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|  |
| Internet Banking |
| Test Script – Takaful Payment BIB |
| ***(PENRIL/AGRO-IB/TS-023)***  ***Revision: 01*** |
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**REVISION**

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# Business Internet Banking (BIB)

## Role: Single User

### Download Takaful Form

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **BIB>Takaful>Download Takaful Form** |
| Objectives: | **Test basic system functionality that allows Single User role to download the Takaful form in order to fill up the details of the Takaful** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.1 | **Access to Takaful Module – Download Takaful Form** | ***Agro-BIB>Takaful>Download Takaful Form***   1. Click on “Takaful” navigation. 2. On the “Download Takaful Form” menu, click on the “Takaful Kasih Plus” | Display the page selection of Takaful form | **√** |  |  |
| 1.2 | **Access to Takaful Module – Download Takaful Form** | ***Agro-BIB>Takaful>Download Takaful Form***   1. Click on “Download” button. | System display the page of downloaded Takaful Form in excel format. | **√** |  |  |

### Takaful Purchase

#### Purchase Takaful

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **BIB>Takaful>Takaful Purchase** |
| 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** |
| 1.3 | **Access to Purchase Takaful** | ***Agro-BIB>Takaful>Purchase Takaful***   1. Choose on “Product” dropdown navigation. 2. Choose on “Takaful” dropdown navigation. | System display pop up message  “This Takaful Plan is not eligible for a person who has physical disability”  System display Personal Takaful Bulk Page. | **√** |  |  |
| 1.3.1 | **Access to Purchase Takaful: Unselect on “Takaful Plan” dropdown navigation.** | ***Agro-BIB>Takaful>Purchase Takaful***   1. Choose on “Product” dropdown navigation. 2. Unselect on “Takaful” dropdown navigation. | Error Message  <Takaful Plan is required> | **√** |  |  |
| 1.4 | **Access to Purchase Takaful:**  **Perform Takaful Bulk** | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Click on “Choose File” button to attached bulk file. 3. Enter the “Total No. of Participants”. | System display confirm page. | **√** |  |  |
| 1.4.1 | **Access to Purchase Takaful:**  **Perform Takaful Bulk –** *Unselect on “From Account” dropdown.* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Unselect on “From Account” dropdown navigation. 2. Click on “Choose File” button to attached bulk file. 3. Enter the “Total No. of Participants”. | Error Message  <From Account is required> | **√** |  |  |
| 1.4.2 | **Access to Purchase Takaful:**  **Perform Takaful Bulk –** *Unattached the bulk file.* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Unclick on “Choose File” button. 3. Enter the “Total No. of Participants”. | Error Message  < File is required > | **√** |  |  |
| 1.4.3 | **Access to Purchase Takaful:**  **Perform Takaful Bulk –***Does not enter the total no. of participants***.** | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Unclick on “Choose File” button. 3. Does not enter the “Total No. of Participants”. | Error Message  < Total No. of Participants is required> | **√** |  |  |
| 1.4.4 | **Access to Purchase Takaful:**  **Perform Takaful Bulk –***Attached other than Excel file type* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Click on “Choose File” button to attach other than Excel file type. 3. Enter the “Total No. of Participants”. | Error Message  < Invalid File type> | **√** |  |  |
| 1.4.5 | **Access to Purchase Takaful:**  **Perform Takaful Bulk –***The total no. of participants does not equal to the number entered on the file.* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Click on “Choose File” button to attached bulk file. 3. Enter the different no. on “Total No. of Participants”. | Error Message  < Number of participant not same with File uploaded > | **√** |  |  |
| 1.5 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – View Result Page** | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Enter the “Security Token PIN Number”. 2. Click on “Confirm” button. | System display Result Page | **√** |  |  |
| 1.5.1 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – View Result Page:**  *Enter security token with other than numeric character* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Enter the “Security Token PIN Number” with other than numeric character 2. Click on “Confirm” button. | Error Message  <Security Token must be numeric> | **√** |  |  |
| 1.5.2 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – View Result Page:**  *Leave blank on “Security Token PIN Number”.* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. *Leave blank on “Security Token PIN Number”.* 2. Click on “Confirm” button. | Error Message  <Security Token is required> | **√** |  |  |
| 1.5.3 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – View Result Page:**  *Fill in Security Token PIN less than 6 digits* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Fill in Security Token PIN less than 6 digits. 2. Click on “Confirm” button. | Error Message  <Security Token PIN must consist of 6 digits.> | **√** |  |  |
| 1.5.4 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – View Result Page:**  *Fill in invalid Security Token PIN* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Fill in invalid Security Token PIN 2. Click on “Confirm” button. | Error Message  <Invalid Security Token PIN.> |  |  | Require a valid security token. |
| 1.5.6 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – View Result Page:**  *Fill in an expired/no longer valid Security Token PIN* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Fill in an expired/no longer valid Security Token PIN 2. Click on “Confirm” button. | Error Message  <Invalid Security Token PIN.> |  |  | Require a valid security token. |
| 1.5.7 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – View Result Page:**  *Reach maximum length of attempt.* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Reach maximum length of attempt of Security Token PIN 2. Click on “Confirm” button. | Error Message  < Your Account has been locked. Please call Agro Bank’s Call Centre.> |  |  | Require a valid security token |
| 1.5(a) | **Access to Purchase Takaful: Perform Takaful Bulk –** *View result Page: Print Receipt* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Click on “Print Receipt” button. | System displays the page of downloaded Takaful Bulk Receipts in PDF format. | **√** |  |  |
| 1.5(b) | **Access to Purchase Takaful: Perform Takaful Bulk –** *View result Page: Print Certificate* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Click on “Print Receipt” button. | System displays the page of downloaded Takaful Bulk Certificate in PDF format. | **√** |  |  |
| 1.5(c) | **Access to Purchase Takaful: Perform Takaful Bulk –** *View result Page: Make another transaction* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Click on “Make another transaction” button. | System display back on Personal Takaful Bulk Page. | **√** |  |  |

