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| Test Issue Log | | | | | | **SCP ID# : 6369** | |
| **Project Name:** | [Internal Testing] IBAM SIT SAHABAT | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** |  | | | **Test Started Date:** | | | 24/06/2016 |
| **Test Title:** | [Internal Testing] IBAM SIT SAHABAT | | | | | | |
| Test Description: | To ensure all module functioning well.  <https://10.6.6.20/bib.sit.sahabat/common/Login.do> | | | | | | |
| Test Functionality: | BIB CA - Create User Single User BIB CA - Create User Initiator BIB CA - Create User Approver BIB CA - Create User Viewer  BIB CA - Edit User Single User BIB CA - Edit User Initiator BIB CA - Edit User Approver BIB CA - Edit User Viewer  IBAM CA - Create User CA IBAM CA - Create User Single User IBAM CA - Create User Initiator IBAM CA - Create User Approver IBAM CA - Create User Viewer  IBAM CA - Edit User CA IBAM CA - Edit User Single User IBAM CA - Edit User Initiator IBAM CA - Edit User Approver IBAM CA - Edit User Viewer | | | | | | |
| Test Procedure: | BIB   1. Login to BIB and create user: Single User/Initiator/Approver/Viewer 2. Login to BIB and edit user: Single User/Initiator/Approver/Viewer 3. Login to BIB as Single User/Initiator/Approver/Viewer to display changes made.   ADMINISTRATOR/MAKER CHECKER   1. Login to IBAM and create user: CA/Single User/Initiator/Approver/Viewer 2. Login to IBAM and edit user: CA/Single User/Initiator/Approver/Viewer 3. Login to BIB as CA/Single User/Initiator/Approver/Viewer to display changes made. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| BIBCorporate AdminCreate UserSingle User Login as Corporate Admin on BIB and create Single User.          Result page:   Initiator Login as Corporate Admin on BIB and create Initiator.          Result Page:   Approver Login as Corporate Admin on BIB and create Approver User.           Viewer Login as Corporate Admin on BIB and create Viewer user.          Result Page:   Edit UserSingle User Remove Zakat and Joompay Payment services.          Result Page:  Login to BIB.SIT.SAHABAT as Single User to view navigation that has been allow to display on BIB. Result Page display that Zakat and Joompay Payment has been removed.   Initiator Remove Zakat and Joompay Payment services.          Result Page:  Login to BIB.SIT.SAHABAT as Initiator to view navigation that has been allow to display on BIB. Result Page display that Zakat and Joompay Payment has been removed.   Approver Remove Zakat and Joompay Payment services.        Result Page:  Login to BIB.SIT.SAHABAT as Approver to view navigation that has been allow to display on BIB. Result Page display that Zakat and Joompay Payment has been removed.   Viewer Remove Payee Collection Report and Reconciliation Report services.            Result Page:  Login to BIB.SIT.SAHABAT as Viewer to view navigation that has been allow to display on BIB. Result Page display that Payee Collection Report and Reconciliation Report has been removed   IBAMAdministratorCreate UserCorporate Admin Login to IBAM as Administrator and create Corporate Admin.      Result Page:   Single User Login to IBAM as Administrator and create Single User.       Initiator Login to IBAM as Administrator and create Initiator.       Approver Login to IBAM as Administrator and create Approver.       Viewer Login to IBAM as Administrator and create viewer.       Edit UserCorporate Admin Login to IBAM as Administrator and edit the the full name of Corporate Admin.      Result Page:  Full Name has successfully been changed to ‘ca erni suhaireen’.   Single User Login to IBAM as Administrator and edit to not assign Joompay and Zakat services of Single User.        Test Result:  Login to BIB.SIT.SAHABAT as Single User to view navigation that has been allow to display on BIB. Result Page display that Zakat and Joompay Payment has been removed.   Initiator Remove Zakat and Joompay Payment services.        Result Page:  Login to BIB.SIT.SAHABAT as Initiator to view navigation that has been allow to display on BIB. Result Page display that Zakat and Joompay Payment has been removed.   Approver Remove Zakat and Joompay Payment services.        Test Result:  Login to BIB.SIT.SAHABAT as Approver to view navigation that has been allow to display on BIB. Result Page display that Zakat and Joompay Payment has been removed.   Viewer Remove Payee Collection Report and Reconciliation Report services.        Login to BIB.SIT.SAHABAT as Viewer to view navigation that has been allow to display on BIB. Result Page display that Payee Collection Report and Reconciliation Report has been removed.   Maker/CheckerCreate UserCorporate Admin Login as Maker on IBAM to create Corporate Admin. Maker    Checker Login as Checker to approve the created user.      Result Page:   Single UserMaker Login as Maker on IBAM and create Single User.     CheckerLogin as Checker to approve the created user.   Result Page:   InitiatorMaker Login as Maker on IBAM and create Initiator.     Checker Login as Checker to approve the created user.      Result Page:   ApproverMaker Login as Maker on IBAM and create Approver.     Checker Login as Checker to approve the created user.      Result Page:   ViewerMaker Login as Maker on IBAM and create Viewer.     Checker Login as Checker to approve the created user.      Result Page:   Edit UserCorporate AdminMaker Login as Maker on IBAM and edit the full name of Corporate Admin.     Checker Login as Checker and approve on the changes made.      Result Page:  Login on BIB SIT SAHABAT and view the Full Name of Corporate Admin.   Single UserMaker Login as Maker and remove Zakat and Joompay Payment services on Single User.       Checker Login as Checker and approve the changes made.      Result Page:  Login to BIB.SIT.SAHABAT as Single User to view navigation that has been allow to display on BIB. Result Page display that Zakat and Joompay Payment has been removed.   InitiatorMaker Login as Maker and remove Zakat and Joompay Payment services on Initiator.       Checker Login as Checker and approve on the changes made.      Result Page:  Login to BIB.SIT.SAHABAT as Initiator to view navigation that has been allow to display on BIB. Result Page display that Zakat and Joompay Payment has been removed.   ApproverMaker Login as Maker and remove Zakat and Joompay Payment services on Approver.       Checker Login as Checker to approve the changes made.      Result Page:  Login to BIB.SIT.SAHABAT as Approver to view navigation that has been allow to display on BIB. Result Page display that Zakat and Joompay Payment has been removed.   ViewerMaker Login as Maker to remove Payee Collection Report and Reconciliation Report on Viewer.       Checker Login as Checker to approve the changes made.      Result Page:  Login to BIB.SIT.SAHABAT as Viewer to view navigation that has been allow to display on BIB. Result Page display that Payee Collection Report and Reconciliation Report has been removed. | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date :** | | | | |