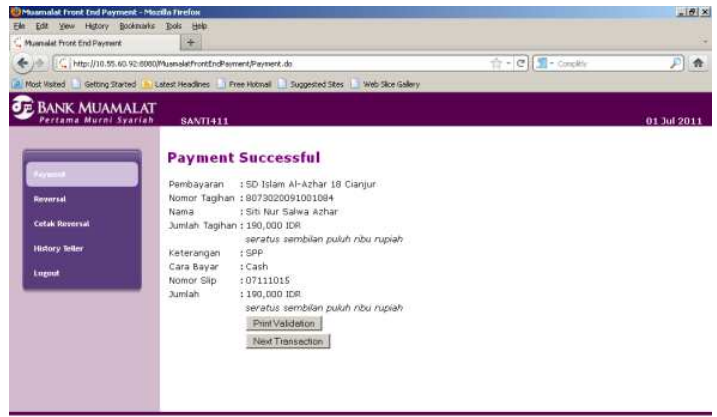
5.5

**BANK MUAMALAT**  
Pertama Murni Syariah

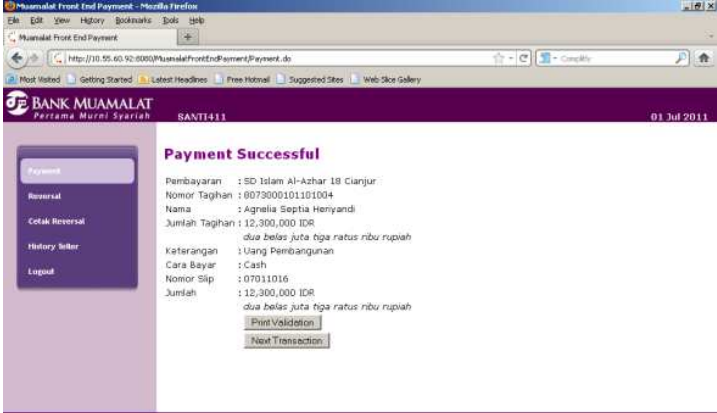
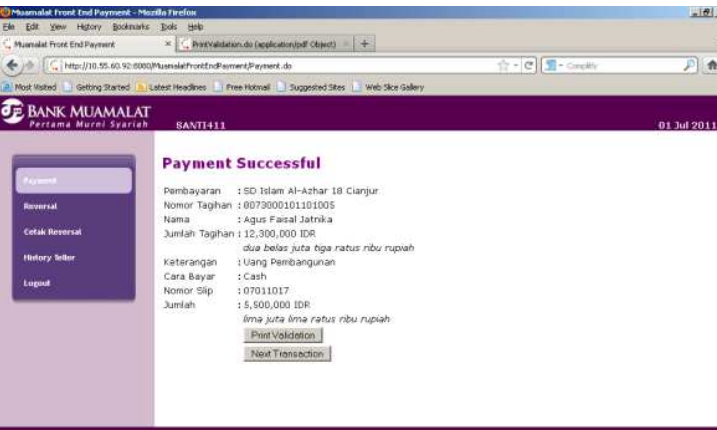
SANTI411 01 Jul 2011

