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| **PAYMENT NETWORK MALAYSIAN**  **RPP**  **(ADMIN)** |
| **TEST SCRIPT** |

**for Administrator User**

Version 1.0

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**Prepared By:**



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## Document Amendment

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## Introduction

### Purpose

This document describes the Test Script for adding/creating new function/module for RPP for Internet Banking Administration Management (IBAM)

### Scope

The scope of the test specification covers functional testing of following function in Agrobank:

|  |  |  |
| --- | --- | --- |
| **Module** | **Sub Module** | **Scenario** |
| **LOGIN** | TS 001 Successful Login | TC 1.1.1 Login |
| TS 002 Forgot Password | TC 1.2.1 Change Password |
| TS 003 Password is about to expired | TC 1.3.1 Password is about to expired |
| TS 004 Password has expired | TC 1.4.1 Password has expired |
| TS 005 Invalid User Id/ Password | TC 1.5.1 Invalid User Id/ Password |
| **HOME** | TS 006 Recent Activities | TC 2.6.1 View Details  TC 2.6.2 Load More |
| TS 007 User’s Statics | TC 2.7.1 Pagination |
| TS 008 Notification | TC 2.8.1 Display Notification |
| **ADMIN** | TS 009 Group Maintenance | TC 3.9.1 Search Function  TC 3.9.2 Pagination  TC 3.9.3 Create New Group  TC 3.9.4 Display Group Details  TC 3.9.5 Print Group Details  TC 3.9.6 Edit Group Details  TC 3.9.7 Delete Group |
| TS 010 User Maintenance | TC 3.10.1 Search Function  TC 3.10.2 Pagination  TC 3.10.3 Create New User  TC 3.10.4 Display User Details  TC 3.10.5 Edit User Details  TC 3.10.6 Delete User |
| TS 011 Navigation Maintenance | TC 3.11.1 Display Navigation Details  TC 3.11.2 Edit Navigation Details |
| TS 012 Audit Trail | TC 3.12.1 Search Function  TC 3.12.2 Pagination  TC 3.12.3 Display Audit Trail Details |
| TS 013 Reports | TC 3.13.1 Generate Report  TC 3.13.2 Download Report |
| **BANK** | TS 014 Bank Enquiry | TC 4.14.1 Search Function  TC 4.14.2 Pagination  TC 4.14.3 Display Bank Details  TC 4.14.4 Edit Bank Details  TC 4.14.5 Delete Bank |
| TS 015 Bank User Enquiry | TC 4.15.1 Search Function  TC 4.15.2 Pagination  TC 4.15.3 Display Bank User Details  TC 4.15.4 Edit Bank User Details  TC 4.15.5 Delete Bank User |
| TS 016 Dispute Enquiry | TC 4.16.1 Search Function  TC 4.16.2 Pagination  TC 4.16.3 Approve Refund  TC 4.16.4 Reject Refund |
| TS 017 Reports | TC 4.17.1 Generate Report  TC 4.17.2 Download Report |
| **BILLERS/**  **MERCHANT** | TS 018 Billers/Merchant Enquiry | TC 5.18.1 Search Function  TC 5.18.2 Pagination  TC 5.18.3 Display Billers/ Merchant Enquiry Details |
| TS 019 Billers/Merchant User Enquiry | TC 5.19.1 Search Function  TC 5.19.2 Pagination  TC 5.19.3 Display Billers/Merchant User Enquiry Details |
| TS 020 Reports | TC 5.20.1 Generate Report  TC 5.20.2 Download Report |
| **AUTHORIZATION** | TS 021 Pending | TC 6.21.1 |
| TS 022 Approval | TC 6.22.1 |

Section A: System Test Plan

### SIT Test Schedule

Commencement Date : <//>

Completion Date : <//>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Monday  <16/01/2017> | Friday  <9/9/2016> | Monday  <12/9/2016> | Tuesday <13/9/2016> | Wednesday  <14/9/2016> |
|  |  |  |  |  |
| Thursday  <15/9/2016> | Friday  <16/9/2016> | Monday  <19/9/2016> | Tuesday  <20/9/2016> |  |
|  |  |  |  |  |

\*\*The readiness on the UAT is also dependency to the completeness of this SIT phase.

### Test Environment

|  |  |  |
| --- | --- | --- |
| Test Region | : | SIT Environtment |
| Instance Testing | : | IBAM - [] |
| Problem Log | : | QA to consolidate create on Issue Log via Redmine and reported to related SD for fixing immediately. |

### Test Scenario

The test scenarios are logical groupings of test cases which are to be executed as part of the test plan are detailed in Section A as below:

Section B: System Test Script

## System Test Sequences

1. The tables in this deliverable contain sample data that should be used as an example only. Remove all sample data before completing your final deliverable.

| Item | Module | Test Scenario | Description | Tester | Test Cases | Test Status | Test Start Date | Test End Date | Notes |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
| 1 | **LOGIN** | | | | | | | | |
| TS 001 | Successful Login | TC 1.1.1  Login | To test on login functionality for valid user. | Erni | 2 | New |  |  |  |
| TS 002 | Forgot Password | TC 1.2.1  Change Password | To test on forgot Password functionality. | Erni | 9 | New |  |  |  |
| TS 003 | Password is about to expired | TC 1.3.1  Password is about to expired | To test on Password is about to expired scenario | Erni | 9 | New |  |  |  |
| TS 004 | Password has expired | TC 1.4.1  Password has expired | To test on Password has expired scenario. | Erni | 9 | New |  |  |  |
| TS 005 | Invalid User Id/ Password | TC 1.5.1  Invalid User Id/ Password | To test on Invalid User Id/ Password scenario | Erni | 1 | New |  |  |  |
| TS 006 | Leave blank space | TC 1.6.1 | To test on leaving blank space at login page | Erni | 1 | New |  |  |  |
| 2 | **HOME** | | | | | | | | |
| TS 006 | Recent Activities | TC 2.6.1  View Details | To test on viewing recent activities details scenario. | Erni | 1 | New |  |  |  |
| TC 2.6.2  Load More | To test on Load More Recent Activities functionality. | Erni | 1 | New |  |  |  |
| TS 007 | User’s Statics | TC 2.7.1  Pagination | To test on User’s Statics pagination functionality | Erni | 1 | New |  |  |  |
| TS 008 | Notification | TC 2.8.1  Display Notification | To test on display notification functionality | Erni | 1 | New |  |  |  |
| 3 | **ADMIN** | | | | | | | | |
| TS 009 | Group Maintenance | TC 3.9.1 Search Function | To test on Search functionality | Erni | 7 | New |  |  |  |
| TC 3.9.2 Pagination | To test on Pagination functionality | Erni | 1 | New |  |  |  |
| TC 3.9.3 Filter Function | To test filter functionality | Erni | 6 | New |  |  |  |
| TC 3.9.4 Create New Group | To test on creating new group scenario | Erni | 4 | New |  |  |  |
| TC 3.9.5 View Group Details | To test on displaying group details scenario | Erni | 1 | New |  |  |  |
| TC 3.9.6 Print Group details | To test on print group details functionality. | Erni | 1 | New |  |  |  |
| TC 3.9.7 Edit Group Details | To test on editing group details scenario | Erni | 4 | New |  |  |  |
| TC 3.9.8 Delete Group | To test on deleting group scenario | Erni | 2 | New |  |  |  |
| TS 010 | User Maintenance | TC 3.10.1 Search Function | To test on search user functionality | Erni | 7 | New |  |  |  |
| TC 3.10.2 Pagination | To test on pagination functionality | Erni | 1 | New |  |  |  |
| TC 3.10.3 Filter Function | To test filter functionality | Erni | 6 | New |  |  |  |
| TC 3.11.4 Create New User | To test on creating new user scenario | Erni | 10 | New |  |  |  |
| TC 3.10.5 View User Details | To test on displaying user details scenario | Erni | 1 | New |  |  |  |
| TC 3.10.6 Print User Details | To test on print user details functionality. | Erni | 1 | New |  |  |  |
| TC 3.10.7 Edit User Details | To test on editing user details scenario | Erni | 8 | New |  |  |  |
| TC 3.10.8 Unlock User | To test on unlock user functionality | Erni | 2 | New |  |  |  |
| TC 3.10.9 Delete User | To test on deleting user scenario | Erni | 1 | New |  |  |  |
| TS 011 | Navigation Maintenance | TC 3.11.1 “Expand All” button functionality | To test on “Expand All” button functionality | Erni | 1 | New |  |  |  |
| TC 3.11.2 “Collapse All” button functionality | To test on “Collapse All” button functionality | Erni | 1 | New |  |  |  |
| TC 3.11.3 “Expand” icon button functionality | To test on “Expand” icon button functionality | Erni | 1 | New |  |  |  |
| TC 3.11.4 “Collapse” icon button functionality | To test on “Collapse” icon button functionality | Erni | 1 | New |  |  |  |
| TC 3.11.5 Display Navigation Details | To test on displaying navigation details scenario | Erni | 1 | New |  |  |  |
| TC 3.11.6 Edit Navigation Details | To test on editing navigation details scenario | Erni | 1 | New |  |  |  |
| TS 012 | Audit Trail | TC 3.12.1 Search Function | To test on search functionality | Erni | 8 | New |  |  |  |
| TC 3.12.2 Pagination | To test on pagination functionality | Erni | 1 | New |  |  |  |
| TC 3.12.3 Filter Function | To test filter functionality | Erni | 7 | New |  |  |  |
| TC 3.12.3 Display Audit Trails Details | To test on displaying audit trail details | Erni | 1 | New |  |  |  |
| TS 013 | Reports | TC 3.13.1 Generate Report | To test on generating new report scenario | Erni | 6 | New |  |  |  |
| TC 3.13.2 Download Generated Report | To test on generated report module | Erni | 3 | New |  |  |  |
| TC 3.13.3 Download Required Report | To test on download the required report | Erni | 2 | New |  |  |  |
| TS 014 | Fee Maintenance | TC 3.14.1 Search Function |  |  |  |  |  |  |  |
| TC 3.14.2 Filter Function |  |  |  |  |  |  |  |
| TC 3.14.3 Add Fee Profile Tier |  |  |  |  |  |  |  |
| TC 3.14.4 Editing Fee Profile Tier |  |  |  |  |  |  |  |
| TC 3.14.5 Viewing fee Profile Tier |  |  |  |  |  |  |  |
| TS 015 | Password Parameters |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
| TS 016 | Config Parameters |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TS 017 | Maintenance Parameters |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TS 018 | Interstitial Message |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 4 | **BANK** | | | | | | | | |
| TS 019 | Bank Enquiry | TC 4.19.1 Search Function | To test on search functionality | Erni | 7 | New |  |  |  |
| TC 4.19.2 Pagination | To test on pagination functionality | Erni | 1 | New |  |  |  |
| TC 4.19.3 Filter Function | To test filter functionality | Erni | 6 | New |  |  |  |
| TC 4.19.4 Create Bank | To test on create bank | Erni | 10 | New |  |  |  |
| TC 4.19.5 View Bank Details | To test on displaying bank details | Erni | 1 | New |  |  |  |
| TC 4.19.6 Print Bank Details | To test on printing bank details. | Erni | 1 | New |  |  |  |
| TC 4.19.5 Edit Bank Details | To test on editing bank details | Erni | 1 | New |  |  |  |
| TC 4.19.6 Delete Bank | To test on deleting bank scenario | Erni | 1 | New |  |  |  |
| TS 020 | Bank User Enquiry | TC 4.20.1 Search Function | To test on search functionality | Erni | 1 | New |  |  |  |
| TC 4.20.2 Pagination | To test on pagination functionality | Erni | 1 | New |  |  |  |
| TC 4 20.3 Filter Function | To test filter functionality | Erni | 6 | New |  |  |  |
| TC 4.20.4 Create Bank User | To test on create user bank |  |  |  |  |  |  |
| TC 4.20.5 View Bank User Details | To test on displaying bank user details | Erni | 1 | New |  |  |  |
| TC 4.20.6 Print User Bank Details | To test on print user bank functionality | Erni |  | New |  |  |  |
| TC 4.20.4 Edit Bank User Details | To test on editing bank user details | Erni | 1 | New |  |  |  |
| TC 4.20.5 Delete Bank User | To test on deleting bank user | Erni | 1 | New |  |  |  |
| TS 021 | Transaction Enquiry | TC 4.21.1 Search Function | To test on search functionality |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TS 021 | Dispute Enquiry | TC 4.21.1 Search Function | To test on search functionality | Erni | 1 | New |  |  |  |
| TC 4. 21.2 Pagination | To test on pagination functionality | Erni | 1 | New |  |  |  |
| TC 4. 21.3 Approve Refund | To test on approve refund scenario | Erni | 1 | New |  |  |  |
| TC 4. 21.4 Reject Refund | To test on reject refund scenario | Erni | 1 | New |  |  |  |
| TS 022 | Report | TC 4.22.1 Generate Report | To test on generate report scenario | Erni | 1 | New |  |  |  |
| TC 4.22.2 Download Report | To test on download report scenario | Erni | 1 | New |  |  |  |
| 5 | **BILLERS/MERCHANT** | | | | | | | | |
| TS 023 | Billers/Merchant Enquiry | TC 5.23.1 Search Function | To test on searching functionality | Erni | 1 | New |  |  |  |
| TC 5.23.2 Pagination | To test on pagination functionality | Erni | 1 | New |  |  |  |
| TC 5.23.3 Display Billers/Merchant User Enquiry | To test on displaying billers/merchant user enquiry | Erni | 1 | New |  |  |  |
| TS 024 | Billers/Merchant User Enquiry |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TS 025 | Transaction Enquiry |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| TS 026 | Reports |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 6 | **NAD MAINTENANCE** | | | | | | | | |
| TS 027 |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 7 | **SAF** | | | | | | | | |
| TS 028 | Manage |  |  |  |  |  |  |  |  |
| View |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| 8 | **AUTHORIZATION** | | | | | | | | |
| TS 029 | Pending |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

## 

## LOGIN

### TS 001

Successful Login

#### TC 1.1.1 [Test on login functionality for valid user]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.1.1.1 | To test on login functionality for valid user | *Login Page > Home* | **To test the login functionality**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. System checks if Password is about to expire or first time login of a new user 2. Upon successful Logon, if there is a notification, announcement or alert published to the Banks or Merchants, an interstitial message should be displayed. |  |  |
| **Screenshot:** | | | | | |
|  |  |  |  |  |  |

