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| Business Internet Banking |
| Test Script |
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| (PENRIL/AGRO-IB/TS-002)  Revision: 01 |
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****Revision****

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# FIRST TIME LOGIN

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| --- | --- |
| Test Ref : | **AGRO/BIB001** |
| Test Data Source: | **Penril/AgroIB/TS002\_BIB - Test Script (Rev.01)** |
| Module / Screen: | **BIB - First Time Login** |
| Objectives: | **Test basic system functionality that allows users login to Agrobank Online Business Banking system.** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 1.1 | **First Time login – Select first time login link** | ***Agro-BIB>First time Login Page***   1. Select “First Time Login” | Display First Time Login Page |  |  |  |
| 1.2 | **First Time login – Corporate Admin** | ***Agro-BIB> First time Login Page***   1. Select “First Time Login” 2. Click on “Corporate Administrator” | Display First Time Login page |  |  |  |
| 1.2.1 | **First Time login – Cancel first time login** | ***Agro-BIB> First time Login Page***   1. Select First Time Login by clicking on “Corporate Administrator” hyperlink text or user can go back to login page by clicking on “Cancel ” button | BIB System Display First time Login Page |  |  |  |
| 1.3 | **First Time login –Enter correct username and pin number** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form refer to BRS Figure 4 so no need to write )   1. Input “Username” 2. Input ”PIN No” 3. BIB user is able to click on “Next” or “Cancel” Button | Display Reset Password Page |  |  |  |
| 1.3.1 | **First Time login –Leave username blank and enter correct pin number** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 )   1. Input “ ” to “Username” 2. Input ”PIN No” 3. BIB user is able to click on “Next” or “Cancel” Button | Error Message:-  < Username is required.> |  |  |  |
| 1.3.2 | **First Time login –Enter correct username and leave pin number blank** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 )   1. Input “ ” to “Username” 2. Input ”PIN No” 3. BIB user is able to click on “Next” or “Cancel” Button | Error Message:-  < PIN No is required>. |  |  |  |
| 1.3.3 | **First Time login –Enter invalid username less than 6 characters and correct pin number** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 )   1. Input “Username” 2. Input ”PIN No” 3. BIB user is able to click on “Next” or “Cancel” Button | Error Message:-  < Wrong username or PIN number > no need to write for PIN number because you wrote correct pin number |  |  |  |
| 1.3.4 | **First Time login –Enter invalid username more than 16 characters and correct pin number** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 )   1. Input “Username” 2. Input ”PIN No” 3. BIB user is able to click on “Next” or “Cancel” Button | Error Message:-  < Wrong username or PIN number > |  |  |  |
| 1.3.5 | **First Time login –Enter correct username and invalid pin number less than 6 digits** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 )   1. Input “Username” 2. Input ”PIN No” 3. BIB user is able to click on “Next” or “Cancel” Button. | Error Message:-  < Wrong username or PIN number>  <But you wrote correct username in Description why do you write wrong username error massage > |  |  | ` |
| 1.3.6 | **First Time login –Enter correct username and invalid pin number not numeric** | ***Agro-BIB>> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 )   1. Input “Username” 2. Input ”PIN No”   BIB user is able to click on “Next” or “Cancel” Button. | Error Message:-  < PIN No must be numeric.> |  |  |  |
| 1.4 | **First Time login –Enter correct username and pin number cancel action** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 )   1. Input “Username” 2. Input ”PIN No”   BIB user is able to click on “Next” or “Cancel” Button. | Display first time login page |  |  |  |
| 1.5 | **First Time login – enter correct password and confirm password** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 )   1. Input “Password” 2. Input “Confirm Password” 3. Click on “Next” Button | Display First time Result Page |  |  |  |
| 1.5.1 | **First Time login – Enter correct password with different confirm password** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 )   1. Enter correct “**password**” and different “**confirm password**” 2. Click on “**next**” button | Error message-  < Confirm Password must be the same as Password > |  |  |  |
| 1.5.2 | **First Time login – enter invalid password less than 8 characters and confirm password** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 ).   1. Enter **Xy3456** as an invalid “**password**” and “**confirm password**” 2. Click on “**next**” button | Error message-  < Password must be at least 8 characters / digits. > |  |  |  |
| 1.5.3 | **First Time login – enter invalid password more than 12 characters and confirm password** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 ).   1. Enter **123456789012AbC** as an invalid “**password**” and “**confirm password**” 2. Click on “**next**” button | Error message-  < Password must be between 8-12 characters and consist of at least 1 numeric, 1 lower case and 1 upper case alphabet. > |  |  |  |
| 1.5.4 | **First Time login – enter invalid password all alphabetic no number and confirm password** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 ).   1. Enter **xyzmnopq** as an invalid “**password**” and “**confirm password**” 2. Click on “**next**” button | Error message-  < Password must be between 8-12 characters and consist of at least 1 numeric, 1 lower case and 1 upper case alphabet.> |  |  |  |
| 1.5.5 | **First Time login – enter invalid password with special characters** | ***Agro-BIB> First time Login Page.***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( Number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 ).   1. Enter “***1234 abc”*** as an invalid “**password**” and “**confirm password**” 2. Click on “**next**” button | Error message-  < Password must be between 8-12 characters and consist of at least 1 numeric, 1 lower case and 1 upper case alphabet.> |  |  |  |
| 1.5.6 | **First Time login – Leave password blank and enter valid confirm password** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( Number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 ).   1. Leave “**password**” blank and enter valid “**confirm password**” 2. Click on “**next**” button | Error message-  < Password is required.> |  |  |  |
| 1.5.7 | **First Time login – enter password and leave confirm password blank** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**”   ( Number 1 and number 2 are not related to this form no need to write refer to BRS Figure 4 ).   1. Enter valid “**password**” and leave “**confirm password**” blank 2. Click on “**next**” button | Error message-  < Confirm Password is required. > |  |  |  |
| 1.6 | **First Time login – Proceed to Login** | ***Agro-BIB> First time Login Page***   1. Select “**First Time Login**” 2. Click on “**Corporate Administrator**” 3. Enter correct “**Username**” and “**Pin** **Number**” 4. Click “**next”** button 5. Enter valid “**password**” and “**confirm password**” 6. Click on “**next**” button 7. Click on “proceed to login” button | Display login page , main page |  |  |  |

