

TEST ISSUE LOG		SCP ID# : 2691	
Project Name:	Business Internet Banking		
Test Stage:	<input type="checkbox"/> Unit <input checked="" type="checkbox"/> Functionality <input type="checkbox"/> Integration <input type="checkbox"/> System <input type="checkbox"/> Interface <input type="checkbox"/> Performance <input type="checkbox"/> Regression <input type="checkbox"/> Acceptance <input type="checkbox"/> Pilot		
Test Case Number:	Support #5348	Test Started Date:	10/06/2015
Test Title:	Creating users for role Initiator and Approver		
Test Description:	To ensure that CA successfully create users without any error occurred.		
Test Functionality:	BIB>IB Service Administration>User Maintenance		
Test Procedure:	<p>Initiator:</p> <ol style="list-style-type: none"> 1. Login as a Corporate Administrator (CA). 2. Click on IB Service Administration and click User Maintenance. 3. Click on Create button. 4. Select 'Initiator' role from User Role dropdown list. 5. Click on Next button. 6. Enter required details and click on Confirm button. 7. User successfully created. <p>Approver:</p> <ol style="list-style-type: none"> 1. Login as a Corporate Administrator (CA). 2. Click on IB Service Administration and click User Maintenance. 3. Click on Create button. 4. Select 'Approver' role from User Role dropdown list. 5. Click on Next button. 6. Enter required details and click on Confirm button. 7. User successfully created. <p>Viewer:</p> <ol style="list-style-type: none"> 1. Login as a Corporate Administrator (CA). 2. Click on IB Service Administration and click User Maintenance. 3. Click on Create button. 4. Select 'Viewer' role from User Role dropdown list. 5. Click on Next button. 6. Enter required details and click on Confirm button. 7. User successfully created. 		
Test Result:	Pass: <input checked="" type="checkbox"/> Fail: <input type="checkbox"/>	Tested by:	Nurul Akmal binti Yusof
Reason for Failure:			

TEST ISSUE LOG

SCP ID# : 2691

TEST DESCRIPTION

1. INITIATOR

1.1 Confirm Page

Welcome, Corporate Admin
Your last login was on
Wednesday, 10 June 2015, 10:19:55

You have **1 unread messages**

- Home
- IB Service Administration**
 - User Maintenance
 - Edit Security Token Management
 - Edit Approval Matrix
- Message Box
- Profile Management

Logout

IB Service Administration

- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix

Create User

Step 2/3

User Name*:

Full Name*:

Tel No: (Eg. 03xxxxxxxx)

Office Ext. No:

Mobile No*: (Eg. 6012xxxxxxxx)

Address*:

City*:

State*:

Postcode*:

Email*:

Password*:

Confirm Password*:

	Service	Allow
1	Account Enquiry	<input checked="" type="checkbox"/>
2	Fund Transfer - Own	<input checked="" type="checkbox"/>
3	Fund Transfer - 3rd Party	<input checked="" type="checkbox"/>
4	Fund Transfer - Interbank	<input checked="" type="checkbox"/>
5	Bill Payment	<input checked="" type="checkbox"/>

	Account Number	Account Type	Account Status	Allow
1	1007021000062291	Current Account	ACTIVE	<input checked="" type="checkbox"/>
2	1007021000062468	Current Account	ACTIVE	<input checked="" type="checkbox"/>
3	3007021000027248	Fixed Deposit Account	ACTIVE	<input checked="" type="checkbox"/>
4	3007021000027255	Fixed Deposit Account - Item	ACTIVE	<input checked="" type="checkbox"/>
5	3007021000028274	Fixed Deposit Account - Item	ACTIVE	<input checked="" type="checkbox"/>
6	47021018812400000	Loan Account	ACTIVE	<input checked="" type="checkbox"/>
7	47021018814200000	Loan Account	CLOSED	<input checked="" type="checkbox"/>

Back Confirm

TEST ISSUE LOG

SCP ID# : 2691

1.2 Result Page

Welcome, Corporate Admin
Your last login was on
Wednesday, 10 June 2015, 10:29:42
You have **1 unread messages**

- Home
- IB Service Administration**
- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix
- Message Box
- Profile Management
- Logout

IB Service Administration

- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix

Step 3/3

User Name:	initTester2
Full Name:	Melati binti Putih
Tel No:	
Office Ext. No:	
Mobile No:	60172019807
Address:	No 88, Jalan Comel 8, Taman Comel
City:	Kuala Lumpur
State:	Wilayah Persekutuan - Kuala Lumpur
Postcode:	59200
Email:	nurulakmal@penril.net
User's Status:	New

Service	Account Enquiry Fund Transfer - Own Fund Transfer - 3rd Party Fund Transfer - Interbank Bill Payment
Account Number:	1007021000062291 1007021000062468 3007021000027248 3007021000027255 3007021000028274 47021018812400000 47021018814200000

Status:	Success
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Create another user

Back to User Management

TEST ISSUE LOG

SCP ID# : 2691

2. APPROVER

2.1 Confirm Page

Welcome, Corporate Admin
 Your last login was on
 Wednesday, 10 June 2015, 10:29:42
 You have **1 unread messages**

- Home
- IB Service Administration**
- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix
- Message Box
- Profile Management
- Logout