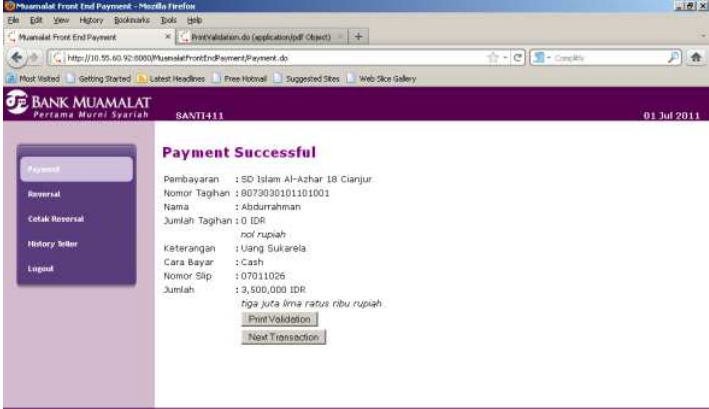
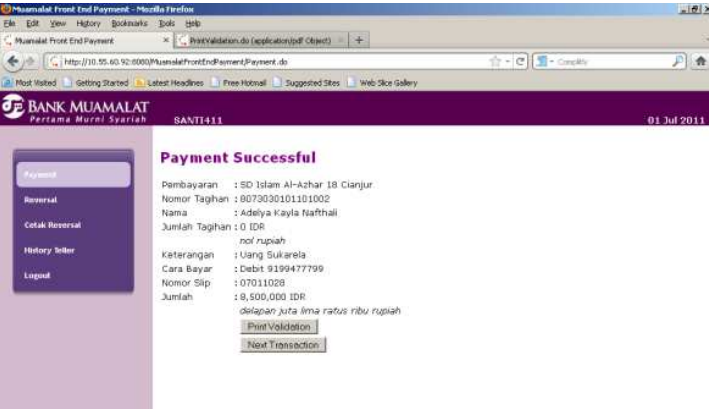
**Payment Successful**

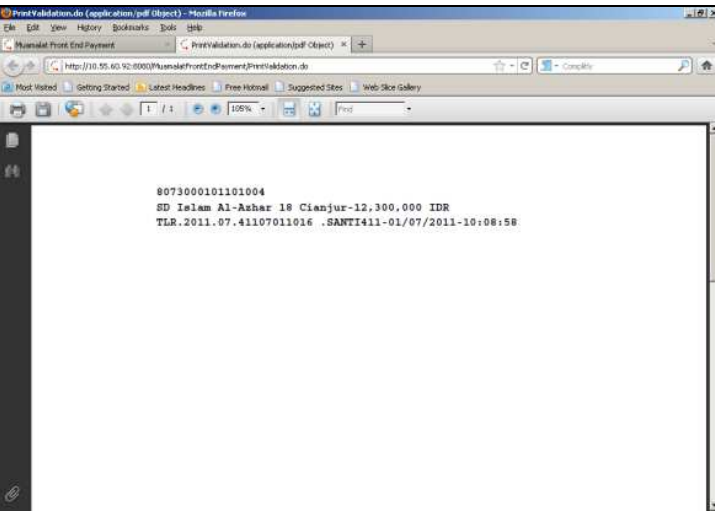
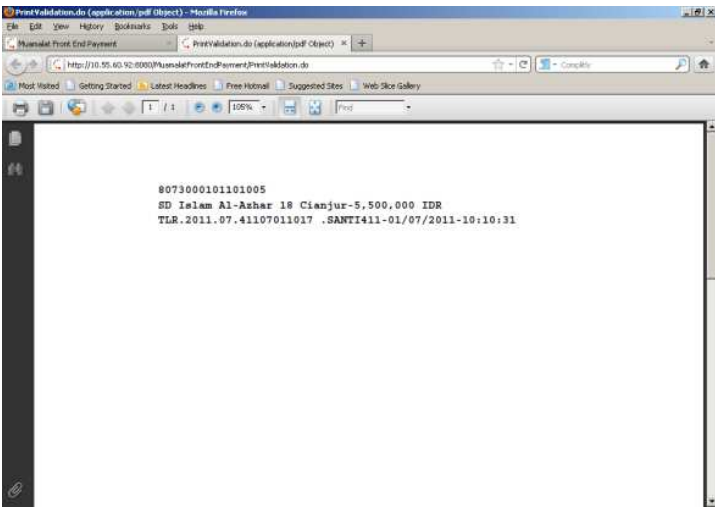
Pembayaran : SD Islam Al-Ashar 18 Cianjur  
 Nomor Tagihan : 8073000101101002  
 Nama : Adelya Kayla Hafthall  
 Jumlah Tagihan : 12,300,000 IDR  
 dua belas juta tiga ratus ribu rupiah  
 Keterangan : Uang Pembangunan  
 Cara Bayar : Debit 9199477799  
 Nomor Slip : 07011012  
 Jumlah : 12,300,000 IDR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