### TS 002

Forgot Password

#### TC 1.2.1 [Test on forgot Password functionality]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.2.1.1 | To test on forgot Password functionality  **Step 1:** Click on Forgot Password hyperlink | *Login Page > Forgot Password screen* | **To test the forgot Password functionality**   1. User click on “Forgot Password” hyperlink. | System will redirect to the Forgot Password screen |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test on forgot Password functionality  **Step 2:** Inserts the Username of the Password being reset. | *Forgot Password Screen* | 1. In the Forgot Password screen, user insert the:    1. Old Password    2. New Password    3. Confirm Password 2. Click on “Submit” button | If the Username is valid, the System will send the Password reset link to the email address |  | Unavailable to test |
| **Screenshot:** | | | | | |
| TC 1.2.1.2 | To test on scenario did not fill in the required field at forgot Password page  **Step 1:** Click on Forgot Password hyperlink | *Login Page > Forgot Password screen* | **To test scenario did not fill in the required field**   1. User click on “Forgot Password” hyperlink. | System will redirect to the Forgot Password screen |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test on scenario did not fill in the required field at forgot Password page  **Step 2:** Leave blank on the required fields | *Forgot Password Screen* | 1. In the Forgot Password screen, user leave blank in:    1. Old Password    2. New Password    3. Confirm Password 2. Click on “Submit” button | System will display error message:   * Old Password is required * New Password is required * Confirm Password is required |  | Unavailable to test |
| **Screenshot:** | | | | | |
| TC 1.2.1.3 | To test in fill in less than 8 characters to New and Confirm Password at forgot Password page  **Step 1:** Click on Forgot Password hyperlink | *Login Page > Forgot Password screen* | **To test fill in less than 8 characters to New and Confirm Password at forgot Password page**   1. User click on “Forgot Password” hyperlink. | System will redirect to the Forgot Password screen |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test in fill in less than 8 characters to New and Confirm Password at forgot Password page  **Step 2:** Fill in less than 8 characters to New and Confirm Password | *Forgot Password Screen* | 1. In the Forgot Password screen, fill in less than 8 characters to :    1. New Password    2. Confirm Password 2. Click on “Submit” button | System will display error message:   * New Password cannot be less than 8 characters/digits |  | Unavailable to test |
| **Screenshot:** | | | | | |
| TC 1.2.1.4 | To test in fill in invalid Old Password and a valid New Password and Confirm Password at forgot Password page  **Step 1:** Click on Forgot Password hyperlink | *Login Page > Forgot Password screen* | **To test fill in invalid Old Password and valid New and Confirm Password at forgot Password page**   1. User click on “Forgot Password” hyperlink. | System will redirect to the Forgot Password screen |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test in fill in invalid Old Password and valid New and Confirm Password at forgot Password page  **Step 2:** Fill in invalid Old Password and valid New and Confirm Password | *Forgot Password Screen* | 1. In the Forgot Password screen:    1. Fill in an invalid value at “Old Password” text box    2. Fill in a valid value at “New Password” text box    3. Fill in a valid value at “Confirm Password” text box. 2. Click on “Submit” button | System will display error message:   * Wrong existing Password. |  | Unavailable to test |
| **Screenshot:** | | | | | |
| TC 1.2.1.5 | To test in fill in Password contains with one of the criteria below at forgot Password page:  • Special character  • Digit only  • Lower case alphabets only  • Upper case alphabets only  • Lower and upper case alphabets  • Digit and lower case alphabets  • Digit and upper case alphabets  **Step 1:** Click on Forgot Password  hyperlink | *Login Page > Forgot Password screen* | **To test in fill in Password contains with one of the criteria below at forgot Password page**   1. User click on “Forgot Password” hyperlink. | System will redirect to the Forgot Password screen |  |  |
| **Screenshot:** | | | | | |
| To test in fill in Password contains with one of the criteria below at forgot Password page:  • Special character  • Digit only  • Lower case alphabets only  • Upper case alphabets only  • Lower and upper case alphabets  • Digit and lower case alphabets  • Digit and upper case alphabets  **Step 1:** Fill in Password contains with one of the stated criteria | *Login Page > Forgot Password screen* | 1. In the Forgot Password screen, test in fill in Password contains with one of the criteria below at forgot Password page:    1. Special character    2. Digit only    3. Lower case alphabets only    4. Upper case alphabets only    5. Lower and upper case alphabets    6. Digit and lower case alphabets    7. Digit and upper case alphabets 2. Click on “Submit” button | System will display error message:   * Password must consist of minimum 8 characters of numeric, lower case and upper case alphabet. No special character. |  |  |
| **Screenshot:** | | | | | |
| TC 1.2.1.6 | To test on fill in Confirm Password different from New Password at forgot Password page  **Step 1:** Click on Forgot Password hyperlink | *Login Page > Forgot Password screen* | **To test scenario fill in Confirm Password different from New Password**   1. User click on “Forgot Password” hyperlink. | System will redirect to the Forgot Password screen |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test on fill in Confirm Password different from New Password at forgot Password page  **Step 2:** Fill in Confirm Password different from New Password. | *Forgot Password Screen* | 1. In the Forgot Password screen, user:    1. Fill in Old Password    2. Fill in New Password    3. Fill in Confirm Password different from New Password. 2. Click on “Submit” button | System will display error message:   * Confirm Password must be the same as New Password. |  | Unavailable to test |
| **Screenshot:** | | | | | |
| TC 1.2.1.7 | To test on fill in similar New Password and Confirm Password same as the Old Password at forgot Password page  **Step 1:** Click on Forgot Password hyperlink | *Login Page > Forgot Password screen* | **To test scenario fill in similar New Password and Confirm Password same as the Old Password**   1. User click on “Forgot Password” hyperlink. | System will redirect to the Forgot Password screen |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test on fill in similar New Password and Confirm Password same as the Old Password at forgot Password page  **Step 2:** Fill in similar New Password and Confirm Password same as the Old Password | *Forgot Password Screen* | 1. In the Forgot Password screen, user:    1. Fill in Old Password    2. Fill in New Password similar as the Old Password    3. Fill in Confirm Password similar as the Old Password 2. Click on “Submit” button | System will display error message:   * New Password cannot be the same as Old Password. |  | Unavailable to test |
| **Screenshot:** | | | | | |
| TC 1.2.1.8 | To test fill in New Password and Confirm Password that has been used before at forgot Password page  **Step 1:** Click on Forgot Password hyperlink | *Login Page > Forgot Password screen* | **To test scenario fill in New Password and Confirm Password that has been used before**   1. User click on “Forgot Password” hyperlink. | System will redirect to the Forgot Password screen |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test fill in New Password and Confirm Password that has been used before at forgot Password page  **Step 2:** Fill in New Password and Confirm Password that has been used before | *Forgot Password Screen* | 1. In the Forgot Password screen, user:    1. Fill in Old Password    2. Fill in New Password that has been used before    3. Fill in Confirm Password that has been used before 2. Click on “Submit” button | System will display error message:   * Your new Password has previously been used. |  | Unavailable to test |
| **Screenshot:** | | | | | |
| TC 1.2.1.9 | To test fill in New Password with Username at forgot Password page  **Step 1:** Click on Forgot Password hyperlink | *Login Page > Forgot Password screen* | **To test scenario fill in New Password with Username**   1. User click on “Forgot Password” hyperlink. | System will redirect to the Forgot Password screen |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test fill in New Password with Username at forgot Password page  **Step 2:** fill in New Password with Username at forgot Password page | *Forgot Password Screen* | 1. In the Forgot Password screen, user:    1. Fill in Old Password    2. Fill in New Password with username    3. Fill in Confirm Password with username 2. Click on “Submit” button | System will display error message:   * Password cannot be the same as the Username |  | Unavailable to test |
| **Screenshot:** | | | | | |

### TS 003

Password is about to expired

#### TC 1.3.1 [Test on Password is about to expired]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.3.1.1 | To test on Password is about to expired scenario  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test the Password is about to expired scenario**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test on Password is about to expired scenario  **Step 2 :** Change Password | *Change Password screen* | 1. At the Change Password screen, User enters old Password, new Password and confirm Password. 2. Click on “Submit” button | If it passes the password validation, the new password will be saved and User will need to use the new password on the next logon |  | Unavailable to test |
| **Screenshot:** | | | | | |
| TC 1.3.1.2 | To test on test case did not fill in the required field at forgot Password page while proceeding on scenario Password is about to expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on did not fill in required field**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test case did not fill in the required field at forgot Password page while proceeding on scenario Password is about to expired  **Step 2 :** Leave blank on the required fields | *Change Password screen* | 1. At the Change Password screen:    1. Leave blank on Old Password    2. Leave blank on New Password    3. Leave blank on Confirm Password 2. Click on “Submit” button | System display below error message:   * Confirm Password is required. * New Password is required. * Old Password is required. |  |  |
| **Screenshot:** | | | | | |
| TC 1.3.1.3 | To test on test case fill in less than 8 characters to New and Confirm Password at forgot Password page while proceeding on scenario Password is about to expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in less than 8 character**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test case fill in less than 8 characters to New and Confirm Password at forgot Password page while proceeding on scenario Password is about to expired.  **Step 2 :** Fill in less than 8 character | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter New Password with less than 8 character    3. Enter Confirm Password with less than 8 character 2. Click on “Submit” button | System display below error message:   * Confirm Password is required. * New Password is required. * Old Password is required. |  |  |
| **Screenshot:** | | | | | |
| TC 1.3.1.4 | To test on test case fill in invalid Old Password and a valid New Password and Confirm Password at forgot Password page while proceeding on scenario Password is about to expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in invalid Old Password and a valid New Password and Confirm Password**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test case fill in invalid Old Password and a valid New Password and Confirm Password at forgot Password page while proceeding on scenario Password is about to expired  **Step 2 :** Fill in invalid Old Password and a valid New Password and Confirm Password | *Change Password screen* | 1. At the Change Password screen:    1. Enter an invalid Old Password    2. Enter a valid New Password    3. Enter a valid Confirm Password 2. Click on “Submit” button | System display below error message:  Wrong existing Password. |  |  |
| **Screenshot:** | | | | | |
| TC 1.3.1.5 | To test fill in Password contains with one of the criteria below at forgot Password page while proceeding on scenario Password is about to expired:   * Special character * Digit only * Lower case alphabets only * Upper case alphabets only * Lower and upper case alphabets * Digit and lower case alphabets * Digit and upper case alphabets   **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in Password with stated criteria.**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test fill in Password contains with one of the criteria below at forgot Password page while proceeding on scenario Password is about to expired:   * Special character * Digit only * Lower case alphabets only * Upper case alphabets only * Lower and upper case alphabets * Digit and lower case alphabets * Digit and upper case alphabets   **Step 2 :** Fill in Password with stated criteria | *Change Password screen* | 1. At the Change Password screen:    1. Enter a valid Old Password    2. Enter an invalid New Password with stated criteria    3. Enter an invalid Confirm Password with stated criteria 2. Click on “Submit” button | System display below error message:  Password must consist of minimum 8 characters of numeric, lower case and upper case alphabet. No special character. |  |  |
| **Screenshot:** | | | | | |
| TC 1.3.1.6 | To test on test case fill in Confirm Password different from New Password at forgot Password page while proceeding on scenario Password is about to expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in Confirm Password different from New Password**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test case fill in Confirm Password different from New Password at forgot Password page while proceeding on scenario Password is about to expired  **Step 2 :** Fill in Confirm Password different from New Password | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter the New Password    3. Enter the Confirm Password different from New Password 2. Click on “Submit” button | System display below error message:  Confirm Password must be the same as New Password. |  |  |
| **Screenshot:** | | | | | |
| TC 1.3.1.7 | To test on test case fill in similar New Password and Confirm Password same as the Old Password at forgot Password page while proceeding on scenario Password is about to expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in similar New Password and Confirm Password same as the Old Password Insert Username**   1. Insert Password 2. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 3. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test case fill in similar New Password and Confirm Password same as the Old Password at forgot Password page while proceeding on scenario Password is about to expired  **Step 2 :** Fill in similar New Password and Confirm Password same as the Old Password | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter the New Password similar with Old Password    3. Enter the Confirm Password similar with Old Password 2. Click on “Submit” button | System display below error message:  New Password cannot be the same as Old Password. |  |  |
| **Screenshot:** | | | | | |
| TC 1.3.1.8 | To test on test fill in New Password and Confirm Password that has been used before at forgot Password page while proceeding on scenario Password is about to expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in New Password and Confirm Password that has been used before**   1. Insert Password 2. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 3. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test fill in New Password and Confirm Password that has been used before at forgot Password page while proceeding on scenario Password is about to expired  **Step 2 :** Fill in New Password and Confirm Password that has been used before | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter the New Password with value that has been used before    3. Enter the Confirm Password with value that has been used before 2. Click on “Submit” button | System display below error message:  Your new Password has previously been used. |  |  |
| **Screenshot:** | | | | | |
| TC 1.3.1.9 | To test on test fill in New Password with Username at forgot Password page while proceeding on scenario Password is about to expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in Fill in New Password with Username**   1. Insert Password 2. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 3. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test fill in New Password with Username at forgot Password page while proceeding on scenario Password is about to expired  **Step 2 :** Fill in New Password with Username | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter the New Password with Username    3. Enter the Confirm Password with Username 2. Click on “Submit” button | System display below error message:  Password cannot be the same as the Username |  |  |
| **Screenshot:** | | | | | |

### TS 004

Password has expired

#### TC 1.4.1 [Test on Password has expired scenario]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.4.1.1 | To test on Password has expired scenario  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test the Password has expired scenario**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password has expired. 3. User will be prompted to change Password 4. Change Password screen is displayed |  | Unavailable to test |
| **Screenshot:** | | | | | |
| To test on Password is about to expired scenario  **Step 2:** Change Password | *Change Password screen* | 1. At the Change Password screen, User enters old Password and new Password | If it passes the password validation, the new password will be saved and User will need to use the new password on the next logon |  | Unavailable to test |
| **Screenshot:** | | | | | |
| TC 1.4.1.2 | To test on test case did not fill in the required field at forgot Password page while proceeding on scenario Password has expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on did not fill in required field**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test case did not fill in the required field at forgot Password page while proceeding on scenario Password has expired  **Step 2 :** Leave blank on the required fields | *Change Password screen* | 1. At the Change Password screen:    1. Leave blank on Old Password    2. Leave blank on New Password    3. Leave blank on Confirm Password 2. Click on “Submit” button | System display below error message:   * Confirm Password is required. * New Password is required. * Old Password is required. |  |  |
|  | | | | | |
| TC 1.4.1.3 | To test on test case fill in less than 8 characters to New and Confirm Password at forgot Password page while proceeding on scenario has expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in less than 8 character**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test case fill in less than 8 characters to New and Confirm Password at forgot Password page while proceeding on scenario Password has expired.  **Step 2 :** Fill in less than 8 character | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter New Password with less than 8 character    3. Enter Confirm Password with less than 8 character 2. Click on “Submit” button | System display below error message:   * Confirm Password is required. * New Password is required.   Old Password is required. |  |  |
| **Screenshot:** | | | | | |
| TC 1.4.1.4 | To test on test case fill in invalid Old Password and a valid New Password and Confirm Password at forgot Password page while proceeding on scenario Password has expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in invalid Old Password and a valid New Password and Confirm Password**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
|  | | | | | |
| To test on test case fill in invalid Old Password and a valid New Password and Confirm Password at forgot Password page while proceeding on scenario Password has expired  **Step 2 :** Fill in invalid Old Password and a valid New Password and Confirm Password | *Change Password screen* | 1. At the Change Password screen:    1. Enter an invalid Old Password    2. Enter a valid New Password    3. Enter a valid Confirm Password 2. Click on “Submit” button | System display below error message:  Wrong existing Password. |  |  |
| **Screenshot:** | | | | | |
| TC 1.4.1.5 | To test fill in Password contains with one of the criteria below at forgot Password page while proceeding on scenario Password has expired:   * Special character * Digit only * Lower case alphabets only * Upper case alphabets only * Lower and upper case alphabets * Digit and lower case alphabets * Digit and upper case alphabets   **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in Password with stated criteria.**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test fill in Password contains with one of the criteria below at forgot Password page while proceeding on scenario Password has expired:   * Special character * Digit only * Lower case alphabets only * Upper case alphabets only * Lower and upper case alphabets * Digit and lower case alphabets * Digit and upper case alphabets   **Step 2 :** Fill in Password with stated criteria | *Change Password screen* | 1. At the Change Password screen:    1. Enter a valid Old Password    2. Enter an invalid New Password with stated criteria    3. Enter an invalid Confirm Password with stated criteria 2. Click on “Submit” button | System display below error message:  Password must consist of minimum 8 characters of numeric, lower case and upper case alphabet. No special character. |  |  |
| **Screenshot:** | | | | | |
| TC 1.4.1.6 | To test on test case fill in Confirm Password different from New Password at forgot Password page while proceeding on scenario Password has expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in Confirm Password different from New Password**   1. Insert Username 2. Insert Password 3. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 4. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test case fill in Confirm Password different from New Password at forgot Password page while proceeding on scenario Password has expired  **Step 2 :** Fill in Confirm Password different from New Password | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter the New Password    3. Enter the Confirm Password different from New Password 2. Click on “Submit” button | System display below error message:  Confirm Password must be the same as New Password. |  |  |
| **Screenshot:** | | | | | |
| TC 1.4.1.7 | To test on test case fill in similar New Password and Confirm Password same as the Old Password at forgot Password page while proceeding on scenario Password has expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in similar New Password and Confirm Password same as the Old Password Insert Username**   1. Insert Password 2. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 3. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test case fill in similar New Password and Confirm Password same as the Old Password at forgot Password page while proceeding on scenario Password has expired  **Step 2 :** Fill in similar New Password and Confirm Password same as the Old Password | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter the New Password similar with Old Password    3. Enter the Confirm Password similar with Old Password 2. Click on “Submit” button | System display below error message:  New Password cannot be the same as Old Password. |  |  |
| **Screenshot:** | | | | | |
| TC 1.4.1.8 | To test on test fill in New Password and Confirm Password that has been used before at forgot Password page while proceeding on scenario Password has expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in New Password and Confirm Password that has been used before**   1. Insert Password 2. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 3. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test fill in New Password and Confirm Password that has been used before at forgot Password page while proceeding on scenario Password has expired  **Step 2 :** Fill in New Password and Confirm Password that has been used before | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter the New Password with value that has been used before    3. Enter the Confirm Password with value that has been used before 2. Click on “Submit” button | System display below error message:  Your new Password has previously been used. |  |  |
| **Screenshot:** | | | | | |
| TC 1.4.1.9 | To test on test fill in New Password with Username at forgot Password page while proceeding on scenario Password has expired  **Step 1:** Login to system | *Login Page > Change Password screen* | **To test on fill in Fill in New Password with Username**   1. Insert Password 2. User can choose whether to save Password for this user or not by clicking on “Stay signed in” checkbox 3. Click on “Sign in” button. | 1. User logs into the Web Portal successfully 2. System checks that the Password is expiring within *X* days from current date 3. User will be prompted to change Password 4. Change Password screen is displayed |  |  |
| **Screenshot:** | | | | | |
| To test on test fill in New Password with Username at forgot Password page while proceeding on scenario Password has expired  **Step 2 :** Fill in New Password with Username | *Change Password screen* | 1. At the Change Password screen:    1. Enter the Old Password    2. Enter the New Password with Username    3. Enter the Confirm Password with Username 2. Click on “Submit” button | System display below error message:  Password cannot be the same as the Username |  |  |
| **Screenshot:** | | | | | |

### TS 005

Invalid User Id/ Password

#### TC 1.5.1 [Test on invalid User Id/ Password scenario]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.5.1 | To test on invalid User Id/ Password scenario. | *Login Page* | **To test the invalid User Id/ Password scenario**   1. Insert an invalid Username/ Password 2. Click on “Sign in” button. | 1. System checks whether Username is registered. 2. If the Username is valid, the System will validate the Password. 3. If the Username/ Password is not valid, the System will prompt an error message informing the User that the login credentials are not correct. 4. Sample of error message:    1. Invalid Username    2. Invalid Password |  | Unavailable to test |
| **Screenshot:** | | | | | |

### TS 006

Leave blank space

#### TC 1.6.1 [Test on leaving blank space at login page]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.6.1 | To test on leaving blank space at login page | *Login Page > Home* | **To test on leaving blank space at login page**   1. Leave blank at “Username” text box 2. Leave blank at “Password” text box. 3. Click on “Sign in” button. | 1. System display error message:    1. Username is required    2. Password is required |  |  |
| **Screenshot:** | | | | | |

