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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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| **Rev. No** | **Date Updated** | **Description Of** **Change** | **Updated By****<Name, Dept>** | **Reviewed By****<Name, Dept>** | **Approved By <Name, Dept>** |
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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

1.
2.

### 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

1.
2.
3.

### 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 paymentIf click Cancel:Will go back to previous pageIf 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

|  |  |
| --- | --- |
| 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 resultIf no data on the selected dateSystem 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 resultIf no data on the selected dateSystem 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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