#### Personal Takaful Inquiry

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **BIB>Takaful>Personal Takaful Inquiry** |
| Objectives: | **Test basic system functionality that allows Single User role to display the Takaful purchase Inquiry and reprint the certificate and uploaded file using BIB system.** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.6 | **Access to Personal Takaful Inquiry page.** | ***Agro-BIB>Takaful>Takaful Purchase>Personal Takaful Inquiry***   1. Click on “Personal Takaful Inquiry” page link. | System displays Personal Takaful Page. | **√** |  |  |
| 1.7 | **Access to Personal Takaful Inquiry page:**  *reprint Takaful Certificate* | ***Agro-BIB>Takaful>Takaful Purchase>Personal Takaful Inquiry***   1. Click on “Reprint” button of the selected transaction. | System displays the page of downloaded Takaful Bulk Certificate in PDF format. | **√** |  |  |
| 1.8 | **Access to Personal Takaful Inquiry page:**  *Download File* | ***Agro-BIB>Takaful>Takaful Purchase>Personal Takaful Inquiry***   1. Click on “Download File” button to print/save the uploaded file. | System will download the uploaded file in Excel format. | **√** |  |  |

#### Agronet Transaction History

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **BIB>Account and Banking>Agronet Transaction History** |
| Objectives: | **Test basic system functionality that allows Single User role to display the Takaful purchase history and reprint the receipt at Agronet Transaction History using BIB system.** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.9 | **Access to Agronet Transaction History:** *Display the Status* | ***Agro-BIB>Account and Banking>Agronet Transaction History***   1. Go to Account and Banking page then select Agronet Transaction History on selected current account. | System will display Agronet Transaction History with the status of the submitted transaction. | **√** |  |  |
| 1.10 | **Access to Agronet Transaction History:**  *Reprint the receipt* | ***Agro-BIB>Account and Banking>Agronet Transaction History***   1. Click on “Reprint” button of the selected transaction to print out/save the receipt. | System displays the page of downloaded Takaful Bulk Receipts in PDF format. | **√** |  |  |

