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| **Malayan Banking Berhad Maybank Business Requirement** |
| **MPI Secured Site Revamp**  ***(PENRIL/Maybank/002)***  ***Revision: 002***  **17 February 2013**  **Prepared By:**    **Penril Datability (M) Sdn Bhd (816792-X)**  **Suite A-07-07 Plaza Mon’t Kiara**  **No. 2, Jalan Kiara, Mon’t Kiara**  **50480 Kuala Lumpur, Malaysia**  **Tel: (603) 6201 2622 Fax: (603) 6201 7622** |

# REVISION

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| **Rev. No** | **Date Updated** | **Description Of**  **Change** | **Updated By**  **<Name, Dept>** | **Reviewed By**  **<Name, Dept>** | **Approved By <Name, Dept>** |
| **00** | **04/0/2014** | **Initial Release** | **Elham Hosseiny QA Engineer** |  |  |
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# LOGIN

## Not yet enrolled

|  |  |
| --- | --- |
| Test Ref : | **MayBank/MPI/001a** |
| Test Data Source: | **Penril/MPi/TS002\_MPI -TestScrip** |
| Module / Screen: | **MPI REVAMP> First time Login** |
| Objectives: | **Test basic functionalities on Not yet enrolled.** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1a.1 | **Not yet enrolled** | **MPI REVAMP>Not yet enrolled**   1. Click on “First Time Login”. | Successful Go To M2U Banking Registration page. |  |  |  |
| 1a.2 | **Not yet enrolled** | **MPI REVAMP > Not yet enrolled**  *1****.***Select “Deposit Account”  **Or**   1. “Select Card”. 2. Click on Continue **Or** Cancel Button. | **IF Continue**  < System goes to Terms and Condition Page.>  **IF Cancel**  <System goes back to pervious page.> |  |  |  |
| 1a.2.1 | **Not yet enrolled** | **MPI REVAMP > Not yet enrolled**   1. *Don’t Select any Enrolment.* 2. *Click on “Continue”.* | **Error Message**  <Enrolment type is required> |  |  |  |
| 1a.3 | **Not yet enrolled** | **MPI REVAMP > Not yet enrolled** | Successful Change  Password  -Go to Result Page  -Go to landing page after click change button. |  |  |  |

## Login (Access Control)

|  |  |
| --- | --- |
| Test Ref : | **MayBank/MPI/001b** |
| Test Data Source: | **Penril/MPi/TS002\_MPI –TestScrip** |
| Module / Screen: | **MPI>Login** |
| Objectives: | **Test basic functionality on normal login, login after Self - Reset Password .** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 1b.1 | **Normal Login** | **MPI Revamp>Login**   1. Enter “User Name” 2. Click On “Next” Button. | Successfully goes to Landing page. |  |  |  |
| 1b.1.1 | **Normal Login – Empty value to User name** | **MPI Revamp>Login**   1. Enter “ ” to User Name. 2. Click on “Next” Button. | **Error message:**  <User name is required> |  |  |  |
| 1b.1.2 | **Normal Login – invalid User name** | **MPI Revamp>Login**   1. Enter “**@#$**” to Username. 2. Click on “Next” Button. | **Error message:**  <Username must be at least 6 characters> |  |  |  |
| 1b.1.3 | **Normal Login invalid username** | **MPI Revamp>Login**   1. Enter **“invalid”** 2. Click on “Next” Button. | **Error message**  <Invalid username or password> |  |  |  |
| 1b.2 | **Normal Login** | **MPI Revamp>Login**   1. Enter “Password”. 2. Click on “Login” Button. | Successfully go to landing page. |  |  |  |
| 1b.2.1 | **Normal Login – empty value to password** | **MPI Revamp> Login**   1. Enter “ ” to password. 2. Click on “Login” button. | Error message  <Password is required> |  |  |  |
| 1b.2.2 | **Normal Login- invalid password** | **MPI Revamp> Login**   1. Key in less “123” to password. 2. Click on “Login”. | **Error message**  <password must be at least 8 characters/digits> |  |  |  |
| 1b.2.3 | **Normal Login - Enter invalid password for 3 times** | **MPI Revamp >Login**   1. Key **“invalid”** password more than 3 times 2. Click on “Login” Button. | - **Error Message**  < You have reached the maximum number of password attempts. Please contact Maybank’s call center.> |  |  |  |
| 1b.3 | **Login after UNLOCKED** | **MPI Revamp>Login**   1. Enter Valid “User Name”. 2. Click on “Next” 3. Key in “Password”. 4. Click on “Login”. | -Successfully Go to Landing Page. |  |  |  |
| 1b.4 | **Self – Reset password** | **MPI Revamp>Self – Reset Password**   1. Click on “Self-Reset Password”. | System goes to Page Change Password  **< Step 1/3 >** |  |  |  |
| 1b.5 | **Self – Reset password** | **MPI Revamp>Self – Reset password**   1. Key in “Username”. 2. Key in “Date of Birth/Business Registration”. 3. Key in “Linked Account Number.” 4. Click on “Continue” or “Cancel”. | **IF Continue**  <>  **IF Cancel**  <System is going to previous page> |  |  |  |
| 1b.5.1 | **Self – Reset Password – Empty value to User name** | **MPI Revamp>Self – Reset password**   1. Key in “ ” to Username. 2. Key in “ ” to Date of Birth/Business Registration. 3. Key in “ ” to Linked Account Number. 4. Click on “Continue”. | **Error message**  <Username is required.>  **or**  <Date of Birth/Business Registration Month is  required >  **or**  <Date of Birth/Business Registration Day is required >  **or**  <Date of birth/Business Registration Year is required>  **or**  <Linked Account Number is required.> |  |  |  |
| 1b.5.2 | **Self – Reset Password – Invalid Data for Date of Birth/Business Registration** | **MPI Revamp>Self – Reset Password**   1. Key in “Username” 2. Key in “Date of Birth/Business Registration” 3. Key in “Linked Account Number”. 4. Click on “Continue”. | **Error message**  <**------------------------**> |  |  |  |
| 1b.5.3 | **Self – Reset password –Special character for Linked Account Number** | **MPI Revamp>Self – Reset Password.**   1. Key in “Username” 2. Key in “Date of Birth/Business Registration” 3. Key **special character** in “Linked Account Number”. 4. Click on “Continue”. | **Error message**  <Linked Account Number must be numeric> |  |  |  |
| 1b.5.4 | **Self – Reset password – Invalid character for Linked Account Number.** | **MPI Revamp>Self – Reset Password.**   1. Key in “Username” 2. Key in “Date of Birth/Business Registration” 3. Key in “**123**” “Linked Account Number”. 4. Click on “Continue”. | **Error message:**  <Linked Account Number must be at least 11 characters> |  |  |  |
| 1b.5.5 | **Self – Reset password – Invalid Username** | **MPI Revamp>Self – Reset Password.**   1. Key in **“asd”** to “Username” component. 2. Key in “Date of Birth/Business Registration” 3. Key in “Linked Account Number”. 4. Click on “Continue”. | **Error message**  <Username must be at least 6 characters/digit.> |  |  |  |
| 1b.4 | **Login after CHANGE OWN PASSWORD.** | **MPI Revamp>Self – Reset Password.**   1. Enter Valid “User ID” 2. Enter Valid “Password” 3. Click On “Login” Button | - Successful Go To USS Landing page |  |  |  |
| 1b.5 | **Login after activate DORMANT & SUSPEND account** | ***USS ADMIN>Login***   1. Enter Valid “User ID” 2. Enter Valid “Password” 3. Click On “Login” Button | - Successful Go To USS Landing page |  |  |  |

# Account & Banking

## All Account

|  |  |
| --- | --- |
| Test Ref : | **MayBank/MPI002a** |
| Test Data Source: | **Penril/MPi/TS002\_MPI -TestScrip** |
| Module / Screen: | **MPI REVAMP> Account & Banking – All Account** |
| Objectives: | **Test basic functionalities on All Account allow user to view Saving/Current Account – Current Balance and Available Balance.** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 2a.1 | **Account & Banking** | **MPI Revamp>Account & Banking – All Account**   1. Login to MPI Secured Site Revamp. 2. Click on “Account & Banking”. | Successfully goes to All Account page. Use is able to display Saving/Current Account and Current Balance and available Balance. |  |  |  |

## Card

|  |  |
| --- | --- |
| Test Ref : | **MayBank/MPI002b** |
| Test Data Source: | **Penril/MPi/TS002\_MPI -TestScrip** |
| Module / Screen: | **MPI REVAMP> Account & Banking – Card** |
| Objectives: | **Test basic functionalities on Card allow user to View, Credit Card(s) , Minimum Balance, Statement balance and Outstanding Balance** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 2b.1 | **Account & Banking** | **MPI Revamp>Account & Banking - Card**   1. Login to MPI Secured Site Revamp. 2. Click on “Account & Banking”. 3. Click on Card | Successfully goes to All Account page. User is able to display and view Credit Card(s) , Minimum Balance, Statement Balance, Outstanding Balance. |  |  |  |

