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| Internet Banking |
| Test Script – Takaful Payment for RIB & BIB |
| ***(PENRIL/AGRO-IB/TS-018)***  ***Revision: 00*** |
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**REVISION**

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# Section 1: RIB

## RIB>Takaful Enquiry

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for RIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for RIB** |
| Module / Screen: | **Takaful** |
| Objectives: | **Test basic system functionality that allows AGRONet users purchase and view their takaful via online.** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.1 | **Access to Personal Takaful Enquiry – Print Receipt** | ***Agro-RIB>Personal Takaful Enquiry***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Enquiry”. 3. Click on “Reprint” button | Page view Reprint Certificate. |  |  |  |

## RIB>Takaful Purchase

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for RIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for RIB** |
| Module / Screen: | **Takaful** |
| Objectives: | **Test basic system functionality that allows AGRONet users purchase and view their takaful via online.** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 2.1 | **Access to Personal Takaful Purchase – View Registration Type** | ***Agro-RIB>Personal Takaful Purchase***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Purchase”. | Page view “Registration Type” dropdown list |  |  |  |
| 2.2 | **Access to Personal Takaful Purchase – Select Registration Type** | ***Agro-RIB>Personal Takaful Purchase***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Purchase”. 3. View ‘Registration Type” dropdown list. 4. Select “Own Account” 5. Click on “Next” button. | Page View auto populate the existing data from HOST  If select “Third Party/Others” user need to key in the details |  |  |  |
| 2.2.1 | **Access to Personal Takaful Purchase – Unselect Registration Type** | ***Agro-RIB>Personal Takaful Purchase***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Purchase”. 3. View ‘Registration Type” dropdown list. 4. Click on “Next” button. | Error Message:-  <Registration Type required> |  |  |  |
| 2.3.1 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter “ “ to “Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Name is Required> |  |  |  |
| 2.3.2 (a) | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter “Name (as per NRIC)”. 2. Enter “ “ to “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <New NRIC is Required> |  |  |  |
| 2.3.2 (b) | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter “Name (as per NRIC)”. 2. Enter existing IC number to “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Existing IC number> |  |  |  |
| 2.3.3 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “ “ to “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Mailing Address is Required> |  |  |  |
| 2.3.4 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “ “ to “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Postcode is Required> |  |  |  |
| 2.3.5 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Untick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Gender is Required> |  |  |  |
| 2.3.6 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “ “ to “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Occupation is Required> |  |  |  |
| 2.3.7 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Untick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Race is Required> |  |  |  |
| 2.3.8 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Untick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Marital Status is Required> |  |  |  |
| 2.3.9 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “ “ to “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Religion is Required> |  |  |  |
| 2.3.10 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “ “ to “Contact No.” 11. Enter “Email Address” | Error Message:-  <Contact No is Required> |  |  |  |
| 2.3.11 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “ “ to “Email Address” | Error Message:-  <Email Address is Required> |  |  |  |
| 2.3.12 | **Access to Personal Takaful Purchase – View Takaful Plan table** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***  If “Registration Type” is “Third Party/Others”,   1. Enter all required fields 2. Click on “Next” button   If “Registration Type” is “Own Account”,   1. View details that auto populated from HOST 2. Click on “Next” button | Go to Step 3/7  Page view table that display the information about each Takaful Plan  If click on “Back” button, go to previous page |  |  |  |