## HOME

### TS 006

Recent Activities

#### TC 2.6.1 [View Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.6.1 | To test on viewing recent activities details scenario | *Home > Recent Activities > View Details* | 1. Login IBAM as Administrator 2. Password: Mss@dm1n   **To view recent activities details**   1. Click on “View Details” button at the required activities | System will display the View Details page. |  | View Details button not function |
| **Screenshot:** | | | | | |

#### TC 2.6.2 [Load More]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.6.2 | To test on Load More Recent Activities functionality. | *Home > Recent Activities > Load More* | 1. Login IBAM as Administrator 2. Password: Mss@dm1n   **To load more recent activities**   1. Click on “button” button. | System will display more recent activities |  | Load More button not function |
| **Screenshot:** | | | | | |

### TS 007

User’s Statics

#### TC 2.7.1 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.7.1 | To test on User’s Statics pagination functionality | *Home >User’s Statics* | 1. Login IBAM as Administrator 2. Password: Mss@dm1n   **To test on pagination functionality**   1. Click on “next” or “numeric” button on Users Statics widget box. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  | Next button not function |
| **Screenshot:** | | | | | |

### TS 008

Notification

#### TC 2.8.1 [Display Notification]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.8.1 | To test on display notification functionality | *Home>Notification Button > View Notification* | 1. Login IBAM as Administrator 2. Password: Mss@dm1n   **To test on displaying notification function**   1. Click on Notification Button to display the list of available notification. 2. Click on selected notification to display the details of notification | System will display the notification details page. |  | Notification details button not function |
| **Screenshot:** | | | | | |

## ADMIN

### TS 009

Group Maintenance

#### TC 3.9.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.9.1.1 | To test on choosing “Group ID” at “Search By” dropdown list.  **Step 1:**  Choose “Group ID” at “Search By” dropdown list. | *Home > Admin > Group Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Group ID” at “Search By” dropdown list**   1. Choose on “Group ID” at “Search By” dropdown list. | System will display the “Group ID” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Group ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Group ID” text box and click on “Search” button. | *Home > Admin > Group Maintenance* | 1. Enter the “Group ID” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.1.2 | To test on choosing “Group Name” at “Search By” dropdown list.  **Step 1:**  Choose “Group Name” at “Search By” dropdown list. | *Home > Admin > Group Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Group Name” at “Search By” dropdown list**   1. Choose on “Group Name” at “Search By” dropdown list. | System will display the “Group Name” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Group Name” at “Search By” dropdown list.  **Step 2:**  Enter the “Group Name” text box and click on “Search” button. | *Home > Admin > Group Maintenance* | 1. Enter the “Group Name” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.1.3 | To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 1:**  Choose “Creation Date” at “Search By” dropdown list. | *Home > Admin > Group Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Creation Date” at “Search By” dropdown list**   1. Choose on “Creation Date” at “Search By” dropdown list. | System display the “From Date” and “To Date” fields |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 2:**  Enter the “From Date” and “To Date” field, then click on “Search” button | *Home > Admin > Group Maintenance* | 1. Enter the “From Date” fields. 2. Enter the “To Date” fields. 3. Click on “Search” button | System display the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.1.4 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home > Admin > Group Maintenance>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.1.5 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home > Admin > Group Maintenance>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.1.6 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home > Admin > Group Maintenance>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be less than From date |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.1.7 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | *Home > Admin > Group Maintenance>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |

#### TC 3.9.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.9.2.1 | To test on Pagination functionality | *Home > Admin >Group Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 3.9.3 [Filter Function]

| Case No. | Test Description | Action or Path | | Test Step Details | Expected Results | | Status  ( /Fail) | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  |  | |  | |  |
| TC 3.9.3.1 | To test on **“Group ID”** filter text fields functionality.  **Step 1:** Enter the “Group ID” filter text fields. | *Home > Admin > Group Maintenance >* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Group ID” filter text fields functionality**   1. Enter the “Group ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.9.3.2 | To test on **“Group Name”** filter text fields functionality.  **Step 1:** Enter the “Group Name” filter text fields. | *Home > Admin > Group Maintenance >* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Group Name” filter text fields functionality**   1. Enter the “Group Name” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.9.3.3 | To test on **“Created By”** filter text fields functionality.  **Step 1:** Enter the “Created By” filter text fields. | *Home > Admin > Group Maintenance >* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Created By” filter text fields functionality**   1. Enter the “Created By” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.9.3.4 | To test on **“Updated By”** filter text fields functionality.  **Step 1:** Enter the “Updated By” filter text fields. | *Home > Admin > Group Maintenance >* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Updated By” filter text fields functionality**   1. Enter the “Updated By” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.9.3.5 | To test on **“Creation Date”** filter text fields functionality.  **Step 1:** Enter the “Creation Date” filter text fields. | *Home > Admin > Group Maintenance >* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Creation Date” filter text fields functionality**   1. Enter the “Creation Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 3.9.3.6 | To test on **“Updated Date”** filter text fields functionality.  **Step 1:** Enter the “Updated Date” filter text fields. | *Home > Admin > Group Maintenance >* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Updated Date” filter text fields functionality**   1. Enter the “Updated Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |

#### TC 3.9.4 [Create New Group]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.9.4.1 | To test on creating new group scenario  **Step 1:** Click on “Create” button | *Home > Admin > Group Maintenance > Search Page > Create Button* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on creating new group scenario**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on creating new group scenario  **Step 2:** Enter the details and click on “Next” button | *Home > Admin >Group Maintenance > Search Page > Create Button > Confirm Page* | 1. At the Create Page, enter the “Group Name”. 2. Enter the “Group Description” 3. Select on “Mode” of the group. 4. Choose on “Navigation Access” checkbox. 5. Click on “Next” button | System will display the Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on creating new group scenario  **Step 3:** Click on “Confirm” button to proceed on result page. | *Home > Admin >Group Maintenance > Search Page > Create Button > Confirm Page > Result Page* | 1. At the Confirm Page, user click on “Confirm” button | System will display the result page with message:  “**Success!** Group has been created” |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.4.2 | To test on “Back” button functionality in create new group module  **Step 1:** Click on “Back” button at Create Page | *Home > Admin > Group Maintenance > Search Page > Create Button >Create Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in create new group module**   1. At the Create page, user clicks on “Back” button. | System will display back on Group Maintenance page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new group module  **Step 2:** Click on “Back” button at Confirm Page | *Home > Admin > Group Maintenance > Search Page > Create Button >Create Page>Confirm Page>Create Page* | 1. At the Confirm page, user clicks on “Back” button. | System will display back on Create Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new group module  **Step 3:** Click on “Back” button at Result Page | *Home > Admin > Group Maintenance > Search Page > Create Button > Confirm Page > Result Page > Group Maintenance* | 1. Click on “Back” button at result page to display back on Group Maintenance main page. | System will display the Group Maintenance page. |  |  |
|  | | | | | |
| TC 3.9.4.3 | To test on leave blank space in required fields while perform create new group scenario  **Step 1:** Click on “Create” button. | *Home > Admin > Group Maintenance > Search Page > Create Button* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space at required fields**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on leave blank space in required fields while perform create new group scenario  **Step 2:** Leave blank space on required fields | *Home > Admin > Group Maintenance > Search Page > Create Button > Create Page* | 1. On Create Page, user:    1. Leave blank on “Group Name” text field    2. Leave blank on “Group Description” text field    3. Unselect on “Mode” dropdown list    4. Unselect on “Navigation Access” checkbox 2. Click on “Next” button | System display bellow error message:   * Group Name is required * Group Description is required * Mode is required * At least one Navigation Access is required |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.4.4 | To test on enter special characters on “Group Name” text fields while perform create new group scenario  **Step 1:** Click on “Create” button. | *Home > Admin >Group Maintenance > Search Page > Create Button* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter special characters on required fields**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on enter special characters on “Group Name” text fields while perform create new group scenario  **Step 2:** Enter special characters on required fields | *Home > Admin >Group Maintenance > Search Page > Create Button > Create Page* | 1. On Create Page, user:    1. Enter “Group Name” text field with special characters    2. Enter “Group Description” text field    3. Select on “Mode” dropdown list    4. Select on “Navigation Access” checkbox 2. Click on “Next” button | System display bellow error message:   * Group Name cannot include special characters except space |  |  |
| **Screenshot:** | | | | | |

#### TC 3.9.5 [View Group Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.9.5.1 | To test on displaying group details scenario  **Step 1:** Click on “View” icon button of the selected group | *Home > Admin > Group Maintenance > View Icon > Group Details page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the group details**   1. Click on “View” icon button of the selected group. | System will display the Group Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying group details scenario  **Step 2:** At the Group Details page, click on “Back” button. | *Home > Admin > Group Maintenance > View Icon > Group Details page > Group Maintenance* | 1. At the Group Details page, click on “Back” button. | System will display back on Group Maintenance page |  |  |
| **Screenshot:** | | | | | |

#### TC 3.9.6 [Print Group Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.9.6.1 | To test on print group details functionality.  **Step 1:** Click on “View” icon button of the selected group | *Home > Admin >Group Maintenance > View Icon > Group Details page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on print the group details**   1. Click on “View” icon button of the selected group. | System will display the print page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying group details scenario  **Step 2:** At the Group Details page, click on “Print” button. | *Home > Admin >Group Maintenance > View Icon > Group Details page > Print Page* | 1. At the Group Details page, click on “Print” button. | System will display the Print page. |  | Print button not function |
| **Screenshot:** | | | | | |

#### TC 3.9.7 [Edit Group Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.9.7.1 | To test on editing group details scenario  **Step 1:** Proceed to Edit page and enter the changes value. | *Home > Admin > Group Maintenance > Edit Icon > Edit Page*  *OR*  *Home > Admin >Group Maintenance > View Icon > Edit Button >Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on edit the group details**   1. At the Edit Group Page, user are allow to edit and make changes on below fields:    1. Group Name    2. Group Description    3. Mode    4. Navigation Access 2. User click on “Next” button | System display the Confirm page |  |  |
| **Screenshot:** | | | | | |
| To test on editing group details scenario  **Step 2:** Click “Next” button on Confirm Page | *Home > Admin >Group Maintenance > Edit Icon > Edit Page > Confirm Page*  *OR*  *Home > Admin >Group Maintenance > View Icon > Edit Button> Edit Page > Confirm Page* | 1. At the Confirm Page, user clicks on “Next” button. | System display the Result page with message:  “**Success!** Group has been edited” |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.7.2 | To test on “Back” button functionality in Edit Group Details module  **Step 1:** Proceed to Edit page and click on “Back” button | *Home > Admin >Group Maintenance > Edit Icon > Edit Page >Group Maintenance*  *OR*  *Home > Admin >Group Maintenance > View Icon > Edit Button >Edit Page > Group Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in Edit Group Details module**   1. At the Edit Group Page, user click on “Back” button | System display back on Group Maintenance page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Edit Group Details module  **Step 2:** At Confirm Page, click on “Back” button | *Home > Admin >Group Maintenance > Edit Icon > Edit Page >Confirm Page> Edit Page*  *OR*  *Home > Admin >Group Maintenance > View Icon > Edit Button >Edit Page > Confirm Page > Edit Page* | 1. At the Confirm Page, click on “Back” button. | System display back on Edit Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Edit Group Details module  **Step 3:** At Result Page, click on “Back” button | *Home > Admin >Group Maintenance > Edit Icon > Edit Page >Confirm Page> Result Page > Group Maintenance*  *OR*  *Home > Admin >Group Maintenance > View Icon > Edit Button >Edit Page > Confirm Page > Result Page > Group Maintenance* | 1. At the Result Page, click on “Back” button. | System display back on Group Maintenance |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.7.3 | To test on leave blank space in required fields while perform edit group scenario  **Step 1:** Click on “Create” button. | *Home > Admin > Group Maintenance > Edit Icon > Edit Page >Group Maintenance*  *OR*  *Home > Admin >Group Maintenance > View Icon > Edit Button >Edit Page > Group Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space in required fields**   1. At the Edit Group Page, user:    1. Leave blank on “Group Name” text field    2. Leave blank on “Group Description” text field    3. Unselect on “Mode” dropdown list    4. Unselect on “Navigation Access” checkbox 2. User click on “Next” button | System display bellow error message:   * Group Name is required * Group Description is required * Mode is required * At least one Navigation Access is required |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.7.4 | To test on enter special characters on “Group Name” text fields while perform edit group scenario  **Step 1:** Click on “Create” button. | *Home > Admin >Group Maintenance > Edit Icon > Edit Page >Group Maintenance*  *OR*  *Home > Admin >Group Maintenance > View Icon > Edit Button >Edit Page > Group Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space in required fields**   1. At the Edit Group Page, user:    1. Enter “Group Name” text field with special characters    2. Enter “Group Description” text field    3. Select on “Mode” dropdown list    4. Select on “Navigation Access” checkbox 2. User click on “Next” button | System display bellow error message:   * Group Name cannot include special characters except space |  |  |
| **Screenshot:** | | | | | |

#### TC 3.9.8 [Delete Group]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.9.8.1 | To test on deleting group scenario  **Step 1:** Click on “Delete” icon button of the selected group | *Home > Admin >Group Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Delete Group scenario**   1. At the Group Maintenance Page, click on “Delete” button of the selected group. | System displays the Delete Group page. |  |  |
| **Screenshot:** | | | | | |
| To test on deleting group scenario  **Step 2:** At Delete Group page, click on “Confirm” button | *Home > Admin >Group Maintenance > Delete Group > Result Page* | 1. At the Delete Group page, click on “Confirm” button | System displays the Result Page with above message:  “**Success!** Group has been deleted” |  |  |
| **Screenshot:** | | | | | |
| TC 3.9.8.2 | To test on “Back” button functionality in Delete Group module  **Step 1:**  Click on “Back” button at Delete Group page | *Home > Admin >Group Maintenance > Delete Group* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in Delete Group module**   1. At Delete Group page, click on “Back” button. | System display back on Group Maintenance page |  |  |
|  | | | | | |
| To test on “Back” button functionality in Delete Group module  **Step 2:**  Click on “Back” button at Delete Group – Result page | *Home > Admin >Group Maintenance > Delete Group > Result Page* | 1. At the Delete Group – Result page, click on “Back” button. | System display back on Group Maintenance page |  |  |
|  | | | | | |

### TS 010

User Maintenance

#### TC 3.10.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10.1.1 | To test on choosing “User Name” at “Search By” dropdown list.  **Step 1:**  Choose “User Name” at “Search By” dropdown list. | *Home > Admin >User Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “User Name” at “Search By” dropdown list**   1. Choose on “User Name” at “Search By” dropdown list. | System will display the “User Name” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “User Name” at “Search By” dropdown list.  **Step 2:**  Enter the “User Name” text box and click on “Search” button. | *Home > Admin >User Maintenance* | 1. Enter the “User Name” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.1.2 | To test on choosing “Group” at “Search By” dropdown list.  **Step 1:**  Choose “Group” at “Search By” dropdown list. | *Home > Admin >User Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Group” at “Search By” dropdown list**   1. Choose on “Group” at “Search By” dropdown list. | System will display the “Group” dropdown list. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Group” at “Search By” dropdown list.  **Step 2:**  Choose on “Group” dropdown list and click on “Search” button. | *Home > Admin >User Maintenance* | 1. Choose on “Group” dropdown list. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.1.3 | To test on choosing “User Creation Date” at “Search By” dropdown list.  **Step 1:**  Choose “User Creation Date” at “Search By” dropdown list. | *Home > Admin > User Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “User Creation Date” at “Search By” dropdown list**   1. Choose on “User Creation Date” at “Search By” dropdown list. | System display the “From Date” and “To Date” fields |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “User Creation Date” at “Search By” dropdown list.  **Step 2:**  Enter the “From Date” and “To Date” field, then click on “Search” button | *Home > Admin >User Maintenance* | 1. Enter the “From Date” fields. 2. Enter the “To Date” fields. 3. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.1.4 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “User Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home > Admin > User Maintenance>Choose “User Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “User Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.1.5 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “User Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home > Admin >User Maintenance>Choose “User Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “User Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.1.6 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “User Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home > Admin > User Maintenance>Choose “User Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “ User Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be less than From date |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.1.7 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “User Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | *Home > Admin >User Maintenance>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |

#### TC 3.10.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10.2 | To test on pagination functionality | *Home > Admin >User Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 3.10.3 [Filter Function]

| Case No. | Test Description | Action or Path | | Test Step Details | Expected Results | | Status  ( /Fail) | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  |  | |  | |  |
| TC 3.10.3.1 | To test on **“User ID”** filter text fields functionality.  **Step 1:** Enter the “User ID” filter text fields. | *Home > Admin > User Maintenance >* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “User ID” filter text fields functionality**   1. Enter the “User ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.10.3.2 | To test on **“User Name”** filter text fields functionality.  **Step 1:** Enter the “User Name” filter text fields. | *Home > Admin > User Maintenance >* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “User Name” filter text fields functionality**   1. Enter the “User Name” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.10.3.3 | To test on **“Name”** filter text fields functionality.  **Step 1:** Enter the “Name” filter text fields. | *Home > Admin > User Maintenance >* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Name” filter text fields functionality**   1. Enter the “Name” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.10.3.4 | To test on **“Status”** filter text fields functionality.  **Step 1:** Enter the “Status” filter text fields. | *Home > Admin > User Maintenance >* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Status” filter text fields functionality**   1. Enter the “Status” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.10.3.5 | To test on **“Updated Date”** filter text fields functionality.  **Step 1:** Enter the “Updated Date” filter text fields. | *Home > Admin > User Maintenance >* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Updated Date” filter text fields functionality**   1. Enter the “Updated Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 3.10 3.6 | To test on **“Creation Date”** filter text fields functionality.  **Step 1:** Enter the “Creation Date” filter text fields. | *Home > Admin > User Maintenance >* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Creation Date” filter text fields functionality**   1. Enter the “Creation Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |

#### TC 3.10.4 [Create New User]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10.4.1 | To test on creating new user scenario  **Step 1:** Click on “Create” button | *Home > Admin >User Maintenance >* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on create user scenario**   1. On User Maintenance page, click on “Create” button. | System will display the Create User Page |  |  |
| **Screenshot:** | | | | | |
| To test on creating new user scenario  **Step 2:** Enter all the fields | *Home > Admin > User Maintenance > Create User Page* | 1. On the Create User page, user:    1. Enter the “User Name” text fields    2. Enter the “Name” text fields    3. Enter the “Office No” number text fields    4. Enter the “Mobile No” text fields.    5. Select on “Group” dropdown list.    6. Select on “Role” dropdown list.    7. Select on “User Access” 2. Click on “Next” button | System will display the Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on creating new user scenario  **Step 3:** Confirm the details | *Home > Admin >User Maintenance > Create User Page > Confirm Page* | 1. On the Confirm Page, user click on “Confirm” button | System display the Result Page with message:  Success! User has been created |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.4.2 | To test on “Back” button functionality in create new user module  **Step 1:** Test “Back” button on Create User Page | *Home > Admin >User Maintenance > Create User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test “Back” button functionality on Create User page**   1. On Create User page, click on “Back” button. | System display the User Maintenance page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new user module  **Step 2:** Test “Back” button on Confirm Page | *Home > Admin >User Maintenance > Create User Page > Confirm Page* | **To test “Back” button functionality on Confirm Page**   1. On Confirm Page, click on “Back” button. | System display the Create User Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new user module  **Step 3:** Test “Back” button on Result Page | *Home > Admin >User Maintenance > Create User Page > Confirm Page > Result Page* | **To test “Back” button functionality on Result Page**   1. On Result Page, click on “Back” button. | System display the User Maintenance Page |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.4.3 | To test on leave blank space at required fields while perform create new user module  **Step 1:** Leave blank space on required fields | *Home > Admin >User Maintenance > Create User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space at required fields**   1. On Create User Page, user:    1. Leave blank on “User Name” text fields.    2. Leave blank on “Name” text fields.    3. Leave blank on “Office No” text fields.    4. Leave blank on “Mobile No” text fields.    5. Unselect on “Group” dropdown list.    6. Unselect on “Role” dropdown list.    7. Unselect on “User Access” checkbox. 2. Click on “Next” button. | System display bellow error message:   * User Name is required * Name is required * Office No is required * Mobile No is required * Group is required * Role is required * At least one User Access is required |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.4.4 | To test on enter “Username” text fields with less than 6 characters  **Step 1:**  Enter “Username” text fields with less than 6 characters | *Home > Admin >User Maintenance > Create User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Username” text fields with less than 6 characters**   1. On Create User Page, user:    1. Enter “Username” text fields with less than 6 characters    2. Enter the “Name” text fields    3. Enter the “Office No” number text fields    4. Enter the “Mobile No” text fields.    5. Select on “Group” dropdown list.    6. Select on “Role” dropdown list.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Please enter at least 6 characters |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.4.5 | To test on enter “Username” text fields with special characters and space  **Step 1:**  Enter “Username” text fields with special characters and space. | *Home > Admin >User Maintenance > Create User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Username” text fields with special characters and space**   1. On Create User Page, user:    1. Enter “Username” text fields with special characters and space    2. Enter the “Name” text fields    3. Enter the “Office No” number text fields    4. Enter the “Mobile No” text fields.    5. Select on “Group” dropdown list.    6. Select on “Role” dropdown list.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Username cannot include special character and space |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.4.6 | To test on enter “Name” text fields with numeric and special characters  **Step 1:**  Enter “Name” text fields with special characters and space. | *Home > Admin >User Maintenance > Create User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Username” text fields with special characters and space**   1. On Create User Page, user:    1. Enter “Username” text fields.    2. Enter the “Name” text fields with numeric and special characters    3. Enter the “Office No” number text fields    4. Enter the “Mobile No” text fields.    5. Select on “Group” dropdown list.    6. Select on “Role” dropdown list.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Name cannot include numeric and special characters except space @ . / |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.4.7 | To test on enter alphabets/special character at “Office No” text field.  **Step 1:**  Enter alphabets/special characters at “Office No” text field | *Home > Admin >User Maintenance > Create User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special characters at “Office No” text field**   1. On Create User Page, user:    1. Enter “Username” text fields.    2. Enter the “Name” text fields    3. Enter the “Office No” text fields with alphabets/special character.    4. Enter the “Mobile No” text fields.    5. Select on “Group” dropdown list.    6. Select on “Role” dropdown list.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Office No. is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.4.8 | To test on enter “Office No” text field with less than 9 digit.  **Step 1:**  Enter “Office No” text field with less than 9 digits. | *Home > Admin > User Maintenance > Create User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Office No” text field with less than 9** **digits.**   1. On Create User Page, user:    1. Enter “Username” text fields.    2. Enter the “Name” text fields    3. Enter the “Office No” text fields with less than 9 digits    4. Enter the “Mobile No” text fields.    5. Select on “Group” dropdown list.    6. Select on “Role” dropdown list.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Office No. cannot be less than 9 digits |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.4.9 | To test on enter alphabets/special character at “Mobile No” text field.  **Step 1:**  Enter alphabets/special characters at “Mobile No” text field | *Home > Admin > User Maintenance > Create User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special characters at “Mobile No” text field**   1. On Create User Page, user:    1. Enter “Username” text fields.    2. Enter the “Name” text fields    3. Enter the “Office No” text fields    4. Enter the “Mobile No” text fields with alphabets/special character.    5. Select on “Group” dropdown list.    6. Select on “Role” dropdown list.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Mobile No. is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.4.10 | To test on enter “Mobile No” text field with less than 10 digit.  **Step 1:**  Enter “Mobile No” text field with less than 10 digits. | *Home > Admin > User Maintenance > Create User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Mobile No” text field with less than 10 digits.**   1. On Create User Page, user:    1. Enter “Username” text fields.    2. Enter the “Name” text fields    3. Enter the “Office No” text fields.    4. Enter the “Mobile No” text fields with less than 10 digits.    5. Select on “Group” dropdown list.    6. Select on “Role” dropdown list.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Mobile No. cannot be less than 10 digits |  |  |
| **Screenshot:** | | | | | |

#### TC 3.10.5 [View User Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10. 5.1 | To test on displaying user details scenario  **Step 1:** Click on “View” icon button of the selected user | *Home > Admin > User Maintenance > View Icon > Group Details page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the user details**   1. Click on “View” icon button of the selected group. | System will display the User Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying user details scenario  **Step 2:** At the User Details page, click on “Back” button. | *Home > Admin >User Maintenance > View Icon > User Details page > Group Maintenance* | 1. At the Group Details page, click on “Back” button. | System will display back on User Maintenance page |  |  |
| **Screenshot:** | | | | | |

#### TC 3.10.6 [Print User Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10.6.1 | To test on print user details functionality.  **Step 1:** Click on “View” icon button of the selected user | *Home > Admin >User Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on print the user details**   1. Click on “View” icon button of the selected group. | System will display the User Details Page |  |  |
| **Screenshot:** | | | | | |
| To test on print user details functionality.  **Step 1:** Click on “Print” button. | *Home > Admin >User Maintenance>User Details Page* | 1. Click on “Print” button | System will display the print page |  |  |
| **Screenshot:** | | | | | |

#### TC 3.10.7 [Edit User Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10.7.1 | To test on editing group details scenario  **Step 1:** Proceed to Edit page and enter the changes value. | *Home > Admin >User Maintenance > Edit Icon > Edit Page*  *OR*  *Home > Admin >User Maintenance > View Icon > Edit Button >Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on edit the user details**   1. At the Edit User Page, user are allow to edit and make changes on below fields:    1. Enter the “Name” text fields.    2. Enter the “Office No” text fields.    3. Enter the “Mobile No” text fields.    4. Choose on “Group” dropdown list.    5. Choose on “Role” dropdown list.    6. Choose on “User Force Reset” radio button.    7. Choose on “User Access” checkbox 2. User click on “Next” button | System display the Confirm page |  |  |
| **Screenshot:** | | | | | |
| To test on editing group details scenario  **Step 2:** Click on “Confirm” button. | *Home > Admin >User Maintenance > Edit Icon > Edit Page > Confirm Page*  *OR*  *Home > Admin > User Maintenance > View Icon > Edit Button >Edit Page > Confirm Page* | 1. On the Confirm Page, click on “Confirm” button | System display the Result Page with below error message:   * Success! User had been edited |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.7.2 | To test on “Back” button functionality in Edit User Details module.  **Step 1:** At Edit Page, click on “Back” button. | *Home > Admin >User Maintenance > Edit Icon > Edit Page*  *OR*  *Home > User Maintenance > View Icon > Edit Button >Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality at Edit Page**   1. At Edit Page, click on “Back” button. | System displays the User Maintenance page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Edit User Details module.  **Step 2:** At Confirm Page, click on “Back” button. | *Home > Admin >User Maintenance > Edit Icon > Edit Page>Confirm Page*  *OR*  *Home > Admin >User Maintenance > View Icon > Edit Button >Edit Page> Confirm Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality at Confirm Page**   1. At Confirm Page, click on “Back” button. | System displays the Edit Page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Edit User Details module.  **Step 3:** At Result Page, click on “Back” button. | *Home > User Maintenance > Edit Icon > Edit Page>Confirm Page>Result Page*  *OR*  *Home > User Maintenance > View Icon > Edit Button >Edit Page> Confirm Page>Result Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality at result Page**   1. At Result Page, click on “Back” button. | System displays the User Maintenance Page. |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.7.3 | To test on leave blank space at required fields while perform edit user module.  **Step 1:** Leave blank space on required fields | *Home > Admin >User Maintenance > Edit Icon > Edit Page*  *OR*  *Home > Admin >User Maintenance > View Icon > Edit Button >Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space at required fields**   1. On Edit User Page, user:    1. Leave blank on “Name” text fields.    2. Leave blank on “Office No” text fields.    3. Leave blank on “Mobile No” text fields.    4. Unselect on “Group” dropdown list.    5. Unselect on “Role” dropdown list.    6. Choose on “User Force Reset” radio button.    7. Unselect on “User Access” checkbox. 2. Click on “Next” button. | System display bellow error message:   * Name is required * Office No is required * Mobile No is required * Group is required * Role is required * At least one User Access is required |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.7.4 | To test on enter “Name” text fields with numeric and special characters  **Step 1:**  Enter “Name” text fields with special characters and space. | *Home > Admin > User Maintenance > Edit Icon > Edit Page*  *OR*  *Home > Admin > User Maintenance > View Icon > Edit Button >Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Username” text fields with special characters and space**   1. On Edit User Page, user:    1. Enter the “Name” text fields with numeric and special characters    2. Enter the “Office No” number text fields    3. Enter the “Mobile No” text fields.    4. Select on “Group” dropdown list.    5. Select on “Role” dropdown list.    6. Choose on “User Force Reset” radio button.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Username cannot include numeric and special characters except space @ . / |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.7.5 | To test on enter alphabets/special character at “Office No” text field.  **Step 1:**  Enter alphabets/special characters at “Office No” text field | *Home > Admin >User Maintenance > Edit Icon > Edit Page*  *OR*  *Home > Admin >User Maintenance > View Icon > Edit Button >Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special characters at “Office No” text field**   1. On Create User Page, user:    1. Enter the “Name” text fields    2. Enter the “Office No” text fields with alphabets/special character.    3. Enter the “Mobile No” text fields.    4. Select on “Group” dropdown list.    5. Select on “Role” dropdown list.    6. Choose on “User Force Reset” radio button.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:  Office No. is not numeric |  |  |
| **Screenshot:** | | | | | |
| 10.3.10.7.6 | To test on enter “Office No” text field with less than 9 digit.  **Step 1:**  Enter “Office No” text field with less than 9 digits. | *Home > Admin > User Maintenance > Edit Icon > Edit Page*  *OR*  *Home > Admin > User Maintenance > View Icon > Edit Button >Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Office No” text field with less than 9** **digits.**   1. On Create User Page, user:    1. Enter the “Name” text fields    2. Enter the “Office No” text fields with less than 9 digits    3. Enter the “Mobile No” text fields.    4. Select on “Group” dropdown list.    5. Select on “Role” dropdown list.    6. Choose on “User Force Reset” radio button.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Office No. cannot be less than 9 digits |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.7.7 | To test on enter alphabets/special character at “Mobile No” text field.  **Step 1:**  Enter alphabets/special characters at “Mobile No” text field | *Home > Admin > User Maintenance > Edit Icon > Edit Page*  *OR*  *Home > Admin >User Maintenance > View Icon > Edit Button >Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special characters at “Mobile No” text field**   1. On Create User Page, user:    1. Enter the “Name” text fields    2. Enter the “Office No” text fields.    3. Enter the “Mobile No” text fields with alphabets/special character.    4. Select on “Group” dropdown list.    5. Select on “Role” dropdown list.    6. Choose on “User Force Reset” radio button.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Mobile No. is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.7.8 | To test on enter “Mobile No” text field with less than 10 digit.  **Step 1:**  Enter “Mobile No” text field with less than 10 digits. | *Home > Admin >User Maintenance > Edit Icon > Edit Page*  *OR*  *Home > Admin >User Maintenance > View Icon > Edit Button >Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Mobile No” text field with less than 10 digits.**   1. On Create User Page, user:    1. Enter the “Name” text fields    2. Enter the “Office No” text fields.    3. Enter the “Mobile No” text fields with less than 9 digits.    4. Select on “Group” dropdown list.    5. Select on “Role” dropdown list.    6. Choose on “User Force Reset” radio button.    7. Select on “User Access” 2. Click on “Next” button. | System display bellow error message:   * Office No. cannot be less than 10 digits |  |  |
| **Screenshot:** | | | | | |

#### TC 3.10.8 [Unlock User]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10.8.1 | To test on unlock user functionality  **Step 1:** Click on “Unlock” button. | *Home > Admin > User Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on unlock user functionality**   1. At User Maintenance page, click on “Unlock” button. | System will display the Unlock User Screen with:   * History Invalid Attempts * History Successful Login |  |  |
| **Screenshot:** | | | | | |
| To test on unlock user functionality  **Step 2:** On Unlock User Screen, user click on “unlock” button. | *Home > Admin >User Maintenance > Unlock User Screen* | 1. At Unlock User Screen, click on “Unlock” button. | System display the Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on unlock user functionality  **Step 3:** On Confirm Page, click on “Confirm” button | *Home > Admin >User Maintenance > Unlock User Screen>Confirm Page* | 1. At Confirm page, click on “Confirm” button. | System display the Result Page with message:  “**Success!** User \*\*\* has been unlocked” |  |  |
| **Screenshot:** | | | | | |
| TC 3.10.8.2 | To test on “Back” button at Unlock User module.  **Step 1:** At Unlock User Screen, click on “Back” button. | *Home > Admin >User Maintenance > Unlock User Screen* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button at Unlock User module.**   1. At Unlock User Screen, click on “Back” button. | System display the User Maintenance screen |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button at Unlock User module.  **Step 2:** At Confirm Page, click on “Back” button. | *Home > Admin >User Maintenance > Unlock User Screen>Confirm Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button at Unlock User module.**   1. At Confirm Page, click on “Back” button. | System displays the Unlock User Screen. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button at Unlock User module.  **Step 2:** At Confirm Page, click on “Back” button. | *Home > Admin > User Maintenance > Unlock User Screen>Confirm Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button at Unlock User module.**   1. At Confirm Page, click on “Back” button. | System displays the Unlock User Screen. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button at Unlock User module.  **Step 2:** At Result Page, click on “Back” button. | *Home > Admin >User Maintenance > Unlock User Screen>Confirm Page>Result Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button at Unlock User module.**   1. At Result Page, click on “Back” button. | System displays the User Maintenance page |  |  |
| **Screenshot:** | | | | | |

#### TC 3.10.9 [Delete User]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10.9.1 | To test on deleting user scenario  **Step 1:** Click on “Delete” button of the selected user | *Home > Admin >User Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Delete User scenario**   1. At the User Maintenance Page, click on “Delete” button of the selected user. | System will display the Delete User page |  |  |
| **Screenshot:** | | | | | |
| To test on deleting user scenario  **Step 2:** At Delete User page, click on “Confirm” button | *Home > Admin >User Maintenance > Delete User* | 1. At the Delete User page, click on “Confirm” button | System displays the Result Page with above message:  “**Success!** User has been deleted” |  |  |
| **Screenshot:** | | | | | |

### TS 011

Navigation Maintenance

#### TC 3.11.1 [“Expand All” Button Functionality]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.11.1.1 | To test on “Expand All” button functionality.  **Step 1:**  At Navigation Maintenance page, click on “Expand All” button | *Home> Admin >Navigation Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Expand All” button functionality**   1. Click on “Expand All” button | System will expand all navigation available |  |  |
| **Screenshot:** | | | | | |

#### TC 3.11.2 [“Collapse All” Button Functionality]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.11.2.1 | To test on “Collapse All” button functionality  **Step 1:** At Navigation Maintenance page, click on “Collapse All” button. | *Home> Admin >Navigation Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Collapse All” button functionality**   1. Click on “Collapse All” button | System will collapse all navigation available |  |  |
| **Screenshot:** | | | | | |