# LOGIN

## Login as Corporate Administrator

|  |  |
| --- | --- |
| Test Ref : | **AGRO/BIB002** |
| Test Data Source: | **Penril/AgroIB/TS002\_BIB - Test Script (Rev.01)** |
| Module / Screen: | **BIB - Login** |
| Objectives: | **Test basic system functionality that allows users login to Agrobank Online Business Banking system.** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 2.1 | **Access to Online Service – Enter correct user name and password <please Write Access to BIB Login Screen > for Description** | ***Agro-BIB>Login Page***   1. Enter correct “**Username”** 2. Enter correct “**password”** 3. Click on “**login”** button <According to BRS Page 19 Step 1 > 4. Corporate Admin access to BIB Login Page | Display BIB Landing Page  BIB System display Login Page |  |  |  |
|  | **Access to BIB login Screen – Corporate Admin input Username & Password** | ***Agro-BIB>Login Page***   1. Input “User name”. 2. Input “Password”. 3. Click on “Login” Button | BIB System display Landing Page with the available function in the side navigation menu. |  |  |  |
| 2.1.1 | **Access to BIB login Screen – Enter invalid user name less than 6 characters and valid password** | ***Agro-BIB>Login Page***   1. Enter **Xyz45** as an invalid “**Username”** 2. Enter valid **password** 3. Click on “**login”** button | Error message : -  < Your role is incorrect. > |  |  |  |
| 2.1.2 | **Access to BIB login Screen – Enter invalid user name not Alphanumeric and valid password** | ***Agro-BIB>Login Page***   1. Enter **Xyz45@** as an invalid “**Username”** 2. Enter valid **password** 3. Click on “**login”** button | Error message : -  < Your role is incorrect. > |  |  |  |
| 2.1.3 | **Access to BIB login Screen Enter invalid user name more than 16 characters and valid password** | ***Agro-BIB>Login Page***   1. Enter **XyzmnoP8901234567** as an invalid “**Username”** 2. Enter valid **password** 3. Click on “**login”** button | Error message : -  < Your role is incorrect. > |  |  |  |
| 2.1.4 | **Access to BIB login Screen Enter valid username and invalid password less than 8 characters.** | ***Agro-BIB>Login Page***   1. Enter **valid** “**Username”** 2. Enter **Xyz45** as an invalid **password** 3. Click on “**login”** button | Error message : -  < Password must be at least 8 characters / digits.> |  |  |  |
| 2.1.5 | **Access to BIB login Screen – Enter valid username and invalid password more than 16 characters** | ***Agro-BIB>Login Page***   1. Enter **valid** “**Username”** 2. Enter **XyzmnoP8901234567** as an invalid **password** 3. Click on “**login”** button | Error message : -  < Password must be at least 8 characters / digits. > |  |  |  |
| 2.1.6 | **Access to BIB login Screen – Enter valid username and invalid password does not contain upper or lower case** | ***Agro-BIB>Login Page***   1. Enter **valid** “**Username”** 2. Enter **1234567890** as an invalid **password** 3. Click on “**login”** button | Error message : -  < Password must be at least 8 characters / digits. > |  |  |  |
| 2.1.7 | **Access to BIB login Screen - Leave user name blank and enter valid password** | ***Agro-BIB>Login Page***   1. Leave **Username** Blank 2. Enter valid **password** 3. Click on **login** | Error Message : -  < Username is required.> |  |  |  |
| 2.1.8 | **Access to BIB login Screen – Enter valid username and Leave password blank** | ***Agro-BIB>Login Page***   1. Enter correct **Username** 2. Leave **Password** Blank 3. Click on **login** | Error Message : -  < Password is required.> |  |  |  |
| 2.1.9 | **Access to BIB login Screen – Enter correct user name and not related password** | ***Agro-BIB>Login Page***   1. Enter correct Username 2. Enter wrong “**Password**” 3. Click “**login**” Button | Error Message: -  < Invalid username or password. > |  |  |  |
| 2.1.10 | **Access to BIB login Screen – Enter a user name which is not exist** | ***Agro-BIB>Login Page***   1. Enter wrong Username 2. Enter correct password 3. Click on **login** | Error Message: -  < Invalid username or password.> |  |  |  |
| 2.1.11 | **Access to BIB login Screen – Enter correct user name and password do not tick the role** | ***Agro-BIB>Login Page***   1. Enter correct “**Username”** 2. Enter correct “**password”** 3. Click on “**login”** button 4. Do not tick the role | Error message : -  < Your role is incorrect. > |  |  |  |

# ACCESS CONTROL

# Why did you write this title? There is no Access control in table of content (BRS) as a title , please check after figure 10 you didn’t continue the rest (refer to BRS) there is a Figure 11 also .