| 2.4 | **Personal Takaful Purchase – Unselect Product** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View table that display the information about each Takaful Plan 2. Did not select “Product” 3. Select “Takaful Plan” 4. Click on “Next” button. | Error Message:-  <Product is Required> |  |  |  |
| 2.4.2 | **Personal Takaful Purchase – Unselect Takaful Plan** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View table that display the information about each Takaful Plan 2. Select “Product” 3. Did not select “Takaful Plan” 4. Click on “Next” button. | Error Message:-  <Takaful Plan is Required> |  |  |  |
| 2.4.3 | **Personal Takaful Purchase – Enter all required fields** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View table that display the information about each Takaful Plan 2. Select “Product” 3. Select “Takaful Plan” 4. Click on “Next” button. | Page view beneficiary/nominees  If click “Back” button,  Go to previous page. |  |  |  |
| 2.5 | **Personal Takaful Purchase – Beneficiary/Nominee Details** | ***Agro-RIB>Personal Takaful Purchase>Beneficiary/Nominees details***   1. View “Beneficiary/nominee details” 2. Enter Beneficiary/Nominee 1 3. Name (as per RIC) 4. New NRIC No 5. Contact No 6. Relationship 7. Enter Beneficiary/Nominee 1 8. Name (as per RIC) 9. New NRIC No 10. Contact No 11. Relationship 12. Click on “Next” button | Page view Aqad and Declarations |  |  |  |
| 2.6 | **Personal Takaful Purchase – Untick Checkbox** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View “Aqad and Declarations” page 2. Untick any one of this checkbox 3. Aqad and declaration 4. Protection Term & Condition 5. Recognition of nomination 6. Click on “Agree” button | Error message:-  <Please click all boxes before proceed> |  |  |  |
| 2.6.1 | **Personal Takaful Purchase – Tick Checkbox** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View “Aqad and Declarations” page 2. Tick all the checkbox 3. Aqad and declaration 4. Protection Term & Condition 5. Recognition of nomination 6. Click on “Agree” button | Go to confirm page  If click on “Cancel”, go to main page. |  |  |  |
| 2.7 | **Personal Takaful Purchase - View Confirm Page** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View Data Inserted 3. Enter the received TAC Number. 4. Click on “Confirm” button. | System displays Result Page. |  |  |  |
| 2.7.1 | **Personal Takaful Purchase Confirm – Unselect From Account** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Unselect from account 2. View Data Inserted 3. Enter “TAC number” 4. Click on “Confirm” button | Error message:-  <From Account is required> |  |  |  |
| 2.7.2 | **Personal Takaful Purchase Confirmation - Enter Empty Value to TAC Number** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“ “** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < TAC is Required> |  |  |  |
| 2.7.3 | **Personal Takaful Purchase Confirmation- Fill in TAC with other than numeric.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter**“a11bbn“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < TAC must be numeric.> |  |  |  |
| 2.7.4 | **Personal Takaful Purchase Confirmation - Fill in TAC less than 6 digits.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter**“12345“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < TAC must consist of 6 digits.> |  |  |  |
| 2.7.5 | **Personal Takaful Purchase Confirmation - Fill in invalid TAC** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“xxxxxx“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < Invalid TAC.> |  |  |  |
| 2.7.6 | **Personal Takaful Purchase Confirmation - Reach maximum length of attempt.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“xxxxxx“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < Your Account has been locked. Please call Agrobank Contact Center at 1 300 88 2476. |  |  |  |
| 2.7.7 | **Personal Takaful Purchase Confirmation - Fill in an expired / no longer valid TAC.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“xxxxxx“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < Request TAC is required.> |  |  |  |
| 2.8 | **View Result Page** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***  ***>Result Page***   1. Click on **“Print Receipt”** button to print out the receipt or save as PDF file. | System will print/save the Online Payment Gateway receipt.  If click on “Print Certificate”, system will print Takaful Certificate  If click on “Make Another Transaction” , system will go to main page |  |  |  |

