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| Task ID# 4438 |  | | |
| Test Title: | RCAS FSD: **Authorization** | | |
| Test Description: | To approve / reject pending Item | | |
| Test Functionality: | 1. Customer Authorization | | |
| Test Procedure: | 1. To Delete Organization | | |
| Test Result: | Pass:  Fail: | **Tested by:** | Siti Norahayu Binti Mohd Desa (QA Engineer) |
| Reason for Failure: |  | | |
| Remarks: | **COMPANY**  **Test Item 1: Maker search Organization by Provider**  Result: Successfully display Search Organization details page    Figure 1: Search Organization Details Screen    Figure 2: Organization Enquiry List Screen    Figure 3: Organization Enquiry Confirmation Screen    Figure 4: Organization Enquiry Result Screen  **PENDING TASK**  **Test Item 2: Display Pending Item List**  Result: Successfully display Pending Item List    Figure 5: Pending item for Approval List Screen    Figure 6: Pending Details Screen  **CUSTOMER AUTHORIZATION**  **Test Item 3: Display Authorization Pending List**  Result: Successfully display Pending Authorization Item List  **Normal Approval**    Figure 7: Customer Authorization Pending List Screen    Figure 8: Customer Authorization Details Screen    Figure 9: Customer Authorization Result Screen  **Single Approval**    Figure 10: Customer Authorization List Screen    Figure 11: Customer Authorization Details Screen  **Multiple Approval**    Figure 12: Customer Authorization List Screen    Figure 13: Customer Authorization Result Screen  **AUDIT TRAIL**  **Test Item 4: To check on the all activities in Audit Log**  Result: Successfully display every activities in Audit Log    Figure 14: Audit Log List Screen    Figure 15: Audit Log Details Screen (Maker)    Figure 16: Audit Log Details Screen (Checker) | | |