5.6	 <p><b>Payment Successful</b></p> <p>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> <p><a href="#">Print Validation</a>  <a href="#">Next Transaction</a></p>
5.7	 <p><b>Payment Successful</b></p> <p>Pembayaran : SD Islam Al-Azhar 18 Cianjur    Nomor Tagihan : 807302091001084    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> <p><a href="#">Print Validation</a>  <a href="#">Next Transaction</a></p>
5.8	

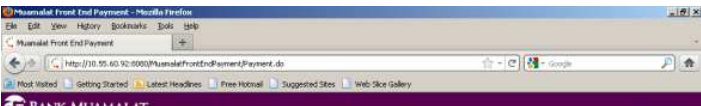




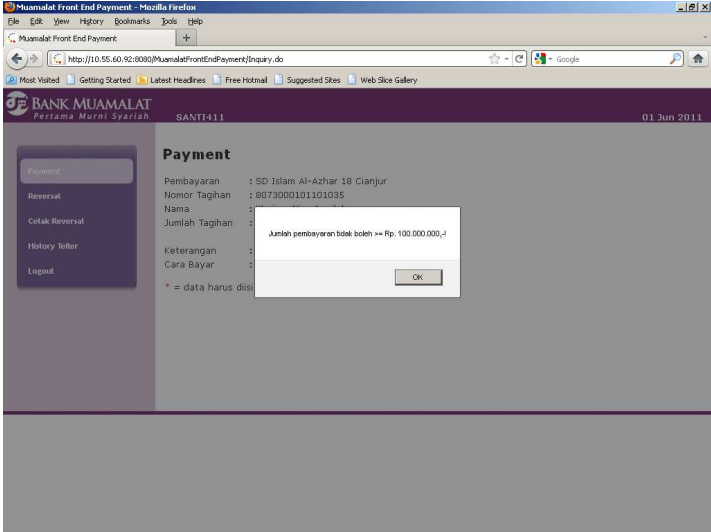
	 <p>The screenshot shows a web browser window with the URL <a href="http://10.55.60.92:8080/MuamalatFrontEndPaymentPayment.do">http://10.55.60.92:8080/MuamalatFrontEndPaymentPayment.do</a>. The page title is "Muamalat Front End Payment - Mozilla Firefox". The header includes the Bank Muamalat logo and the text "Pertama Murni Syariah SANTI411" with the date "01 Jul 2011". The main content area displays "Payment Successful" and a navigation menu on the left with options: Payment, Reversal, Cetak Reversal, History Sider, and Logout. The transaction details are as follows:</p> <ul style="list-style-type: none"> <li>Pembayaran : SD Islam Al-Azhar 18 Cianjur</li> <li>Nomor Tagihan : 0079000101101004</li> <li>Nama : Agnelia Septia Henyandi</li> <li>Jumlah Tagihan : 12,300,000 IDR</li> <li>dua belas juta tiga ratus ribu rupiah</li> <li>Keterangan : Uang Pembangunan</li> <li>Cara Bayar : Cash</li> <li>Nomor Slip : 07011016</li> <li>Jumlah : 12,300,000 IDR</li> <li>dua belas juta tiga ratus ribu rupiah</li> </ul> <p>Buttons for "Print Validation" and "Next Transaction" are visible at the bottom of the details section.</p>
5.9	 <p>The screenshot shows a web browser window with the URL <a href="http://10.55.60.92:8080/MuamalatFrontEndPaymentPayment.do">http://10.55.60.92:8080/MuamalatFrontEndPaymentPayment.do</a>. The page title is "Muamalat Front End Payment - Mozilla Firefox". The header includes the Bank Muamalat logo and the text "Pertama Murni Syariah SANTI411" with the date "01 Jul 2011". The main content area displays "Payment Successful" and a navigation menu on the left with options: Payment, Reversal, Cetak Reversal, History Sider, and Logout. The transaction details are as follows:</p> <ul style="list-style-type: none"> <li>Pembayaran : SD Islam Al-Azhar 18 Cianjur</li> <li>Nomor Tagihan : 0079000101101005</li> <li>Nama : Agus Faisal Jatnika</li> <li>Jumlah Tagihan : 12,300,000 IDR</li> <li>dua belas juta tiga ratus ribu rupiah</li> <li>Keterangan : Uang Pembangunan</li> <li>Cara Bayar : Cash</li> <li>Nomor Slip : 07011017</li> <li>Jumlah : 12,300,000 IDR</li> <li>dua belas juta tiga ratus ribu rupiah</li> </ul> <p>Buttons for "Print Validation" and "Next Transaction" are visible at the bottom of the details section.</p>
5.10	

