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| SCPID#6463 | |  | | |
| Test Title: | | **User able change own user access** | | |
| Test Description: | | Issue:  Request to not allow BKTM admin user to change their own role.  Only other BKTM admin user is allowed to change other BKTM admin user.  Solution:  Disable edit user role when user id same with login user id.  New request from Asrul (17/11/2022),  -Request to not allow user to change their own group also. -user access can | | |
| Test Functionality: | | To test editing Role and Group on Admin User Manager. | | |
| Test Procedure: | | **Test steps**:   1. Login IBAM using user maker/checker. 2. Access IBAM > BBE > Admin User Manager. 3. Select own “User Name” and click edit icon user. 4. Expected result, user unable to edit their own Role and Group. User able to edit Role and Group for other usernames. | | |
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| **Response Message:**   1. User unable to edit their own Role and Group. Radio button for Role and dropdown list for Group has been disable. 2. User able to edit Role and Group for other usernames. | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Nor Athirah Umairah (24/11/2022) |
| Reason for Failure: | |  | | |
| Remarks: | | 1. Login IBAM using user maker/checker   Username: penrilmaker2   1. Access IBAM > BBE > Admin User Manager 2. Select own username and click edit icon user     Figure 1: IBAM > BBE > Admin User Manager   1. Expected result, user unable to edit their own Role. User able to edit Role for other usernames.     Figure 2: Admin User Manager – Edit (Own username)    Figure 3: Admin User Manager – Edit (Other username) | | |