#### TC 3.11.3 [“Expand” Icon Button Functionality]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.11.3.1 | To test on “Expand” icon button functionality  **Step 1:** At Navigation Maintenance page, click on “Expand” icon button of the selected navigation. | *Home> Admin >Navigation Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Expand” icon button functionality**   1. Click on “Expand” icon button of the selected navigation. | System will expand the main menu and display the available sub menu.  “Expand” icon button will change to “Collapse” icon button. |  |  |
| **Screenshot:** | | | | | |

#### TC 3.11.4 [“Collapse” Icon Button Functionality]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.11.4.1 | To test on “Collapse” icon button functionality  **Step 1:** At Navigation Maintenance page, click on “Expand” icon button of the selected navigation. | *Home> Admin >Navigation Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Collapse” icon button functionality**   1. Click on “Collapse” icon button of the selected navigation. | System will collapse the sub menu and display the main menu.  “Collapse” icon button will change to “Expand” icon button. |  |  |
| **Screenshot:**  \*100\* | | | | | |

#### TC 3.11.5 [Display Navigation Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.11.5.1 | To test on displaying navigation details scenario  **Step 1:** At Navigation Maintenance, click on “View” icon button of the selected navigation. | *Home> Admin >Navigation Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying navigation details**   1. Click on “View” icon button of the selected navigation. | System display Navigation Details box at the right side of the screen. |  |  |
| **Screenshot:** | | | | | |

#### TC 3.11.6 [Edit Navigation Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.11.6.1 | To test on editing navigation details scenario  **Step 1:** At Navigation Maintenance, click on “Edit” icon button of the selected navigation. | *Home> Admin >Navigation Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on editing navigation details**   1. Click on “Edit” icon button of the selected navigation. | System display Navigation Edit box at the right side of the screen. |  |  |
| **Screenshot:** | | | | | |
| To test on editing navigation details scenario  **Step 2:** At Navigation Edit box, enter the changes. | *Home> Admin >Navigation Maintenance>Navigation Edit Box* | 1. User are allow to make changes on below fields:    1. Name    2. Description    3. Status 2. Click on “Next” button. | System display the Navigation Edit – Confirmation Box |  |  |
| **Screenshot:** | | | | | |
| To test on editing navigation details scenario  **Step 2:** At Navigation Edit - Confirmation box, click on “Confirm” button | *Home> Admin >Navigation Maintenance>Navigation Edit Box> Navigation Edit – Confirmation Box* | 1. User click on “Confirm” button. | System display the Navigation Edit – Result Box with below message:  **Success!** Navigation had been edited. |  |  |
| **Screenshot:** | | | | | |
| TC 3.11.6.2 | To test on leave blank space on required fields at Navigation Edit Box.  **Step 1:** At Navigation Edit Box, leave blank on required fields | *Home> Admin >Navigation Maintenance> Navigation Edit Box* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space on required fields**   1. Leave blank on below fields    1. Name    2. Description 2. Click on “Next” button. | System display below error message:   * Name is required * Description is required |  |  |

### TS 012

Audit Trail

#### TC 3.12.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | |  |  |  |
| TC 3.12.1.1 | To test on choosing “User Name” at “search By” dropdown list.  **Step 1:**  Choose on “User Name” at “Search By” dropdown list. | *Home> Admin >Audit Trail* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “User Name” at “Search By” dropdown list**   1. Choose on “User Name” at “Search By” dropdown list. | | System will display the “User Name” text box |  |  |
| **Screenshot:** | | | | | | |
| To test on choosing “User Name” at “Search By” dropdown list.  **Step 2:**  Enter the “User Name” text box and click on “Search” button. | *Home > Admin >Audit Trail* | 1. Enter the “User Name” text box. 2. Click on “Search” button | | System display the Search Result page |  |  |
| **Screenshot:** | | | | | | |
| TC 3.12.1.2 | To test on choosing “Date” at “Search By” dropdown list.  **Step 1:**  Choose “Date” at “Search By” dropdown list. | *Home > Admin >Audit Trail* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Date” at “Search By” dropdown list**   1. Choose on “User Creation Date” at “Search By” dropdown list. | System display the “From Date” and “To Date” fields |  |  |
| **Screenshot:** | | | | | | |
| To test on choosing “Date” at “Search By” dropdown list.  **Step 2:**  Enter the “From Date” and “To Date” field, then click on “Search” button | *Home > Admin >Audit Trail* | | 1. Enter the “From Date” fields. 2. Enter the “To Date” fields. 3. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | | |
| TC 3.12.1.3 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home > Admin >Audit Trail>Choose “Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | | |
| TC 3.12.1.4 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home > Admin > Audit Trail>Choose “Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | | |
| TC 3.12.1.5 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home > Admin >Audit Trail>Choose “Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be less than From date |  |  |
| **Screenshot:** | | | | | | |
| TC 3.12.1.6 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | *Home > Admin >Audit Trail>Choose “Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be future dated |  |  |
| **Screenshot:** | | | | | | |
| Tc 3.12.1.7 | To test on choosing “Activity ID” at “Search By” dropdown list.  **Step 1:**  Choose on “Activity ID” at “Search By” dropdown list. | *Home> Admin >Audit Trail* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Activity ID” at “Search By” dropdown list**   1. Choose on “Activity ID” at “Search By” dropdown list. | System will display the “Activity ID” text box |  |  |
| **Screenshot:** | | | | | | |
| To test on choosing “Activity ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Activity ID” text box and click on “Search” button. | *Home > Admin >Audit Trail* | | 1. Enter the “Activity ID” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | | |
| TC 3.12.1.8 | To test on choosing “Activity” at “Search By” dropdown list.  **Step 1:**  Choose on “Activity” at “Search By” dropdown list. | *Home> Admin >Audit Trail* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Activity” at “Search By” dropdown list**   1. Choose on “Activity” at “Search By” dropdown list. | System will display the “Activity” dropdown list. |  |  |
| **Screenshot:** | | | | | | |
| To test on choosing “Activity” at “Search By” dropdown list.  **Step 2:**  Choose on “Activity” dropdown list and click on “Search” button. | *Home > Admin >Audit Trail* | | 1. Choose on “Activity” dropdown list. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | | |

#### TC 3.12.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.12.2 | To test on pagination functionality | *Home > Admin >Audit Trail* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 3.12.3 [Filter Function]

| Case No. | Test Description | Action or Path | | Test Step Details | Expected Results | | Status  ( /Fail) | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  |  | |  | |  |
| TC 3.12.3.1 | To test on **“Activity ID”** filter text fields functionality.  **Step 1:** Enter the “Activity ID” filter text fields. | *Home > Admin > Audit Trail >* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Activity ID” filter text fields functionality**   1. Enter the “Activity ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.12.3.2 | To test on **“User Name”** filter text fields functionality.  **Step 1:** Enter the “User Name” filter text fields. | *Home > Admin > Audit Trail* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “User Name” filter text fields functionality**   1. Enter the “User Name” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.12.3.3 | To test on **“Transaction Date”** filter text fields functionality.  **Step 1:** Enter the “Transaction Date” filter text fields. | *Home > Admin > Audit Trail* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Transaction Date” filter text fields functionality**   1. Enter the “Transaction Date” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.12.3.4 | To test on **“Category Name”** filter text fields functionality.  **Step 1:** Enter the “Category Name” filter text fields. | *Home > Admin > Audit Trail>* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Category Name” filter text fields functionality**   1. Enter the “Category Name” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 3.12.3.5 | To test on **“Description”** filter text fields functionality.  **Step 1:** Enter the “Description” filter text fields. | *Home > Admin > Audit Trail* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Description” filter text fields functionality**   1. Enter the “Description” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 3.12 3.6 | To test on **“Reason”** filter text fields functionality.  **Step 1:** Enter the “Reason” filter text fields. | *Home > Admin > Audit Trail* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Reason” filter text fields functionality**   1. Enter the “Reason” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 3.12 3.7 | To test on **“Status”** filter text fields functionality.  **Step 1:** Enter the “Status” filter text fields. | *Home > Admin > Audit Trail* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Status” filter text fields functionality**   1. Enter the “Status” filter text fields. | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |

#### TC 3.12.4 [Display Audit Trail Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.12.4 | To test on displaying audit trail details  **Step 1:** Click on “Activity ID” hyperlink. | *Home > Admin > Audit Trail* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying Audit Trail details**   1. Click on “Activity ID” hyperlink. | System will display the Audit Trail – Details page. |  |  |
| **Screenshot:** | | | | | |
| To test on displaying audit trail details  **Step 2:** At Audit Trail – details page, click on “Back” button. | *Home > Admin >Audit Trail > Audit Trail Details p* | 1. At Audit Trail – details page, click on “Back” button | System will display back on Audit Trail page. |  |  |
| **Screenshot:** | | | | | |

### TS 013

Report

#### TC 3.13.1 [Generate Report]

| Case No. | Test Description | Action or Path | Test Step Details | | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | |  |  |  |
| TC 3.13.1.1 | To test on generating new report scenario  **Step 1:**  Enter the required fields. Then click on “Generate” button | *Home>Admin>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Generate Report functionality.**   1. Select on “Report Name” dropdown list. 2. Select on “From Date”. 3. Select on “To Date”. 4. Select on “File Type” dropdown list 5. Click on “Generate” button | | System will display popup message box with below message:  “Success! Report has been generated” |  |  |
| **Screenshot:** | | | | | | |
| TC 3.13.1.2 | To test on unselect at “Report Name” dropdown list.  **Step 1:**  Enter on all required fields except on “Report Name’ dropdown list. | *Home > Admin>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on unselect at “Report Name” dropdown list scenario.**   1. Unselect on “Report Name” dropdown list. 2. Select on “From Date”. 3. Select on “To Date”. 4. Select on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * Report Name is required |  |  |
| **Screenshot:** | | | | | | |
| TC 3.13.1.3 | At **“From Date”** fields, select on future dated (> current date).  **Step 1:**  User enter all fields with valid value, except on “From Date”. | *Home >Admin>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on selecting future dated (> current date) at “From Date” fields**   1. Select on “Report Name” dropdown list. 2. Select on future dated at “From Date”. 3. Select on “To Date”. 4. Select on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | | |
| TC 3.13.1.4 | At **“From Date”** fields, select on date that more than “To Date” value (> “To Date”).  **Step 1:**  User enter all fields with valid value, except on “From Date”. | *Home >Admin>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on selecting date that more than “To Date” value (> “To Date”)** **at “From Date” fields**   1. Select on “Report Name” dropdown list. 2. Select on date that more than “To Date” value at “From Date”. 3. Select on “To Date”. 4. Select on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | | |
| TC 3.13.1.5 | At **“To Date”** fields, select on future dated (> current date).  **Step 1:**  User enter all fields with valid value, except on “To Date”. | *Home >Admin>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on selecting future dated (> current date) at “To Date” fields**   1. Select on “Report Name” dropdown list. 2. Select on “From Date”. 3. Select on future dated at “To Date”. 4. Select on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * To date cannot be future dated |  |  |
| **Screenshot:** | | | | | | |
| TC 3.13.1.6 | To test on unselect at “File Type” dropdown list.  **Step 1:**  Enter on all required fields except on “File Type” dropdown list. | *Home > Admin>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on unselect at “File Type” dropdown list scenario.**   1. Select on “Report Name” dropdown list. 2. Select on “From Date”. 3. Select on “To Date”. 4. Unselect on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * File Type is required |  |  |
| **Screenshot:** | | | | | | |

#### TC 3.13.2 [Download Generated Report]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | | Remarks | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | |  | |
| TC 3.13.2.1 | To test on Search Function in generated report module  **Step 1:**  Enter details of the required generated report | *Home>Admin>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on search generated report.**   1. Enter details of the generated report at “Search” text fields. | System will display the search result based on the required search. |  | |  | |
| **Screenshot:** | | | | | | | |
| To test on Download function in generated report module  **Step 2:**  Click on “Download” button of the required report. | *Home > Admin>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on download generated report**   1. Click on “Download” button of the required generated report. | System will display the print page. |  | |  | |
| **Screenshot:** | | | | | | | |
| TC 3.13.2.2 | To test on Pagination function in generated report module  **Step 1:** Click on “next”/“previous”/“numeric” button. | *Home > Admin>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on download generated report**   1. Click on “next”/“previous”/“numeric” button. | System will view:   * The next page (if click on “next” button). * The previous page (if click on “previous” button). * The selected page (if click on “numeric” button). | |  | |  |
| **Screenshot:** | | | | | | | |
| TC 3.13.2.3 | To test on Entry List function in generated report module  **Step 1:** Select on “Entry List” dropdown list. | *Home > Admin>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on download generated report**   1. Select on “Entry List” dropdown list. | System will display list of generated report based on required entries. | |  | |  |
| **Screenshot:** | | | | | | | |

#### TC 3.13.3 [Download Required Report]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | | Remarks | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | |  | |
| TC 3.13.3.1 | To test on Download Required Report  **Step 1:**  User choose whether to download report by Daily/Monthly or Yearly and enter all required fields | *Home>Admin>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Download Required Report**   1. Users choose whether to download report by Daily/Monthly/Yearly then click on the chosen navigation. 2. Select on “Report Name” dropdown list. 3. Select on “File Type” dropdown list. 4. Select on “Daily/Monthly/Yearly” fields. 5. Click on “Download” button. | System will display the Print Page. |  | |  | |
| **Screenshot:** | | | | | | | |
| TC 3.13.3.2 | To test on Download Required Report  **Step 1:**  User chooses whether to download report by Daily/Monthly or Yearly and enter all required fields except on “report Name” dropdown list. | *Home>Admin>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Download Required Report**   1. Users choose whether to download report by Daily/Monthly/Yearly then click on the chosen navigation. 2. Unselect on “Report Name” dropdown list. 3. Select on “File Type” dropdown list. 4. Select on “Daily/Monthly/Yearly” fields. 5. Click on “Download” button. | System will display below error message:   * Report Name is required | |  | |  |
| **Screenshot:** | | | | | | | |

### TS 014

Fee Maintenance

#### TC 3.14.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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| **Screenshot:** | | | | | |

#### TC 3.14.2 [Filter Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.14.3 [Add Fee Profile Tier]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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| **Screenshot:** | | | | | |

#### TC 3.14.4 [Editing Fee Profile Tier]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
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| **Screenshot:** | | | | | |

#### TC 3.14.5 [Viewing Fee Profile Tier]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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### TS 015

Password Parameters

#### TC 3.15.1 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.15.2 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.15.3 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.15.4 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.15.5 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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### TS 016

Config Parameters

#### TC 3.16.1 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.16.2 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.16.3 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.16.4 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.16.5 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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### TS 017

Maintenance Parameters

#### TC 3.17.1 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.17.2 []

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#### TC 3.17.3 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.17.4 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.17.5 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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### TS 018

Initial Message

#### TC 3.18.1 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.18.2 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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#### TC 3.18.3 []

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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## BANKS

### TS 019

Bank Enquiry

#### TC 4.19.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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|  |  |  |  |  |  |  |
| TC 4.19.1.1 | To test on choosing “Bank ID” at “Search By” dropdown list.  **Step 1:**  Choose “Bank ID” at “Search By” dropdown list. | *Home > Banks > Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Bank ID” at “Search By” dropdown list**   1. Choose on “Bank ID” at “Search By” dropdown list. | System will display the “Bank ID” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Bank ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Bank ID” text box and click on “Search” button. | *Home > Bank > Bank Enquiry* | 1. Enter the “Bank ID” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.1.2 | To test on choosing “Bank Name” at “Search By” dropdown list.  **Step 1:**  Choose “Bank Name” at “Search By” dropdown list. | *Home > Banks > Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Bank Name” at “Search By” dropdown list**   1. Choose on “Bank Name” at “Search By” dropdown list. | System will display the “Bank Name” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Bank Name” at “Search By” dropdown list.  **Step 2:**  Enter the “Bank Name” text box and click on “Search” button. | *Home > Banks > Bank Enquiry* | 1. Enter the “Bank Name” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.1.3 | To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 1:**  Choose “Creation Date” at “Search By” dropdown list. | *Home > Banks > Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Creation Date” at “Search By” dropdown list**   1. Choose on “Creation Date” at “Search By” dropdown list. | System display the “From Date” and “To Date” fields |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 2:**  Enter the “From Date” and “To Date” field, then click on “Search” button | *Home > Banks > Bank Enquiry* | 1. Enter the “From Date” fields. 2. Enter the “To Date” fields. 3. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.1.4 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home > Banks > Bank Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |
| TC 4.19..1.5 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home > Banks > Bank Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.1.6 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home > Bank > Bank Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be less than From date |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.1.7 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | *Home > Banks > Bank Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |

#### TC 4.19.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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|  |  |  |  |  |  |  |
| TC 4.19.2.1 | To test on Pagination functionality | *Home > Banks >Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 4.19.3 [Filter Function]

| Case No. | Test Description | Action or Path | | Test Step Details | Expected Results | | Status  ( /Fail) | | Remarks |
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| TC 4.19.3.1 | To test on **“Bank ID”** filter text fields functionality.  **Step 1:** Enter the “Bank ID” filter text fields. | *Home > Banks> Bank Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Bank ID” filter text fields functionality**   1. Enter the “Bank ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 4.19.3.2 | To test on **“Bank Name”** filter text fields functionality.  **Step 1:** Enter the “Bank Name” filter text fields. | *Home > Banks> Bank Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Bank Name” filter text fields functionality**   1. Enter the “Bank Name” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 4.19.3.3 | To test on **“Created By”** filter text fields functionality.  **Step 1:** Enter the “Created By” filter text fields. | *Home >Banks>Bank Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Created By” filter text fields functionality**   1. Enter the “Created By” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 4.19.3.4 | To test on **“Updated By”** filter text fields functionality.  **Step 1:** Enter the “Updated By” filter text fields. | *Home >Banks>Bank Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Updated By” filter text fields functionality**   1. Enter the “Updated By” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 4.19.3.5 | To test on **“Creation Date”** filter text fields functionality.  **Step 1:** Enter the “Creation Date” filter text fields. | *Home > Banks>Bank Admin* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Creation Date” filter text fields functionality**   1. Enter the “Creation Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 4.19.3.6 | To test on **“Updated Date”** filter text fields functionality.  **Step 1:** Enter the “Updated Date” filter text fields. | *Home > Banks>Bank Admin* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Updated Date” filter text fields functionality**   1. Enter the “Updated Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |

#### TC 4.19.4 [Create Bank]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
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|  |  |  |  |  |  |  |
| TC 4.19.4.1 | To test on create new bank  **Step 1:** Click on “Create” button | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on create new bank**   1. Click on “Create” button. | System will display the Create Bank page. |  |  |
| **Screenshot:** | | | | | |
| To test on create new bank  **Step 2:** Enter the details and click on “Next” button | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. At the Create Page:    1. Enter the “Bank ID” text fields.    2. Enter the “Bank Name “text fields.    3. Enter the “Bank Description” text fields.    4. Enter the “Address” text fields.    5. Enter the “Office No” text fields.    6. Enter the “Fax No” text fields.    7. Enter the “Liquidity Threshold” text fields.    8. Ensure the “Channel” was defined in Config Parameter    9. Select on “Fee Scheme” dropdown list. 2. Click on “Next” button | System will display the Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on create new bank  **Step 3:** Click on “Confirm” button to proceed on result page. | *Home >Bank>Bank Enquiry>Create Bank Page>Create Bank – Result Page* | 1. At the Confirm Page, user click on “Confirm” button | System will display the result page with message:  “**Success!** Bank has been created” |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.4.2 | To test on “Back” button functionality in create new bank module  **Step 1:** Click on “Back” button at Create Bank Page | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in create new bank module**   1. At the Create Bank page, user clicks on “Back” button. | System will display back on Bank Enquiry page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new bank module  **Step 2:** Click on “Back” button at Confirm Page | *Home >Bank>Bank Enquiry>Create Bank Page>Create Bank – Confirm Page* | 1. At the Confirm page, user clicks on “Back” button. | System will display back on Create Bank Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new bank module  **Step 3:** Click on “Back” button at Result Page | *Home >Bank>Bank Enquiry>Create Bank Page>Create Bank – Confirm Page> Create Bank – Confirm Page* | 1. Click on “Back” button at result page to display back on Bank Enquiry Page | System will display the Bank Enquiry page. |  |  |
|  | | | | | |
| TC 4.19.4.3 | To test on leave blank space in required fields while perform create new bank scenario  **Step 1:** Click on “Create” button. | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space at required fields**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on leave blank space in required fields while perform create new group scenario  **Step 2:** Leave blank space on required fields | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. On Create Bank Page, user:    1. Leave blank on “Bank ID” text field.    2. Leave blank on “Bank Name” text field    3. Leave blank on “Bank Description” text field    4. Leave blank on “Address” text field.    5. Leave blank on “Office No” text field.    6. Leave blank on “Fax No” text field.    7. Leave blank on “Liquidity Threshold” text field.    8. Unselect on “Fee Schemes” dropdown list 2. Click on “Next” button | System display bellow error message:   * Bank ID is required * Bank Name is required * Bank Description is required * Address is required * Office No is required * Fax No is required * Liquidity Threshold is required * Fee Schemes is required. |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.4.4 | To test on enter special characteristic and alphabets at “Bank ID” text fields  **Step 1:** Click on “Create” button. | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter special character and alphabets on “Bank ID” text fields.**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on enter special character and alphabets at “Bank ID” text fields  **Step 2:** Enter “Bank ID” text field with special character and alphabets. | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. At the Create Page:    1. Enter the “Bank ID” text fields with special character and alphabets.    2. Enter the “Bank Name “text fields.    3. Enter the “Bank Description” text fields.    4. Enter the “Address” text fields.    5. Enter the “Office No” text fields.    6. Enter the “Fax No” text fields.    7. Enter the “Liquidity Threshold” text fields.    8. Ensure the “Channel” was defined in Config Parameter    9. Select on “Fee Scheme” dropdown list. 2. Click on “Next” button | System display bellow error message:   * Bank ID cannot include special character and alphabet. |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.4.5 | To test on enter more than 8 digit at “Bank ID” text fields  **Step 1:** Click on “Create” button. | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter more than 8 digit at “Bank ID” text fields.**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on enter more than 8 digit at “Bank ID” text fields  **Step 1:** Enter “Bank ID” text field with more 8 digit. | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. At the Create Page:    1. Enter the “Bank ID” text fields with more than 8 digits.    2. Enter the “Bank Name “text fields.    3. Enter the “Bank Description” text fields.    4. Enter the “Address” text fields.    5. Enter the “Office No” text fields.    6. Enter the “Fax No” text fields.    7. Enter the “Liquidity Threshold” text fields.    8. Ensure the “Channel” was defined in Config Parameter    9. Select on “Fee Scheme” dropdown list. 2. Click on “Next” button | System display bellow error message:   * Bank ID cannot be more than 8 digits. |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.4.6 | To test on enter “Bank Name” text fields with numeric and special characters  **Step 1:** Click on “Create” button. | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Bank Name” text fields with numeric and special characters**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on enter “Bank Name” text fields with numeric and special characters  **Step 2:** Enter “Bank Name” text fields with numeric and special characters | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. At the Create Page:    1. Enter the “Bank ID” text fields.    2. Enter the “Bank Name “text fields with numeric and special characters..    3. Enter the “Bank Description” text fields.    4. Enter the “Address” text fields.    5. Enter the “Office No” text fields.    6. Enter the “Fax No” text fields.    7. Enter the “Liquidity Threshold” text fields.    8. Ensure the “Channel” was defined in Config Parameter    9. Select on “Fee Scheme” dropdown list. 2. Click on “Next” button | System display bellow error message:  Name cannot include numeric and special characters except space @ . / |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.4.7 | To test on enter alphabet/special character at “Office No” text fields.  **Step 1:** Click on “Create” button. | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Office No” text field with alphabets/special characters.**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on enter alphabet/special character at “Office No” text fields.  **Step 2:**  Enter alphabets/special characters at “Office No” text field | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. At the Create Page:    1. Enter the “Bank ID” text fields.    2. Enter the “Bank Name “text fields.    3. Enter the “Bank Description” text fields.    4. Enter the “Address” text fields.    5. Enter the “Office No” text fields with alphabets/special characters.    6. Enter the “Fax No” text fields.    7. Enter the “Liquidity Threshold” text fields.    8. Ensure the “Channel” was defined in Config Parameter    9. Select on “Fee Scheme” dropdown list. 2. Click on “Next” button. | System display bellow error message:   * Office No. is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.4.8 | To test on enter “Office No” text field with less than 9 digit.  **Step 1:** Click on “Create” button. | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Office No” text fields with less than 9 digits**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on enter “Office No” text field with less than 9 digit.  **Step 2:**  Enter “Office No” text field with less than 9 digits. | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. At the Create Page:    1. Enter the “Bank ID” text fields.    2. Enter the “Bank Name “text fields.    3. Enter the “Bank Description” text fields.    4. Enter the “Address” text fields.    5. Enter the “Office No” text fields with with less than 9 digits.    6. Enter the “Fax No” text fields.    7. Enter the “Liquidity Threshold” text fields.    8. Ensure the “Channel” was defined in Config Parameter    9. Select on “Fee Scheme” dropdown list. 2. Click on “Next” button. | System display bellow error message:   * Office No. cannot be less than 9 digits |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.4.9 | To test on enter alphabets/special character at “Fax No” text field.  **Step 1:** Click on “Create” button. | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Fax No” text fields with alphabets/special characters**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on enter alphabets/special character at “Fax No” text field.  **Step 2:**  Enter alphabets/special characters at “Fax No” text field | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. At the Create Page:    1. Enter the “Bank ID” text fields.    2. Enter the “Bank Name “text fields.    3. Enter the “Bank Description” text fields.    4. Enter the “Address” text fields.    5. Enter the “Office No” text fields.    6. Enter the “Fax No” text fields with alphabets/ special characters.    7. Enter the “Liquidity Threshold” text fields.    8. Ensure the “Channel” was defined in Config Parameter    9. Select on “Fee Scheme” dropdown list. 2. Click on “Next” button. | System display bellow error message:   * Fax No. is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.4.10 | To test on enter “Liquidity Threshold” text field with amount up to 2 decimal places.  **Step 1:** Click on “Create” button. | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Liquidity Threshold” text field with amount up to 2 decimal places**   1. Click on “Create” button. | System will display the Create Group page |  |  |
| **Screenshot:** | | | | | |
| To test on enter “Liquidity Threshold” text field with amount up to 2 decimal places.  **Step 2:** Enter “Liquidity Threshold” text field with amount up to 2 decimal places. | *Home >Bank>Bank Enquiry>Create Bank Page* | 1. At the Create Page:    1. Enter the “Bank ID” text fields.    2. Enter the “Bank Name “text fields.    3. Enter the “Bank Description” text fields.    4. Enter the “Address” text fields.    5. Enter the “Office No” text fields.    6. Enter the “Fax No” text fields with alphabets/ special characters.    7. Enter the “Liquidity Threshold” text fields with amount up to 2 decimal places.    8. Ensure the “Channel” was defined in Config Parameter    9. Select on “Fee Scheme” dropdown list. 2. Click on “Next” button. | System display bellow error message:   * Liquidity Threshold amount is invalid |  |  |
| **Screenshot:** | | | | | |

#### TC 4.19.5 [View Bank Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.19 5.1 | To test on displaying bank details scenario  **Step 1:** Click on “View” icon button of the selected user | *Home > Bank> Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the user details**   1. Click on “View” icon button of the selected bank. | System will display the Bank Enquiry Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying user details scenario  **Step 2:** At the User Details page, click on “Back” button. | *Home >Bank>Bank Enquiry>Bank Enquiry Details Page* | 1. At the Bank Details page, click on “Back” button. | System will display back on Bank Enquiry page |  |  |
| **Screenshot:** | | | | | |

#### TC 4.10.6 [Print Bank Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10.6.1 | To test on print bank details functionality.  **Step 1:** Click on “View” icon button of the selected user | *Home > Bank> Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on print the user details**   1. Click on “View” icon button of the selected group. | System will display the Bank Details Page |  |  |
| **Screenshot:** | | | | | |
| To test on print bank details functionality.  **Step 1:** Click on “Print” button | *Home > Bank> Bank Enquiry>Bank Details Page* | 1. Click on “Print” button. | System will display the Print Page. |  |  |
| **Screenshot:** | | | | | |

#### TC 4.19.7 [Edit Bank]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 14.9.7.1 | To test on editing bank details scenario  **Step 1:** Proceed to Edit page and enter the changes value. | *Home>Bank>Bank Enquiry>Edit Icon*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on edit bank details**   1. On Edit Bank page, user are allow to make changes on below fields:    1. Enter the “Bank Name” text fields.    2. Enter the “Bank Description” text fields.    3. Enter the “Address” text fields.    4. Enter the “Fax No” text fields. 2. Click on “Next” button | System will display the Confirm Page. |  |  |
| **Screenshot:** | | | | | |
| To test on editing bank details scenario  **Step 2:** Click on “Confirm” button. | *Home>Bank>Bank Enquiry>Edit Icon>Bank Enquiry Edit Page> Bank Enquiry Edit – Confirm Page*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button>Bank Enquiry Edit Page> Bank Enquiry Edit – Confirm Page* | 1. At the Confirm Page, click on “Confirm” button. | System will display the Result Page with below message:  “**Success!** Bank has been edited” |  |  |
| **Screenshot:** | | | | | |
| TC 14.9.7.2 | To test on “Back” button functionality in edit bank details scenario.  **Step 1:** Click on “Back” button at Edit Bank Page | *Home>Bank>Bank Enquiry>Edit Icon*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in edit bank details module**   1. At the Edit Bank page, user clicks on “Back” button. | System will display back on Bank Enquiry page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in edit bank details module  **Step 2:** Click on “Back” button at Confirm Page | *Home> Bank>Bank Enquiry>Edit Icon>Bank Enquiry Edit Page> Bank Enquiry Edit – Confirm Page*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button>Bank Enquiry Edit Page> Bank Enquiry Edit – Confirm Page* | 1. At the Confirm page, user clicks on “Back” button. | System will display back on Edit Bank Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in edit bank details module  **Step 3:** Click on “Back” button at Result Page | *Home> Bank>Bank Enquiry>Edit Icon>Bank Enquiry Edit Page> Bank Enquiry Edit – Confirm Page>Result Page*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button>Bank Enquiry Edit Page> Bank Enquiry Edit – Confirm Page* | 1. At the Result Page, click on “Back” button at result page to display back on Bank Enquiry Page | System will display the Bank Enquiry page. |  |  |
|  | | | | | |
| TC 14.9.7.3 | To test on leave blank space in required fields while perform edit bank details scenario  **Step 1:** Leave blank space on required fields | *Home> Bank>Bank Enquiry>Edit Icon>Bank Enquiry Edit Page*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button>Bank Enquiry Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space in required fields** **in edit bank details module**   1. On Edit Bank Page, user:    1. Leave blank on “Bank Name” text field    2. Leave blank on “Bank Description” text field    3. Leave blank on “Address” text field.    4. Leave blank on “Office No” text field.    5. Leave blank on “Fax No” text field. 2. Click on “Next” button | System display bellow error message:   * Bank Name is required * Bank Description is required * Address is required * Office No is required * Fax No is required |  |  |
| **Screenshot:** | | | | | |
| TC 14.9.7.4 | To test on enter “Bank Name” text fields with numeric and special characters while perform edit bank details scenario  **Step 1:** Enter “Bank Name” text fields with numeric and special characters | *Home >Bank>Bank Enquiry> Edit Icon>Bank Enquiry Edit Bank Page*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button>Bank Enquiry Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Bank Name” text fields with numeric and special character in edit bank details module**   1. On Edit Bank Page:    1. Enter the “Bank Name “text fields with numeric and special characters.    2. Enter the “Bank Description” text fields.    3. Enter the “Address” text fields.    4. Enter the “Office No” text fields.    5. Enter the “Fax No” text fields. 2. Click on “Next” button | System display bellow error message:  Name cannot include numeric and special characters except space @ . / |  |  |
| **Screenshot:** | | | | | |
| TC 14.9.7.5 | To test on enter alphabet/special character at “Office No” text fields while perform edit bank details scenario.  **Step 1:**  Enter alphabets/special characters at “Office No” text field | *Home >Bank>Bank Enquiry> Edit Icon>Bank Enquiry Edit Bank Page*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button>Bank Enquiry Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Office No” text fields with alphabet/ special character in edit bank details module**   1. On Edit Bank Page:    1. Enter the “Bank Name “text fields.    2. Enter the “Bank Description” text fields.    3. Enter the “Address” text fields.    4. Enter the “Office No” text fields with alphabets/special characters.    5. Enter the “Fax No” text fields. 2. Click on “Next” button. | System display bellow error message:   * Office No. is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 14.9.7.6 | To test on enter “Office No” text field with less than 9 digit while perform edit bank details scenario.  **Step 1:**  Enter “Office No” text field with less than 9 digits. | *Home >Bank>Bank Enquiry> Edit Icon>Bank Enquiry Edit Bank Page*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button>Bank Enquiry Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Office No” text field with less than 9 digit in edit bank details module**   1. On Edit Bank Page:    1. Enter the “Bank Name “text fields.    2. Enter the “Bank Description” text fields.    3. Enter the “Address” text fields.    4. Enter the “Office No” text fields with with less than 9 digits.    5. Enter the “Fax No” text fields. 2. Click on “Next” button. | System display bellow error message:   * Office No. cannot be less than 9 digits |  |  |
| **Screenshot:** | | | | | |
| TC 14.9.7.7 | To test on enter alphabets/special character at “Fax No” text field while perform edit bank details scenario.  **Step 1:**  Enter alphabets/special characters at “Fax No” text field | *Home >Bank>Bank Enquiry> Edit Icon>Bank Enquiry Edit Bank Page*  *OR*  *Home> Bank>Bank Enquiry>View Icon> Edit Button>Bank Enquiry Edit Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special character at “Fax No” text field** **in edit bank details module**   1. On Edit Bank Page:    1. Enter the “Bank Name “text fields.    2. Enter the “Bank Description” text fields.    3. Enter the “Address” text fields.    4. Enter the “Office No” text fields.    5. Enter the “Fax No” text fields with alphabets/ special characters. 2. Click on “Next” button. | System display bellow error message:   * Fax No. is not numeric |  |  |
| **Screenshot:** | | | | | |

#### TC 4.19.8 [Delete Bank]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.19.8.1 | To test on delete bank  **Step 1:** Click on “Delete” icon button of the selected group | *Home >Bank>Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Delete Bank**   1. At the Bank Enquiry Page, click on “Delete” icon button of the selected bank. | System displays the Delete Bank page. |  |  |
| **Screenshot:** | | | | | |
| To test on delete bank  **Step 2:** At Delete Bank page, click on “Confirm” button | *Home >Bank>Bank Enquiry>Delete Bank – Confirm Page* | 1. At the Delete Bank – Confirm Page, click on “Confirm” button | System displays the Result Page with above message:  “**Success!** Bank has been deleted” |  |  |
| **Screenshot:** | | | | | |
| TC 4.19.8.2 | To test on “Back” button functionality in Delete Bank module  **Step 1:**  Click on “Back” button at Delete Group page | *Home >Bank>Bank Enquiry>Delete Bank – Confirm Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in Delete Bank module**   1. At the Delete Bank – Confirm page, click on “Back” button. | System display back on Bank Enquiry page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Delete Bank module  **Step 2:**  Click on “Back” button at Delete Bank – Result page | *Home >Bank>Bank Enquiry>Delete Bank – Confirm Page>Delete Bank – Result Page* | 1. At the Delete Bank – Result page, click on “Back” button. | System display back on Bank Enquiry page |  |  |
| **Screenshot:** | | | | | |