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

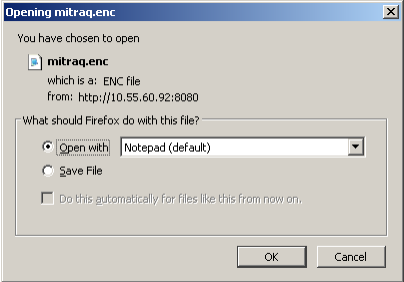
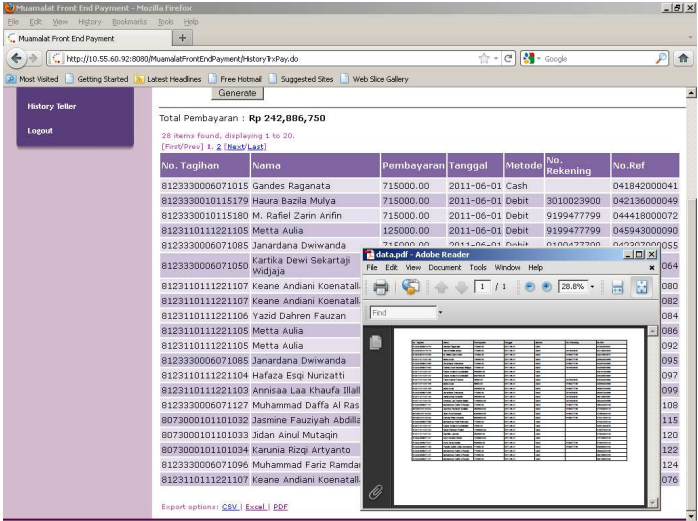
	 
	<b>Negative Test</b>

5.13	
5.14	
5.15	
5.16	

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 transaction: '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 &gt;= 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><b>6</b></p>	<p><b>PEMBATALAN TAGIHAN</b></p>
<p></p>	<p><b>Normal Test</b></p>
<p>6.1</p>	
<p>6.2</p>	



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

Save Cancel Download

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**

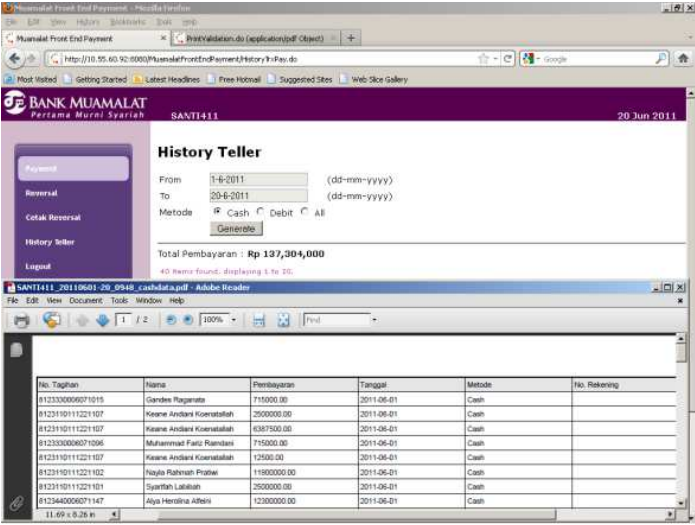
7.7

**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)]

<b>8</b>	<b>REPORTING</b>																																																						
8.1	 <p>The screenshot shows the 'History Teller' page 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 form for transactions with fields for 'From' (1-6-2011), 'To' (30-6-2011), and 'Metode' (Cash, Debit, All). A 'Generate' button is present. Below the form, it states 'Total Pembayaran : Rp 137,304,000'. At the bottom, a table lists transactions with the following data:</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 Hermina 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 Hermina AlbiH	12300000.00	2011-06-01	Cash	
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 Hermina AlbiH	12300000.00	2011-06-01	Cash																																																			
8.2																																																							

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

Total Pembayaran: **Rp 305,686,750**  
76 items found, displaying 1 to 20.