IB Service Administration

- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix

Create User

Step 2/3

User Name*:

Full Name*:

Tel No: (Eg. 03xxxxxxxx)

Office Ext. No:

Mobile No*: (Eg. 6012xxxxxxxx)

Address*:

City*:

State*:

Postcode*:

Email*:

Approver Group:

Password*:

Confirm Password*:

	Service	Allow
1	Account Enquiry	<input checked="" type="checkbox"/>
2	Fund Transfer - Own	<input checked="" type="checkbox"/>
3	Fund Transfer - 3rd Party	<input checked="" type="checkbox"/>
4	Fund Transfer - Interbank	<input checked="" type="checkbox"/>
5	Bill Payment	<input checked="" type="checkbox"/>

	Account Number	Account Type	Account Status	Allow
1	1007021000062291	Current Account	ACTIVE	<input checked="" type="checkbox"/>
2	1007021000062468	Current Account	ACTIVE	<input checked="" type="checkbox"/>
3	3007021000027248	Fixed Deposit Account	ACTIVE	<input checked="" type="checkbox"/>
4	3007021000027255	Fixed Deposit Account - Item	ACTIVE	<input checked="" type="checkbox"/>
5	3007021000028274	Fixed Deposit Account - Item	ACTIVE	<input checked="" type="checkbox"/>
6	47021018812400000	Loan Account	ACTIVE	<input checked="" type="checkbox"/>
7	47021018814200000	Loan Account	CLOSED	<input checked="" type="checkbox"/>

TEST ISSUE LOG

SCP ID# : 2691

2.2 Result Page

Welcome, *Corporate Admin*
Your last login was on
Wednesday, 10 June 2015, 10:29:42
You have **1 unread messages**

- Home
- IB Service Administration**
- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix
- Message Box
- Profile Management
- Logout

IB Service Administration

- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix

Step 3/3

User Name:	appTester2
Full Name:	Amran Hijau
Tel No:	
Office Ext. No:	
Mobile No:	60172019087
Address:	No 1, Jalan Budi 1, Taman Budi
City:	Kuala Lumpur
State:	Wilayah Persekutuan - Kuala Lumpur
Postcode:	50000
Email:	nurulakmal@penril.net
Approver Group:	A
User's Status:	New

Service	Account Enquiry Fund Transfer - Own Fund Transfer - 3rd Party Fund Transfer - Interbank Bill Payment
Account Number:	1007021000062291 1007021000062468 3007021000027248 3007021000027255 3007021000028274 47021018812400000 47021018814200000

Status:	Success
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Create another user

Back to User Management

TEST ISSUE LOG

SCP ID# : 2691

3. VIEWER

3.1 Confirm Page

Welcome, *Corporate Admin*
 Your last login was on
 Wednesday, 10 June 2015, 10:29:42

You have **1 unread messages**

- Home
- IB Service Administration**
- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix
- Message Box
- Profile Management
- Logout

IB Service Administration

- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix

Create User

Step 2/3

User Name*:

Full Name*:

Tel No*: (Eg. 03xxxxxxxx)

Office Ext. No*:

Mobile No*: (Eg. 6012xxxxxxxx)

Address*:

City*:

State*:

Postcode*:

Email*:

Password*:

Confirm Password*:

	Service	Allow
1	Account Enquiry	<input checked="" type="checkbox"/>

	Account Number	Account Type	Account Status	Allow
1	1007021000062291	Current Account	ACTIVE	<input checked="" type="checkbox"/>
2	1007021000062468	Current Account	ACTIVE	<input checked="" type="checkbox"/>
3	3007021000027248	Fixed Deposit Account	ACTIVE	<input checked="" type="checkbox"/>
4	3007021000027255	Fixed Deposit Account - Item	ACTIVE	<input checked="" type="checkbox"/>
5	3007021000028274	Fixed Deposit Account - Item	ACTIVE	<input checked="" type="checkbox"/>
6	4702101881240000	Loan Account	ACTIVE	<input checked="" type="checkbox"/>
7	4702101881420000	Loan Account	CLOSED	<input checked="" type="checkbox"/>

TEST ISSUE LOG

SCP ID# : 2691

3.2 Result Page

Welcome, Corporate Admin
Your last login was on
Wednesday, 10 June 2015, 10:29:42
You have **1 unread messages**

- Home
- IB Service Administration**
- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix
- Message Box
- Profile Management
- Logout

IB Service Administration

- User Maintenance
- Edit Security Token Management
- Edit Approval Matrix

Step 3/3

User Name:	viewTester2
Full Name:	Kumbang Kembang
Tel No:	
Office Ext. No:	
Mobile No:	60192019807
Address:	1-2-3 Kondo Emas, Jalan Permata
City:	Kuala Lumpur
State:	Wilayah Persekutuan - Kuala Lumpur
Postcode:	51000
Email:	nurulakmal@penril.net
User's Status:	New

Service	Account Enquiry
Account Number:	1007021000062291 1007021000062468 3007021000027248 3007021000027255 3007021000028274 47021018812400000 47021018814200000

Status: Success

[Create another user](#)

[Back to User Management](#)

HaidahDasuki

Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support

Date : 11/6/2015