

SCPID#6324					
Test Title:	UKB cannot approve/reject authorization				
Test Description:	<p>New Request:</p> <p>UKB cannot approve/reject authorization for Edit BSNeBiz User Profile.</p> <p>Authorization Tracking ID :</p> <p>23266</p> <p>23267</p>				
Test Functionality:	To test on IBAM Authorization functionality Checker – Maker				
Test Procedure:	<p>Test steps:</p> <p>Maker:</p> <ol style="list-style-type: none"> 1. Access IBAM as maker 2. Access CBE>Org Setup>User Maintenance>Edit>Remove all account number list <p>Checker:</p> <ol style="list-style-type: none"> 1. Access IBAM as checker 2. Access Authorization > Approval 3. Approve Edit User Profile <p>Expected result, both approval success and changes is reflected in Org Setup User Maintenance</p>				
Response Message: Both approval success and changes is reflected in Org Setup User Maintenance					
Test Result:	<table border="0"> <tr> <td>Pass: <input checked="" type="checkbox"/></td> <td>Fail: <input type="checkbox"/></td> <td>Tested by:</td> <td>Nurul Athira Abdul Rahim (14072022)</td> </tr> </table>	Pass: <input checked="" type="checkbox"/>	Fail: <input type="checkbox"/>	Tested by:	Nurul Athira Abdul Rahim (14072022)
Pass: <input checked="" type="checkbox"/>	Fail: <input type="checkbox"/>	Tested by:	Nurul Athira Abdul Rahim (14072022)		
Reason for Failure:					
Remarks:	<p>Logged in as Maker.</p> <ol style="list-style-type: none"> 1. Access Organization Setup > Acc Management 2. Perform Edit Account Management > Result 				

BSN SUPPORT – INTERNAL TESTING

Edit

Organization Details Settings Contact Person **Account Management** Services and Charges Online Payment Charges User Maintenance

Security Token Management Approval Matrix B2B Setup CIS Linking

VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD

Advance Search

	Account No	Account Type	Account Status	Organization Name	Account Name
<input checked="" type="checkbox"/>	462489500000449	Visa Business Platinum	-	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	<input type="text"/>
<input checked="" type="checkbox"/>	462489500000456	Visa Business Platinum	-	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	<input type="text"/>
<input checked="" type="checkbox"/>	1410029100002381	Giro	AKTIF	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	<input type="text"/>
<input checked="" type="checkbox"/>	3001421511900012	Invalid Type	-	-	<input type="text"/>
<input checked="" type="checkbox"/>	0099929100000375	Giro	AKTIF	PERWIRA 123	<input type="text"/>
<input checked="" type="checkbox"/>	0099941100000286	Giro-I	AKTIF	PERWIRA 123	<input type="text"/>
<input checked="" type="checkbox"/>	1413629100000437	Giro	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>
<input checked="" type="checkbox"/>	1418041100000094	Giro-I	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>
<input checked="" type="checkbox"/>	1418016100000047	FD Conventional	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>
<input checked="" type="checkbox"/>	1418016100000055	FD Conventional	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>
<input checked="" type="checkbox"/>	1418042100000036	FD Islamic	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>

VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD

Advance Search

	Account No	Account Type	Account Status	Organization Name	Account Name
<input checked="" type="checkbox"/>	462489500000449	Visa Business Platinum	-	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	<input type="text"/>
<input checked="" type="checkbox"/>	462489500000456	Visa Business Platinum	-	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	<input type="text"/>
<input checked="" type="checkbox"/>	1410029100002381	Giro	AKTIF	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	<input type="text"/>
<input checked="" type="checkbox"/>	3001421511900012	Invalid Type	-	-	<input type="text"/>
<input checked="" type="checkbox"/>	0099929100000375	Giro	AKTIF	PERWIRA 123	<input type="text"/>
<input checked="" type="checkbox"/>	0099941100000286	Giro-I	AKTIF	PERWIRA 123	<input type="text"/>
<input checked="" type="checkbox"/>	1413629100000437	Giro	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>
<input checked="" type="checkbox"/>	1418041100000094	Giro-I	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>
<input checked="" type="checkbox"/>	1418016100000047	FD Conventional	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>
<input checked="" type="checkbox"/>	1418016100000055	FD Conventional	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>
<input checked="" type="checkbox"/>	1418042100000036	FD Islamic	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>
<input checked="" type="checkbox"/>	1418042100000044	FD Islamic	AKTIF	HAKIKI BIN MALIKI	<input type="text"/>

