| Test Issue Log | | | | | **SCP ID#: CR00074** | |
| --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | Agrobank Retail Internet Banking | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | Change #7463 | | **Test Started Date:** | | | 26/10/2016 |
| **Test Title:** | **CR-00074 - Setup Self-Service IBAM Access** | | | | | |
| Test Description: | 1. To ensure Branch only can access on BIB Company Enquiry and BIB Transaction Enquiry.   https://hub.penril.net/share/s/IY4d71jZRHymeyX6rWmj6w | | | | | |
| Test Functionality: | 1. BIB Company Enquiry 2. BIB Transaction Enquiry | | | | | |
| Test Procedure: | 1. Create New User Group Maintenance 2. Create New User Profile Maintenance and assign it to the created Group. 3. Login as Branch 4. Display access service for branch. | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |

|  |  |
| --- | --- |
| 1. Create New User Group Maintenance    1. Click on ‘Create’ button to create new user group.      * 1. Set on ‘View’ Mode and only allow access on BIB Company Enquiry and BIB Transaction Enquiry.        * 1. Proceed to Confirm Page and Result Page.   Branch Glassfish group has been created.     1. Create New User Profile Maintenance and assign it to the created Group.    1. Click on ‘Create’ button to create on new user.      * 1. Set on ‘Branch Glassfish’ (created group) at Group dropdown navigation. Ensure that the service allow is only on Company Enquiry and BIB Transaction Enquiry.      * 1. Proceed to Confirm Page and Result Page.   User Branch has successfully been creted.     1. Login as Branch      * 1. Perform FTL.      1. Display access service for branch.    1. Home Page      * 1. Company Enquiry Page      * + 1. Company Details      * + 1. Authorized Person      * + 1. Account Management      * + 1. User Maintenance      * + 1. Token Management      * + 1. Approval Matrix      * + 1. Charges      * 1. BIB Transaction Enquiry | |
| **Reviewed By: (PMO)** | |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** |