Document Amendment Log

| **Rev. No** | **Date Update** | **Description of Change** | **Update By**  **<Name, Dept>** | **Review By**  **<Name, dept>** | **Approved By**  **<Name, Dept>** |
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| 1.0 | 18/01/2017 | Create Test Script for CR BIB | LIM CHUN FENG |  |  |
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# IBAM – Report Maintenance

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| Test Ref : | **AGRO/CR BIB** |
| Test Data Source: | **Penril/BII/TS002\_RIB - Test Script (Rev.01)** |
| Module / Screen: | **BIB-Authorization** |
| Objectives: | **Test BIB Authorization- Display Transaction History Details** |

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| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Actual Result** |
| 1.0.1.1 | **Navigate to “Authorization” landing page** | 1. Click “**Authorization”** on navigation bar | Display all Transaction |  |
| 1.0.1.2 | **Navigate to next page of transaction’s list** | 1. Click “Next” button | Navigate to next transaction’s page |  |
| 1.0.1.3 | **Return to previous page of transaction’s list** | 1. Click “Previous” button | Navigate to previous transaction’s page |  |
| 1.0.1.4 | **Navigate to last page of listed transaction’s list** | 1. Click “Last” button | Navigate to last page of transaction’s list |  |
| 1.0.1.5 | **Navigate to first page of listed transaction’s list** | 1. Click “First” button | Navigate to first page of transaction’s list |  |
| 1.0.2.1 | **Display Transaction history detail’s by selecting Transaction No** | 1. Select Transaction by click “IB Transaction No” | Display all Transaction history according to transaction no |  |
| 1.0.2.2 | **Navigate to next page of transaction’s details list** | 1. Click “Next” button | Navigate to next transaction’s details page |  |
| 1.0.2.3 | **Navigate to previous page of transaction’s details list** | 1. Click “Previous” button | Navigate to previous transaction’s details page |  |
| 1.0.3.1 | **Download uploaded file** | 1. Select a Transaction by click on “IB Transaction No” 2. Click “Download” button | Download file that user uploaded earlier |  |
| 1.0.3.2 | **Remove inserted data on Transaction (Approver Status, Remarks, Enter Security Token PIN number)** | 1. Select a Transaction by click on “IB Transaction No” 2. Click “Clear” button | Remove inserted data on Approver Status, Remarks and Enter Security Token PIN number |  |
| 1.0.3.3 | **Stop Edit Transaction details** | 1. Select a Transaction by click on “IB Transaction No” 2. Click “Cancel” button | Redirect to Authorization landing page |  |
| 1.0.3.4 | **Update Transaction details** | 1. Select a Transaction by click on “IB Transaction No” 2. Update Transaction information’s 3. Click “Confirm” button | Update Transaction details |  |