### Product Disclosure Sheet

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **BIB>Takaful>Product Disclosure Sheet** |
| Objectives: | **Test basic system functionality that allows Single User role to download the Product Disclosure Sheet** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.9 | **Access to Product Disclosure Sheet Page – Download Product Disclosure Sheet - Takaful Kasih Plus** | ***Agro-BIB>Takaful>Product Disclosure Sheet***   1. Click on “Download” button. | System displays the page of downloaded Product Disclosure Sheet in PDF format. | **√** |  |  |

## Role: Initiator



### Download Takaful Form

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **BIB>Takaful>Download Takaful Form** |
| Objectives: | **Test basic system functionality that allows Initiator role to download the Takaful form in order to fill up the details of the Takaful** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 2.1 | **Access to Takaful Module – Download Takaful Form** | ***Agro-BIB>Takaful>Download Takaful Form***   1. Click on “Takaful” navigation. 2. On the “Download Takaful Form” menu, click on the “Takaful Kasih Plus” | Display the page selection of Takaful form | **√** |  |  |
| 2.2 | **Access to Takaful Module – Download Takaful Form** | ***Agro-BIB>Takaful>Download Takaful Form***   1. Click on “Download” button. | System will download the Takaful Form in excel format. | **√** |  |  |

### Takaful Purchase

#### Purchase Takaful

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

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 2.3 | **Access to Purchase Takaful** | ***Agro-BIB>Takaful>Purchase Takaful***   1. Choose on “Product” dropdown navigation. 2. Choose on “Takaful” dropdown navigation. | System display pop up message  “This takaful Plan is not eligible for a person who has physical disability”  System display Personal Takaful Bulk Page. | **√** |  |  |
| 2.3.1 | **Access to Purchase Takaful: Unselect on “Takaful Plan” dropdown navigation.** | ***Agro-BIB>Takaful>Purchase Takaful***   1. Choose on “Product” dropdown navigation. 2. Unselect on “Takaful” dropdown navigation. | Error Message  <Takaful Plan is required> | **√** |  |  |
| 2.4 | **Access to Purchase Takaful:**  **Perform Takaful Bulk** | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Click on “Choose File” button to attached bulk file. 3. Enter the “Total No. of Participants”. | System display confirm page. | **√** |  |  |
| 2.4.1 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – Unselect on “From Account” dropdown.** | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Unselect on “From Account” dropdown navigation. 2. Click on “Choose File” button to attached bulk file. 3. Enter the “Total No. of Participants”. | Error Message  <From Account is required> | **√** |  |  |
| 2.4.2 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – Unattached the bulk file.** | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Unclick on “Choose File” button. 3. Enter the “Total No. of Participants”. | Error Message  < File is required > | **√** |  |  |
| 2.4.3 | **Access to Purchase Takaful:**  **Perform Takaful Bulk –Does not enter the total no. of participants.** | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Unclick on “Choose File” button. 3. Does not enter the “Total No. of Participants”. | Error Message  < Total No. of Participants is required> | **√** |  |  |
| 2.4.4 | **Access to Purchase Takaful:**  **Perform Takaful Bulk –***Attached other than Excel file type* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Click on “Choose File” button to attach other than Excel file type. 3. Enter the “Total No. of Participants”. | Error Message  < Invalid File type> | **√** |  |  |
| 2.4.5 | **Access to Purchase Takaful:**  **Perform Takaful Bulk –***The total no. of participants does not equal to the number entered on the file.* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk***   1. Choose on “From Account” dropdown navigation. 2. Click on “Choose File” button to attached bulk file. 3. Enter the different no. on “Total No. of Participants”. | Error Message  < Number of participant not same with File uploaded > | **√** |  |  |
| 2.5 | **Access to Purchase Takaful:**  **Perform Takaful Bulk – View Result Page** | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Click on “Confirm” button. | System display Result Page | **√** |  |  |
| 2.5(a) | **Access to Purchase Takaful: Perform Takaful Bulk –** *View result Page: Print Receipt* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Click on “Print Receipt” button. | System displays the page of downloaded Takaful Bulk Receipts in PDF format. | **√** |  |  |
| 2.5(b) | **Access to Purchase Takaful: Perform Takaful Bulk –** *View result Page: Print Certificate* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Click on “Print Receipt” button. | System displays the page of downloaded Takaful Bulk Certificate in PDF format. | **√** |  |  |
| 2.5(c) | **Access to Purchase Takaful: Perform Takaful Bulk –** *View result Page: Make another transaction* | ***Agro-BIB>Takaful>Purchase Takaful>Takaful Bulk>Result Page.***   1. Click on “Make another transaction” button. | System display back on Personal Takaful Bulk Page. | **√** |  |  |