# Fund Transfer

## Own Account Transfer

|  |  |
| --- | --- |
| Test Ref : | **MayBank/MPI003a** |
| Test Data Source: | **Penril/MPi/TS002\_MPI -TestScrip** |
| Module / Screen: | **MPI REVAMP> Fund Transfer>Own Account Transfer** |
| Objectives: | **Test basic functionalities that allow user to make a transfer from own account to another own account.** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 3a.1 | **View Own Account Transfer Page** | **MPI Revamp>Fund Transfer>Own Account Transfer**   1. Login to MPI Secured Site Revamp. 2. Click on “Fund Transfer”. 3. Click on “Own Account Transfer”. | Successfully goes to Own Account Transfer page. |  |  |  |
| 3a.2 | **Own Account Transfer Details** | **MPI Revamp>Fund Transfer>Own Account Transfer**   1. Select “From Account”. 2. Select “To Account”. 3. Key in “Amount”. 4. Select “Effective Date”. 5. Click on “Continue”. | Successfully goes to Confirm Page  **Step (2 / 3)** |  |  |  |
| 3a.2.1 | **Own Account Transfer – Not selection value for From Account** | **MPI Revamp>Fund Transfer>Own Account Transfer**   1. Don’t Select “From Account”. 2. Select “To Account”. 3. Key in “Amount”. 4. Select “Effective Date”. 5. Click on “Continue”. | **Error message**  <From Account is required> |  |  |  |
| 3a.2.2 | **Own Account Transfer - Not selection value for To Account** | **MPI Revamp>Fund Transfer>Own Account Transfer**   1. Select “From Account”. 2. Don’t Select “To Account”. 3. Key in “Amount”. 4. Select “Effective Date”. 5. Click on “Continue”. | **Error message**  <To Account is required> |  |  |  |
| 3a.2.3 | **Own Account Transfer – Empty value to Amount** | **MPI Revamp>Fund Transfer>Own Account Transfer**   1. Select “From Account”. 2. Select “To Account”. 3. Key in **“ ”** to “Amount”. 4. Select “Effective Date”. 5. Click on “Continue”. | **Error message**  < Amount is required> |  |  |  |
| 3a..2.4 | **Own Account Transfer – Especial /or Alphabet to Amount** | **MPI Revamp>Fund Transfer>Own Account Transfer**   1. Select “From Account”. 2. Select “To Account”. 3. Key in **“@#$ ”** to “Amount”. 4. Select “Effective Date”. 5. Click on “Continue”. | **Error message**  <Amount must be numeric > |  |  |  |
| 3a.3 | **Own Account Transfer - Confirm** | **MPI Revamp>Fund Transfer>Own Account Transfer**   1. Click on “Confirm” Button. 2. Click on “GO Back”. | **IF Confirm**  Goes to successful page.  User is able to Make another transfer.  **Error :This page has Host issue**  **IF Go Back**  System goes back to previous page. |  |  |  |

## Third Party Account Transfer

|  |  |
| --- | --- |
| Test Ref : | **MayBank/MPI003b** |
| Test Data Source: | **Penril/MPi/TS002\_MPI -TestScrip** |
| Module / Screen: | **MPI REVAMP> Fund Transfer> Third Party Account Transfer** |
| Objectives: | **Test basic functionality that allow user to make fund transfer to 3rd party account at the same bank** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 3b.1 | **View New 3rd Party Account Transfer Page** | **MPI Revamp>Fund Transfer> Third Party Account Transfer**   1. Login to MPI Secured Site Revamp. 2. Click on “Fund Transfer”. 3. Click on Third   Part Account Transfer. | Go To New 3rd Party Account Transfer Detail Page **Step(1 / 3)** |  |  |  |
| 3b.2 | **New 3rd Party Account Transfer Details** | **MPI Revamp>Fund Transfer> Third Party Account Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Key in 3rd Party Account Number. 4. Key in “Amount”. 5. Key in “Email Address”. 6. Select “Effective Date”. 7. Click on “Continue” Button. | **Error is going to system unavailable.** |  |  |  |
| 3b.2.1 | **New 3rd Party Account Transfer Details - Deselect From Account** | **MPI Revamp>Fund Transfer> Third Party Account Transfer**   1. Click on “Request TAC Now” Button. 2. **Don’t Select** “From Account”. 3. Key in 3rd Party Account Number. 4. Key in “Amount”. 5. Key in “Email Address”. 6. Select “Effective Date”. 7. Click on “Continue” Button. | **Error message**  <From Account is required> |  |  |  |
| 3b.2.2 | **New 3rd Party Account Transfer Details - Enter Empty Value to 3rd Party Account Number.** | **MPI Revamp>Fund Transfer> Third Party Account Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Key “ ” to in 3rd Party Account Number. 4. Key in “Amount”. 5. Key in “Email Address”. 6. Select “Effective Date”. 7. Click on “Continue” Button. | **Error message**  < Value to 3rd Party Account Number.  Is required> |  |  |  |
| 3b.2.3 | **New 3rd Party Account Transfer Details –Empty value to Amount** | **MPI Revamp>Fund Transfer> Third Party Account Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Key to in 3rd Party Account Number. 4. Key “ ” in to “Amount”. 5. Key in “Email Address”. 6. Select “Effective Date”. 7. Click on “Continue” Button. | **Error message**  <Amount is required> |  |  |  |
| 3b.2.4 | **New 3rd Party Account Transfer Details – Enter less than 11 characters** | **MPI Revamp>Fund Transfer> Third Party Account Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Key to in 3rd Party Account Number. 4. Key “**1234** ” in to “Amount”. 5. Key in “Email Address”. 6. Select “Effective Date”. 7. Click on “Continue” Button. | **Error message**  <To 3rd Part Account Number must consist of 11 characters> |  |  |  |
| 3b.2.5 | **New 3rd Party Account Transfer Details - Enter Non-Numeric to Amount** | **MPI Revamp>Fund Transfer> Third Party Account Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Key to in 3rd Party Account Number. 4. Key “**ascdf**” in to “Amount”. 5. Key in “Email Address”. 6. Select “Effective Date”. 7. Click on “Continue” Button. | **Error message**  < Amount must be numeric> |  |  |  |
| 3b.2.6 | **New 3rd Party Account Transfer Details – Invalid Email Address** | **MPI Revamp>Fund Transfer> Third Party Account Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Key to in 3rd Party Account Number. 4. Key in to “Amount”. 5. Key in “**asjd**”“Email Address”. 6. Select “Effective Date”. 7. Click on “Continue” Button. | **Error message**  <Email Address is Invalid> |  |  |  |

## New Interbank Transfer

|  |  |
| --- | --- |
| Test Ref : | **MayBank/MPI003c** |
| Test Data Source: | **Penril/MPi/TS002\_MPI –TestScrip** |
| Module / Screen: | **MPI REVAMP> Fund Transfer> New interbank Transfer** |
| Objectives: | **Test basic functionality that allow user to make fund transfer to account located overseas.** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 3c.1 | **View New Interbank Account Transfer Page** | **MPI Revamp>Fund Transfer-New Interbank Transfer**   1. Login to MPI Secured Site Revamp. 2. Click on “Fund Transfer”. 3. Click on New Interbank Transfer. | Go To New Interbank Account Transfer Detail Page. |  |  |  |
| 3c.2 | **View New Interbank Account Transfer Detail page.** | **MPI Revamp>Fund Transfer- New Interbank Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Select “BancNet Member Bank”. 4. Select “To Account Type” 5. Key in “Beneficiary Account Number”. 6. Key in “Amount”. 7. Click on “Continue” Button. | Go To New Interbank Account Transfer Confirm Page |  |  |  |
| 3c.2.1 | **New Interbank Account Transfer Details - Deselect From Account** | **MPI Revamp>Fund Transfer-New Interbank Transfer**   1. Click on “Request TAC Now” Button. 2. **Don’t Select** “From Account”. 3. Select “BancNet Member Bank”. 4. Select “To Account Type” 5. Key in “Beneficiary Account Number”. 6. Key in “Amount”. 7. Click on “Continue” Button. | **Error Message:-**  <From Account is Required> |  |  |  |
| 3c.2.2 | **New Interbank Account Transfer Details - - Deselect BancNet Member Bank** | **MPI Revamp>Fund Transfer-New Interbank Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. **Don’t Select** “BancNet Member Bank”. 4. Select “To Account Type” 5. Key in “Beneficiary Account Number”. 6. Key in “Amount”. 7. Click on “Continue” Button. | **Error Message:-**  <Bancenet Member Bank is Required> |  |  |  |
| 3c.2.3 | **New Interbank Account Transfer Details - - Deselect T0 Account Type** | **MPI Revamp>Fund Transfer -New Interbank Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Select “BancNet Member Bank”. 4. **Don’t Select** “To Account Type” 5. Key in “Beneficiary Account Number”. 6. Key in “Amount”. 7. Click on “Continue” Button. | **Error Message:-**  <To Account Type is Required> |  |  |  |
| 3c.2.4 | **New Interbank Account Transfer Details - - Empty value to Amount** | **MPI Revamp>Fund Transfer - New Interbank Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Select “BancNet Member Bank”. 4. Select “To Account Type” 5. Key in to “Beneficiary Account Number”. 6. Key in **“ ”** To “Amount”. 7. Click on “Continue” Button. | **Error Message:-**  <Amount Type is Required> |  |  |  |
| 3c.2.5 | **New Interbank Account Transfer Details - Alphabet value to Amount** | **MPI Revamp>Fund Transfer- New Interbank Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Select “BancNet Member Bank”. 4. Select “To Account Type”. 5. Key in to “Beneficiary Account Number”. 6. Key in “**@#$**” to“Amount”. 7. Click on “Continue” Button. | **Error message**  <Amount must be numeric> |  |  |  |
| 3c.2.5 | **New Interbank Account Transfer Details - Alphabet value to Beneficiary Account Number** | **MPI Revamp>Fund Transfer- New Interbank Transfer**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Select “BancNet Member Bank”. 4. Select “To Account Type”. 5. Key in “**asdf”** to “Beneficiary Account Number”. 6. Key in “Amount”. 7. Click on “Continue” Button. | **Error message**  <Beneficiary Account Number Must be numeric > |  |  |  |