Showing 1 to 12 of 12 entries

Confirm and result

VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD

IB Accessible	Account No	Account Type	Account Status	Organization Name	Account Name
<input type="checkbox"/> YES	462489500000449	Visa Business Platinum	-	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	
<input type="checkbox"/> YES	462489500000456	Visa Business Platinum	-	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	
<input type="checkbox"/> YES	1410029100002381	Giro	AKTIF	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	
<input checked="" type="checkbox"/> NO	3001421511900012	Invalid Type	-	-	
<input checked="" type="checkbox"/> NO	0099929100000375	Giro	AKTIF	PERWIRA 123	
<input type="checkbox"/> YES	0099941100000286	Giro-i	AKTIF	PERWIRA 123	
<input type="checkbox"/> YES	1413629100000437	Giro	AKTIF	HAKIKI BIN MALIKI	
<input type="checkbox"/> YES	1418041100000094	Giro-i	AKTIF	HAKIKI BIN MALIKI	
<input type="checkbox"/> YES	1418016100000047	FD Conventional	AKTIF	HAKIKI BIN MALIKI	
<input checked="" type="checkbox"/> NO	1418016100000055	FD Conventional	AKTIF	HAKIKI BIN MALIKI	
<input type="checkbox"/> YES	1418042100000036	FD Islamic	AKTIF	HAKIKI BIN MALIKI	
<input checked="" type="checkbox"/> NO	1418042100000044	FD Islamic	AKTIF	HAKIKI BIN MALIKI	

Back Confirm

THURSDAY, 14 JUL 2022 11:36:59 AM
Welcome, PENRILMAKER2

Organization Setup

Organization Setup

Organization Details Settings Contact Person **Account Management** Services and Charges Online Payment Charges User Maintenance

Security Token Management Approval Matrix B2B Setup CIS Linking

VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD

✓ Successful
Accounts has been edited and pending for approval.

Back

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)

Approval

BBE Authorization CBE Authorization

Advance Search

Show 10 entries Show / hide columns

Actions	Tracking ID	Description	Creation Date
	2309	Edit Organization Accounts: VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD by penrilmaker2	14/07/2022 11:36:59
	2308	Edit Organization Profile: WANZ MINI MART by penrilmaker	27/06/2022 18:20:46
	2306	Edit BSNeBiz User Profile: VOCPMAKER01 VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD by asrulamri	24/06/2022 13:44:32
	2305	Edit Application Form: lalalove by asrulamri	24/06/2022 13:43:36
	2304	Edit Organization Contact Person: VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD by asrulamri	24/06/2022 13:41:19
	2297	Edit Organization Settings: AZHZ ENTERPRISE by penrilmaker	07/06/2022 12:22:38
	2287	Delete BSNeBiz User Profile: HUSAINI AZHZ ENTERPRISE by penrilmaker1	26/04/2022 16:31:28
	2285	Delete BSNeBiz User Profile: B2441800V WPM TECHNOLOGY SDN.BHD by penrilmaker1	26/04/2022 10:44:30
	2283	Add B2B Setup: WDH_AUTO_CREDIT by penrilmaker1	08/04/2022 10:47:59
	2282	Add B2B Setup: WDH_AUTO_CREDIT by penrilmaker1	08/04/2022 10:47:53

Showing 1 to 10 of 75 entries

Previous 1 2 3 4 5 6 7 8 Next Last

Approval

Approval Details - CBE - Edit Organization Accounts

1 Details 2 Confirm 3 Result

Tracking ID
2309

Description
Edit Organization Accounts: VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD by penrilmaker2

Creation Date
14/07/2022 11:36:59

You must select one option.
Action
 Approve
 Reject

Reason

Note: Maximum length 255 characters

Back Next

BSN SUPPORT – INTERNAL TESTING

✓ Details
✓ Confirm
3 Result

✓ Successful
 Pending item approved successfully.

