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| SCPID#6782 | |  | | |
| Test Title: | | **Unable approve Edit Organization Profile** | | |
| Test Description: | | Issue: Unable to approve Edit Organization Profile  Finding: Because BibCompany (company profile details) join table with BibAccount and BibApprovalMatrix,  if any update at BibAccount and BibApprovalMatrix will affect BibCompany approval.  Scenario:   1. Maker edit Organization Details and pending approval 2. Maker edit Account Management and pending approval 3. Checker approve Account Management and successful 4. Checker approve Organization Details and will get error db missing row   Solution: At Edit Organization Details approval, update only BibCompany Organization Details data | | |
| Test Functionality: | | To test on edit organization setup for maker and checker. | | |
| Test Procedure: | | **Test steps**:   1. Access IBAM as maker 2. Access CBE>Org Setup>Select Company>Account Management and edit selected account 3. Access CBE>Org Setup>Select Company>Organization Details and edit 4. Access IBAM as checker 5. Access Authorization>Approval 6. Approve Company Account Management 7. Approve Company Organization Details 8. Expected result, both approval success and changes is reflected in Org Setup Account and Organization Details | | |
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| **Response Message:** | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Nor Athirah Umairah (08/09/2023) |
| Reason for Failure: | |  | | |
| Remarks: | | Access IBAM as maker    Figure 1: Edit Account Management (Result)    Figure 2: Edit Organization Details (Confirm)    Figure 3: Edit Organization Details (Result)  Access IBAM as checker    Figure 4: Authorization > Approval    Figure 5: Approval – Edit Organization Accounts (Result)    Figure 6: Approval – Edit Organization Details (Result) | | |