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| SCPID#7028 | |  | | |
| Test Title: | | **Enable Edit CIS Field for JPD Maker Role** | | |
| Test Description: | | Issue: To enable edit function to CIS number field for JPD maker role and ensure the edit will reflected to DB. | | |
| Test Functionality: | | To test on edit CIS field. | | |
| Test Procedure: | | **Conditions:**   1. Administrator cannot edit/approve org details edit CIS number 2. Only maker with allowed access “Edit CIS Number” can edit CIS number 3. Only checker with allowed access “Edit CIS Number” can approve edit CIS number   **Test Steps:**   1. Allow/Disallow “Edit CIS Number” for maker/checker at IBAM > BBE > Admin User Manager 2. IBAM > Organization Setup > Edit Organization Details > CIS Number   **Scenario 1**   1. Maker with allowed access “Edit CIS Number” edit CIS number 2. Checker with allowed access Edit CIS Number approve edit CIS number 3. Status success. CIS number changes reflected/save in db   **Scenario 2**   1. Maker with allowed access “Edit CIS Number” edit CIS number 2. Checker without allowed access Edit CIS Number approve edit cis number 3. System throw error message   **Scenario 3**   1. Maker with allowed access “Edit CIS Number” edit CIS number 2. Admin approve edit CIS number 3. System throw error message   **Scenario 4**   1. Maker without allowed access “Edit CIS Number” edit Organization Details 2. System displays disabled CIS number field 3. Edit CIS number at DevTools (Right click>Inspect or press F12) 4. Checker/Admin approve. CIS number changes not reflected/not save in db 5. Edit another field besides CIS number. Data changes reflected/save in db   **Scenario 5**   1. Admin edit Organization Details 2. System displays disabled CIS number field 3. DevTools (Right click>Inspect or press F12) 4. CIS number changes not reflected/not save in db 5. Edit another field besides CIS number. Data changes reflected/save in db | | |
| **Response Message:** | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Nor Athirah Umairah (27/05/2024) |
| Reason for Failure: | |  | | |
| Remarks: | | **Scenario 1:**  Maker: penrilmaker3  Checker: penrilchecker3    Figure 1: IBAM>Org Setup>Org Details (Edit)    Figure 1: IBAM>Org Setup>Org Details (Confirm)    Figure 1: IBAM>Org Setup>Org Details (Result)    Figure 1: IBAM>Authorization>Approval (Details)    Figure 1: IBAM>Authorization>Approval (Confirm)    Figure 1: IBAM>Authorization>Approval (Result)  **Scenario 2:**  Checker: penrilchecker2    Figure 1: IBAM>Authorization>Approval (Confirm)  **Scenario 3:**  Administrator    Figure 1: IBAM>Authorization>Approval (Confirm)  **Scenario 4:**    Figure 1: IBAM>Org Setup>Org Details (Edit)    Figure 1: IBAM>Org Setup>Org Details (Confirm)    Figure 1: IBAM>Org Setup>Org Details (Result)    Figure 1: IBAM>Authorization>Approval (Result)  **Scenario 5:**    Figure 1: IBAM>Org Setup>Org Details (Edit)    Figure 1: IBAM>Org Setup>Org Details (Confirm)    Figure 1: IBAM>Org Setup>Org Details (Result)    Figure 1: IBAM>Org Setup>Org Details | | |