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| Task ID# 4438 |  | | |
| Test Title: | RCAS FSD: **Authorization** | | |
| Test Description: | To approve / reject pending Item | | |
| Test Functionality: | 1. Admin Authorization | | |
| Test Procedure: | 1. To enable Admin User Status 2. To make an Authorization with single and multiple selection. | | |
| Test Result: | Pass:  Fail: | **Tested by:** | Siti Norahayu Binti Mohd Desa (QA Engineer) |
| Reason for Failure: |  | | |
| Remarks: | **ADMIN USER MAINTENANCE**  **Test Item 1: Maker enable Admin User Status**  Result: Request has been successfully send to Checker to approve or reject    Figure 1: Admin User Maintenance List Screen    Figure 2: Admin User Maintenance Details Screen    Figure 3: Admin User Maintenance Confirmation Screen    Figure 4: Admin User Maintenance Result Screen  **PENDING TASK**  **Test Item 2: Maker performed an activity and the pending list will shown at Pending Task**  Result: Successfully display Pending Item List    Figure 5: Pending item for Approval List Screen    Figure 6: Pending Details Screen  **ADMIN AUTHORIZATION**  **Test Item 3: Display Authorization Pending List with 3 method of Authorization**  Result: Successfully display Pending Authorization Item List  **Normal Approval**  Figure 7: Token Authorization List Screen    Figure 8: Token Authorization Details Screen  **Single Approval**  Figure 9: Token Authorization List Screen    Figure 10: Token Authorization Details Screen  **Multiple Approval**    Figure 11: Token Authorization List Screen    Figure 12: Token Authorization Result Screen  **AUDIT TRAIL**  **Test Item 4: To check all activities was log in Audit Log**  Result: Successfully display every Authorization Activities Log    Figure 13: Audit Log List Screen (Maker)    Figure 14: Audit Log Details Screen    Figure 15: Audit Log List Screen (Checker)    Figure 16: Audit Log Details Screen | | |