# Section 2: BIB

## Role: Single User

### Takaful Purchase

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **TAKAFUL : Single User role** |
| Objectives: | **Test basic system functionality that allows Single User role to purchase Takaful using BIB system** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 2.1 | **Access to Personal Takaful Purchase – View Registration Type** | ***Agro-RIB>Personal Takaful Purchase***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Purchase”. | Page view “Registration Type” dropdown list |  |  |  |
| 2.2 | **Access to Personal Takaful Purchase – Select Registration Type** | ***Agro-RIB>Personal Takaful Purchase***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Purchase”. 3. View ‘Registration Type” dropdown list. 4. Select “Own Account” 5. Click on “Next” button. | Page View auto populate the existing data from HOST  If select “Third Party/Others” user need to key in the details |  |  |  |
| 2.2.1 | **Access to Personal Takaful Purchase – Unselect Registration Type** | ***Agro-RIB>Personal Takaful Purchase***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Purchase”. 3. View ‘Registration Type” dropdown list. 4. Click on “Next” button. | Error Message:-  <Registration Type required> |  |  |  |
| 2.3.1 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter “ “ to “Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Name is Required> |  |  |  |
| 2.3.2 (a) | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter “Name (as per NRIC)”. 2. Enter “ “ to “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <New NRIC is Required> |  |  |  |
| 2.3.2 (b) | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter “Name (as per NRIC)”. 2. Enter existing IC number to “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Existing IC number> |  |  |  |
| 2.3.3 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “ “ to “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Mailing Address is Required> |  |  |  |
| 2.3.4 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “ “ to “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Postcode is Required> |  |  |  |
| 2.3.5 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Untick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Gender is Required> |  |  |  |
| 2.3.6 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “ “ to “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Occupation is Required> |  |  |  |
| 2.3.7 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Untick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Race is Required> |  |  |  |
| 2.3.8 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Untick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Marital Status is Required> |  |  |  |
| 2.3.9 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “ “ to “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Religion is Required> |  |  |  |
| 2.3.10 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “ “ to “Contact No.” 11. Enter “Email Address” | Error Message:-  <Contact No is Required> |  |  |  |
| 2.3.11 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “ “ to “Email Address” | Error Message:-  <Email Address is Required> |  |  |  |
| 2.3.12 | **Access to Personal Takaful Purchase – View Takaful Plan table** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***  If “Registration Type” is “Third Party/Others”,   1. Enter all required fields 2. Click on “Next” button   If “Registration Type” is “Own Account”,   1. View details that auto populated from HOST 2. Click on “Next” button | Go to Step 3/7  Page view table that display the information about each Takaful Plan  If click on “Back” button, go to previous page |  |  |  |
| 2.4 | **Personal Takaful Purchase – Unselect Product** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View table that display the information about each Takaful Plan 2. Did not select “Product” 3. Select “Takaful Plan” 4. Click on “Next” button. | Error Message:-  <Product is Required> |  |  |  |
| 2.4.2 | **Personal Takaful Purchase – Unselect Takaful Plan** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View table that display the information about each Takaful Plan 2. Select “Product” 3. Did not select “Takaful Plan” 4. Click on “Next” button. | Error Message:-  <Takaful Plan is Required> |  |  |  |
| 2.4.3 | **Personal Takaful Purchase – Enter all required fields** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View table that display the information about each Takaful Plan 2. Select “Product” 3. Select “Takaful Plan” 4. Click on “Next” button. | Page view beneficiary/nominees  If click “Back” button,  Go to previous page. |  |  |  |
| 2.5 | **Personal Takaful Purchase – Beneficiary/Nominee Details** | ***Agro-RIB>Personal Takaful Purchase>Beneficiary/Nominees details***   1. View “Beneficiary/nominee details” 2. Enter Beneficiary/Nominee 1 3. Name (as per RIC) 4. New NRIC No 5. Contact No 6. Relationship 7. Enter Beneficiary/Nominee 1 8. Name (as per RIC) 9. New NRIC No 10. Contact No 11. Relationship 12. Click on “Next” button | Page view Aqad and Declarations |  |  |  |
| 2.6 | **Personal Takaful Purchase – Untick Checkbox** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View “Aqad and Declarations” page 2. Untick any one of this checkbox 3. Aqad and declaration 4. Protection Term & Condition 5. Recognition of nomination 6. Click on “Agree” button | Error message:-  <Please click all boxes before proceed> |  |  |  |
| 2.6.1 | **Personal Takaful Purchase – Tick Checkbox** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View “Aqad and Declarations” page 2. Tick all the checkbox 3. Aqad and declaration 4. Protection Term & Condition 5. Recognition of nomination 6. Click on “Agree” button | Go to confirm page  If click on “Cancel”, go to main page. |  |  |  |
| 2.7 | **Personal Takaful Purchase - View Confirm Page** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View Data Inserted 3. Enter the received TAC Number. 4. Click on “Confirm” button. | System displays Result Page. |  |  |  |
| 2.7.1 | **Personal Takaful Purchase Confirm – Unselect From Account** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Unselect from account 2. View Data Inserted 3. Enter “TAC number” 4. Click on “Confirm” button | Error message:-  <From Account is required> |  |  |  |
| 2.7.2 | **Personal Takaful Purchase Confirmation - Enter Empty Value to TAC Number** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“ “** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < TAC is Required> |  |  |  |
| 2.7.3 | **Personal Takaful Purchase Confirmation- Fill in TAC with other than numeric.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter**“a11bbn“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < TAC must be numeric.> |  |  |  |
| 2.7.4 | **Personal Takaful Purchase Confirmation - Fill in TAC less than 6 digits.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter**“12345“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < TAC must consist of 6 digits.> |  |  |  |
| 2.7.5 | **Personal Takaful Purchase Confirmation - Fill in invalid TAC** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“xxxxxx“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < Invalid TAC.> |  |  |  |
| 2.7.6 | **Personal Takaful Purchase Confirmation - Reach maximum length of attempt.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“xxxxxx“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < Your Account has been locked. Please call Agrobank Contact Center at 1 300 88 2476. |  |  |  |
| 2.7.7 | **Personal Takaful Purchase Confirmation - Fill in an expired / no longer valid TAC.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“xxxxxx“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < Request TAC is required.> |  |  |  |
| 2.8 | **View Result Page** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***  ***>Result Page***   1. Click on **“Print Receipt”** button to print out the receipt or save as PDF file. | System will print/save the Online Payment Gateway receipt.  If click on “Print Certificate”, system will print Takaful Certificate  If click on “Make Another Transaction” , system will go to main page |  |  |  |