## Favorite 3RD Party Account Transfer

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| --- | --- |
| Test Ref : | **MayBank/MPI003d** |
| Test Data Source: | **Penril/MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Fund Transfer> favorite 3rd party account Transfer** |
| Objectives: | **Test basic functionality that allow user to make fund transfer to favorite 3rd party account at the same bank** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 3d.1 | **View Favourite3rd Party Account Transfer Page** | **MPI Revamp>Fund Transfer> Favourite3rd Party Account Transfer**   1. Login to MPI Secured Site Revamp. 2. Click on “Fund Transfer”. 3. Click on “Favourite3rd Party Account Transfer”. | Go To Favourite3rd Party Account Transfer Detail Page |  |  |  |
| 3d.2 | **Favourite3rd Party Account Transfer Details** | **MPI Revamp>Fund Transfer> Favourite3rd Party Account Transfer**   1. Select “From Account”. 2. Select “To 3rd Party Account Number 3. Key in “Amount”. 4. Select “Effective Date”. 5. Click on “Continue” Button. | **System shows “System unavailable” reported to nazri for fixing** |  |  |  |
| 3d.2.1 | **Favourite3rd Party Account Transfer Details**  **- Deselect From Account** | **MPI Revamp>Fund Transfer> Favourite3rd Party Account Transfer**   1. **Don’t Select** “From Account”. 2. Select “To 3rd Party Account Number 3. Key in “Amount”. 4. Select “Effective Date”. 5. Click on “Continue” Button. | **Error message**  <From Account is required> |  |  |  |
| 3d.2.2 | **Favourite3rd Party Account Transfer Details –Deselect To 3rd Party Account Number is required.** | **MPI Revamp>Fund Transfer> Favourite3rd Party Account Transfer**   1. Select “From Account”. 2. **Don’t Select** “To 3rd Party Account Number 3. Key in “Amount”. 4. Select “Effective Date”. 5. Click on “Continue” Button. | **Error message**  **<**To3rd party account Number is required> |  |  |  |
| 3d.2.3 | **Favourite3rd Party Account Transfer Details - Enter Empty Value to Amount** | **MPI Revamp>Fund Transfer> Favourite3rd Party Account Transfer**   1. Select “From Account”. 2. Select “To 3rd Party Account Number 3. Key in **“ ”** to “Amount”. 4. Select “Effective Date”. 5. Click on “Continue” Button. | **Error message**  < Amount is Required> |  |  |  |
| 3d.2.4 | **Favourite3rd Party Account Transfer Details- Enter Non-Numeric to Amount** | **MPI Revamp>Fund Transfer> Favourite3rd Party Account Transfer**   1. Select “From Account”. 2. Select “To 3rd Party Account Number 3. Key in **“ ”** to “Amount”. 4. Select “Effective Date”. 5. Click on “Continue” Button. | **Error message**  < Amount must be numeric> |  |  |  |

## Favorite Interbank Transfer

|  |  |
| --- | --- |
| Test Ref : | **MayBank/MPI003e** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Fund Transfer>Favorite Interbank Transfer** |
| Objectives: | **Test basic functionality that allow user to make fund transfer favorite Interbank Beneficiary Account** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 3e.1 | **View Favourite Interbank Account Transfer Page** | **MPI Revamp>Fund Transfer > Favourite Interbank Account Transfer**   1. Login to MPI Secured Site Revamp. 2. Click on “Fund Transfer”. 3. Click on “Favorite Interbank Transfer”. | Go To Favourite Interbank Account Transfer Detail Page |  |  |  |
| 3e.2 | **Favourite Interbank Account Transfer Details** | **MPI Revamp>Fund Transfer > Favourite Interbank Account Transfer**   1. Select “From Account”. 2. Select “Beneficiary Account Number”. 3. Key in “Amount”. 4. Click on “Continue”. | Go To Favourite Interbank Account Transfer Confirm Page |  |  |  |
| 3e.2.1 | **Favourite Interbank Account Transfer Details - Deselect From Account** | **MPI Revamp>Fund Transfer> Favourite Interbank Account Transfer**   1. **Don’t Select“** From Account”. 2. Select “Beneficiary Account Number”. 3. Key in “Amount”. 4. Click on “Continue”. | **Error Message:-**  <From Account is Required> |  |  |  |
| 3e.2.2 | **Favourite Interbank Account Transfer Details - Deselect Beneficiary Account Number** | **MPI Revamp>Fund Transfer >Favourite Interbank Account Transfer**   1. Select From Account”. 2. **Don’t Select** “Beneficiary Account Number”. 3. Key in “Amount”. 4. Click on “Continue”. | **Error message**  <Beneficiary Account Number> |  |  |  |
| 3e.2.3 | **Favourite Interbank Account Transfer Details – Empty value to Amount** | **MPI Revamp>Fund Transfer >Favourite Interbank Account Transfer**   1. Select From Account”. 2. Select “Beneficiary Account Number”. 3. Key **“ ”** in “Amount”. 4. Click on “Continue”. | **Error message**  <Amount is required> |  |  |  |
| 3e.2.4 | **Favourite Interbank Account Transfer Details – Enter Non-Numeric to Amount** | **MPI Revamp>Fund Transfer >Favourite Interbank Account Transfer**   1. Select From Account”. 2. Select “Beneficiary Account Number”. 3. Key **“addf ”** in “Amount”. 4. Click on “Continue”. | **Error Message:-**  < Amount must be numeric> |  |  |  |
| 3e.3 | **FavouriteInterbank Account Transfer Confirm** | **MPI Revamp>Fund Transfer >Favourite Interbank Account Transfer**   1. Click on confirm 2. Click on “Go Back” | Go To Favourite Interbank Account Transfer Result Page |  |  | **Error :Transaction is declined**  **Host issue** |

## Cash Card Top - Up

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| --- | --- |
| Test Ref : | **MayBank/MPI003f** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Fund Transfer>Cash Card Top –Up** |
| Objectives: |  |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 3f.1 | **View Cash Card Top - Up Page** | **MPI Revamp>Fund Transfer > Cash Card Top - Up**   1. Login to MPI Secured Site Revamp. 2. Click on “Fund Transfer”. 3. Click on ‘Cash Card Top - Up”. | Go To Cash Card Top - Up Detail Page |  |  |  |
| 3f.2 | **Cash Card Top - Up Details** | **MPI Revamp>Fund Transfer > Cash Card Top – Up**   1. Click on “Request TAC Now”. 2. Key in “Amount”. 3. Select “From Account”. 4. Key in “Cash Card Number”. 5. Click on “Continue” Button | Go To Cash Card Confirm Page |  |  |  |
| 3f.2.1 | **Cash Card Top - Up – Deselect From Account** | **MPI Revamp>Fund Transfer > Cash Card Top – Up**   1. Click on “Request TAC Now”. 2. Key in “Amount”. 3. **Don’t Select** “From Account”. 4. Key in “Cash Card Number”. 5. Click on “Continue” Button | **Error Message:-**  <From Account is Required> |  |  |  |
| 3f.2.2 | **Cash Card Top - Up –Empty value to Amount** | **MPI Revamp>Fund Transfer > Cash Card Top – Up**   1. Click on “Request TAC Now”. 2. Key **“ ”** in “Amount”. 3. Select “From Account”. 4. Key in “Cash Card Number”. 5. Click on “Continue” Button | **Error message**  <Amount is required> |  |  |  |
| 3f.2.3 | **Cash Card Top - Up – Empty value to Cash Card Number.** | **MPI Revamp>Fund Transfer > Cash Card Top – Up**   1. Click on “Request TAC Now”. 2. Key in “Amount”. 3. Select “From Account”. 4. Key **“ ”** to in “Cash Card Number”. 5. Click on “Continue” Button | **Error message**  <Cash Card Number is required> |  |  |  |
| 3f.2.4 | **Cash Card Top - Up – Alphabet value to Amount.** | **MPI Revamp>Fund Transfer > Cash Card Top – Up**   1. Click on “Request TAC Now”. 2. Key in **“asdf”** “Amount”. 3. Select “From Account”. 4. Key to in “Cash Card Number”. 5. Click on “Continue” Button | **Error message**  <Amount must be numeric> |  |  |  |
| 3f.2.5 | **Cash Card Top - Up – Alphabet value to Cash Card Number.** | **MPI Revamp>Fund Transfer > Cash Card Top – Up**   1. Click on “Request TAC Now”. 2. Key in “Amount”. 3. Select “From Account”. 4. Key in **“ASD”** to “Cash Card Number”. 5. Click on “Continue” Button | **Error message**  <Cash Card Number must be numeric> |  |  |  |
| 3f.3 | **Cash Card Top – Up- Result page** | **MPI Revamp>Fund Transfer > Cash Card Top – Up**   1. Click on “Request TAC” and key in in “TAC number” component. 2. Click on “Confirm” Button. 3. Click on “Go Back” Button. | **If Confirm**  Goes to result page user is able to make another transaction.  **If Go Back**  Goes to previously page |  |  |  |