## Reset Password / Unblock User

|  |  |
| --- | --- |
| Test Ref : | **AGRO/BIB003** |
| Test Data Source: | **Penril/AgroIB/TS002\_BIB - Test Script (Rev.01)** |
| Module / Screen: | **BIB – Reset Password / Unblock User** |
| Objectives: | **Test basic system functionality that allows users to reset password.** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 31 | **To Reset Password – click the hyperlink Forget my password** | ***Agro-BIB> Reset Password Page***   1. Click “**Forgot my Password”** link | Display Reset Password Page  IB user is able to clicks on “Corporate Administrator” hyperlink text or click on the “Cancel” button to go back to the home page. |  |  |  |
| 3.2 | **To Reset Password – call Contact Centre <no need to write>** | ***Agro-BIB> Reset Password Page***   1. Click “**Forgot my Password”** link <Why did you write this one again your are in next step > 2. Call “**Contact Centre” <Related to BRS you are in Figure 9 no need to write this one also >** 3. IB User clicks on “Corporate Administrator” hyperlink text | BIB system Display Reset Password Page |  |  |  |
| 3.3 | **To Reset Password .** | ***Agro -BIB>Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text<please remove number 1.2.3 ,Figure 11 now> 4. Input “Username” 5. Input “Pin No” 6. Click on “Next” Button. | Display Reset Password Page |  |  |  |
| 3.3.1 | **To Reset Password – To go back to home page**  **<IN this figure 10 i don’t see Back button >** | ***Agro-BIB>Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Cancel**” button   <please remove number 1,2,3 >   1. Click on “Back ” button | Display the Home Page |  |  |  |
| 3.4 | **To Reset Password – To go to Reset Password page enter valid and correct username and pin no** | ***Agro-BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text 4. Enter correct **“username”** 5. Enter correct **“pin no”** 6. Click on “**next”** button | Display Reset Password Page |  |  |  |
| 3.4.1 | **To Reset Password – leave username blank and enter correct pin no** | ***Agro- BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Leave **“username”** blank 2. Enter correct **“pin no”** 3. Click on “**next”** button | Error message: -  < Username is required. > |  |  |  |
| 3.4.2 | **To Reset Password – leave pin no blank and enter correct username** | ***Agro- BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Enter correct **“username”** 2. Leave **“pin no”** blank 3. Click on “**next”** button | Error message: -  < Pin Number is required. > |  |  |  |
| 3.4.3 | **To Reset Password – Enter wrong username (existing username) and correct pin no belong to that username** | ***Agro- BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Enter wrong **“username”** 2. Enter correct **“pin no”** 3. Click on “**next”** button | Error message: -  < Wrong username or PIN number. > |  |  |  |
| 3.4.4 | **To Reset Password – Enter correct existing username and wrong pin no belong to the username** | ***Agro- BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Enter correct **“username”** 2. Enter wrong **“pin no”** 3. Click on “**next”** button | Error message: -  < Wrong username or PIN number.> |  |  |  |
| 3.4.5 | **To Reset Password – Enter invalid username less than 6 characters and valid pin no** | ***Agro- BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Enter **userN** as an invalid **“username”** 2. Enter correct **“pin no”** 3. Click on “**next”** button | Error message: -  < Wrong username or PIN number. > |  |  |  |
| 3.4.6 | **To Reset Password – Enter invalid username more than 16 characters and valid pin no** | ***Agro- BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Enter **Xyz45678901234567** as an invalid **“username”** 2. Enter valid **“pin no”** 3. Click on “**next”** button | Error message: -  < Wrong username or PIN number. > |  |  |  |
| 3.4.7 | **To Reset Password – Enter invalid username with special characters and valid pin no** | ***Agro- BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Enter **Xxy@567** as an invalid **“username”** 2. Enter valid **“pin no”** 3. Click on “**next”** button | Error message: -  < Wrong username or PIN number. > |  |  |  |
| 3.4.8 | **To Reset Password – Enter valid username and invalid pin no , less than 6 characters** | ***Agro- BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Enter correct **“username”** 2. Enter **1234** as an invalid **“pin no”** 3. Click on “**next”** button | Error message: -  < PIN No must be at least 6 characters / digits. > |  |  |  |
| 3.4.9 | **To Reset Password – Enter valid username and invalid pin no , not numeric** | ***Agro- BIB> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Enter correct **“username”** 2. Enter **Xyzpqr** as an invalid **“pin no”** 3. Click on “**next”** button | Error message: -  < PIN No must be numeric. > |  |  |  |
| 3.4.10 | **To Reset Password – To go back to Display Reset Password** | ***Agro- BIB>> Reset Password page***   1. Click “**Forgot my Password”** link 2. Call “**Contact Centre”** 3. Clicks on **“Corporate Administrator**” hyperlink text   <check Figure 10 no need to write numbr1,2,3>   1. Click on “**cancel”** button | Display previous page |  |  |  |

# PROFILE MANAGEMENT

## View Profile

Why did you write this title here?? Refer to table of content and correct it please

Profile Management must be after message box not before one.

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB004a** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **Profile Management - View/Update Profile** |
| Objectives: | **Test basic system functionality that allows users to view their profile in BIB.** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 4.1 | **View Profile Page** | ***Agro-BIB>Profile Management>View Profile***   1. Click on “**View Profile**” link please change it to 2. Corporate Administrator selects view Profile from the side navigation | Display user profile page. |  |  |  |