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **TAKAFUL : Single User role** |
| Objectives: | **Test basic system functionality that allows Single User role to pay zakat using BIB system** |

### Online Takaful Purchase History

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.1 | **Access to Personal Takaful Enquiry – Print Receipt** | ***Agro-RIB>Personal Takaful Enquiry***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Enquiry”. 3. Click on “Reprint” button | Page view Reprint Certificate. |  |  |  |

## Role: Initiator

### Takaful Purchase

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| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **TAKAFUL : Initiator role** |
| Objectives: | **Test basic system functionality that allows Single User role to purchase Takaful using BIB system** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 2.1 | **Access to Personal Takaful Purchase – View Registration Type** | ***Agro-RIB>Personal Takaful Purchase***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Purchase”. | Page view “Registration Type” dropdown list |  |  |  |
| 2.2 | **Access to Personal Takaful Purchase – Select Registration Type** | ***Agro-RIB>Personal Takaful Purchase***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Purchase”. 3. View ‘Registration Type” dropdown list. 4. Select “Own Account” 5. Click on “Next” button. | Page View auto populate the existing data from HOST  If select “Third Party/Others” user need to key in the details |  |  |  |
| 2.2.1 | **Access to Personal Takaful Purchase – Unselect Registration Type** | ***Agro-RIB>Personal Takaful Purchase***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Purchase”. 3. View ‘Registration Type” dropdown list. 4. Click on “Next” button. | Error Message:-  <Registration Type required> |  |  |  |
| 2.3.1 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter “ “ to “Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Name is Required> |  |  |  |
| 2.3.2 (a) | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter “Name (as per NRIC)”. 2. Enter “ “ to “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <New NRIC is Required> |  |  |  |
| 2.3.2 (b) | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter “Name (as per NRIC)”. 2. Enter existing IC number to “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Existing IC number> |  |  |  |
| 2.3.3 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “ “ to “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Mailing Address is Required> |  |  |  |
| 2.3.4 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “ “ to “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Postcode is Required> |  |  |  |
| 2.3.5 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Untick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Gender is Required> |  |  |  |
| 2.3.6 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “ “ to “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Occupation is Required> |  |  |  |
| 2.3.7 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Untick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Race is Required> |  |  |  |
| 2.3.8 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Untick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Marital Status is Required> |  |  |  |
| 2.3.9 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “ “ to “Religion” 10. Enter “Contact No.” 11. Enter “Email Address” | Error Message:-  <Religion is Required> |  |  |  |
| 2.3.10 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “ “ to “Contact No.” 11. Enter “Email Address” | Error Message:-  <Contact No is Required> |  |  |  |
| 2.3.11 | **Access to Personal Takaful Purchase – Third Party/Others type** | ***Agro-RIB>Personal Takaful Purchase>Third Party/Others***   1. Enter Name (as per NRIC)”. 2. Enter “New NRIC number’ 3. Enter “Mailing Address” 4. Enter “Postcode” 5. Tick “Gender” 6. Enter “Occupation” 7. Tick “Race” 8. Tick “Marital Status” 9. Enter “Religion” 10. Enter “Contact No.” 11. Enter “ “ to “Email Address” | Error Message:-  <Email Address is Required> |  |  |  |
| 2.3.12 | **Access to Personal Takaful Purchase – View Takaful Plan table** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***  If “Registration Type” is “Third Party/Others”,   1. Enter all required fields 2. Click on “Next” button   If “Registration Type” is “Own Account”,   1. View details that auto populated from HOST 2. Click on “Next” button | Go to Step 3/7  Page view table that display the information about each Takaful Plan  If click on “Back” button, go to previous page |  |  |  |
| 2.4 | **Personal Takaful Purchase – Unselect Product** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View table that display the information about each Takaful Plan 2. Did not select “Product” 3. Select “Takaful Plan” 4. Click on “Next” button. | Error Message:-  <Product is Required> |  |  |  |
