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| Bugs# 3999 | |  | | |
| Test Title: | | PILOT\_BIB: Unable to Perform First Time Login for Corporate Admin with User Status "UNLOCKED"   * Account locked during 1st trial input SMS Pin number. | | |
| Test Description: | | To ensure BIB Corporate Admin with status “New” and “Unlocked” able to perform 1st Time Login | | |
| Test Functionality: | | IBAM>BIB>Company Enquiry – User Maintenance  BIB>1st Time Login | | |
| Test Procedure: | | * Create Company Corporate Admin   1. Status “NEW”   2. Perform FTL with/out send SMS Pin * Unlocked Company Corporate Admin still not perform FTL   1. Status “Unlocked”   2. Perform FTL with/out send SMS Pin | | |
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| **Response Message:**   * **IBAM**   + NEW – successful create New Corporate Admin   + UNLOCKED – successful unlocked Corporate Admin * **BIB**   + Go to result page with message successful perform FTL | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Norhaidah Md Dasuki (QA Manager) |
| Reason for Failure: | |  | | |
| Remarks: | | **Test Item 1: Create New Company Corporate Admin and perform FTL with/out send SMS Pin**  Result: IBAM – Successful create new Corporate Admin  User Status: NEW  Maker create new Corporate Admin.    Checker approved creation of new Corporate Admin.       * BIB – Corporate Admin perform 1st Time Login **without** SMS Pin send.   Test Data: Enter Invalid “Pin” no.  Result: Account Locked on the 1st trial enter invalid PIN number.     * BIB – Corporate Admin perform 1st Time Login **with** SMS Pin send.   Test Data: Enter Invalid “Pin” no.  Result: 1st trial enter invalid PIN number – Error Message: Username or PIN is invalid    Result: 2nd trial enter invalid PIN number – Error Message: Username or PIN is invalid    Result: 3rd trial enter invalid PIN number – Error Message: Username or PIN is invalid    Result: 4th trial enter invalid PIN number – Error Message: Your account is locked. Please call Agrobank's Contact Centre at 1 300 88 2476 to unlock your account.    Test Data: Enter valid “Pin” no received via SMS.  Result: Successful go to FTL New Password entry page. | | |
|  | | **Test Item 2: Unlocked Company Corporate Admin and perform FTL with/out send SMS Pin**  Result: IBAM – Successful updated Corporate Admin status  User Status: UNLOCKED  User Status in IBAM shows LOCKED    Maker unlocked Corporate Admin    Checker approved transaction to unlock Corporate Admin       * BIB – Corporate Admin with status UNLOCKED perform 1st Time Login **without** SMS Pin send.   Test Data: Enter Invalid “Pin” no.  Result: 1st trial enter invalid PIN number – Error Message: Username or PIN is invalid    Result: 2nd trial enter invalid PIN number – Error Message: Username or PIN is invalid    Result: 3rd trial enter invalid PIN number – Error Message: Username or PIN is invalid    Result: 4th trial enter invalid PIN number – Error Message: Your account is locked. Please call Agrobank's Contact Centre at 1 300 88 2476 to unlock your account.     * BIB – Corporate Admin with status UNLOCKED perform 1st Time Login **with** SMS Pin send.   Result: 1st trial enter invalid PIN number – Error Message: Username or PIN is invalid    Result: 2nd trial enter invalid PIN number – Error Message: Username or PIN is invalid    Result: 3rd trial enter invalid PIN number – Error Message: Username or PIN is invalid    Result: 4th trial enter invalid PIN number – Error Message: Your account is locked. Please call Agrobank's Contact Centre at 1 300 88 2476 to unlock your account.    Test Data: Enter valid “Pin” no received via SMS.  Result: Successful go to FTL New Password entry page. | | |