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| Task ID# 4059 | |  | | |
| Test Title: | | BIB - Corporate Admin Login with TAC | | |
| Test Description: | | To enhance the security level for BIB User with Corporate Admin Role. System will send a TAC to CA after authentication and prompt for TAC validation before allowing CA to successfully login. | | |
| Test Functionality: | | BIB > Login | | |
| Test Procedure: | | 1. Did not fill in TAC field. 2. Fill in TAC with other than numeric. 3. Fill in TAC less than 6 digits. 4. Fill invalid TAC 5. Reach maximum length of attempt. | | |
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| **Response Message:**  IB will authenticate Username & Password and TAC will automatically send to the CA phone Number.  IB will log the message to DB and there will be a scheduler to update and send the SMS accordingly. | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Siti Norahayu Binti Mohd Desa (QA Engineer) |
| Reason for Failure: | |  | | |
| Remarks: | | **CORPORATE ADMIN LOGIN**    Figure 1: BIB Login Screen    Figure 2: Login - Enter TAC Screen    Figure 3: BIB - Corporate Admin Landing screen  **Test Item 1: BIB User did not fill in TAC field**  Result: **System will display error message “TAC is required”**    Figure 4: Login - Enter TAC Screen  **Test Item 2: BIB User fill in TAC field with other than numeric**  Result: **System will display error message “TAC must be numeric”**    Figure 5: Login - Enter TAC Screen  **Test Item 3: BIB User fill in TAC field less than 6 digits**  Result: **System will display error message “TAC must consist of 6 digits”**    Figure 6: Login - Enter TAC Screen  **Test Item 4: BIB User fill in TAC field invalid number**  Result: **System will display error message “Invalid TAC”**    Figure 7: Login - Enter TAC Screen  **Test Item 2: BIB User fill in invalid TAC reach maximum length of attempt**  Result: **System will display error message “Your account is locked. Please call Agrobank’s Contact Centre at 1 300 88 2476 to unlock your account.”**  **Figure 8: Login - Enter TAC Screen** | | |