## Change Password

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB004b** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **Profile Management - Change Password** |
| Objectives: | **Test basic system functionality that allows users to change their password** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 4.3 | **View Change Password Page** | ***Agro-BIB>Change password***   1. Click on “**Change Password**” link it’s not the link Page 36 Step , BRS 2. Corporate Administrator clicks on “Change Password” form IB Service Management | Go to Change Password Detail page. |  |  |  |
| 4.4 | **Change Password Detail – enter correct old, valid new and confirm password** | ***Agro-BIB> Change Password***   1. Enter “Old Password” 2. Enter “New Password” 3. Enter “Confirm Password” 4. Click On “Confirm” Button | Go to Result Page.  <Your Password has been change.> |  |  |  |
| 4.4.1 | **Create New Password – Leave old password blank and enter valid new and confirm password** | ***Agro-BIB>Profile Management>Change Password***   1. Leave “**Old Password”** blank 2. Enter valid “**new password”** 3. Enter same password for “**confirm password**” 4. Click On “**Confirm”** Button | Error Message  < Old Password is not inserted > |  |  |  |
| 4.4.2 | **Create New Password - enter wrong old password and valid new and confirm password** | ***Agro-BIB>Profile Management>Change Password***   1. Enter wrong “**Old Password”** 2. Enter valid “**new password”** 3. Enter same password for “**confirm password**” 4. Click On “**Confirm”** Button | Error Message  < Old Password is not valid > |  |  |  |
| 4.4.3 | **Create New Password – enter correct old password, new password less than 8 characters and same confirm password** | ***Agro-BIB>Profile Management>Change Password***   1. Enter correct “**Old Password”** 2. Enter **Xyz45** as an invalid “**new password”** 3. Enter same password for “**confirm password**” 4. Click On “**Confirm”** Button | - Error Message  < Password must be at least 8 characters / digits. Password must be 8-12 characters and include at least 1 uppercase, 1 lowercase, 1 numeric and no special characters.> |  |  |  |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 4.4.4 | **Create New Password – enter correct old password, new password more than 16 characters and same confirm password.** | ***Agro-BIB>Profile Management>Change Password***   1. Enter correct “**Old Password”** 2. Enter **XyzmnoP8901234567** as an invalid “**new password”** 3. Enter same password for “**confirm password**” 4. Click On “**Confirm”** Button | - Error Message  < Password must be at least 8 characters / digits. Password must be 8-12 characters and include at least 1 uppercase, 1 lowercase, 1 numeric and no special characters.> |  |  |  |
| 4.4.5 | **Create New Password – enter correct old password invalid new password** | ***Agro-BIB>Profile Management>Change Password***   1. Enter correct “**Old Password”** 2. Enter “**xyzmnopq”** as an invalid “**new password”** 3. Enter same password for “**confirm password**” 4. Click On “**Confirm”** Button | - Error Message  < Password must be at least 8 characters / digits. Password must be 8-12 characters and include at least 1 uppercase, 1 lowercase, 1 numeric and no special characters.> |  |  |  |
| 4.4.6 | **Create New Password - enter correct old password, leave new password blank and enter valid confirm password** | ***Agro-BIB>Profile Management>Change Password***   1. Enter correct “**Old Password”** 2. Leave “**new password”** blank 3. Enter valid “**confirm password**” 4. Click On “**Confirm”** Button | - Error Message:-  <New Password is not inserted > |  |  |  |
| 4.4.7 | **Create New Password - enter correct old and new password, leave confirm password blank** | ***Agro-BIB>Profile Management>Change Password***   1. Enter correct “**Old Password”** 2. Enter valid “**new password”** 3. Leave “**confirm password**” blank 4. Click On “**Confirm”** Button | - Error Message: -  <Confirm New Password is required |  |  |  |
| 4.4.8 | **Create New Password - enter correct old, valid new password as the same as old password and same confirm password** | ***Agro-BIB>Profile Management>Change Password***   1. Enter correct “**Old Password”** 2. Enter same “**new password”** as old password 3. Enter same “**confirm password”** as old password 4. Click On “**Confirm”** Button | - Error Message: -  < New Password and Old Password must not be the same. > |  |  |  |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 4.4.9 | **Change Password Detail – enter correct old, valid new and different valid confirm password** | ***BIB>Profile Management>Change Password***   1. Enter correct “**Old Password”** 2. Enter “**new password”** 3. Enter different “**confirm password”** from new password 4. Click On “**Confirm”** Button | - Error Message: -  < Confirm Password must be the same as Password > |  |  |  |
| 4.5 | **Change Password Detail – enter old, new and confirm passwords** | ***BIB>Profile Management>Change Password***   1. Enter “**Old Password**” 2. Enter “**New Password**” 3. Enter “**Confirm Password**” 4. Click On “**Clear**” Button | - Error Message: -  <Display Change Password Detail page clear |  |  |  |

# MESSAGE BOX

Please review and correct the content of Area/Path refer to BRS and write step by step

## Inbox

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB05a** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **Message Box - Inbox** |
| Objectives: | **Test basic system functionality that allows users to view the list of messages, to read and to delete the message details.** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 5.1 | **View List Inbox message functionality** | ***BIB>Message Box***   1. Click On **“Inbox”** link | List of messages from IBAM.  <10 message per page only> |  |  |  |
| 5.2 | **Read Inbox message functionality** | ***BIB>Message Bo>Inbox***   1. Click on message “Subject” hyperlink 2. Click On “Back to Inbox” Button 3. Click On “Print” Button | * View message details * Go to Inbox Message List when click Back button. * Go to print page when click Print button |  |  |  |
| 5.3 | **Delete message** | ***BIB>Message Bo>Inbox***   1. Tick On “Subject” checkbox 2. Click On “Delete” Button 3. Click On “Confirm” Button | * Successful Delete selected message. * Delete message will be appeared in Trash Can. |  |  |  |
| 5.3.1 | **Delete message - Deselect Message** | ***BIB>Message Bo>Inbox***   1. **Un-tick** “Subject” checkbox 2. Click On “Delete” Button 3. Click On “Confirm” Button | Error Message - <Selected Message is Required.> |  |  |  |

## Trash

**Refer to BRS and correct this part**

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB05b** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **Message Box - Trash** |
| Objectives: | **Test basic system functionality that allows users to all the trashed messages. Users can use this feature to clean up messages.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 5.4 | **View List Trash functionality** | ***BIB>Message Box***   1. Click On **“Trash Can”** link | List of Trash message.  <10 message per page only> |  |  |  |
| 5.5 | **Read Trash message functionality** | ***BIB>Message Box>Trash Can***   1. Click on message “Subject” hyperlink 2. Click On “Back to Trash Can” Button 3. Click On “Print” Button where did you find Print Button please read this part and correct it | * View message details * Go to Inbox Message List when click Back button. |  |  |  |
| 5.6 | **Restore Trash message functionality** | ***BIB>Message Box>Trash Can***   1. Tick On “Subject” checkbox 2. Click On “Restore” Button 3. Click On “Confirm” Button | * Successfully Restored Trash Message. |  |  |  |
| 5.7 | **Restore Trash message functionality - Deselect Message** | ***BIB>Message Box>Trash Can***   1. **Un-Tick** “Subject” checkbox 2. Click On “Restore” Button 3. Click On “Confirm” Button | Error Message - <Selected Message is Required.> |  |  |  |
| 5.8 | **Deleted Trash message functionality** | ***BIB>Message Box>Trash Can***   1. Tick On “Subject” checkbox 2. Click On “Delete” Button 3. Click On “Confirm” Button | * Successfully Deleted Trash Message. |  |  |  |
| 5.7.1 | **Deleted Trash message functionality - Deselect Message** | ***BIB>Message Box>Trash Can***   1. **Un-Tick** “Subject” checkbox 2. Click On “Delete” Button 3. Click On “Confirm” Button | Error Message - <Selected Message is Required.> |  |  |  |