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

Total Pembayaran: **Rp 442,990,750**  
76 items found, displaying 1 to 20.

No. Tagihan	Nama	Pembayaran	Tanggal	Metode	No. Rekening
8123330006710115	Gendeh 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	Janetiana Desawanta	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

Generate

**Muamalat Bank Client Decryptor**

Decrypt File

8073020101101012, Achira Asshah	,20000000,20110615090651,020450000010
8073020101101014, Bambang Aji Wibowo	,20000000,20110615090825,020824000016
8073020101101030, Izza Maulana Risky	,20000000,20110620090741,020788000003
8073020101101031, Inas Zakia Nabhani	,20000000,20110620091705,021704000005
8073020101101032, Jamelion Fauziyah Abdillah	,20000000,20110620091756,021754000007
8073020101101033, Fida Ainal Retawati	,20000000,20110620091859,021851000009
8073020101101034, Karunia Rizqi Artyanto	,20000000,20110620091924,021925000011
8073020101101035, Khairun Nisa Jamiliah	,20000000,20110620091954,021952000013
8073000101101032, Jamelion Fauziyah Abdillah	,2400000000,20110620090000,022958000016
8073000101101034, Karunia Rizqi Artyanto	,1600000000,20110620091417,023415000015
8073000101101035, Khairun Nisa Jamiliah	,3000000000,20110620093250,023518000021

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


Generate

**Muamalat Bank Client Decryptor**

Decrypt File

8073020050601054, Siti Nur Uhdatsi Putri Y, 23000000	
8073020050601055, Suci Rolihac, 23000000	
8073020050601056, Syira Nurcaecilia, 23000000	
8073020050601057, Tasya Agnia Rahayu, 23000000	
8073020050601058, Taufiq Muhammad Yusuf, 23000000	
8073020050601059, Tasniya Ziyah Fideia, 23000000	
8073020050601061, Urfi Rihbaddatu' Aisy, 23000000	
8073020050601062, Wandy Wady Achiyah PM., 23000000	
8073020050601063, Yoni Ah Chang, 23000000	
8073020050601065, Dewlat Ima Haidani, 23000000	
8073020050601066, Putri Almadhiya Siti N, 23000000	
8073020060702078, Besicre Asoyifa N, 23000000	
8073020091005105, Fadhil Muhammad D, 23000000	
8073000101101036, M. Farsha Putra Budiana, 2455000000	
8073000101101037, M. Fathir Putra Budiana, 24701134500	
8073000101101038, M. Bayan Rafiqyan Galuh, 2457891300	
8073000101101039, Nelsya Palma Putri Purnawan, 2450000000	
8073000101101040, Melida Saesablia, 2451250000	
8073000101101032, Jamelion Fauziyah Abdillah, 6000000000	
8073000101101034, Karunia Rizqi Artyanto, 12500000000	
8073000101101035, Khairun Nisa Jamiliah, 18000000000	

**BUKTI SETORAN/DEPOSIT SLIP**



**BANK MUAMALAT**  
Bismillahirrahmanirrahim

Tanggal *Date*

<b>No. Rek. Acc. Number</b>	<b>613268</b>	<b>Tunai Cash</b>	<b>Rp.</b>
<b>Nama dari rekening dan alamat <i>Full title of A.C. &amp; Address</i></b>			
<b>Disor oleh <i>Deposited by</i></b>			
<b>Alamat <i>Address</i></b>			
<b>Tanda tangan <i>Signature</i></b>			
<b>TOTAL KREDIT <i>CREDIT</i></b>		<b>Rp.</b>	
<b>Terbilang</b>			