## Manage Favorite Transfer

## g.i Third Party Transfer

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| --- | --- |
| Test Ref : | **MayBank/MPI003gi** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Fund Transfer>Manage Favorite Transfers – Third Party Trnasfer** |
| Objectives: | **Test basic functionality on favorite third party maintenance.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 3gi.1 | **View Manage Favorite Transfers - Third Party Transfer** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Login to MPI Secured Site Revamp. 2. Click on “Fund Transfer”. 3. Click on ‘’Manage Favorite Transfer”. 4. Click on “Third party Transfer”. | Go To Third Party Transfer View Page  User is able to display Account Number, Recipient Nickname. Email Address. Recipient Mobile Phone Number |  |  |  |
| 3gi.2 | **Manage Favorite Transfers - Third Party Transfer page** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Add” Button. 2. Click on Delete Button. | **IF Add**  Goes to Add Third Party Transfer Detail page  **IF Delete**  Goes to Confirm Page |  |  |  |
| 3gi.3 | **Manage Favorite Transfers –Add Third Party Transfer Details** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in “To Account No”. 3. Key in “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button | **Waiting for test data to complete testing** |  |  |  |
| 3gi.3.1 | **Manage Favorite Transfers –Add Third Party Transfer – Empty value to Account No** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in **“ ”** “To Account No”. 3. Key in “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button | **Error message**  <Account Number is required> |  |  |  |
| 3gi.3.2 | **Manage Favorite Transfers –Add Third Party Transfer-Empty value to Recipient Nickname** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in “To Account No”. 3. Key in **“ ”** to “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button. | **Error message**  <Recipient Nickname is required> |  |  |  |
| 3gi.3.3 | **Manage Favorite Transfers –Add Third Party Transfer-Alphabet to Account Number** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in **”ddsll”** “To Account No”. 3. Key in to “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button. | **Error message**  <Account Number must be numeric> |  |  |  |
| 3gi.3.4 | **Manage Favorite Transfers –Add Third Party Transfer-Special characters or number to Recipient Nickname** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in “To Account No”. 3. Key “**123@#**” in to “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button. | **Error message**  <Recipient Nickname is not valid, cannot include numbers and special characters expect space> |  |  |  |
| 3gi.3.5 | **Manage Favorite Transfers –Add Third Party Transfer-Invalid Email Address** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in “To Account No”. 3. Key in to “Recipient Nickname”. 4. Key in invalid “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button. | **Error message**  <Email Address is invalid> |  |  |  |
| 3gi.3.6 | **Manage Favorite Transfers –Add Third Party Transfer-Invalid Email Address** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in “To Account No”. 3. Key in to “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button. |  |  |  |  |
| 3gi.3.7 | **Manage Favorite Transfers –Add Third Party Transfer-alphabet to Recipient Mobile Phone number** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in “To Account No”. 3. Key in to “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in **“askdj”** “Recipient Mobile Phone Number”. 6. Click on “Continue” Button. | **Error message**  <Recipient Mobile Phone Number must be numeric> |  |  |  |
| 3gi.3.8 | **Manage Favorite Transfers –Add Third Party Transfer-less ?? than digits to Mobile Phone Number** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in “To Account No”. 3. Key in to “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button. | **Error message ------------------ Reporeted .** |  |  |  |
| 3gi.3.9 | **Manage Favorite Transfers –Add Third Party Transfer-Invalid data to Account No** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in “To Account No”. 3. Key in to “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button. | **Error message**  <The 3rd party account number is invalid> |  |  |  |
| 3gi.3.10 | **Manage Favorite Transfers –Add Third Party Transfer-less than 11 characters to Account No** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Request TAC Now” Button. 2. Key in “**138232397** ”To “Account No”. 3. Key in to “Recipient Nickname”. 4. Key in “Email Address”. 5. Key in “Recipient Mobile Phone Number”. 6. Click on “Continue” Button. | **Error message**  <Account number must consist of 11 characters. > |  |  |  |
| 3gi.4 | **Manage Favorite Transfers-Delete Third Party Transfer** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Select any Check Box to delete. 2. Click on “Delete” | Successfully go to confirm page**.** |  |  |  |
| 3gi.4.1 | **Manage Favorite Transfers-Delete Third Party Transfer – Deselected check box** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. **Don’t Select** any Check Box to delete. 2. Click on “Delete” | Error message  <Checkbox selection should be selected> |  |  |  |
| 3gi.5 | **Manage Favorite Transfers-Delete Third Party Transfer –Confirm** | **PI Revamp>Fund Transfer > Manage Favorite Transfers>Third Party Transfer**   1. Click on “Confirm “ 2. Click on “GO back” | **IF Confirm**  Go to result page user id able to Back to Beneficiary Account Maintenance  **IF Go Back**  System goes back to previous page |  |  |  |

## g.ii Interbank Fund transfer

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| --- | --- |
| Test Ref : | **MayBank/MPI003gii** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Fund Transfer>Manage Favorite Transfers – Interbank Fund transfer** |
| Objectives: | **Test Basic functionality on transfer fund via interbank.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 3gii.1 | **View Manage Favorite Transfers - Interbank Fund transfer** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Interbank Fund transfer**   1. Login to MPI Secured Site Revamp. 2. Click on “Fund Transfer”. 3. Click on ‘’Manage Favorite Transfer”. 4. Click on “Interbank Fund transfer”. | Go To Third Party Transfer View Page  User is able to display Account Number, BancNet Member Bank. Recipient nickname Email Address. Account Type- Recipient Mobile Phone Number |  |  |  |
| 3gii.2 | **View Manage Favorite Transfers -Interbank Fund transfer** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Interbank Fund transfer**   1. Select any check box 2. Click on Delete Button. | **IF Delete**  Goes to Confirm Page |  |  |  |
| 3gii.2 .1 | **View Manage Favorite Transfers -Interbank Fund transfer- deselect check box** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Interbank Fund transfer**   1. Don’t select any check box. 2. Click on Delete Button. | **Error message**  <Checkbox selection should be selected> |  |  |  |
| 3gii.3 | **View Manage Favorite Transfers -Interbank Fund transfer - Confirm** | **MPI Revamp>Fund Transfer > Manage Favorite Transfers>Interbank Fund transfer**   1. Click on Confirm   button   1. Click on “GO Back” Button. | **If Confirm**  System goes to result page user is able to Back beneficiary Account Maintenance  **If Go back**  System goes to previous page |  |  |  |

## Transfer History & Future Transfer

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| --- | --- |
| Test Ref : | **MayBank/MPIh003h** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Fund Transfer>Transfer History & Future Transfer** |
| Objectives: | **Test basic functionality on transaction history retrieval.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 3h.1 | **View Transfer History & Future Transfer –Future Fund Transfer** | **MPI Revamp>Fund Transfer > Transfer History & Future Transfer –Future Fund Transfer**   1. Login to MPI Secured Site Revamp. 2. Click on “Fund Transfer”. 3. Click on ‘’Manage Favorite Transfer”. 4. Click on Transfer History & Future Transfer 5. Click on “Future Fund Transfers”. | Go To Future Fund Transfers, User is able to display Transfer Type, From Account , To Account, Amount, Effective Date, Reference No. |  |  |  |
| 3h.2 | **History & Future Transfer –Future Fund Transfer** | **MPI Revamp>Fund Transfer > Transfer History & Future Transfer –Future Fund Transfer**   1. Select any check box. 2. Click on “Cancel Transfer” | System goes to Confirm page |  |  |  |
| 3h.2.1 | **History & Future Transfer –Future Fund Transfer-deselect check box** | **MPI Revamp>Fund Transfer > Transfer History & Future Transfer –Future Fund Transfer**   1. Don’t Select any check box. 2. Click on “Cancel Transfer”. | Error message  <check box selection should be selected > |  |  |  |
| 3h.3 | **History & Future Transfer –Future Fund Transfer-** | **MPI Revamp>Fund Transfer > Transfer History & Future Transfer –Future Fund Transfer**   1. Click on “Confirm” Button. 2. Click on “GO Back” Button | **IF Confirm**  System goes to result page  **If Goes Back**  System goes to previous page |  |  |  |
| 3h.4 | **History & Future Transfer –Future Fund Transfer-** | **MPI Revamp>Fund Transfer > Transfer History & Future Transfer –Future Fund Transfer**   1. Click on “More Transaction” Button. | ----------------------------- |  |  |  |
| 3h.5 | **History & Future Transfer – Fund Transfer History** | **MPI Revamp>Fund Transfer > Transfer History & Future Transfer –Fund Transfer History**   1. Click on Fund Transfer History | **System goes to -------------------------------- reported and will fix it** |  |  |  |

# Loans

## Auto Loan

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| --- | --- |
| Test Ref : | **MayBank/MPI004a** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Loans>Auto Loan** |
| Objectives: |  |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 4a.1 | **View Auto Loan** | **MPI Revamp>Loans>Auto Loan**   1. Login to MPI Secured Site Revamp. 2. Click on Loan. 3. Select “Auto Loan”. | Successfully goes to Auto Loan Account Details page |  |  |  |
| 4a.2 | **Auto Loans** | **MPI Revamp>Loans>Auto Loan**   1. Select “Account Number” 2. Click on “Continue” Button. | Goes to View Auto Loan Account details list.  User is able to Go back previous page by clicking on Go Back button. |  |  |  |
| 4a.2.1 | **Auto Loans – Deselect Account unmber** | **MPI Revamp>Loans>Auto Loan**   1. **Don’t Select** “Account Number” 2. Click on “Continue” Button. | **Error message**  <Account Number is required> |  |  |  |

## Home Loan

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| Test Ref : | **MayBank/MPIe004b** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Loans>Home Loan** |
| Objectives: | **Test basic functionalities on inquiry on home loan.** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 4b.1 | **Home Loans** | **MPI Revamp>Loans**  **>Home Loan**   1. Login to MPI Secured Site Revamp. 2. Click on Loan. 3. Select “Home Loan”. | Successfully goes to Auto Loan Account Details page |  |  |  |
| 4b.2 | **Home Loans** | **MPI Revamp>Loans**  **>Home Loan**   1. Select “Account Number” 2. Click on “Continue” Button. | Goes to View Home Loan Account details list.  User is able to Go back previous page by clicking on Go Back button. |  |  |  |
| 4b.2.1 | **Home Loans** | **MPI Revamp>Loans>Home Loan**   1. **Don’t Select** “Account Number” 2. Click on “Continue” Button. | **Error message**  <Account Number is required> |  |  |  |