## Message Box Alert

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB05c** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **Message Box - Message Box Alert** |
| Objectives: | **Test basic system functionality that allows users to all the trashed messages. Users can use this feature to clean up messages.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 5.9 | **Test Message Box Alert Functionality** | ***BIB>Message Box***   1. Message send from IBAM 2. Display Message Alert at BIB Welcome Page | <You have …….. Unread message.> |  |  |  |

# IB SERVICE ADMINISTRATION

## User Maintenance

### Create User

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB06a** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **User Maintenance – Create User** |
| Objectives: | **Test basic system functionality that allows Corporate Administrator to manage the Company’s Internet Banking account.** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 6.1 | **View User Maintenance page** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** | Display list of registered users within the company |  |  |  |
| 6.2 | **User Maintenance – To create user** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance” no need to write this on in this step** 2. Click on **Create** button | Display the User Creation Page |  |  |  |
| 6.3 | **User Maintenance – To select type of user** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button   No need to write Number1,2 in this step   1. Select role type of user as an **Initiator or Approver** 2. Click on **Next** | Display Initiator User Creation Details page |  |  |  |
| 6.3.1 | **User Maintenance – To cancel** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button   No need to write Number1,2 in this step   1. Select role type of user as an **Initiator or Approver** 2. Click on **Cancel** button | Go back to the User Creation Page |  |  |  |
| 6.4 | **User Maintenance – enter valid data** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next <no need to write this part>** 5. Key in **user name** 6. Enter **Full name** 7. **Enter “ Tel No “** 8. **Enter ”Office Ext No”** 9. Enter Mobile No 10. Enter Address 11. Enter email 12. Enter password 13. Enter confirm password same as password 14. Tick and define service **please change** to select any check box for Service 15. Tick and define Accessible Account 16. Click on **confirm** button | Display Initiator User Result Page . |  |  |  |
| 6.4.1 | **User Maintenance – enter valid data or leave them blank** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in or not **user details** 6. Click on **cancel** button | Go back to the User Creation Page |  |  |  |
| 6.4.2 | **User Maintenance – leave username blank and enter valid date for all other fields** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Leave  **user name blank** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Username is required. >  **Please check it again and correct the table.** |  |  |  |
| 6.4.3 | **User Maintenance – leave Full Name blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Enter  **user name** 6. Leave **Full name blank** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Full name is required. >  **Please check it again and correct the table.** |  |  |  |
| 6.4.4 | **User Maintenance – leave mobile blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Leave Mobile number blank 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Mobile no is required. >  **Please check it again and correct the table.** |  |  |  |
| 6.4.5 | **User Maintenance – leave address blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Leave Address blank 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Address is required. >  **Please check it again and correct the table.** |  |  |  |
| 6.4.6 | **User Maintenance – leave email blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Leave email blank 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  <Email is required. >  **Please check it again and correct the table.** |  |  |  |
| 6.4.7 | **User Maintenance – leave password blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Leave password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Password is required. >  **Please check it again and correct the table.** |  |  |  |
| 6.4.8 | **User Maintenance – leave confirm password blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. leave confirm password blank 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Confirm password is required. > |  |  |  |
| 6.4.9 | **User Maintenance – Do not tick ant service and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Do not tick any service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Service is required.> |  |  |  |
| 6.4.10 | **User Maintenance – Do not tick any accessible account and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Do not tick any Accessible Account 14. Click on **confirm** button | Error message: -  < Current Account No. is required.. > |  |  |  |
| 6.4.11 | **User Maintenance – enter less than 6 character for username and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in Xyz45 as an invalid **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Username must be at least 6 characters / digits. > |  |  |  |
| 6.4.12 | **User Maintenance – enter invalid mobile no and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter less than 10 number for Mobile number as an invalid data 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Mobile No must be exactly 10 digits. > |  |  |  |
| 6.4.13 | **User Maintenance – enter invalid Tel no length and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter less than 9 number for Tel no 9. Enter Address 10. Enter email 11. Enter password 12. Enter confirm password same as password 13. Tick and define service 14. Tick and define Accessible Account 15. Click on **confirm** button | Error message: -  < Tel No must be exactly 9 digits.> |  |  |  |
| 6.4.14 | **User Maintenance – enter invalid office ext. no and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Xyz123 as an invalid office ext. 9. Enter Address 10. Enter email 11. Enter password 12. Enter confirm password same as password 13. Tick and define service 14. Tick and define Accessible Account 15. Click on **confirm** button | Error message: -  < Office Ext. No must be numeric.> |  |  |  |
| 6.4.15 | **User Maintenance – enter alphabetic Tel no and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Xyz456789 as an invalid Tel no 9. Enter Address 10. Enter email 11. Enter password 12. Enter confirm password same as password 13. Tick and define service 14. Tick and define Accessible Account 15. Click on **confirm** button | Error message: -  < Tel No must be numeric. > |  |  |  |
| 6.4.16 | **User Maintenance – enter invalid email format and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email.com as an invalid format of email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Email format invalid. > |  |  |  |
| 6.4.17 | **User Maintenance – enter alphabetic mobile no and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Xyz4567890 as an invalid Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Mobile No must be numeric. > |  |  |  |
| 6.4.18 | **User Maintenance – enter less than 6 character for password and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter Xyz as an invalid password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Password must be at least 8 characters. > |  |  |  |
| 6.4.19 | **User Maintenance – enter different confirm password as password and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password different from password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Confirm Password must be the same as Password. > |  |  |  |
| 6.5 | **User Maintenance – Create another user** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button 15. **Click on Create Another User” button** | Display user creation page |  |  |  |
| 6.6 | **User Maintenance – back to use maintenance page** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on **Create** button 3. Select role type of user as an **Initiator or Approver** 4. Click on **Next** 5. Key in **user name** 6. Enter **Full name** 7. Enter Mobile number 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button 15. Click **on Back to User Management button** | Display user maintenance page |  |  |  |

