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| Task ID# 4438 |  | | |
| Test Title: | RCAS FSD: **Authorization** | | |
| Test Description: | To approve / reject pending Item | | |
| Test Functionality: | 1. Token Authorization | | |
| Test Procedure: | 1. To request a Token Reservation approval | | |
| Test Result: | Pass:  Fail: | **Tested by:** | Siti Norahayu Binti Mohd Desa (QA Engineer) |
| Reason for Failure: |  | | |
| Remarks: | **TOKEN MANAGEMENT**  **Test Item 1: Maker request for Token Reservation**  Result: Request has been successfully send to Checker to approve or reject    Figure 1: Token Reservation Details Screen    Figure 2: Token Reservation Result Screen  **PENDING TASK**  **Test Item 2: Display Pending Item List**  Result: Successfully display Pending Item List    Figure 3: Pending item for Approval List Screen    Figure 4: Pending Details Screen  **TOKEN AUTHORIZATION**  **Test Item 3: Display Authorization Pending List**  Result: Successfully display Pending Authorization Item List  **Normal Approval**    Figure 5: Token Authorization List Screen    Figure 6: Token Authorization Details Screen    Figure 7: Token Authorization Result Screen  **Single Approval**    Figure 8: Token Authorization List Screen    Figure 9: Token Authorization Result Screen  **Multiple Approval**    Figure 10: Token Authorization List Screen    Figure 11: Token Authorization Result Screen  **AUDIT TRAIL**  **Test Item 4: To check on the Authorization Log**  Result: Successfully display every Authorization Log    Figure 12: Audit Log List Screen (Maker)    Figure 13: Audit Log Details Screen    Figure 14: Audit Log List Screen (Checker)    Figure 15: Audit Log Details Screen | | |