## Personal Loan

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| --- | --- |
| Test Ref : | **MayBank/MPI004c** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Loans>personal Loan** |
| Objectives: | **Test functionality on inquiry on personal loan** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 4c.1 | **Personal Loan** | **MPI Revamp >Loans>**  **personal Loan**   1. Login to MPI Secured Site Revamp. 2. Click on “Loan” 3. Click on “Personal Loan”. | Successfully goes to Auto Loan Account Details page |  |  |  |
| 4c.2 | **Loans - Personal Loan** | **MPI Revamp>Loans>**  **personal Loan**   1. Select “Account Number”. 2. Click on “Continue” Button. | User is able to View Personal Loan Account Details. |  |  |  |
| 4c.2.1 | **Loans – Personal Loan – Empty value to Account Number** | **MPI Revamp>Loans> Personal Loan**   1. Don’t Select “Account Number”. 2. Click on “Continue” Button. | **Error Message**  <Account Number is required.> |  |  |  |

# Bill Payment

## One –Time payment

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| Test Ref : | **MayBank/MPI005a** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Bill Payment> One –Time payment** |
| Objectives: | **Test basic functionalities allow user to Open bill payment.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 5a.1 | **View One – Time payment -** | **MPI Revamp>Bill Payment>**  **One – Time payment**   1. Login to MPI Secured Site Revamp. 2. Click on “Bill Payment” 3. Click on “One – Time payment”. | Successfully goes to One – Time payment Page. |  |  |  |
| 5a.2 | **One – Time payment –Choose Biller Institution** | **MPI Revamp>Bill Payment>**  **One – Time payment**   1. Select “Biller Institution”. 2. Click on “Request **TAC** Now”. 3. Click on “Confirm”. Button. | Successfully goes to One – Time payment Detail page |  |  |  |
| 5a.2.1 | **Bill Payment – One – Time payment –Deselect value for Biller Institution.** | **MPI Revamp>Bill Payment>**  **One – Time payment**   1. Don’t select “Biller Institution.” 2. Click on “Request **TAC** Now” 3. Click on “Confirm” Button. | **Error message**  <Biller Institution is required.> |  |  |  |
| 5a.3 | **Bill Payment – One – Time payment** | **MPI Revamp>Bill Payment>**  **One – Time payment**   1. Select “From Account”. 2. Key in “Account Reference Number”. 3. Key in “Subscriber’s Name” 4. Key in “Amount”. 5. Select “Effective Date”. 6. Click on “Continue” button. 7. Click on “Go Back” Button. | Successfully goes to Confirm page . |  |  |  |
| 5a.3.1 | **Bill Payment – One – Time payment –Deselect value to From Account** | **MPI Revamp>Bill Payment>**  **One – Time payment**   1. Don’t Select “From Account”. 2. Key in “Account Reference Number”. 3. Key in “Subscriber’s Name” 4. Key in “Amount”. 5. Select “Effective Date”. 6. Click on “Continue” button. | **Error message**  <From Account is required> |  |  |  |
| 5a.3.2 | **Bill Payment – One – Time payment –Empty value to Amount** | **MPI Revamp>Bill Payment>**  **One – Time payment**   1. Select “From Account”. 2. Key in “Account Reference Number”. 3. Key in “Subscriber’s Name” 4. Don’t Key in “Amount”. 5. Select “Effective Date”. 6. Click on “Continue” button. | **Error message**  <Amount is required> |  |  |  |
| 5a.3.3 | **Bill Payment – One – Time payment – Special character to Account Reference Number** | **MPI Revamp>Bill Payment>**  **One – Time payment**   1. Select “From account”. 2. Key in “Account Reference number”. 3. Key in “Subscriber’s Name”. 4. Key in “Amount” Button. 5. Select “Effective Date”. 6. Click on “Continue” Button. | **Error message**  <Account / Reference Number is not an alphanumeric. Cannot include special character. |  |  |  |
| 5a.3.4 | **Bill Payment – One – Time payment – Special character to Account Reference Number** | **MPI Revamp>Bill Payment>**  **One – Time payment**   1. Select “From account”. 2. Key in “Account Reference number”. 3. Key in “Subscriber’s Name”. 4. Key in **“ @DFK”** to “Amount” Button. 5. Select “Effective Date”. 6. Click on “Continue” Button. | **Error message**  <Amount must be numeric> |  |  |  |
| 5a.4 | **Bill Payment – One – Time payment – Confirm** | **MPI Revamp>Bill Payment>**  **One – Time payment**   1. Key in “TAC number” that you have requested before. 2. Click on “Confirm” Button. 3. Click on “Go Back” Button. | **IF Confirm**  Successfully go to result page  **IF Go Back**  <System goes to previous page> |  |  |  |

## Favorite Billers

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| --- | --- |
| Test Ref : | **MayBank/MPI005b** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Bill Payment> Favorite Billers** |
| Objectives: | **Test functionality allow user to do Favorite Billers.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 5b.1 | **View Favorite Billers.** | **MPI Revamp>Bill Payment>**  **Favorite Billers.**   1. Login to MPI Secured Site Revamp. 2. Click on “Bill Payment” 3. Click on “Favorite Billers”. | Go to select Favorite Payee List page. |  |  |  |
| 5b.2 | **Bill Payment – Favorite Billers -** | **MPI Revamp>Bill Payment>**  **Favorite Billers.**   1. Select “Favorite Payee List” 2. Click on “Confirm” Button. | Successfully goes to Favorite Billers Details page. |  |  |  |
| 5b.3 | **Bill Payment – Favorite Billers – Detail page** | **MPI Revamp>Bill Payment>**  **Favorite Billers.**   1. Select “From Account”. 2. Key in “Amount”. 3. Select “Effective Date”. 4. Click on “Continue ”Button | Successfully go to confirm page. |  |  |  |
| 5b.3.1 | **Bill Payment – Favorite Billers – Detail page – Deselect From Account** | **MPI Revamp>Bill Payment>**  **Favorite Billers.**   1. Don’t select “From Account”. 2. Key in “Amount”. 3. Click on “Confirm” Button. 4. Click on “Go Back” Button. | **Error message**  <From Account is required > |  |  |  |
| 5b.3.2 | **Bill Payment – Favorite Billers – Detail page – Don’t key in Amount** | **MPI Revamp>Bill Payment>**  **Favorite Billers.**   1. Don’t select “From Account”. 2. Key in **“ ”** to “Amount”. 3. Click on “Confirm” Button. 4. Click on “Go Back” Button. | **Error message**  <Amount is required> |  |  |  |
| 5b.3.3 | **Bill Payment – Favorite Billers – Detail page – Special Character /Alphabet to Amount.** | **MPI Revamp>Bill Payment>**  **Favorite Billers.**   1. Don’t select “From Account”. 2. Key in to“ Amount”. 3. Click on “Confirm” Button. 4. Click on “Go Back” Button. | **Error message**  <Amount must be numeric> |  |  |  |
| 5b.3. | **Bill Payment – Favorite Billers - Confirm** | **MPI Revamp>Bill Payment>**  **Favorite Billers.**   1. Click on “Confirm” Button. 2. Click on GO Back Button. | **IF Continue**  Successfully goes to result page..  **IF Go Back**  System goes back to pervious page. |  |  |  |

## Pay My Maybank Credit Card

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| --- | --- |
| Test Ref : | **MayBank/MPI005c** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Bill Payment> Pay my maybank Credit card** |
| Objectives: | **Test basic functionality allow user to do Maybank Credit Card payment.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 5c.1 | **View pay my maybank Credit card.** | **MPI Revamp>Bill Payment>**  **Pay my maybank Credit card.**   1. Login to MPI Secured Site Revamp. 2. Click on “Bill Payment” 3. Click on “Pay my maybank Credit card.” | Successfully goes Credit Card Payment page. |  |  |  |
| 5c.2 | **pay my maybank Credit card** | **MPI Revamp>Bill Payment>**  **Pay my maybank Credit**   1. Select “To   Account”   1. Key in “Amount”. 2. Select “Effective Date”. 3. Click on “Continue”. | Successfully goes to Confirm Page. |  |  |  |
| 5c.2.1 | **pay my maybank Credit card –Deselect To Account.** | **MPI Revamp>Bill Payment>**  **Pay my maybank Credit**   1. Don’t Select “To Account”. 2. Key in “Amount”. 3. Select “Effective Date”. 4. Click on. “Continue” Button. | **Error message**  <To Account is required > |  |  |  |
| 5c.2.2 | **pay my maybank Credit card –Don’t key in To Amount.** | **MPI Revamp>Bill Payment>**  **Pay my maybank Credit**   1. Don’t Select “To Account”. 2. Don’t Key in “Amount”. 3. Select “Effective Date”. 4. Click on. “Continue” Button. | **Error message**  <Amount is required.> |  |  |  |
| 5c.2.3 | **pay my maybank Credit card –Special Character to To Amount.** | **MPI Revamp>Bill Payment>**  **Pay my maybank Credit**   1. Don’t Select “To Account”. 2. Key in **“@#$”** to “Amount”. 3. Select “Effective Date”. 4. Click on. “Continue” Button. | **Error message**  <Amount must be numeric> |  |  |  |
| 5c.2.4 | **pay my maybank Credit card - Confirm** | **MPI Revamp>Bill Payment>**  **Pay my maybank Credit**   1. Click on “Confirm” button. 2. Click on “Go Back” Button. | **IF Confirm**  Successfully goes to result page. User is able to make another transfer.  **IF GO Back**  System goes back to previous page. |  |  |  |