### 

### Edit User

**Please refer to BRS and correct the whole part**

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB06b** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **User Maintenance – Edit User** |
| Objectives: | **Test basic system functionality that allows Corporate Administrator to edit users within the company** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 6.7 | **View User Maintenance page** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** | Display list of registered users within the company. |  |  |  |
| 6.8 | **User Maintenance – To view user details** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user | Display User Details page |  |  |  |
| 6.9 | **User Maintenance – To edit user detail** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **edit** button | Display Edit User Page |  |  |  |
| 6.9 | **User Maintenance – To update user details** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. No need to write above details check Step 1 of 3 Figure 28. 5. Update full name 6. Update Tel no. 7. Update office ext. no. 8. Update Mobile no 9. Update address 10. Update email 11. Click on update button | Display Edit User Confirmation Page |  |  |  |
| 6.9.1 | **User Maintenance – To cancel update user details** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **edit** button 4. Update full name 5. Update Tel no. 6. Update office ext. no. 7. Update Mobile no 8. Update address 9. Update email 10. Click on **cancel** button | Back to user detail page |  |  |  |
| 6.9.2 | **User Maintenance – leave username blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Leave  **user name blank** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Enter email 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Username is required. > |  |  |  |
| 6.9.3 | **User Maintenance – leave Full Name blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Enter  **user name** 5. Leave **Full name blank** 6. Enter Mobile number 7. Enter Address 8. Enter email 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Full name is required. > |  |  |  |
| 6.9.4 | **User Maintenance – leave mobile blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Leave Mobile number blank 7. Enter Address 8. Enter email 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Mobile no is required. > |  |  |  |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 6.9.5 | **User Maintenance – leave address blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Leave Address blank 8. Enter email 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Address is required. > |  |  |  |
| 6.9.6 | **User Maintenance – leave email blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Leave email blank 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  <Email is required. > |  |  |  |
| 6.9.7 | **User Maintenance – leave password blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Enter email 9. Leave password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Password is required. > |  |  |  |
| 6.9.8 | **User Maintenance – leave confirm password blank and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Enter email 9. Enter password 10. leave confirm password blank 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Confirm password is required. > |  |  |  |
| 6.9.9 | **User Maintenance – Do not tick ant service and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Enter email 9. Enter password 10. Enter confirm password same as password 11. Do not tick any service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Service is required.> |  |  |  |
| 6.9.10 | **User Maintenance – Do not tick any accessible account and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Enter email 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Do not tick any Accessible Account 13. Click on **confirm** button | Error message: -  < Current Account No. is required.. > |  |  |  |
| 6.9.11 | **User Maintenance – enter less than 6 character for username and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in Xyz45 as an invalid **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Enter email 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Username must be at least 6 characters / digits. > |  |  |  |
| 6.9.12 | **User Maintenance – enter invalid mobile no and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter less than 10 number for Mobile number as an invalid data 7. Enter Address 8. Enter email 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Mobile No must be exactly 10 digits. > |  |  |  |
| 6.9.13 | **User Maintenance – enter invalid Tel no length and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter less than 9 number for Tel no 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Tel No must be exactly 9 digits.> |  |  |  |
| 6.9.14 | **User Maintenance – enter invalid office ext. no and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Xyz123 as an invalid office ext. 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Office Ext. No must be numeric.> |  |  |  |
| 6.9.15 | **User Maintenance – enter alphabetic Tel no and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Xyz456789 as an invalid Tel no 8. Enter Address 9. Enter email 10. Enter password 11. Enter confirm password same as password 12. Tick and define service 13. Tick and define Accessible Account 14. Click on **confirm** button | Error message: -  < Tel No must be numeric. > |  |  |  |
| 6.9.16 | **User Maintenance – enter invalid email format and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Enter email.com as an invalid format of email 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Email format invalid. > |  |  |  |
| 6.9.17 | **User Maintenance – enter alphabetic mobile no and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Xyz4567890 as an invalid Mobile number 7. Enter Address 8. Enter email 9. Enter password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Mobile No must be numeric. > |  |  |  |
| 6.9.18 | **User Maintenance – enter less than 6 character for password and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Enter email 9. Enter Xyz as an invalid password 10. Enter confirm password same as password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Password must be at least 8 characters. > |  |  |  |
| 6.9.19 | **User Maintenance – enter different confirm password as password and enter valid date for all other fields** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the **User Name** of the required user 3. Click on **edit** button 4. Key in **user name** 5. Enter **Full name** 6. Enter Mobile number 7. Enter Address 8. Enter email 9. Enter password 10. Enter confirm password different from password 11. Tick and define service 12. Tick and define Accessible Account 13. Click on **confirm** button | Error message: -  < Confirm Password must be the same as Password. > |  |  |  |

