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| Test Issue Log | | | | | | **SCP ID# : 3712** | |
| **Project Name:** | [Internal Testing] TEKUN NASIONAL - Approver not able approve bulk transaction, error “ Exceed Transaction Limit” | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | 7265 | | | **Test Started Date:** | | | 22/03/2017 |
| **Test Title:** | [Internal Testing] Bank Admin suspend token but token not auto unassigned from user | | | | | | |
| Test Description: | 1. To ensure token has been automatically unassigned to the selected user when the token has been suspended.   https://172.16.51.35:9452/ibam.preprod.sit/common/Login.do | | | | | | |
| Test Functionality: | 1. IBAM – Administrator 2. IBAM – Maker/Checker | | | | | | |
| Test Procedure: | 1. IBAM – Login as Super Admin    1. Performed to assigned token to user (Approvererni).    2. View Token Management page to ensure token has been assigned to user (Approvererni).    3. Performed to suspend token.    4. View Token Management page to ensure token has automatically been unassigned from previous user (Approvererni) | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. IBAM – Login as Super Admin    1. Performed to assigned token to user (Approvererni).   D:\_a_ ERNI's\Production Issue\3712_Bank Admin suspend token but token not auto unassigned from user\1.png  D:\_a_ ERNI's\Production Issue\3712_Bank Admin suspend token but token not auto unassigned from user\2.png  D:\_a_ ERNI's\Production Issue\3712_Bank Admin suspend token but token not auto unassigned from user\3.png  D:\_a_ ERNI's\Production Issue\3712_Bank Admin suspend token but token not auto unassigned from user\4.png   * 1. View Token Management page to ensure token has been assigned to user (Approvererni).   D:\_a_ ERNI's\Production Issue\3712_Bank Admin suspend token but token not auto unassigned from user\5.png   * 1. Performed to suspend token.              * 1. View Token Management page to ensure token has automatically been unassigned from previous user (Approvererni) | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date :** | | | | |