#### Personal Takaful Inquiry

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **BIB>Takaful>Personal Takaful Inquiry** |
| Objectives: | **Test basic system functionality that allows Single User role to display the Takaful purchase history and reprint the receipt using BIB system.** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 2.6 | **Access to Personal Takaful Inquiry page.** | ***Agro-BIB>Takaful>Takaful Purchase>Personal Takaful Inquiry***   1. Click on “Personal Takaful Inquiry” page link. | System displays Personal Takaful Page. | **√** |  |  |
| 2.7 | **Access to Personal Takaful Inquiry page:** *reprint Takaful Certificate.* | ***Agro-BIB>Takaful>Takaful Purchase>Personal Takaful Inquiry***   1. Click on “Reprint” button of the selected transaction. | System displays the page of downloaded Takaful Bulk Receipts in PDF format. | **√** |  |  |
| 2.8 | **Access to Personal Takaful Inquiry page:**  *Download File* | ***Agro-BIB>Takaful>Takaful Purchase>Personal Takaful Inquiry***   1. Click on “Download File” button to print/save the uploaded file. | System will download the uploaded file in Excel format. | **√** |  |  |

#### Agronet Transaction History

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **BIB>Account and Banking>Agronet Transaction History** |
| Objectives: | **Test basic system functionality that allows Single User role to display the Takaful purchase history and reprint the receipt at Agronet Transaction History using BIB system.** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 2.9 | **Access to Agronet Transaction History:** *Display the Status* | ***Agro-BIB>Account and Banking>Agronet Transaction History***   1. Go to Account and Banking page then select Agronet Transaction History on selected current account. | System will display Agronet Transaction History with the status of the submitted transaction. |  | **√** | Status on Agronet Transaction History **does not changed into** **Pending for Approver one (1)** even when Approver from Group A has approved the transaction.  \*refer screenshot |
| **Screenshot:**   1. Initiate transaction with IB Ref. Number: 0000014812      1. Personal Takaful Inquiry      1. Agronet transaction status before Approve from Group A and Group B approve. | | | | | | |
| 1. Login as Approver Group A to approve the transaction.      1. Group A approve status: **Pending Approval/The transaction is still pending 1 approver(s)** | | | | | | |
| 1. Login back as Initiator to view the Agronet Transaction status.   Status: **Pending Approval**     1. Login as Approver Group B to approve the transaction. | | | | | | |
| 1. Group B approve status: **Successful**      1. Login back as Initiator to view the Agronet Transaction status.   Status: **Successful** | | | | | | |
| 2.10 | **Access to Agronet Transaction History:**  *Reprint the receipt* | ***Agro-BIB>Account and Banking>Agronet Transaction History***   1. Click on “Reprint” button of the selected transaction to print out/save the receipt. | System displays the page of downloaded Takaful Bulk Receipts in PDF format. | **√** |  |  |

### Product Disclosure Sheet

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for BIB** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for BIB** |
| Module / Screen: | **BIB>Takaful>Product Disclosure Sheet** |
| Objectives: | **Test basic system functionality that allows Single User role to download the Product Disclosure Sheet** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 2.11 | **Access to Product Disclosure Sheet Page – Download Product Disclosure Sheet - Takaful Kasih Plus** | ***Agro-BIB>Takaful>Product Disclosure Sheet***   1. Click on “Download” button. | System displays the page of downloaded Product Disclosure Sheet in PDF format. | **√** |  |  |

