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| SCPID#7105 | |  | | |
| Test Title: | | **IBAM - CDB User deletion** | | |
| Test Description: | | IBAM > CBE > Org Setup > User Maintenance  Finding: Delete User Confirm page display Allow Services list get from setting frontend values.  Solution: Update Delete User Confirm page display Allow Services list based on user details page. | | |
| Test Functionality: | | To ensure allow services lists are based on user details when delete BSNeBiz user in IBAM | | |
| Test Procedure: | | **Test steps**: (Admin and Maker Checker)   1. Access IBAM > CBE > Org Setup > User Maintenance > Delete (X icon) 2. Select delete icon. View Delete confirm page and ensure display as Details page (eye icon) 3. Successfully deleted user.   p/s: Verifier and Approver cannot be deleted if there are Pending Verify and Pending Approval transaction list. | | |
| **Response Message:** | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Nor Athirah Umairah (20/08/2024) |
| Reason for Failure: | |  | | |
| Remarks: | | **Admin**    Figure 1: Organization Setup > User Maintenance > View    Figure 2: Organization Setup > User Maintenance > Delete (Confirm)    Figure 3: Organization Setup > User Maintenance > Delete (Result)  **Maker Checker**    Figure 4: Organization Setup > User Maintenance > View    Figure 5: Organization Setup > User Maintenance > Delete (Confirm)    Figure 6: Organization Setup > User Maintenance > Delete (Result)    Figure 7: Approval > CBE Authorization > Delete BSNeBiz User (Details)    Figure 8: Approval > CBE Authorization > Delete BSNeBiz User (Confirm)    Figure 9: Approval > CBE Authorization > Delete BSNeBiz User (Result)  p/s: Verifier and Approver cannot be deleted if there are Pending Verify and Pending Approval transaction list.    Figure 10: Verifier    Figure 11: Approver | | |