## Manage Favorite Billers

|  |  |
| --- | --- |
| Test Ref : | **MayBank/MPI005d** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Bill Payment> Mange Favorite Billers** |
| Objectives: | **Test basic functionality on Favorite biller maintenance.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 5d.1 | **View – Mange Favorite Billers** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Login to MPI Secured Site Revamp. 2. Click on “Bill Payment” 3. Click on “Manage Favorite Billers”. | Successfully goes to Manage Favorite Billers page - User is able to Add or delete Manage Favorite Billers and also can display Biller Institution, Account/ Reference Number, Bill Account Holder Name. |  |  |  |
| 5d.2 | **Mange Favorite Billers -** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Click on ”Add” Button. | Successfully goes to Manage Favorite Billers detail page. |  |  |  |
| 5d.3 | **Mange Favorite Billers.** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Click on “request TAC Now” 2. Select “Biller Institution”. 3. Key in “Account / Reference Number”. 4. Key in “Subscriber’s Name”. 5. Click on “Continue”. | Successfully goes to Confirm Page. |  |  |  |
| 5d.3.1 | **Mange Favorite Billers – Deselect Biller Institution.** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Click on “request TAC Now” 2. **Don’t Select** “Biller Institution”. 3. Key in “Account / Reference Number”. 4. Key in “Subscriber’s Name”. 5. Click on “Continue”. | **Error message**  <Biller Institution is required> |  |  |  |
| 5d.3.2 | **Mange Favorite Billers – Don’t key in Account / Reference Number.** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Click on “request TAC Now” 2. Select “Biller Institution”. 3. Key in **“ ”** to “Account / Reference Number”. 4. Key in “Subscriber’s Name”. 5. Click on “Continue”. | **Error message**  <Account / Reference Number is required> |  |  |  |
| 5d.3.3 | **Mange Favorite Billers – Don’t key Subscriber’s Name** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Click on “request TAC Now” 2. Select “Biller Institution”. 3. Key in to “Account / Reference Number”. 4. Key in **“ ”** to “Subscriber’s Name”. 5. Click on “Continue”. | **Error message**  < Subscriber’s Name is required> |  |  |  |
| 5d.3.4 | **Mange Favorite Billers – Special character to Account / Reference Number.** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Click on “request TAC Now” 2. Select “Biller Institution”. 3. Key in**”@#$# ”** to “Account / Reference Number”. 4. Key in to “Subscriber’s Name”. 5. Click on “Continue”. | **Error message**  <Account / Reference Number is not an alphanumeric. Cannot include special characters> |  |  |  |
| 5d.3.5 | **Mange Favorite Billers –Invalid to Subscriber’s Name** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Click on “request TAC Now” 2. Select “Biller Institution”. 3. Key in to “Account / Reference Number”. 4. Key in **“@#% ”** to “Subscriber’s Name”. 5. Click on “Continue”. | **Error message**  <Subscriber’s Name is not valid> |  |  |  |
| 5d.4 | **Mange Favorite Billers – Confirm** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Click on “Request TAC” and key in “Enter TAC number” Component. 2. Click on “Confirm” Button. 3. Click on “Go back ” Button | IF Confirm  Successfully goes to result page.  IF Go back  System goes back to previous page. |  |  |  |
| 5d.5 | **Mange Favorite Billers – Confirm** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Select any “check box”. 2. Click on “Delete” Button. | Successfully goes to Confirm Page. |  |  |  |
| 5d.6 | **Mange Favorite Billers - Confirm** | **MPI Revamp>Bill Payment>**  **Mange Favorite Billers.**   1. Click on “Confirm” Button. 2. Click on “Go Back” Button. | **IF Confirm**  Successfully goes to result page. User is able Back to favorite Payee List.  **IF Go Back**  System goes to previous page. |  |  |  |

# Prepaid Top-Up

## One-Time Prepaid Top - Up

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| --- | --- |
| Test Ref : | **MayBank/MPI006a** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Prepaid Top – Up – One – Time Prepaid Top Up** |
| Objectives: | **Test Basic functionality allow user to Manage Favorite Billers Open prepaid top up** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 6a.1 | **View – One prepaid Top – Up** | **MPI Revamp>One – Time Prepaid Top – Up**   1. Login to MPI Secured Site Revamp. 2. Click on Prepaid Top – Up. 3. Click on One – Time Prepaid Top-Up. | Successfully goes to Prepaid Top UP details page. |  |  |  |
| 6a.2 | **One prepaid Top – Up - Detail page** | **MPI Revamp>One – Time Prepaid Top – Up**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Select “Mobile Network/Top Up Institution”. 4. Select “Package”. 5. Key in “Mobile Number/Account Number”. 6. Click on “Continue” Button. | Successfully goes to Confirm page. |  |  |  |
| 6a.2.1 | **One prepaid Top – Up - Deselect From Account.** | **MPI Revamp>One – Time Prepaid Top – Up**   1. Click on “Request TAC Now” Button. 2. **Don’t Select** “From Account”. 3. Select “Mobile Network/Top Up Institution”. 4. Select “Package”. 5. Key in “Mobile Number/Account Number”. 6. Click on “Continue” Button. | **Error message**  <From Account is required> |  |  |  |
| 6a.2.2 | **One prepaid Top – Up – Deselect Mobile Network / Top Up Institution** | **MPI Revamp>One – Time Prepaid Top – Up**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. **Don’t Select** “Mobile Network/Top Up Institution”. 4. Select “Package”. 5. Key in “Mobile Number/Account Number”. 6. Click on “Continue” Button. | **Error message**  <Mobile Network / Top Up Institution is required> |  |  |  |
| 6a.2.3 | **One prepaid Top – Up – Deselect package** | **MPI Revamp>One – Time Prepaid Top – Up**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Select“Mobile Network/Top Up Institution”. 4. **Don’t Select** “Package”. 5. Key in “Mobile Number/Account Number”. 6. Click on “Continue” Button. | **Error message**  <Package is required > |  |  |  |
| 6a.2.3 | **One prepaid Top – Up – Empty value to Mobile Number / Account Number** | **MPI Revamp>One – Time Prepaid Top – Up**   1. Click on “Request TAC Now” Button. 2. Select “From Account”. 3. Select“Mobile Network/Top Up Institution”. 4. Select “Package”. 5. **Don’t Key** in “Mobile Number/Account Number”. 6. Click on “Continue” Button. | **Error message**  <Mobile Number / Account Number is required > |  |  |  |
| 6a.3 | **One prepaid Top – Up.** | **MPI Revamp>One – Time Prepaid Top – Up**   1. Click on “Confirm” Button. 2. Click on “GO Back” Button | IF Confirm  System goes to result page  IF Go Back  Successfully goes to  previous page. |  |  |  |

## Favorite Prepaid Top – Up

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| --- | --- |
| Test Ref : | **MayBank/MPI006b** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Prepaid Top – Up – One – Favorite Prepaid Top - Up** |
| Objectives: | **Test basic functionality allows user to Favorite prepaid top up.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 6b.1 | **View – Favorite prepaid Top – Up** | **MPI Revamp>Favorite Prepaid Top – Up**   1. Login to MPI Secured Site Revamp. 2. Click on Prepaid Top – Up. 3. Click on Favorite –Prepaid Top-Up. | Successfully goes to Favorite Prepaid Top UP details page. |  |  |  |
| 6b.2 | **Favorite prepaid Top – Up Detail page.** | **MPI Revamp> Favorite Prepaid Top – Up**   1. Select “From Account”. 2. Select “Mobile Network/Top Up Institution”. 3. Select “Package”. 4. Click on “Continue” Button. | Successfully goes to Confirm page. |  |  |  |
| 6b.2.1 | **Favorite prepaid Top – Up Detail page –Deselect From Account.** | **MPI Revamp> Favorite Prepaid Top – Up**   1. **Deselect** “From Account”. 2. Select “Mobile Network/Top Up Institution”. 3. Select “Package”. 4. Click on “Continue” Button. | **Error message**  <From Account is required> |  |  |  |
| 6b.2.2 | **Favorite prepaid Top – Up Detail page –Deselect Mobile network/Top Up intuition.** | **MPI Revamp> Favorite Prepaid Top – Up**   1. Select “From Account”. 2. **Deselect** “Mobile Network/Top Up Institution”. 3. Select “Package”. 4. Click on “Continue” Button. | **Error message**  <Mobile network /Top Up Institution is required.> |  |  |  |
| 6b.2.3 | **Favorite prepaid Top – Up Detail page –Deselect Package** | **MPI Revamp> Favorite Prepaid Top – Up**   1. Select “From Account”. 2. Select “Mobile Network/Top Up Institution”. 3. **Deselect** “Package” 4. Click on “Continue” Button. | **Error message**  <Package us required> |  |  |  |
| 6b.3 | **Favorite prepaid Top - Confirm** | **MPI Revamp> Favorite Prepaid Top – Up**   1. Click on “Confirm”. 2. Click on “GO back”. | **IF Confirm**  System successfully goes to result page.  **IF Go back**  System goes back to previous page. |  |  |  |

## Manage Favorite Prepaid Top – Up

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| --- | --- |
| Test Ref : | **MayBank/MPI006c** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Prepaid Top – Up – One –Manage Favorite Prepaid Top - Up** |
| Objectives: | **Test functionality on favorite prepaid top up maintenance.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 6c.1 | **View –Mange Favorite prepaid Top – Up** | **MPI Revamp>Manage Favorite Prepaid Top – Up**   1. Login to MPI Secured Site Revamp. 2. Click on Prepaid Top – Up. 3. Click on Manage Favorite –Prepaid Top-Up. | Successfully goes to Manage Favorite Prepaid Top UP details page. User is able to display Subscriber Name, Mobile network/ Top Up Intuition, Mobile Number / Account Number. |  |  |  |
| 6c.2 | **Manage Favorite prepaid Detail page.** | **MPI Revamp>Manage Favorite Prepaid Top – Up**   1. Select any “Checkbox “. 2. Click on “Delete” | Successfully goes to Confirm page. |  |  |  |
| 6c.2.1 | **Manage Favorite prepaid. Deselect Checkbox** | **MPI Revamp>Manage Favorite Prepaid Top – Up**   1. Select any “Checkbox “. 2. Click on “Delete” | **Error message**  <Checkbox selection should be selected. > |  |  |  |
| 6c.3 | **Manage Favorite prepaid. Confirm** | **MPI Revamp>Manage Favorite Prepaid Top – Up**   1. Confirm 2. Go back | **IF Confirm**  Successfully goes to result page.  **IF Go Back**  System goes back to previous page. |  |  |  |