[Back](#)

Current Account(s)

Account No	Account Type	Account Status	Account Name
4624895000000449	Visa Business Platinum	-	-
4624895000000456	Visa Business Platinum	-	-
1410029100002381	Giro	AKTIF	-
0099941100000286	Giro-I	AKTIF	-
1413629100000437	Giro	AKTIF	-
1418041100000094	Giro-I	AKTIF	-

Updated Account(s)

Account No	Account Type	Account Status	Account Name
4624895000000449	Visa Business Platinum	-	-
4624895000000456	Visa Business Platinum	-	-
1410029100002381	Giro	AKTIF	-
0099941100000286	Giro-I	AKTIF	-
1413629100000437	Giro	AKTIF	-
1418041100000094	Giro-I	AKTIF	-
1418016100000047	FD Conventional	AKTIF	-
1418042100000036	FD Islamic	AKTIF	-

View Authorization List

Authorization Log

➤ Advance Search

 Show 10 entries Show / hide columns

Download Report

Filter	Activity ID	Maker User Name	Category Action	Description	Transaction Date	Authorizer User Name	Authorization Reason	State	Status
☞	38631	PENRILMAKER2	Authorize Edit Organization Account	Edit Organization Accounts	14/07/2022 12:06:11 PM	penrilchecker2	-	Ibu Pejabat	Approved
☞	38627	PENRILMAKER	Authorize Edit Organization Profile	Edit Organization Profile : WANZ MINI MART	14/07/2022 12:03:05 PM	penrilchecker2	-	Ibu Pejabat	Approved


Showing 1 to 2 of 2 entries

Scenario 2

Logged in as Maker.

1. Access Organization Setup > User Maintenance
2. Perform Edit User Maintenance > Result

Edit User Details



User Informations ▼

Allow Services ▼

Accessible Accounts ▲

Not Allow

Showing all 2

Filter

→ →

- 1413629100000437 - Giro - HAKIKI BIN MALIKI
- 1418041100000094 - Giro-I - HAKIKI BIN MALIKI

Allow

Showing all 6

Filter

← ←

- 1418016100000047 - FD Conventional - HAKIKI BIN MALIKI
- 1410029100002381 - Giro - VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD
- 0099941100000286 - Giro-I - PERWIRA 123
- 1418042100000036 - FD Islamic - HAKIKI BIN MALIKI
- 4624895000000449 - Visa Business Platinum -
- 4624895000000456 - Visa Business Platinum -

Back Next


Organization Setup

Organization Details Settings Contact Person Account Management Services and Charges Online Payment Charges **User Maintenance**

Security Token Management Approval Matrix B2B Setup CIS Linking

VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD

User Edit Result



✓ Successful

BSNeBiz User VOCPMAKER02 details has been updated and pending for approval.

Back

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)

Approval

BBE Authorization CBE Authorization

Advance Search Show 10 entries Show / hide columns

Actions	Tracking ID	Description	Creation Date
	2310	Edit BSNeBiz User Profile: VOCPMAKER02 VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD by penrilmaker2	15/07/2022 11:22:37
	2306	Edit BSNeBiz User Profile: VOCPMAKER01 VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD by asrulamri	24/06/2022 13:44:32
	2305	Edit Application Form: lalalove by asrulamri	24/06/2022 13:43:36
	2304	Edit Organization Contact Person: VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD by asrulamri	24/06/2022 13:41:19
	2297	Edit Organization Settings: AZHZ ENTERPRISE by penrilmaker	07/06/2022 12:22:38
	2287	Delete BSNeBiz User Profile: HUSAINI AZHZ ENTERPRISE by penrilmaker1	26/04/2022 16:31:28
	2285	Delete BSNeBiz User Profile: B2441800V WPM TECHNOLOGY SDN.BHD by penrilmaker1	26/04/2022 10:44:30
	2283	Add B2B Setup: WDH_AUTO_CREDIT by penrilmaker1	08/04/2022 10:47:59
	2282	Add B2B Setup: WDH_AUTO_CREDIT by penrilmaker1	08/04/2022 10:47:53
	2227	Edit Organization Contact Person: SAEDAHA BINTI MD IDRUS by penrilmaker2	07/03/2022 16:26:11

