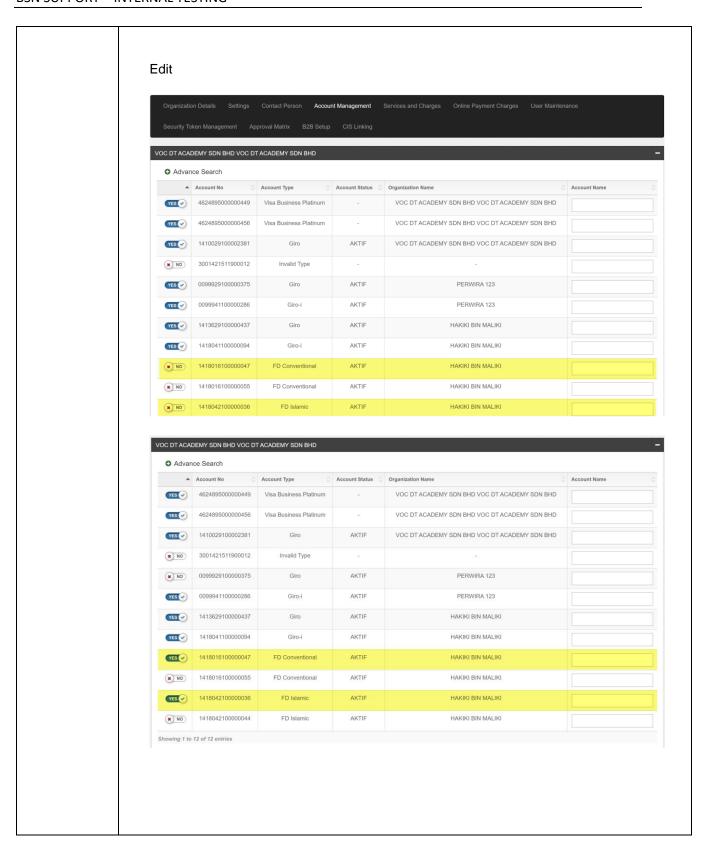


# BSN SUPPORT – INTERNAL TESTING

SCPID#6	324			
Test Title:	:	UKB cannot approve/reject authorization		
Test Description	on:	New Request:  UKB cannot approve/reject authorization for Edit BSNeBiz User Profile.  Authorization Tracking ID:  23266  23267		
Test Functiona	ality:	To test on IBAM Authorization functionality Checker – Maker		
Test Procedure	e:	Test steps:  Maker:  1. Access IBAM as maker 2. Access CBE>Org Setup>User Maintenance>Edit>Remove all account number list  Checker:  1. Access IBAM as checker 2. Access Authorization > Approval 3. Approve Edit User Profile  Expected result, both approval success and changes is reflected in Org Setup User Maintenance		
Both appr		sage: uccess and changes is re	eflected in Org Setu	o User Maintenance
Test Result:	Pass	: 🛛 Fail: 🗌	Tested by:	Nurul Athira Abdul Rahim (14072022)
Reason for Failure:				
Remarks:		Access Organization Setup > Acc Management     Perform Edit Account Management > Result		

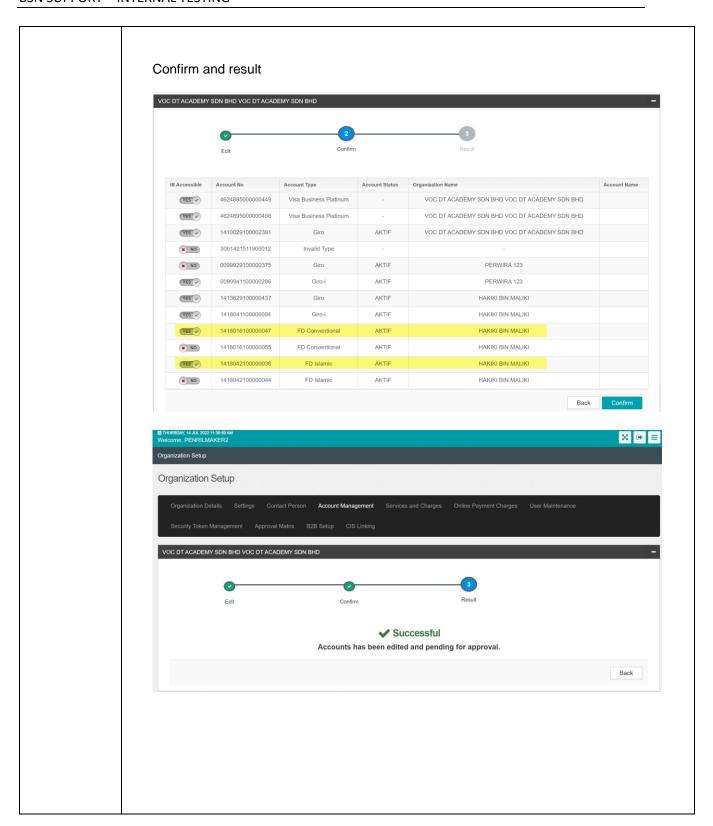


#### **BSN SUPPORT – INTERNAL TESTING**





## **BSN SUPPORT - INTERNAL TESTING**

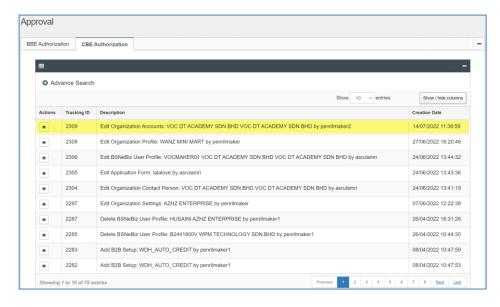


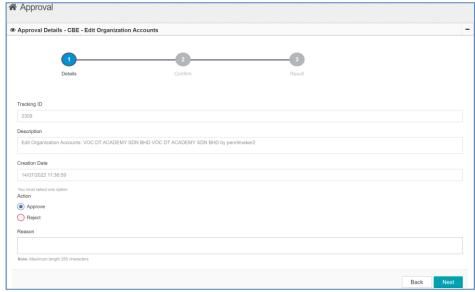


#### **BSN SUPPORT – INTERNAL TESTING**

# Logged in as Checker.

- 1. Access Organization Setup > Authorization > Approval List > CBE Authorization
- 2. Approved previous request
- 3. View Authorization List (Only Approved / Rejected action will be in the list)







## **BSN SUPPORT - INTERNAL TESTING**