## Role: Approver



### Authorization

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result**  **Pass** | **Test Result (Tick √)**  **Fail** | | **Remarks / Comment** |
| 3.1 | **View Authorization list** | ***BIB >Authorization***   1. Click on **“Authorization”** navigation | Display transaction list with hyperlink to perform approval process | **√** |  |  |
| 3.2.1 | **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 | **√** |  |  |
| 3.2.2 | **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.> | **√** |  |  |
| 3.2.3 | **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.> | **√** |  |  |
| 3.2.4 | **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.> | **√** |  |  |
| 3.2.5 | **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.> |  |  | Cannot by pass the security token |
| 3.2.6 | **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.> |  |  | Cannot by pass the security token |
| 3.2.7 | **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 Centre.> |  |  | Cannot by pass the security token |

# Internet Banking Administrator Management (IBAM)

## Role: Administrator

### BIB Transaction Enquiry

|  |  |
| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for IBAM** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for IBAM** |
| Module / Screen: | **IBAM>BIB>BIB Transaction Enquiry** |
| Objectives: | **Test basic system functionality that allows Administrator to search the details of transaction.** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.1 | **Access to BIB Transaction Enquiry** | ***Agro-IBAM>BIB>BIB Transaction Enquiry***   1. Entered all the required details of the transaction that need to be searched. 2. Click on “search” button. | Display BIB Transaction – Search Result page | **√** |  |  |
| 1.1(a) | **Access to BIB Transaction Enquiry:**  *Click on “Clear” button* | ***Agro-IBAM>BIB>BIB Transaction Enquiry***   1. Click on “Clear” button | System will clear up the entire field. | **√** |  |  |
| 1.2 | **Access to BIB Transaction Enquiry:**  *View the search result details* | ***Agro-IBAM>BIB>BIB Transaction Enquiry***   1. Click on the transaction ID number. | System will displays the searched details | **√** |  |  |
| 1.2(a) | **Access to BIB Transaction Enquiry:**  *Click on “Back” button.* | ***Agro-IBAM>BIB>BIB Transaction Enquiry***   1. Click on “Back” button. | System will go to the previous page. | **√** |  |  |

| 1.3(a) | **Access to BIB Transaction Enquiry:**  *Click on “Download” button* | ***Agro-IBAM>BIB>BIB Transaction Enquiry***   1. Click on the transaction ID number. | System will download the uploaded bulk file by customer in Excel format. | **√** |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 1.3(b) | **Access to BIB Transaction Enquiry:**  *Click on “Back” button* | ***Agro-IBAM>BIB>BIB Transaction Enquiry***   1. Click on the “Back” button. | System will go back to previous page. | **√** |  |  |

### BIB Report

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| --- | --- |
| Test Ref : | **AGRO/ Takaful Payment for IBAM** |
| Test Data Source: | **AGRO-BRS-CR-20151216-Takaful Payment for IBAM** |
| Module / Screen: | **IBAM>BIB>BIB Report** |
| Objectives: | **Test basic system functionality that allows Administrator to download the Monthly and Daily Report of Takaful Payment** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.4(a) | **Access to BIB Report** | ***Agro-IBAM>BIB>BIB Report***   1. On the Report Type dropdown navigation, choose on **“BIB Takaful Daily”**. 2. On the File Type dropdown navigation, Choose on **“pdf”**. 3. Choose on Month dropdown navigation 4. Choose on Year dropdown navigation | System will display the list of searched result  If no data on the selected date  System will display message:  “No Report Found.” | **√** |  |  |
| 1.4(b) | **Access to BIB Report** | ***Agro-IBAM>BIB>BIB Report***   1. On the Report Type dropdown navigation, choose on **“BIB Takaful Daily”**. 2. On the File Type dropdown navigation, Choose on **“xls”**. 3. Choose on Month dropdown navigation 4. Choose on Year dropdown navigation | System will display the list of searched result  If no data on the selected date  System will display message:  “No Report Found.” | **√** |  |  |
| 1.5 | **Access to BIB Report:**  *Download the report* | ***Agro-IBAM>BIB>BIB Report***   1. Click on the “save” button to download the selected report. | System will download the report in PDF format. |  | **√** | Bug in displaying Israq product type |
|  | | | | | | |

# 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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