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BSN SUPPORT – INTERNAL TESTING

BSN
FRIDAY, 15 JUL 2022 11:54:10 AM
Welcome, PENRILCHECKER2

PENRILCHECKER2 > Approval

- Home
- MESSAGE BOX
- BANK BACK END
- CORP BACK END
- AUTHORIZATION
- Approval (154)
- Authorization Log
- FILE PROCESSING
- EOB
- Mobile Navigation

Approval

Approval Details - CBE - Edit Organization User

1
2
3

Details Confirm Result

Tracking ID
2310

Description
Edit BSNBiz User Profile: VOCPMAKER02 VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD by penrilmaker2

Creation Date
15/07/2022 11:22:37

You must select one option.

Action

Approve

Reject

Reason

Note: Maximum length 255 characters

Back
Next


User Maintenance

Current User Details	Updated User Details
User ID: 17384	User ID: 17384
Username: VOCPMAKER02	Username: VOCPMAKER02
Full Name: syahirah	Full Name: athira
Identity Card No: -	Identity Card No: -
Office Phone No: -	Office Phone No: -
Office Ext. No: -	Office Ext. No: -
Mobile Phone No: 0177228470	Mobile Phone No: 0177228470
Email: nurusyahirahw@gmail.com	Email: athiratesting1@gmail.com
Role: Initiator	Role: Initiator
Organization Name: VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	Organization Name: VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD
User Status: UNLOCKED	User Status: UNLOCKED
FTL Completed: Yes	FTL Completed: Yes
Created By: -	Created By: -
Creation Date: 01/12/2021 15:48:12	Creation Date: 01/12/2021 15:48:12
Services: Statutory Body EPF,Bulk Payment,Auto Debit,Account Enquiry,JomPAY	Services: Statutory Body EPF,Bulk Payment,Auto Debit,Account Enquiry,JomPAY
Account: 1410029100002391,4624895000000449,4624895000000456,0099941100000286,	Account: 4624895000000449,4624895000000456,0099941100000286,1410029100002391,

BSN SUPPORT – INTERNAL TESTING

Approval

Approval Details - CBE - Edit Organization User



Tracking ID: 2310

Description: Edit BSNeBiz User Profile: VOCPMAKER02 VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD by penrilmaker2

Creation Date: 15/07/2022 11:22:37

You must select one option.

Action:

Approve

Reject


Reason:

Note: Maximum length 255 characters

Back Confirm

Approval

Approval - CBE - Edit Organization User



Successful

Pending item approved successfully.

Back

Authorization Log

Advance Search

Download Report

Show 10 entries Show / hide columns

Filter	Activity ID	Maker User Name	Category Action	Description	Transaction Date	Authorizer User Name	Authorization Reason	State	Status
Actions	38641	PENRILMAKER2	Authorize Edit Organization User	Edit Organization User VOCPMAKER02	15/07/2022 11:25:23 AM	penrilchecker2	-	Ibu Pejabat	Approved
	38631	PENRILMAKER2	Authorize Edit Organization Account	Edit Organization Accounts	14/07/2022 12:06:11 PM	penrilchecker2	-	Ibu Pejabat	Approved
	38627	PENRILMAKER	Authorize Edit Organization Profile	Edit Organization Profile : WANZ MINI MART	14/07/2022 12:03:05 PM	penrilchecker2	-	Ibu Pejabat	Approved

Showing 1 to 3 of 3 entries