| 2.4.2 | **Personal Takaful Purchase – Unselect Takaful Plan** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View table that display the information about each Takaful Plan 2. Select “Product” 3. Did not select “Takaful Plan” 4. Click on “Next” button. | Error Message:-  <Takaful Plan is Required> |  |  |  |
| 2.4.3 | **Personal Takaful Purchase – Enter all required fields** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View table that display the information about each Takaful Plan 2. Select “Product” 3. Select “Takaful Plan” 4. Click on “Next” button. | Page view beneficiary/nominees  If click “Back” button,  Go to previous page. |  |  |  |
| 2.5 | **Personal Takaful Purchase – Beneficiary/Nominee Details** | ***Agro-RIB>Personal Takaful Purchase>Beneficiary/Nominees details***   1. View “Beneficiary/nominee details” 2. Enter Beneficiary/Nominee 1 3. Name (as per NRIC) 4. New NRIC No 5. Contact No 6. Relationship 7. Enter Beneficiary/Nominee 2 8. Name (as per RIC) 9. New NRIC No 10. Contact No 11. Relationship 12. Click on “Next” button | Page view Aqad and Declarations |  |  |  |
| 2.6 | **Personal Takaful Purchase – Untick Checkbox** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View “Aqad and Declarations” page 2. Untick any one of this checkbox 3. Aqad and declaration 4. Protection Term & Condition 5. Recognition of nomination 6. Click on “Agree” button | Error message:-  <Please click all boxes before proceed> |  |  |  |
| 2.6.1 | **Personal Takaful Purchase – Tick Checkbox** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan***   1. View “Aqad and Declarations” page 2. Tick all the checkbox 3. Aqad and declaration 4. Protection Term & Condition 5. Recognition of nomination 6. Click on “Agree” button | Go to confirm page  If click on “Cancel”, go to main page. |  |  |  |
| 2.7 | **Personal Takaful Purchase - View Confirm Page** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View Data Inserted 3. Enter the received TAC Number. 4. Click on “Confirm” button. | System displays Result Page with status pending for approval. |  |  |  |
| 2.7.1 | **Personal Takaful Purchase Confirm – Unselect From Account** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Unselect from account 2. View Data Inserted 3. Enter “TAC number” 4. Click on “Confirm” button | Error message:-  <From Account is required> |  |  |  |
| 2.7.2 | **Personal Takaful Purchase Confirmation - Enter Empty Value to TAC Number** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“ “** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < TAC is Required> |  |  |  |
| 2.7.3 | **Personal Takaful Purchase Confirmation- Fill in TAC with other than numeric.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter**“a11bbn“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < TAC must be numeric.> |  |  |  |
| 2.7.4 | **Personal Takaful Purchase Confirmation - Fill in TAC less than 6 digits.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter**“12345“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < TAC must consist of 6 digits.> |  |  |  |
| 2.7.5 | **Personal Takaful Purchase Confirmation - Fill in invalid TAC** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“xxxxxx“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < Invalid TAC.> |  |  |  |
| 2.7.6 | **Personal Takaful Purchase Confirmation - Reach maximum length of attempt.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“xxxxxx“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < Your Account has been locked. Please call Agrobank Contact Center at 1 300 88 2476. |  |  |  |
| 2.7.7 | **Personal Takaful Purchase Confirmation - Fill in an expired / no longer valid TAC.** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***   1. Select “From Account” 2. View data inserted 3. Enter **“xxxxxx“** to “TAC number” 4. Click On “Confirm” button | Error Message:-  < Request TAC is required.> |  |  |  |
| 2.8 | **View Result Page** | ***Agro-RIB>Personal Takaful Purchase>Takaful Plan>Confirm Page***  ***>Result Page***   1. Click on **“Print Receipt”** button to print out the receipt or save as PDF file. | System will print/save the Online Payment Gateway receipt.  If click on “Print Certificate”, system will print Takaful Certificate  If click on “Make Another Transaction” , system will go to main page |  |  |  |

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| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **TAKAFUL : Single User role** |
| Objectives: | **Test basic system functionality that allows Single User role to pay zakat using BIB system** |

### Online Takaful Purchase History

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.1 | **Access to Personal Takaful Enquiry – Print Receipt** | ***Agro-RIB>Personal Takaful Enquiry***   1. Click on “Takaful” navigation. 2. Click on “Personal Takaful Enquiry”. 3. Click on “Reprint” button | Page view Reprint Certificate. |  |  |  |

