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| SCPID#7058 | |  | | |
| Test Title: | | **BSNeBiz User Management: To set IC Number field as mandatory** | | |
| Test Description: | | Issue:   1. CDB: No field to key-in the IC number in User Information 2. IBAM: IC number not mandatory in User Maintenance   Solution:   1. CDB: Add IC Number field and validation(mandatory) - Create and Edit user 2. IBAM: Add validation IC Number mandatory Edit user | | |
| Test Functionality: | |  | | |
| Test Procedure: | | **Test steps**:  BSNeBiz   1. Access to CDB > User Maintenance 2. Create new users. Expected result, required to input IC Number 3. Edit existing user. Expected result, required to input IC Number   IBAM   1. Access to IBAM > Organization Setup > User Maintenance 2. Maker edits existing user. Expected result, required to input IC Number 3. Checker approves. Expected result, IC Number successfully updated.   IC Validation: Maximum length=20; required. | | |
| **Response Message:** | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Nor Athirah Umairah (18/06/2024-19/06/2024) |
| Reason for Failure: | |  | | |
| Remarks: | | **CDB Create User**    Figure 1: CDB > User Maintenance > Create User (Detail)    Figure 2: CDB > User Maintenance > Create User (Result)  **CDB Edit User**    Figure 3: CDB > User Maintenance > Edit User (Detail)    Figure 4: CDB > User Maintenance > Edit User (Result)  **IBAM Edit User**    Figure 5: IBAM > User Maintenance > Edit User (Edit)    Figure 6: IBAM > User Maintenance > Edit User (Confirm)    Figure 7: IBAM > User Maintenance > Edit User (Result)    Figure 8: IBAM > Authorization > Approval (Details)    Figure 9: IBAM > Authorization > Approval (Confirm)    Figure 10: IBAM > Authorization > Approval (Result)    Figure 11: IBAM > User Maintenance > View User | | |