# Time Deposit

## Time Deposit Inquiry

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| --- | --- |
| Test Ref : | **MayBank/MPI007a** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Time Deposit Inquiry** |
| Objectives: | **These basic functionality to inquiry on time deposit transaction** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 7a.1 | **Time Deposit Inquiry** | **MPI Revamp> Time Deposit Inquiry**   1. Login to MPI Secured Site Revamp. 2. Click on “Time Deposit Inquiry”. | Successfully goes to Time Deposit Account Inquiry detail page. |  |  |  |
| 7a.2 | **View Time Deposit Inquiry – Detail page** | **MPI Revamp> Time Deposit Inquiry.**   1. Select “Currency Type”. 2. Click on “Continue”. | Successfully to view Time Deposit Account Inquiry detail displayed |  |  |  |
| 7a.2.1 | **Time Deposit Inquiry – Deselect Currency Type.** | **MPI Revamp> Time Deposit Inquiry.**   1. Don’t Select “Currency Type”. 2. Click on “Continue”. | **Error message**  <Currency Type is required.> |  |  |  |
| 7a.3 | **Time Deposit Inquiry** | **MPI Revamp> Time Deposit Inquiry.**   1. Click on “View Details” Link. | Successfully goes to Time Deposit Account inquiry Summary . User is able click on Go back Button and goes to previous page. |  |  |  |

## Time Deposit placement

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| --- | --- |
| Test Ref : | **MayBank/MPI007b** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Time Deposit placement** |
| Objectives: | **Test basic functionalities on placing a new time deposit** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 7b.1 | **Time Deposit Placement** | **MPI Revamp> Time Deposit Placement**   1. Login to MPI Secured Site Revamp. 2. Click on “Time Deposit Placement”. | Successfully goes to Time Deposit detail page. |  |  |  |
| 7b.2 | **Time Deposit Placement -**  **Selective product Name** | **MPI Revamp> Time Deposit Placement**   1. Select “Product Name”. 2. Click on “Continue” Button. | Successfully goes to Time Deposit Placement details Page |  |  |  |
| 7b.2.1 | **Time Deposit Placement – Deselect product Name** | **MPI Revamp> Time Deposit Placement**   1. **Don’t Select** “Product Name”. 2. Click on “Continue” Button. | **Error message**  <Product Name is required> |  |  |  |
| 7b.3 | **Time Deposit Placement Time Deposit Inquiry**  **– Details page** | **MPI Revamp> Time Deposit Placement**   1. Select “Branch”. 2. Key in “Amount” 3. Click on “Continue” Button. | **…………………………** |  |  |  |

# Check Services

## Check Status & Stop Check

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| Test Ref : | **MayBank/MPI008a** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Check Service – Check Status & Stop Check** |
| Objectives: | **Test basic functionalities on inquiry on check status & stop check.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 8a.1 | **check Status & Stop Check** | **MPI Revamp>Check Services> Check Status & Stop Check**   1. Login to MPI Secured Site Revamp. 2. Click on “Check Service”. 3. Click on “Check Status & Stop Check”. | Successfully goes to Check Status & Stop Check Details page. |  |  |  |
| 8a.2 | **check Status & Stop Check – Detail page** | **MPI Revamp>Check Services> Check Status & Stop Check**   1. Select “Number of Checks”. 2. Key in “Beginning Check Number”. 3. Click on “Continue”. |  |  |  |  |
| 8a.2.1 | **Check Status & Stop Check – Deselect Check Number.** | **MPI Revamp>Check Services> Check Status & Stop Check**   1. Select “Number of Checks”. 2. Key in “Beginning Check Number”. 3. Click on “Continue”. | **Error message**  <Check Number is required > |  |  |  |
| 8a.2.2 | **Check Status & Stop Check – Alphanumeric to Check Number.** | **MPI Revamp>Check Services> Check Status & Stop Check.**   1. Select “Number of Checks”. 2. Key in **“@#$ ”** to “Beginning Check Number”. 3. Click on “Continue”. | **Error message**  <Check Number must be numeric > |  |  |  |

## Check Warehousing

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| --- | --- |
| Test Ref : | **MayBank/MPI008b** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Check Services – Check Warehousing** |
| Objectives: | **Test basic functionalities on keeping check book** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 8b.1 | **Check Warehousing** | **MPI Revamp>Check Services> Check Warehousing**   1. Login to MPI Secured Site Revamp. 2. Click on “Check Service”. 3. Click on Check Warehousing. | Go to Check Warehousing detail page. |  |  |  |
| 8b.2 | **Check Warehousing - Detail page.** | **MPI Revamp>Check Services> Check Warehousing**   1. Select “Account Number”. 2. Key in “Date of Check”. 3. Click on “Continue. | Successfully goes to  **Transaction is Declined.** |  |  |  |
| 8b.2.1 | **Check Warehousing –Deselect Account Number.** | **MPI Revamp>Check Services> Check Warehousing**   1. **Don’t Select** “Account Number”. 2. Key in “Date of Check”. 3. Click on “Continue | **Error message:**  <account Number is required> |  |  |  |
| 8b.2.1 | **Check Warehousing – Don’t key Date of Check.** | **MPI Revamp>Check Services> Check Warehousing**   1. Select “Account Number”. 2. Key in “Date of Check”. 3. Click on “Continue”. | **Error message:**  <Date Check is required.> |  |  |  |

## Check Cutting Inquiry

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| --- | --- |
| Test Ref : | **MayBank/MPI008c** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Check Services – Check Cutting Inquiry** |
| Objectives: | **Test basic functionalities allow user to inquiry on check cutting** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 8c.1 | **Check Cutting Inquiry** | **MPI Revamp>Check Services> Check Cutting Inquiry**   1. Login to MPI Secured Site Revamp. 2. Click on “Check Service”. 3. Click on “Check Cutting Inquiry”. | Successfully goes to Check Cutting Inquiry detail page. |  |  |  |
| 8c.2 | **Check Services – Check Cutting Inquiry** | **MPI Revamp>Check Services> Check Cutting Inquiry**   1. Select “Number of Checks”. 2. Key in “Beginning Check Number”. 3. Click on “Continue”. | **Waiting for test data. Already requested form them .** |  |  |  |
| 8c.2.1 | **Check Services – Check Cutting Inquiry – Don’t Check Status.** | **MPI Revamp>Check Services> Check Cutting Inquiry**   1. Don’t select “Check Status”. 2. Key in “Beginning Check Number”. 3. Key in “Ending Check Number”. 4. Click on “Continue | **Error message**  <Check Numberis required.> |  |  |  |

## Check Book Re – Order

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| --- | --- |
| Test Ref : | **MayBank/MPI008d** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Check Services – Check Book Re - Order** |
| Objectives: | **Test basic functionalities allow user to request for check book** |

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| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 8d.1 | **Check Book Re - Order** | **MPI Revamp>Check Services> Check Book Re - Order**   1. Login to MPI Secured Site Revamp. 2. Click on “Check Service”. 3. Click on “Check Book Re – Order. 4. Click on “Continue” Button. | Successfully goes to Check Book Re – Order. |  |  |  |
| 8d.2 | **Check Book Re – Order – Detail page** | **MPI Revamp>Check Services> Check Book Re – Order**   1. Key in “Number of Check Book”. 2. Select “Type of Check”. 3. Click on “Continue” | Successfully goes to Confirm page. |  |  |  |
| 8d.2.1 | **Check Book Re – Order- Empty value to Number of Check Book** | **MPI Revamp>Check Services> Check Book Re – Order**   1. Key in **“ ”** to “Number of Check Book”. 2. Select “Type of Check”. 3. Click on “Continue” | **Error message**  <Number of Check Book is required.> |  |  |  |
| 8d.2.2 | **Check Book Re – Order –Not selection value for Type of Check.** | **MPI Revamp>Check Services> Check Book Re – Order**   1. Key in to “Number of Check Book”. 2. **Don’t** select “Type of Check”. 3. Click on “Continue” | **Error message**  <Type of Check is required> |  |  |  |
| 8d.3 | **Check Book Re – Order –**  **Confirm** | **MPI Revamp>Check Services> Check Book Re – Order**   1. Click on “Confirm” 2. Click on “Go Back” | **IF Confirm:**  Successfully goes to result page.  **IF Go back:**  System goes to previous page. |  |  |  |
| 8d.4 | **Check Book Re – Order -Result** | **MPI Revamp>Check Services> Check Book Re – Order**   1. View Check Book Re-Order result. 2. Click on “Print Receipt” button to print 3. Click on “Back to Check Book Re - Order” Button. | -.View print page if click print receipt button.  -. Goes to Step Check Book Re – order Page **Step 1 / 3,** if Click on Back to check Book Reorder |  |  |  |

