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| SCPID#7001 | |  | | |
| Test Title: | | **Finance Entry No Cutoff - To set cutoff timing for finance entry** | | |
| Test Description: | | Issue:  Customer/user still able to perform finance entry even after EOD cutoff timing.  Solution:  Set error message if customer/user perform finance entry after EOD cutoff. | | |
| Test Functionality: | | To ensure error message displayed and user unable to perform finance entry after EOD cutoff. | | |
| Test Procedure: | | **Test steps**:   1. Perform the Finance entry after EOD cutoff timing. 2. If the result is error ‘Failed to process due to cutoff time or invalid date.’ then it is within expected result. | | |
| **Response Message:** | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Nor Athirah Umairah (15/04/2024-26/04/2024) |
| Reason for Failure: | |  | | |
| Remarks: | | |  |  |  | | --- | --- | --- | |  | Before EOD cutoff | After EOD cutoff | | Administrator | Success (Scenario 1) | Unsuccess (Scenario 4) | | Maker | Success (Scenario 2) | Unsuccess (Scenario 5) | | Checker (Approve) | Success (Scenario 3) | Unsuccess (Scenario 6) | | Checker (Reject) | Success (Scenario 7) | Success (Scenario 8) |   **Scenario 1: Administrator (Before EOD)**    Figure 1: Finance Entry – Details    Figure 2: Finance Entry – Confirm    Figure 3: Finance Entry – Result  **Scenario 2: Maker (Before EOD)**    Figure 4: Finance Entry – Details    Figure 5: Finance Entry – Confirm    Figure 6: Finance Entry – Result  **Scenario 3: Checker - Approve (Before EOD)**    Figure 7: Approval – Result  **Scenario 4: Administrator (After EOD)**    Figure 8: Finance Entry – Confirm  **Scenario 5: Maker (After EOD)**    Figure 9: Finance Entry – Confirm  **Scenario 6: Checker - Approve (After EOD)**    Figure 10: Approval – Result  **Scenario 7: Checker - Reject (Before EOD)**    Figure 11: Approval – Result  **Scenario 7: Checker - Reject (After EOD)**    Figure 12: Approval – Result    Figure 13: Approval Log | | |