### Delete User

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| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB06c** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **User Maintenance – Delete User** |
| Objectives: | **Test basic system functionality that allows Corporate Administrator to edit users within the company** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 6.10 | **View User Maintenance page** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** | Display list of registered users within the company |  |  |  |
| 6.11 | **User Maintenance – To view user details** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user | Display User Details page |  |  |  |
| 6.12 | **User Maintenance – To delete user** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Delete** button | Display confirmation Delete User Page |  |  |  |
| 6.13 | **User Maintenance – To confirm delete user** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Delete** button 4. Click on **Delete** button | Display successful delete user |  |  |  |
| 6.13.1 | **User Maintenance – To cancel delete user** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Delete** button 4. Click on **back** button | Go back to details page |  |  |  |
| 6.14 | **User Maintenance – To go back to user maintenance page** | ***Agro-BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Delete** button 4. Click on **Back to User Maintenance’** button | Display User Maintenance page |  |  |  |

### 

### Reset User Password

**Please refer to BRS and correct it the whole Part.**

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB06d** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **User Maintenance- Reset User Password** |
| Objectives: | **Test basic system functionality that allows Corporate Administrator to edit users within the company please correct it. Is it for Reset User Password or Edit users.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 6.15 | **View User Maintenance page** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** | Display list of registered users within the company |  |  |  |
| 6.16 | **User Maintenance – To view user details** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user | Display User Details page |  |  |  |
| 6.17 | **User Maintenance – To reset password of user** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button | Display reset password Page |  |  |  |
| 6.18 | **User Maintenance –To reset password Enter valid data** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Enter New password 5. Enter Confirm Password same as password 6. Click on Confirm button | Display reset password success page |  |  |  |
| 6.18.1 | **User Maintenance –To cancel reset password** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Enter New password 5. Enter Confirm Password same as password 6. Click on back button | Go back to user maintenance page |  |  |  |
| 6.18.2 | **User Maintenance – To reset password leave password blank** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Leave New password blank 5. Enter Confirm Password same as password 6. Click on Confirm button | Display Error message  <-Password is required. > |  |  |  |
| 6.18.3 | **User Maintenance – To reset password leave confirm password blank** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Enter New password 5. Leave Confirm Password blank same as password 6. Click on Confirm button | Display Error message  <-- Confirm Password is required. > |  |  |  |
| 6.18.4 | **User Maintenance – To reset password enter confirm password different from password** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Enter New password 5. Enter Confirm Password different from password 6. Click on Confirm button | Display Error message  <Confirm New Password must be the same as New Password > |  |  |  |
| 6.18.1 | **User Maintenance To reset password - Enter Used password** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Enter a used password as New password 5. Enter Confirm Password same as password 6. Click on Confirm button | Display Error message <-- Your new password has previously been used. > |  |  |  |
| 6.18.1 | **Reset User Password - Enter Invalid new password less than 8 characters** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Enter Xyz45 as an invalid New password 5. Enter Confirm Password same as password 6. Click on Confirm button | Display Error message <-- Password must be between 8-12 characters and consist of at least 1 numeric, 1 lower case and 1 upper case alphabet. > |  |  |  |
| 6.18.1 | **Reset User Password - Enter Invalid new password more than 12 characters** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Enter Xyz45678901234 a used password as New password 5. Enter Confirm Password same as password 6. Click on Confirm button | Display Error message <-- Password must be between 8-12 characters and consist of at least 1 numeric, 1 lower case and 1 upper case alphabet. > |  |  |  |
| 6.18.8 | **Reset User Password - Enter Invalid new password** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Enter xxxxxxxx@ as an invalid New password 5. Enter Confirm Password same as password 6. Click on Confirm button | Display Error message <-- Password must be between 8-12 characters and consist of at least 1 numeric, 1 lower case and 1 upper case alphabet. > |  |  |  |
| 6.19 | **User Maintenance –To reset password Enter valid data** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **Reset passport** button 4. Enter New password 5. Enter Confirm Password same as password 6. Click on Confirm button 7. Click on Back to user details button | Display user details page |  |  |  |

### Suspend User

**Please review it and follow the BRS**

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB06e** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **User Maintenance - Suspend User** |
| Objectives: | **Test basic system functionality that allows Corporate Administrator to suspend users within the company also allowed unlocking suspended users.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 6.20 | **View User Maintenance page** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** | Display list of registered users within the company |  |  |  |
| 6.21 | **User Maintenance – To view user details** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance” no need to write this one in this step** 2. Click on the User Name of the required user | Display User Details page |  |  |  |
| 6.22 | **User Maintenance – To suspend user** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **suspend user** button | Display suspend user confirm Page |  |  |  |
| 6.23 | **User Maintenance – To confirm suspend user** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **suspend user** button 4. Click on confirm | Display successful Suspend User Page |  |  |  |
| 6.23.1 | **User Maintenance – To cancel suspend user** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **suspend user** button 4. Click on back button | Display User maintenance Page |  |  |  |
| 6.24 | **User Maintenance – To go to user maintenance page** | ***Agro\_ BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **suspend user** button 4. Click on confirm 5. Click on “Back to User Maintenance” | Display User Maintenance Page |  |  |  |

### Unlock Suspended User

**Please check the content of table and follow the BRS correct it**

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB06f** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **User Maintenance - Unlock Suspend User** |
| Objectives: | **Test basic system functionality that allows Corporate Administrator to unlocked suspended users within the company.** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 6.25 | **View User Maintenance page** | ***Agro\_BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** | Display list of registered users within the company |  |  |  |
| 6.26 | **User Maintenance – To view user details** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user | Display User Details page |  |  |  |
| 6.27 | **User Maintenance – To unlock suspend user** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **unlock** button | Display Unlock Suspended User Page |  |  |  |
| 6.28 | **User Maintenance – To confirm unlock suspend user** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **unlock** button 4. Click on confirm button | Display Unlock Suspended User Page |  |  |  |
| 6.28.1 | **User Maintenance – To cancel unlock suspend user** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **unlock** button 4. Click on back button | Display user maintenance page |  |  |  |
| 6.29 | **User Maintenance – To back to user maintenance page** | ***BIB>IB Service Administration***   1. clicks on the **“User Maintenance”** 2. Click on the User Name of the required user 3. Click on **unlock** button 4. Click on confirm button 5. Click on “Back to User Maintenance” button | Display user maintenance page |  |  |  |