### TS 020

Bank User Enquiry

#### TC 4.20.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | | Expected Results | Status  ( /Fail) | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | |  |  | |  |
| TC 4.20.1.1 | To test on choosing “Bank User Name” at “Search By” dropdown list.  **Step 1:**  Choose “Bank User Name” at “Search By” dropdown list. | *Home > Banks > Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Bank User Name” at “Search By” dropdown list**   1. Choose on “Bank User Name” at “Search By” dropdown list. | | System will display the “Bank User Name” text box |  | |  |
| **Screenshot:** | | | | | | | |
| To test on choosing “Bank User Name” at “Search By” dropdown list.  **Step 2:**  Enter the “Bank User Name” text box and click on “Search” button. | *Home > Bank > Bank User Enquiry* | 1. Enter the “Bank User Name” text box. 2. Click on “Search” button | | System display the Search Result page |  | |  |
| **Screenshot:** | | | | | | | |
| TC 4.20.1.1 | To test on choosing “Bank User ID” at “Search By” dropdown list.  **Step 1:**  Choose “Bank ID” at “Search By” dropdown list. | *Home > Banks > Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Bank ID” at “Search By” dropdown list**   1. Choose on “Bank ID” at “Search By” dropdown list. | System will display the “Bank ID” text box | |  |  | |
| **Screenshot:** | | | | | | | |
| To test on choosing “Bank ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Bank ID” text box and click on “Search” button. | *Home > Bank > Bank User Enquiry* | 1. Enter the “Bank ID” text box. 2. Click on “Search” button | System display the Search Result page | |  |  | |
| **Screenshot:** | | | | | | | |

#### TC 4.20.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.20.2.1 | To test on Pagination functionality | *Home > Banks >Bank Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 4.20.3 [Filter Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.20.3.1 | To test on **“Bank User ID”** filter text fields functionality.  **Step 1:** Enter the “Bank User ID” filter text fields. | *Home > Banks> Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Bank User ID” filter text fields functionality**   1. Enter the “Bank User ID” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.3.3 | To test on **“Bank User Name”** filter text fields functionality.  **Step 1:** Enter the “Bank User Name” filter text fields. | *Home > Banks> Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Bank User Name” filter text fields functionality**   1. Enter the “Bank User Name” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.3.4 | To test on **“Bank Name”** filter text fields functionality.  **Step 1:** Enter the “Bank Name” filter text fields. | *Home > Banks> Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Bank Name” filter text fields functionality**   1. Enter the “Bank Name” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.3.5 | To test on **“Status”** filter text fields functionality.  **Step 1:** Enter the “Status” filter text fields. | *Home > Banks> Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Status” filter text fields functionality**   1. Enter the “Status” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.3.6 | To test on **“Role”** filter text fields functionality.  **Step 1:** Enter the “Role” filter text fields. | *Home > Banks> Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Role” filter text fields functionality**   1. Enter the “Role” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.3.7 | To test on **“Creation Date”** filter text fields functionality.  **Step 1:** Enter the “Creation Date” filter text fields. | *Home > Banks> Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Creation Date” filter text fields functionality**   1. Enter the “Creation Date” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.3.8 | To test on **“Updated Date”** filter text fields functionality.  **Step 1:** Enter the “Updated Date” filter text fields. | *Home > Banks> Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Updated Date” filter text fields functionality**   1. Enter the “Updated Date” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |

#### TC 4.20.4 [Create Bank User]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.20.4.1 | To test on create new Bank User  **Step 1:** Click on “Create” button | *Home >Bank>Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on create new bank**   1. Click on “Create” button. | System will display the Create Bank User page. |  |  |
| **Screenshot:** | | | | | |
| To test on create new Bank User  **Step 2:** Enter the details and click on “Next” button | *Home >Bank>Bank User Enquiry>Create Bank User Page* | 1. At the Create Bank User Page:    1. Ensure that “Bank User ID” was displayed.    2. Enter the “Bank User Name “text fields.    3. Select on “Bank Name” dropdown list.    4. Enter the “Department” text fields.    5. Enter the “Staff ID” text fields.    6. Enter the “Official Contact Number” text fields.    7. Select on “Role” dropdown list. 2. Click on “Next” button | System will display the Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on create new bank  **Step 3:** Click on “Confirm” button to proceed on result page. | *Home >Bank>Bank User Enquiry>Create Bank User Page>Create Bank User – Confirm Page* | 1. At the Confirm Page, user click on “Confirm” button | System will display the result page with message:  “**Success!** Bank User has been created” |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.4.2 | To test on “Back” button functionality in Create Bank User module  **Step 1:** Click on “Back” button at Create Bank User Page | *Home >Bank>Bank User Enquiry>Create Bank User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in create new bank user module**   1. At the Create Bank User Page, user clicks on “Back” button. | System will display back on Bank User Enquiry page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Create Bank User module  **Step 2:** Click on “Back” button at Confirm Page | *Home >Bank>Bank Enquiry>Create Bank Page>Create Bank – Confirm Page* | 1. At the Confirm page, user clicks on “Back” button. | System will display back on Create Bank User Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Create Bank User module  **Step 3:** Click on “Back” button at Result Page | *Home >Bank>Bank Enquiry>Create Bank Page>Create Bank – Confirm Page>Create Bank User – Result Page* | 1. Click on “Back” button at result page to display back on Bank User Enquiry Page | System will display the Bank User Enquiry page. |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.4.3 | To test on leave blank space in required fields while perform create new bank scenario  **Step 1:** Click on “Create” button. | *Home >Bank>Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space at required fields**   1. Click on “Create” button. | System will display the Create Bank User page |  |  |
| **Screenshot:** | | | | | |
| To test on leave blank space in required fields while perform create new group scenario  **Step 2:** Leave blank space on required fields | *Home >Bank>Bank User Enquiry> Create Bank User Page* | 1. On Create Bank User Page, user:    1. Leave blank on “Bank User Name “text fields.    2. Unselect on “Bank Name” dropdown list.    3. Leave blank on “Department” text fields.    4. Leave blank on “Staff ID” text fields.    5. Leave blank on “Official Contact Number” text fields.    6. Unselect on “Role” dropdown list. 2. Click on “Next” button | System display bellow error message:   * Bank User Name is required * Bank Name is required * Department is required * Staff ID is required * Office Contact Number is required * Role is required |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.4.4 | To test on enter “Bank User Name” text fields with special characters and space  **Step 1:** Click on “Create” button. | *Home >Bank>Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Bank Name” text fields with numeric and special characters**   1. Click on “Create” button. | System will display the Create Bank User page |  |  |
| **Screenshot:** | | | | | |
| To test on enter “Bank User Name” text fields with special characters and space  **Step 2:** Enter “Bank User Name” text fields with special character and space | *Home >Bank>Bank User Enquiry> Create Bank User Page* | 1. At the Create Bank User Page:    1. Enter the “Bank User Name “text fields with special character and space.    2. Select on “Bank Name” dropdown list.    3. Enter the “Department” text fields.    4. Enter the “Staff ID” text fields.    5. Enter the “Official Contact Number” text fields.    6. Select on “Role” dropdown list. 2. Click on “Next” button | System display bellow error message:  Bank User Name cannot include special character and space |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.4.5 | To test on enter “Staff ID” text fields with special characters and space  **Step 1:** Click on “Create” button. | *Home >Bank>Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Staff ID” text fields with numeric and special characters**   1. Click on “Create” button. | System will display the Create Bank User page |  |  |
| **Screenshot:** | | | | | |
| To test on enter “Staff ID” text fields with special characters and space  **Step 2:** Enter “Staff ID” text fields with special character and space | *Home >Bank>Bank User Enquiry> Create Bank User Page* | 1. At the Create Bank User Page:    1. Enter the “Bank User Name “text fields.    2. Select on “Bank Name” dropdown list.    3. Enter the “Department” text fields.    4. Enter the “Staff ID” text fields with special character and space.    5. Enter the “Official Contact Number” text fields.    6. Select on “Role” dropdown list. 2. Click on “Next” button | System display bellow error message:  Staff ID cannot include special character and space |  |  |
| **Screenshot:** | | | | | |
| TC 14.9.4.7 | To test on enter alphabet/special character at “Office Contact Number” text fields.  **Step 1:** Click on “Create” button. | *Home >Bank>Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Office Contact Number” text field with alphabets/special characters.**   1. Click on “Create” button. | System will display the Create Bank User page |  |  |
| **Screenshot:** | | | | | |
| To test on enter alphabet/special character at “Office Contact Number” text fields.  **Step 2:**  Enter alphabets/special characters at “Office Contact Number” text field | *Home >Bank>Bank User Enquiry> Create Bank User Page* | 1. At the Create Bank User Page:    1. Enter the “Bank User Name “text fields.    2. Select on “Bank Name” dropdown list.    3. Enter the “Department” text fields.    4. Enter the “Staff ID” text fields.    5. Enter the “Official Contact Number” text fields with alphabet/special character.    6. Select on “Role” dropdown list. 2. Click on “Next” button | System display bellow error message:   * Official Contact Number is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 14.9.4.8 | To test on enter “Official Contact Number” text field with less than 10 digit.  **Step 1:** Click on “Create” button. | *Home >Bank>Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Official Contact Number” text fields with less than 9 digits**   1. Click on “Create” button. | System will display the Create Bank User page |  |  |
| **Screenshot:** | | | | | | **Screenshot:** |
| To test on enter “Official Contact Number” text field with less than 10 digit.  **Step 2:**  Enter “Official Contact Number” text field with less than 10 digits. | *Home >Bank>Bank User Enquiry> Create Bank User Page* | 1. At the Create Bank User Page:    1. Enter the “Bank User Name “text fields.    2. Select on “Bank Name” dropdown list.    3. Enter the “Department” text fields.    4. Enter the “Staff ID” text fields.    5. Enter the “Official Contact Number” text fields less than 10 digits.    6. Select on “Role” dropdown list. 2. Click on “Next” button | System display bellow error message:   * Official Office Number cannot be less than 10 digits |  |  |
| **Screenshot:** | | | | | |

#### TC 4.20.5 [View Bank User Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.20 5.1 | To test on displaying bank user details scenario  **Step 1:** Click on “View” icon button of the selected user | *Home > Bank> Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the bank user details**   1. Click on “View” icon button of the selected bank user. | System will display the Bank Enquiry Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying bank user details scenario  **Step 2:** At the Bank User Details page, click on “Back” button. | *Home > Bank> Bank User Enquiry>Bank User Details* | 1. At the Bank User Details page, click on “Back” button. | System will display back on Bank User Enquiry page |  |  |
| **Screenshot:** | | | | | |

#### TC 4.10.6 [Print Bank Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.10.6.1 | To test on print User Bank details functionality.  **Step 1:** Click on “View” icon button of the selected user | *Home > Bank> Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on print the user details**   1. Click on “View” icon button of the selected group. | System will display the Bank User Details Page |  |  |
| **Screenshot:** | | | | | |
| To test on print bank details functionality.  **Step 1:** Click on “Print” button | *Home > Bank> Bank User Enquiry>Bank User Details Page* | 1. Click on “Print” button. | System will display the Print Page. |  |  |
| **Screenshot:** | | | | | |

#### TC 4.20.7 [Edit Bank User]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.20.7.1 | To test on edit Bank User details  **Step 1:** Proceed to Edit Bank User Page and enter the changes value | *Home >Bank>Bank User Enquiry>Edit Icon*  *OR*  *Home>Bank>Bank User Enquiry>View Icon>Edit Button* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on edit Bank User details**   1. At the Edit Bank User Page, user are allow to make changes on below fields:    1. Enter the “Department” text fields.    2. Enter the “Official Contact Number” text fields. 2. Click on “Next” button | System will display the Create Bank User – Confirm page. |  |  |
| **Screenshot:** | | | | | |
| To test on edit Bank User details  **Step 2:** Click on “Confirm” button. | *Home >Bank>Bank User Enquiry>Edit Icon>Edit Bank User – Details Page> Edit Bank User – Confirm Page*  *OR*  *Home>Bank>Bank User Enquiry>View Icon>Edit Button >Edit Bank User – Details Page>Edit Bank User – Confirm Page* | 1. At the Confirm Page, user click on “Confirm” button | System will display the result page with message:  “**Success!** Bank User has been edited” |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.7.2 | To test on “Back” button functionality in Edit Bank User module  **Step 1:** Click on “Back” button at Edit Bank User Page | *Home >Bank>Bank User Enquiry>Edit Icon>Edit Bank User – Details Page*  *OR*  *Home>Bank>Bank User Enquiry>View Icon>Edit Button >Edit Bank User - Details Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in Edit Bank User module**   1. At the Edit Bank User Page, user clicks on “Back” button. | System will display back on Bank User Enquiry page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Edit Bank User module  **Step 2:** Click on “Back” button at Confirm Page | *Home >Bank>Bank User Enquiry>Edit Icon>Edit Bank User - Details Page>Edit Bank User – Confirm Page*  *OR*  *Home>Bank>Bank User Enquiry>View Icon>Edit Button >Edit Bank User – Details Page>Edit Bank User – Confirm Page* | 1. At the Confirm page, user clicks on “Back” button. | System will display back on Create Bank User Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Edit Bank User module  **Step 3:** Click on “Back” button at Result Page | *Home >Bank>Bank User Enquiry>Edit Icon>Edit Bank User - Details Page>Edit Bank User – Confirm Page>Edit Bank User – Result Page*  *OR*  *Home>Bank>Bank User Enquiry>View Icon>Edit Button >Edit Bank User – Details Page>Edit Bank User – Confirm Page>Edit Bank User –Result Page* | 1. At the Result Page, click on “Back” button at result page to display back on Bank User Enquiry Page | System will display the Bank User Enquiry Page |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.4.3 | To test on leave blank space in required fields while perform Edit Bank User details scenario  **Step 1:** Leave blank on required fields. | *Home >Bank>Bank User Enquiry>Edit Icon*  *OR*  *Home>Bank>Bank User Enquiry>View Icon>Edit Button* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on edit Bank User details**   1. At the Edit Bank User Page, user are allow to make changes on below fields:    1. Leave blank on “Department” text fields.    2. Leave blank on “Official Contact Number” text fields. 2. Click on “Next” button | System display bellow error message:   * Department is required * Office Contact Number is required |  |  |
| **Screenshot:** | | | | | |
| TC 14.9.4.7 | To test on enter alphabet/special character at “Office Contact Number” text fields while perform Edit Bank User details scenario.  **Step 1:** Enter alphabets/special characters at “Office Contact Number” text field | *Home >Bank>Bank User Enquiry>Edit Icon*  *OR*  *Home>Bank>Bank User Enquiry>View Icon>Edit Button* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Office Contact Number” text field with alphabets/special characters.**   1. At the Edit Bank User Page:    1. Enter the “Department” text fields.    2. Enter the “Official Contact Number” text fields with alphabet/special character. 2. Click on “Next” button | System display bellow error message:   * Official Contact Number is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 14.9.4.8 | To test on enter “Official Contact Number” text field with less than 10 digit while perform Edit Bank User details scenario.  .  **Step 1:** Enter “Official Contact Number” text field with less than 10 digits. | *Home >Bank>Bank User Enquiry>Edit Icon*  *OR*  *Home>Bank>Bank User Enquiry>View Icon>Edit Button* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Official Contact Number” text fields with less than 9 digits**   1. At the Edit Bank User Page:    1. Enter the “Department” text fields.    2. Enter the “Official Contact Number” text fields with less than 10 digits. 2. Click on “Next” button | System display bellow error message:   * Official Office Number cannot be less than 10 digits |  |  |
| **Screenshot:** | | | | | | **Screenshot:** |

#### TC 4.20.8 [Delete Bank User]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.20.8.1 | To test on delete bank  **Step 1:** Click on “Delete” icon button of the selected user | *Home >Bank>Bank User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Delete Bank User**   1. At the Bank User Enquiry Page, click on “Delete” icon button of the selected user. | System displays the Delete Bank User page. |  |  |
| **Screenshot:** | | | | | |
| To test on delete bank  **Step 2:** At Delete Bank User page, click on “Confirm” button | *Home >Bank>Bank User Enquiry>Delete Bank User – Confirm Page* | 1. At the Delete Bank User - Confirm Page, click on “Confirm” button | System displays the Result Page with above message:  “**Success!** Bank User has been deleted” |  |  |
| **Screenshot:** | | | | | |
| TC 4.20.8.2 | To test on “Back” button functionality in Delete Bank User module  **Step 1:**  Click on “Back” button at Delete Bank User – Confirm Page | *Home >Bank>Bank User Enquiry>Delete Bank User – Confirm Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in Delete Bank User module**   1. At the Delete Bank User – Confirm Page, click on “Back” button. | System display back on Bank User Enquiry page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Delete Bank module  **Step 2:**  Click on “Back” button at Delete Bank User – Result page | *Home >Bank>Bank User Enquiry>Delete Bank User – Confirm Page >Delete Bank User – Result Page* | 1. At the *Delete Bank User – Result Page*, click on “Back” button. | System display back on Bank User Enquiry page |  |  |
| **Screenshot:** | | | | | |