## Role: Approver

### Takaful Purchase

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| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **TAKAFUL : Approver role** |
| Objectives: | **Test basic system functionality that allows Approver role to approve Takaful payment transaction using BIB system** |

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| --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Actual Result** |
| 1a.1 | **View Authorization list** | ***BIB >Authorization***   1. Click on **“Authorization”** navigation | Display transaction list with hyperlink to perform approval process |  |
| 1a.2 | **Approve Takaful Payment – Enter valid data** | ***BIB >Authorization>Takaful Payment***   1. Click on **“Authorization”** navigation 2. Click On Personal Takaful purchase “**IB Reference No**” hyperlink 3. Select “**Approver Status**” 4. Enter “**Remarks**” 5. Enter “**Security Token PIN**” 6. Click “**Confirm**” button 7. Click “**Cancel**” button 8. Click “**Clear**” button | - Display result page with Takaful Payment’s details and status of the payment  If click Cancel:  Will go back to previous page  If click Clear:  Page will clear all the field |  |
| 1a.2.1 | **Approve Takaful payment – Unselect and unfilled required field** | ***BIB >Authorization>Takaful Payment***   1. Click on **“Authorization”** navigation 2. Click On Takaful payment “**IB Reference No**” hyperlink 3. Unselect “**Approver Status**” 4. Enter “**Remarks**” 5. Enter ” “ to “**Security Token PIN**” 6. Click “**Confirm**” button | Error Message:  < Approver Status is required.>  <Security Token PIN is required.> |  |
| 1a.2.2 | **Approve Takaful payment – Fill in Security Token PIN with other than numeric** | ***BIB >Authorization>* Takaful *Payment***   1. Click on **“Authorization”** navigation 2. Click On Takafulpayment “**IB Reference No**” hyperlink 3. Select “**Approver Status**” 4. Enter “**Remarks**” 5. Enter “123$%^” to “**Security Token PIN**” 6. Click “**Confirm**” button | Error Message:  <Security Token PIN must be numeric.> |  |
| 1a.2.3 | **Approve Takaful payment – Fill in Security Token PIN less than 6 digits** | ***BIB >Authorization>* Takaful *Payment***   1. Click on **“Authorization”** navigation 2. Click On Takafulpayment “**IB Reference No**” hyperlink 3. Unselect “**Approver Status**” 4. Enter “**Remarks**” 5. Enter “1234” to “**Security Token PIN**” 6. Click “**Confirm**” button | Error Message:  <Security Token PIN must consist of 6 digits.> |  |
| 12a.2.4 | **Approve Takaful payment – Fill in invalid Security Token PIN** | ***BIB >Authorization>* Takaful *Payment***   1. Click on **“Authorization”** navigation 2. Click On Takafulpayment “**IB Reference No**” hyperlink 3. Unselect “**Approver Status**” 4. Enter “**Remarks**” 5. Enter invalid Security Token PIN to “**Security Token PIN**” 6. Click “**Confirm**” button | Error Message:  <Invalid Security Token PIN.> |  |
| 1a.2.5 | **Approve Takaful payment – Fill in an expired/no longer valid Security Token PIN** | ***BIB >Authorization>* Takaful *Payment***   1. Click on **“Authorization”** navigation 2. Click On Takafulpayment “**IB Reference No**” hyperlink 3. Unselect “**Approver Status**” 4. Enter “**Remarks**” 5. Enter expired/invalid Security Token PIN to “**Security Token PIN**” 6. Click “**Confirm**” button | Error Message:  <Security Token PIN is expired.> |  |
| 1a.2.6 | **Approve Takaful payment – Reach maximum length of attempt.** | ***BIB >Authorization>* Takaful *Payment***   1. Click on **“Authorization”** navigation 2. Click On Takafulpayment “**IB Reference No**” hyperlink 3. Select “**Approver Status**” 4. Enter “**Remarks**” 5. Enter Security Token PIN several times 6. Click “**Confirm**” button | Error Message:  < Your Account has been locked. Please call Agro Bank’s Call Center.> |  |

# ISSUES LOG



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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Issue Log No.** | **Menu** | **Module** | **Issue Date** | **Test Case# Description/Test Scenario** | **Actual Result** | **Screenshot  (if any)** | **Expected Result** | **Tester Name** | **Issue Status** | **Responsibility** | **Retest Status** | **Date-Close** | **Remarks / Action Taken** | **Severity** | **Root Cause** |
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