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| SCPID#6461 |  |
| Test Title: | **Dormant IDs in BSNeBiz Internet Banking Admin Module (IBAM)** |
| Test Description: | To check Dormant ID for IBAM user- daily check based on last login date- Create a cronjob program run daily to check the last login date with the dormant period and update the dormant status.- Add field Last Login Date in user maintenance module in order to check the reason user in dormant status |
| Test Functionality: | To check status for CDB user and IBAM User. |
| Test Procedure: | - Already run the cronjob in SIT.- User with last login date exceed dormant period, the status updated to DORMANT for CDB user and INACTIVE status for IBAM User.- can check ati. CBE > Organization Setup > User Maintenanceii. BBE > User Manager- for dormant period can check at BBE > Password Policy > User Inactive Period field |
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| **Response Message:** |
| Test Result: | Pass: [x]  Fail: [ ]  | **Tested by:** | Nor Athirah Umairah (25/11/2022) |
| Reason for Failure: |  |
| Remarks: | Dormant period Figure 1: BBE > Password Policy > User Inactive PeriodFigure 2: CBE > Organization Setup > User MaintenanceFigure 3: BBE > User Manager |