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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 at  i. CBE > Organization Setup > User Maintenance  ii. 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:  Fail: | | **Tested by:** | Nor Athirah Umairah (25/11/2022) |
| Reason for Failure: | |  | | |
| Remarks: | | Dormant period    Figure 1: BBE > Password Policy > User Inactive Period    Figure 2: CBE > Organization Setup > User Maintenance    Figure 3: BBE > User Manager | | |