# Forex Converter

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| Test Ref : | **MayBank/MPI009** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Forex Converter** |
| Objectives: | **Test basic functionalities allow user to do currency converter.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 9.1 | **Forex Converter** | **MPI Revamp>Forex Converter**   1. Login to MPI Secured Site Revamp. 2. Click on “Forex Converter” | Successfully goes to Forex Converter detail page. |  |  |  |
| 9.2 | **Forex Converter – Detail page** | **MPI Revamp> Forex Converter**   1. Select “From Account”. 2. Key in “Amount”. 3. Select “Credit To Account”. 4. select “Terms & Condition” radio button . 5. Click on “Continue” button. | Successfully goes to Forex Converter Step 2 / 3 page. |  |  |  |
| 9.2.1 | **Forex Converter – Deselect From Account.** | **MPI Revamp> Forex Converter**   1. **Deselect** “From Account”. 2. Key in “Amount”. 3. Select “Credit To Account”. 4. select “Terms & Condition” radio button . 5. Click on “Continue” button. | **Error message**  <From Account is required> |  |  |  |
| 9.2.2 | **Forex Converter – Empty valueto Amount.** | **MPI Revamp> Forex Converter**   1. **Deselect** “From Account”. 2. **Don’t Key** in “Amount”. 3. Select “Credit To Account”. 4. select “Terms & Condition” radio button . 5. Click on “Continue” button. | **Error message**  <Amount is required> |  |  |  |
| 9.2.3 | **Forex Converter –Deselect Credit To Amount.** | **MPI Revamp> Forex Converter**   1. **Deselect** “From Account”. 2. Key in “Amount”. 3. **Don’t Select** “Credit To Account”. 4. select “Terms & Condition” radio button . 5. Click on “Continue” button. | **Error message**  <Credit To Account is required > |  |  |  |
| 9.2.4 | **Forex Converter –Deselect Term & Condition** | **MPI Revamp> Forex Converter**   1. **Deselect** “From Account”. 2. Key in “Amount”. 3. Select“Credit To Account”. 4. **Don’t select** “Terms & Condition” radio button .   Click on “Continue” button. | **Error message**  <Terms & Condition is required> |  |  |  |
| 9.3 | **Forex Converter** | **MPI Revamp> Forex Converter**   1. Click on “Request TAC” and enter TAC number. 2. Click on “Continue” button. 3. Click on “Go Back” Button. | **IF Continue**  System goes to result page .user is able to Make another Transfer.  **Error is fixing by nazri(Transaction is declined )**  **IF Go Back**  Goes back to previous page. |  |  |  |
| 9.3.1 | **Forex Converter –Don’t Click TAC** | **MPI Revamp> Forex Converter**   1. Don’t Click on “Request TAC” and enter TAC number. 2. Click on “Continue” button. | **Error message**  <TAC is required> |  |  |  |

# Cash Card Top-Up

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| Test Ref : | **MayBank/MPI0010** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Cash Card Top – Up** |
| Objectives: | **Test basic functionalities allow user to reload cash card Top-up from list of account.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 10.1 | **Cash Card Top – Up** | **MPI Revamp> Cash Card Top - Up**   1. Login to MPI Secured Site Revamp. 2. Click on Cash Card Top – UP | Successfully goes to Cash Card Top – Up – Detail page. |  |  |  |
| 10.2 | **Cash Card Top – Up – Detail page- Detail** | **MPI Revamp> Cash Card Top - Up**   1. Click on “Request TAC Now” Button. 2. Key in “Amount”. 3. Select “From Account”. 4. Key in “Cash Card Number”. 5. Click on “Continue” Button. | Successfully goes to Cash Card Top – Up confirm page. |  |  |  |
| 10.2.1 | **Cash Card Top – Up – Empty value to Amount -** | **MPI Revamp> Cash Card Top - Up**   1. Click on “Request TAC Now” Button. 2. Key in **“ ”** to “Amount”. 3. Select “From Account”. 4. Key in “Cash Card Number”. 5. Click on “Continue” Button. | **Error message**  <Amount is required> |  |  |  |
| 10.2.2 | **Cash Card Top – Up – Deselect value to From Account** | **MPI Revamp> Cash Card Top - Up**   1. Click on “Request TAC Now” Button. 2. Key in “Amount”. 3. **Don’t Select** “From Account”. 4. Key in “Cash Card Number”. 5. Click on “Continue” Button. | **Error messaged**  <From Account is required.> |  |  |  |
| 10.2.3 | **Cash Card Top – Up – Empty value to Cash Card Number** | **MPI Revamp> Cash Card Top - Up**   1. Click on “Request TAC Now” Button. 2. Key in “Amount”. 3. Select “From Account”. 4. Key **“ ”** in “Cash Card Number”. 5. Click on “Continue” Button | **Error message**  <Cash Card is required.> |  |  |  |
| 10.2.4 | **Cash Card Top – Up – Alphabet value to Amount** | **MPI Revamp> Cash Card Top – Up**   1. Click on “Request TAC Now” Button. 2. Key in “**@#$%”** “Amount”. 3. Select “From Account”. 4. Key in “Cash Card Number”. 5. Click on “Continue” Button | **Error message**  <Amount must be numeric> |  |  |  |
| 10.2.5 | **Cash Card Top – Up - Alphabet value to Cash Card Number** | **MPI Revamp> Cash Card Top – Up**   1. Click on “Request TAC Now” Button. 2. Key in “Amount”. 3. Select “From Account”. 4. Key in “**@#**” to “Cash Card Number”. 5. Click on “Continue” Button | **Error message**  <Cash Card Number must be numeric> |  |  |  |
| 10.3 | **Cash Card Top – Up - Confirm** | **MPI Revamp> Cash Card Top – Up**   1. Click on “Request TAC ” and key in Enter TAC number component. 2. Click on “Confirm” Button. 3. Click on “Go back” button. | **IF Confirm**  System successfully goes to result page.  **IF Go back**  System goes back to previous page. |  |  |  |
| 10.3.1 | **Cash Card Top – Up – Don’t request TAC –Confirm page** | **MPI Revamp> Cash Card Top – Up**   1. **Don’t click**  “Request TAC ” and key in Enter TAC number component. 2. Click on “Confirm” Button. 3. Click on “Go back” button. | **Error message**  <TAC is required> |  |  |  |

# Account Maintenance

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| Test Ref : | **MayBank/MPI** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Account Maintenance** |
| Objectives: | **Test basic functionalities allow user to link maximum checking or saving account**  **And unlink account.** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 11.1 | **Account Maintenance** | **MPI Revamp> Account maintenance**   1. Login to MPI Secured Site Revamp. 2. Click on Account maintenance e | Successfully goes to Account maintenance page. |  |  |  |
| 11.2 | **Account Maintenance – Detail page** | **MPI Revamp> > Account maintenance**   1. Click on “Request TAC Now” Button 2. Key in “Account Number/Card Number”. 3. Click on “Continue” Button. | Successfully goes to Account Maintenance Confirm page. |  |  |  |
| 11.2.1 | **Account Maintenance – Link Account- Empty value to Account Number / Card Number** | **MPI Revamp> Cash Card Top – Up**   1. Click on “Request TAC Now” Button 2. Key in “ ” to “Account Number/Card Number”. 3. Click on “Continue” Button. | **Error message:**  <Account Number / Card Number is required> |  |  |  |
| 11.2.2 | **Account Maintenance – Link Account-Input less than 11 or 16 characters to Account Number** | **MPI Revamp> Account Maintenance**   1. Click on “Request TAC Now” Button. 2. Key in **“12283”** to Account Number. 3. Click on “Continue” Button. | **Error message**  <Account Number /Card must be consist of 11 or 16 characters.> |  |  |  |
| 11.2.3 | **Account Maintenance – Link Account-** |  |  |  |  |  |

# Contact Us

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| Test Ref : | **MayBank/MPI** |
| Test Data Source: | **Penril/ MPi/TS002\_MPI –Test Scrip** |
| Module / Screen: | **MPI REVAMP> Contact Us** |
| Objectives: | **Test basic functionalities allow user to Contact with MPI Bank .** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| **Pass** | **Fail** |
| 12.1 | **View Contact Us** | **MPI Revamp> Contact Us**   1. Login to MPI Secured Site Revamp. 2. Click on contact Us | **Successfully goes to detail page.** |  |  |  |
| 12.2 | **Contact Us – Detail page** | **MPI Revamp> Contact Us**   1. Key in “Name”. 2. Key in “Email Address”. 3. Key in “Mobile Number”. 4. Key in “Subject”. 5. Key in “Inquiry”. 6. Click on “Submit”. 7. Click on “Reset” | **IF Click on Submit.**  **There is an error**  **Nazri is working on that.**  **IF Click on Reset.** |  |  |  |
| 12.2.1 | **Contact Us – Don’t key Name, Email Address, Mobile Number, Subject, Inquiry,** | **MPI Revamp> Contact Us**   1. **Don’t Key** in “Name”. or/ 2. **Don’t Key** in “Email Address”. Or/ 3. **Don’t Key** in “Mobile Number”. Or/ 4. **Don’t Key** in “Subject”. 5. **Don’t Key** in “Inquiry”.   or   1. Click on “Submit”. | **Error message**  <Name is required>  **Or**  <Email Address is required>  **Or**  <Mobile Number is required>  **Or**  <Subject is required>  **Or**  <Inquiry is required> |  |  |  |
| 12.2.2 | **Contact Us – Invalid Address to Email Address** | **MPI Revamp> Contact Us**   1. Key in “Name”. 2. Key in “**jf@mmm**” “Email Address”. 3. Key in “Mobile Number”. 4. Key in “Subject”. 5. Key in “Inquiry”. 6. Click on “Submit”. | **Email Address is invalid** |  |  |  |
| 12.2.3 | **Contact Us – Alphanumeric to Mobile Number** | **MPI Revamp> Contact Us**   1. Key in “Name”. 2. Key in “Email Address”. 3. Key in “**jfmmm**” “Mobile Number”. 4. Key in “Subject”. 5. Key in “Inquiry”. 6. Click on “Submit”. | **Error message**  **<Mobile Number is numeric>** |  |  |  |