| Test Issue Log | | | | | | **SCP ID# : UAT\_Tak\_005** | |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support #6749 | | | **Test Started Date:** | | | 02/10/2016 |
| **Test Title:** | Takaful – No Service Listed on Approval Checker when approve changes made by Maker | | | | | | |
| Test Description: | To ensure that Checker can view changes made by Maker on authorization screen.  <https://10.6.6.20/ibam.sit.takaful/common/Login.do> | | | | | | |
| Test Functionality: | **IBAM**   * Role – Maker   Company Enquiry > Company Details > User Maintenance   * Role – Checker   Authentication > Approval List | | | | | | |
| Test Procedure: | **IBAM - Maker**   1. Login to IBAM as Maker 2. Go to Company Enquiry > Company Details > User Maintenance to view user list 3. Choose on User to edit on allow service 4. Click on selected checkbox to allow the services 5. View Result Page   **BIB - Checker**   1. Login to IBAM as Checker 2. Go to Authorization > Pending to approve on changes made by Maker. 3. Click on Tracking ID to approve the changes. 4. View Approval Details Page. 5. View Service List for user on IBAM 6. View BIB User Page | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. **IBAM - Maker** 2. Login to IBAM as Maker 3. Go to Company Enquiry > Company Details > User Maintenance to view user list      1. Choose on User to edit on allow service      1. Takaful service was not listed as allowed services. Click on “Edit” button to allow Takaful service.      1. Click on selected checkbox to allow the services      1. View Result Page    1. Click on “Confirm” button on Confirm Page.      * 1. View Result Page     ***Result:***  User details has been updated and pending for approval.   1. **IBAM - Checker** 2. Login to IBAM as Checker 3. Go to Authorization > Approval to approve on changes made by Maker. 4. Click on Tracking ID to approve the changes.      1. On Approval Details Page, changes made by Maker have displayed. To proceed on approving this action. Clicks approve action. Then click on Next button.      1. View Result Page     ***Result:***  Pending item approved successfully.   1. Login to Maker back to view Service List for user on IBAM.      1. View BIB User Page | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 26/10/2016** | | | | |