<b>Cek Check</b>	<b>Bank Bank</b>
<b>Nomor Number</b>	
<b>Total</b>	

Untuk dikirimkan pada hari kerja berikutnya

PD check untuk dikirimkan tanggal

**Nomor**

**SEK**

**DISISI OLEH BANK TO BE FILLED BY BANK**

**Rp.**

Purch - TIKET KREDIT

Hjjan : COPY NASABAH

**APLIKASI TRANSFER/PENGIRIMAN UANG**

**BANK MUAMALAT**  
Bersama-sama membangun

**HARAP DITULIS DENGAN HURUF CETAK**  
Fill in Block Letter

No. <b>511816</b> PENERIMA/BENEFICIARY: <input type="checkbox"/> Penduduk/Resident <input type="checkbox"/> Non Penduduk/Non Resident Tanggal/Date: .....	Nama/Name Alamat/Address Nama Bank/Bank's Name Kantor Cabang/Branch Office Address Nomor Rekening/Acc. Number Bank BNI Kantor Cabang/Branch Office BNI Bank Diisi oleh Bank/Fill out by Bank	Milih Uang / Currency <input type="checkbox"/> Rupiah <input type="checkbox"/> Valas Asing/Foreign Currency Nilai Layan Foreign Currency Rp. .... Jumlah Kiriman Amount Rp. .... Komisi Comm Kawat Wire Jumlah Total	PENGIRIM/APPLICANT Nama/Name Alamat/Address Nomor Rekening/Account Number/Rekening K/P / SIM / Paspor Nomor identitas Tempat/Tl. Lahir/place and date of birth Pekerjaan/Bidang Usaha/Occupation Jumlah Penghasilan/Bulan Monthly Fixed Income Sumber Dana/transfer Business Kebutuhan/ Transferred Need Business Hubungan dengan Penerima Resistor with Beneficiary Kewarganegaraan/Nationality NPWP/ tax payer No Jabatan/Title Catatan dan Pengesahan Bank/Bank's Authorization
Nama/Name Alamat/Address Nomor Telepon/Phone Number Diisi oleh Bank/Fill out by Bank Non Penduduk/Non Resident	TRANSFER/PAYMENT: <input type="checkbox"/> Trans/Cash <input type="checkbox"/> Debet Rekening/Debet Account No. Rekening/Number: <input type="checkbox"/> Negeri Bank/Clearing No. Clearing	BERITA/MESSAGE: Validasi: Diisi oleh Bank/ Favour by Bank <input type="checkbox"/> Pemindah Bukuan/ Transfer Account <input type="checkbox"/> I/LG <input type="checkbox"/> RTGS Diterima/Received Tanggal/Date Waktu/Waktu Tempat/Tempat Keterangan/Remarks Ditandatangani/Signature Tanggal/Date	(Terdapat Tanda Tangan) (Stamp/Signature) (Terdapat Tanda Tangan) (Stamp/Signature)

Sesuai dengan UU No. 15 Tahun 2002 sebagaimana telah diubah dengan UU No. 22 tahun 2003 tentang Tindakan Pidana Pencucian Uang (TPPU) dan PBI No. 3/10/PBI/2001 sebagaimana diubah dengan Peraturan Pemerintah No. 103 tahun 2003 tanggal 17 Oktober 2003 tentang Peraturan Prinsip, Marginal Nasabah (KYC) yang berlaku saat ini. \*\* Tidak

DIPROSES	DIPERIKSA	DISETUIJUI	TGL/UM
----------	-----------	------------	--------

## 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>		

getSubBinData List	String level, String filter, String kodeCabang, String sortColumn, String sortOrder	<u>List</u>		
getLastCodeSub Bin	String level, String mitraID	String		
updateSubBin	String tipe, String param1, String param2, int idJenisSubBin, String nama, String parentSubBin	boolean		
updateProductSub bin	String mitraid, String product, String subbin, String level	boolean		
getMitra	String mitraID	Mitra		
getReversalDetail	String idPayment	Payment		
getProductAccount List	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>		
getProductPending List	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	action
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

-

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		