## Edit Secure Pass management

### Edit Secure Pass Status Not Assigned or Faulty

**Check the BRS please**

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB06g** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **User Maintenance - Edit Secure Pass Management** |
| Objectives: | **Test basic system functionality that allows Corporate Administrator to manage Secure Pass distributed to the company by the bank.** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 6.30 | **Edit Secure Pass Management – To view secure pass management** | ***Agro\_BIB > Edit Secure Pass management***   1. Click on Secure Pass Management | Display the list of Secure Pass assigned to the company |  |  |  |
| 6.31 | **Edit Secure Pass Management – To select serial number** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management   (No need to write in any step )   1. Click on the “Secure Pass Serial Number | Displays basic user information of Secure Pass information |  |  |  |
| 6.32 | **Edit Secure Pass Management – To edit secure pass** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on Edit button | Display to assign the Secure Pass to a user (Approver or Approver All) page |  |  |  |
| 6.32.1 | **Edit Secure Pass Management – To cancel secure pass** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on back button | Display pervious page |  |  |  |
| 6.33 | **Edit Secure Pass Management – To update status** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on Edit button 4. Update the status 5. Click on next button | Display Edit Secure Pass Confirmation Page |  |  |  |
| 6.33.1 | **Edit Secure Pass Management – To cancel update status** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on Edit button 4. Update the status 5. Click on back button | Display pervious page |  |  |  |
| 6.34 | **Edit Secure Pass Management – To confirm update status** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on Edit button 4. Update the status 5. Click on next button 6. Click on confirm button | Display Edit Secure Pass Result Page |  |  |  |
| 6.35 | **Edit Secure Pass Management – To back to secure pass management page** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on Edit button 4. Update the status 5. Click on next button 6. Click on confirm button 7. Click on back to secure pass management | Display secure pass management page |  |  |  |

### Edit Secure Pass with Status Assigned

**Check the BRS please**

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB06h** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **User Maintenance - Edit Secure Pass Management** |
| Objectives: | **Test basic system functionality that allows Corporate Administrator to manage Secure Pass distributed to the company by the bank.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 6.36 | **Edit Secure Pass Management – To view secure pass management** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management | Display the list of Secure Pass assigned to the company |  |  |  |
| 6.37 | **Edit Secure Pass Management – To select serial number** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number | Displays basic user information of Secure Pass information |  |  |  |
| 6.38 | **Edit Secure Pass Management – To revoke secure pass** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on Revoke button | Display Edit Secure Pass Confirmation Page |  |  |  |
| 6.39 | **Edit Secure Pass Management – To confirm revoke secure pass** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on Revoke button 4. Click on confirm button | Display Secure Pass Result Page |  |  |  |
| 6.39.1 | **Edit Secure Pass Management – To cancel revoke secure pass** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on Revoke button 4. Click on back button | Display previous page |  |  |  |
| 6.40 | **Edit Secure Pass Management – To back to secure pass management** | ***BIB > Edit Secure Pass management***   1. Click on Secure Pass Management 2. Click on the “Secure Pass Serial Number 3. Click on Revoke button 4. Click on confirm button 5. Click on back to secure pass management | Display secure pass management page |  |  |  |

# EDIT APPROVAL MATRIX

**Check BRS please for the Table of content.**

|  |  |
| --- | --- |
| Test Ref : | **PENRIL/AGRO/BIB07** |
| Test Data Source: | **Business Internet Banking (BIB)** |
| Module / Screen: | **Edit Approval Matrix** |
| Objectives: | **Test basic system functionality that allows Corporate to define the approval matrix for monetary transaction performed via Internet Banking.** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 7.1 | **To view edit approval matrix** | ***BIB >* Edit Approval Matrix**   1. Clicks on **“Edit Approval Matrix”** button | Display details of current approval matrix |  |  |  |
| 7.2 | **Edit Approval Matrix – To Edit** | ***BIB >* Edit Approval Matrix**   1. Clicks on **“Edit Approval Matrix”** button please remove it 2. Click on Edit button | Display Edit approval matrix page |  |  |  |
| 7.3 | **Edit Approval Matrix – To modify matrix** | ***BIB >* Edit Approval Matrix**   1. Clicks on **“Edit Approval Matrix”** button 2. Click on Edit button 3. Modify the amount and approval matrix 4. Click on next button | Display Edit Approval Matrix Confirm Page |  |  |  |
| 7.4 | **Edit Approval Matrix – To confirm edit matrix** | ***BIB >* Edit Approval Matrix**   1. Clicks on **“Edit Approval Matrix”** button 2. Click on Edit button 3. Modify the amount and approval matrix 4. Click on next button 5. Click on the “Confirm” button | Display Edit Approval Matrix Result Page |  |  |  |
| 7.4.1 | **Edit Approval Matrix – To cancel edit matrix** | ***BIB >* Edit Approval Matrix**   1. Clicks on **“Edit Approval Matrix”** button 2. Click on Edit button 3. Modify the amount and approval matrix 4. Click on next button 5. Click on the “back” button | Display previous page |  |  |  |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comments** |
|  |  |  |  | **Pass** | **Fail** |  |
| 7.4 | **Edit Approval Matrix – To back to approval matrix page** | ***BIB >* Edit Approval Matrix**   1. Clicks on **“Edit Approval Matrix”** button 2. Click on Edit button 3. Modify the amount and approval matrix 4. Click on next button 5. Click on the “Confirm” button 6. Click on back to approval matrix button | Display approval matrix page |  |  |  |

# ISSUES LOG

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Test Ref.** | **Module** | **Area Path** | **Defect Description** | **Resolution** | **Re-test By** | **Re-test Date** | **Status** |
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