### TS 021

Transaction Enquiry

#### TC 4.21.1 [Search Function]

| Case No. | Test Description | Action or Path | | Test Step Details | | Expected Results | Status  ( /Fail) | | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  | |  |  | | |  |
| TC 4.21.1.1 | To test on choosing “Bank ID” at “Search By” dropdown list.  **Step 1:**  Choose “Bank ID” at “Search By” dropdown list. | *Home > Banks > Transaction Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Bank ID” at “Search By” dropdown list**   1. Choose on “Bank ID” at “Search By” dropdown list. | | System will display the “From Bank ID” and “To Bank ID” dropdown list |  | | |  |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Bank ID” at “Search By” dropdown list.  **Step 2:**  Select on “From Bank ID” and ‘To Bank ID” text box then click on “Search” button. | *Home > Bank > Transaction Enquiry* | | 1. Select on “From Bank ID” text box. 2. Select on “To Bank ID” text box. 3. Click on “Search” button | | System display the Search Result page |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.2 | To test on choosing “Service Type” at “Search By” dropdown list.  **Step 1:**  Choose “Service Type” at “Search By” dropdown list. | *Home > Banks > Transaction Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Service Type” at “Search By” dropdown list**   1. Choose on “Service Type” at “Search By” dropdown list. | | System will display the “Service Type” dropdown list. |  | | |  |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Service Type” at “Search By” dropdown list.  **Step 2:**  Select on “Service Type” dropdown list and click on “Search” button. | *Home > Banks > Transaction Enquiry* | | 1. Select on “Service Type” dropdown list. 2. Click on “Search” button | | System display the Search Result page |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.3 | To test on choosing “Transaction Date” at “Search By” dropdown list.  **Step 1:**  Choose “Transaction Date” at “Search By” dropdown list. | *Home > Banks > Transaction Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Transaction Date” at “Search By” dropdown list**   1. Choose on “Transaction Date” at “Search By” dropdown list. | | System display the “From Date” and “To Date” fields |  | | |  |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Transaction Date” at “Search By” dropdown list  **Step 2:**  Select on “From Date” and “To Date” field, then click on “Search” button | *Home > Banks > Transaction Enquiry* | | 1. Select on “From Date” fields. 2. Select on “To Date” fields. 3. Click on “Search” button | | System displays the Search Result page. |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.4 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “Transaction Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home > Banks > Transaction Enquiry>Choose “Transaction Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “Transaction Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | | System display below error message:   * From Date cannot be future dated |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.5 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “Transaction Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home > Banks > Transaction Enquiry>Choose “Transaction Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “Transaction Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | | System display below error message:   * From Date cannot be greater than To Date |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.6 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “Transaction Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home > Banks > Transaction Enquiry>Choose “Transaction Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “Transaction Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | | System display below error message:   * To Date cannot be less than From date |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.7 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “Transaction Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | | *Home > Banks > Transaction Enquiry>Choose “Transaction Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Transaction Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | | System display below error message:   * To Date cannot be future dated |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.8 | To test on choosing “Transaction Status” at “Search By” dropdown list.  **Step 1:**  Choose “Transaction Status” at “Search By” dropdown list. | | *Home > Banks > Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Transaction Status” at “Search By” dropdown list**   1. Choose on “Bank ID” at “Search By” dropdown list. | System will display the “Transaction Status” dropdown list | | |  |  | |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Transaction Status” at “Search By” dropdown list.  **Step 2:**  Select on “transaction Status” dropdown list and click on “Search” button | | *Home > Bank > Transaction Enquiry* | 1. Select on “Transaction Status” dropdown list. 2. Click on “Search” button | System display the Search Result page | | |  |  | |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.9 | To test on choosing “From Account” at “Search By” dropdown list.  **Step 1:**  Choose “From Account” at “Search By” dropdown list. | | *Home > Banks > Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “From Account” at “Search By” dropdown list**   1. Choose on “From Account” at “Search By” dropdown list. | System will display the “From Account” dropdown list | | |  |  | |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “From Account” at “Search By” dropdown list.  **Step 2:**  Select on “From Account” dropdown list and click on “Search” button | | *Home > Bank > Transaction Enquiry* | 1. Select on “From Account” dropdown list. 2. Click on “Search” button | System display the Search Result page | | |  |  | |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.10 | To test on choosing “Transaction Reference Number” at “Search By” dropdown list.  **Step 1:**  Choose “Transaction Reference Number” at “Search By” dropdown list. | | *Home > Banks > Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Transaction Reference Number” at “Search By” dropdown list**   1. Choose on “Transaction Reference Number” at “Search By” dropdown list. | System will display the “Transaction Reference Number” text fields. | | |  |  | |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Transaction Reference Number” at “Search By” dropdown list.  **Step 2:**  Enter the “Transaction reference Number” text fields and click on “Search” button | | *Home > Bank > Transaction Enquiry* | 1. Enter the “Transaction Reference Number” text fields 2. Click on “Search” button | System display the Search Result page | | |  |  | |
| **Screenshot:** | | | | | | | | | |
| TC 4.21.1.11 | To test on choosing “Merchant ID” at “Search By” dropdown list.  **Step 1:**  Choose “Merchant ID” at “Search By” dropdown list. | | *Home > Banks > Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Merchant ID” at “Search By” dropdown list**   1. Choose on “Merchant ID” at “Search By” dropdown list. | System will display the “Merchant ID” text fields. | | |  |  | |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Merchant ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Merchant ID” text fields and click on “Search” button | | *Home > Bank > Transaction Enquiry* | 1. Enter the “Merchant ID” text fields 2. Click on “Search” button | System display the Search Result page | | |  |  | |
| **Screenshot:** | | | | | | | | | |

#### TC 4.21.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.21.2.1 | To test on Pagination functionality | *Home > Banks >Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 4.21.3 [Filter Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.21.3.1 | To test on **“From Bank ID”** filter text fields functionality.  **Step 1:** Enter the “From Bank ID” filter text fields. | *Home > Banks> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “From Bank ID” filter text fields functionality**   1. Enter the “From Bank ID” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.21.3.1 | To test on **“To Bank ID”** filter text fields functionality.  **Step 1:** Enter the “To Bank ID” filter text fields. | *Home > Banks> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “To Bank ID” filter text fields functionality**   1. Enter the “To Bank ID” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.21.3.3 | To test on **“Transaction Date”** filter text fields functionality.  **Step 1:** Enter the “Transaction Date” filter text fields. | *Home > Banks> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Transaction Date” filter text fields functionality**   1. Enter the “Transaction Date” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.21.3.4 | To test on **“Service Type”** filter text fields functionality.  **Step 1:** Enter the “Service Type” filter text fields. | *Home > Banks> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Service Type” filter text fields functionality**   1. Enter the “Service Type” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.21.3.5 | To test on **“From Account”** filter text fields functionality.  **Step 1:** Enter the “From Account” filter text fields. | *Home > Banks> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “From Account” filter text fields functionality**   1. Enter the “From Account” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.21.3.6 | To test on **“To Account”** filter text fields functionality.  **Step 1:** Enter the “To Account” filter text fields. | *Home > Banks> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “To Account” filter text fields functionality**   1. Enter the “To Account” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.21.3.7 | To test on **“Amount”** filter text fields functionality.  **Step 1:** Enter the “Amount” filter text fields. | *Home > Banks> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Amount” filter text fields functionality**   1. Enter the “Amount” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.21.3.8 | To test on **“Status”** filter text fields functionality.  **Step 1:** Enter the “Status” filter text fields. | *Home > Banks> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Status” filter text fields functionality**   1. Enter the “Status” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.21.3.9 | To test on **“Reason”** filter text fields functionality.  **Step 1:** Enter the “Reason” filter text fields. | *Home > Banks> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Reason” filter text fields functionality**   1. Enter the “Reason” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |

#### TC 4.21.4 [View Transaction Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.21.5.1 | To test on displaying transaction details scenario  **Step 1:** Click on “View” icon button of the selected transaction | *Home > Bank> Transaction Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the transaction details**   1. Click on “View” icon button of the selected bank user. | System will display the Transaction Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying transaction details scenario  **Step 2:** At the Bank User Details page, click on “Back” button. | *Home > Bank> Transaction Enquiry> Transaction Details Page* | 1. At the Transaction Details page, click on “Back” button. | System will display back on Transaction Enquiry page |  |  |
| **Screenshot:** | | | | | |

### TS 022

Dispute Enquiry

#### TC 4.22.1 [Search Function]

| Case No. | Test Description | Action or Path | | Test Step Details | | Expected Results | Status  ( /Fail) | | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  | |  |  | | |  |
| TC 4.22.1.1 | To test on choosing “Order No” at “Search By” dropdown list.  **Step 1:**  Choose “Order No” at “Search By” dropdown list. | *Home > Banks > Dispute Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Order No” at “Search By” dropdown list**   1. Choose on “Order No” at “Search By” dropdown list. | | System will display the “Order No” text fields. |  | | |  |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Order No” at “Search By” dropdown list.  **Step 2:**  Enter the “Order No” text fields then click on “Search” button. | *Home > Bank > Transaction Enquiry* | | 1. Enter the “Order No” text fields. 2. Click on “Search” button | | System display the Search Result page |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.22.1.2 | To test on choosing “Bank Name” at “Search By” dropdown list.  **Step 1:**  Choose “Bank Name” at “Search By” dropdown list. | *Home > Banks > Dispute Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Bank Name” at “Search By” dropdown list**   1. Choose on “Bank Name” at “Search By” dropdown list. | | System will display the “Bank Name” dropdown list. |  | | |  |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Bank Name” at “Search By” dropdown list.  **Step 2:**  Select on “Bank Name” dropdown list and click on “Search” button. | *Home > Banks > Dispute Enquiry* | | 1. Select on “Bank Name” dropdown list. 2. Click on “Search” button | | System display the Search Result page |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.22.1.3 | To test on choosing “Transaction Date” at “Search By” dropdown list.  **Step 1:**  Choose “Transaction Date” at “Search By” dropdown list. | *Home > Banks > Dispute Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Transaction Date” at “Search By” dropdown list**   1. Choose on “Transaction Date” at “Search By” dropdown list. | | System display the “From Date” and “To Date” fields |  | | |  |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Transaction Date” at “Search By” dropdown list  **Step 2:**  Select on “From Date” and “To Date” field, then click on “Search” button | *Home > Banks > Dispute Enquiry* | | 1. Select on “From Date” fields. 2. Select on “To Date” fields. 3. Click on “Search” button | | System displays the Search Result page. |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.22.1.4 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “Transaction Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home > Banks > Dispute Enquiry>Choose “Transaction Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “Transaction Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | | System display below error message:   * From Date cannot be future dated |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.22.1.5 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “Transaction Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home > Banks > Dispute Enquiry>Choose “Transaction Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “Transaction Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | | System display below error message:   * From Date cannot be greater than To Date |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.22.1.6 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “Transaction Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home > Banks > Dispute Enquiry>Choose “Transaction Date”* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “Transaction Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | | System display below error message:   * To Date cannot be less than From date |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.22.1.7 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “Transaction Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | | *Home > Banks > Dispute Enquiry>Choose “Transaction Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Transaction Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | | System display below error message:   * To Date cannot be future dated |  | | |  |
| **Screenshot:** | | | | | | | | | |
| TC 4.22.1.8 | To test on choosing “Transaction Status” at “Search By” dropdown list.  **Step 1:**  Choose “Transaction Status” at “Search By” dropdown list. | | *Home > Banks > Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Transaction Status” at “Search By” dropdown list**   1. Choose on “Bank ID” at “Search By” dropdown list. | System will display the “Transaction Status” dropdown list | | |  |  | |
| **Screenshot:** | | | | | | | | | |
| To test on choosing “Transaction Status” at “Search By” dropdown list.  **Step 2:**  Select on “transaction Status” dropdown list and click on “Search” button | | *Home > Bank > Dispute Enquiry* | 1. Select on “Transaction Status” dropdown list. 2. Click on “Search” button | System display the Search Result page | | |  |  | |
| **Screenshot:** | | | | | | | | | |

#### TC 4.22.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.22.2.1 | To test on Pagination functionality | *Home > Banks >Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 4.22.3 [Filter Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.22.3.1 | To test on **“Order No”** filter text fields functionality.  **Step 1:** Enter the “Order No” filter text fields. | *Home > Banks> Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Order No” filter text fields functionality**   1. Enter the “Order No” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.22.3.1 | To test on **“Bank”** filter text fields functionality.  **Step 1:** Enter the “Bank” filter text fields. | *Home > Banks>Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Bank” filter text fields functionality**   1. Enter the “Bank” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.22.3.3 | To test on **“Biller”** filter text fields functionality.  **Step 1:** Enter the “Biller” filter text fields. | *Home > Banks> Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Biller” filter text fields functionality**   1. Enter the “Biller” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.22.3.4 | To test on **“Product”** filter text fields functionality.  **Step 1:** Enter the “Product” filter text fields. | *Home > Banks> Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Product” filter text fields functionality**   1. Enter the “Product” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.22.3.5 | To test on **“Status”** filter text fields functionality.  **Step 1:** Enter the “Status” filter text fields. | *Home > Banks> Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Status” filter text fields functionality**   1. Enter the “Status” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.22.3.6 | To test on **“Refund”** filter text fields functionality.  **Step 1:** Enter the “Refund” filter text fields. | *Home > Banks> Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Refund” filter text fields functionality**   1. Enter the “Refund” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 4.22.3.7 | To test on **“Creation Date”** filter text fields functionality.  **Step 1:** Enter the “Amount” filter text fields. | *Home > Banks> Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Amount” filter text fields functionality**   1. Enter the “Amount” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |

#### TC 4.22.4 [Approve Refund]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.22.4.1 | To test on approve refund functionality  **Step 1:** Click on “Approve” icon button of the selected transaction | *Home > Bank> Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on approve refund functionality**   1. Click on “Approve” icon button of the selected transaction. | System will display the Approve Refund – Details Page |  |  |
| **Screenshot:** | | | | | |
| To test on approve refund functionality  **Step 2:** At the Approve Refund – Details page, click on “Next” button. | *Home > Bank> Dispute Enquiry>Approve Refund – Details Page* | 1. At the Approve Refund – Details Page, click on “Next” button. | System will display the Approve Refund – Confirm Page. |  |  |
| **Screenshot:** | | | | | |
| To test on approve refund functionality  **Step 2:** At the Approve Refund – Confirm page, click on “Confirm” button. | *Home > Bank> Dispute Enquiry>Approve Refund – Details Page> Approve Refund – Confirm Page* | 1. At the Approve Refund – Confirm Page, click on “Confirm” button. | System will display the Approve Refund – Result Page with below message:  **Success!**  Refund had been approved. |  |  |
| **Screenshot:** | | | | | |
| TC 4.22.4.1 | To test on “Back” button functionality on Approve Refund module.  **Step 1:**  Click on “Back” button at Approve Refund – Details Page. | *Home > Bank> Dispute Enquiry>Approve Refund – Details Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test “Back” button functionality**   1. Click on “Button” button. | System will display back on Dispute Enquiry Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality on Approve Refund module.  **Step 2:**  Click on “Back” button at Approve Refund – Confirm Page. | *Home > Bank> Dispute Enquiry>Approve Refund – Details Page> Approve Refund – Confirm Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test “Back” button functionality**   1. Click on “Button” button. | System will display back on Approve Refund – Details Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality on Approve Refund module.  **Step 2:**  Click on “Back” button at Approve Refund – Result Page. | *Home > Bank> Dispute Enquiry>Approve Refund – Details Page>Approve Refund – Confirm Page> Approve Refund – Result Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test “Back” button functionality**   1. Click on “Button” button. | System will display back on Dispute Enquiry Page |  |  |
| **Screenshot:** | | | | | |

#### TC 4.22.5 [Reject Refund]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 4.22.5.1 | To test on reject refund functionality  **Step 1:** Click on “Reject” icon button of the selected transaction | *Home > Bank> Dispute Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on reject refund functionality**   1. Click on “Reject” icon button of the selected transaction. | System will display the Reject Refund – Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on reject refund functionality  **Step 2:** At the Approve Refund – Confirm page, click on “Confirm” button. | *Home > Bank> Dispute Enquiry> Reject Refund – Confirm Page* | 1. At the Reject Refund – Confirm Page, click on “Confirm” button. | System will display the Reject Refund – Result Page with below message:  **Success!**  Refund had been rejected. |  |  |
| **Screenshot:** | | | | | |
| TC 4.22.5.1 | To test on “Back” button functionality on Reject Refund module.  **Step 2:**  Click on “Back” button at Reject Refund – Confirm Page. | *Home > Bank> Dispute Enquiry> > Reject Refund – Confirm Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test “Back” button functionality**   1. Click on “Button” button. | System will display back on Dispute Enquiry Page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality on Reject Refund module.  **Step 2:**  Click on “Back” button at Reject Refund – Result Page. | *Home > Bank> Dispute Enquiry >Reject Refund – Confirm Page> Reject Refund – Result Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test “Back” button functionality**   1. Click on “Button” button. | System will display back on Dispute Enquiry Page |  |  |
| **Screenshot:** | | | | | |

### TS 023

Report

#### TC 4.23.1 [Generate Report]

| Case No. | Test Description | Action or Path | Test Step Details | | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  | |  |  |  |
| TC 4.23.1.1 | To test on generating new report scenario  **Step 1:**  Enter the required fields. Then click on “Generate” button | *Home>Bank>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Generate Report functionality.**   1. Select on “Report Name” dropdown list. 2. Select on “Bank Name”. 3. Select on “Bank User Alias”. 4. Select on “From Date’ 5. Select on “To Date”. 6. Select on “File Type” dropdown list 7. Click on “Generate” button | | System will display popup message box with below message:  “Success! Report has been generated” |  |  |
| **Screenshot:** | | | | | | |
| TC 4.23.1.2 | To test on unselect at “Report Name” dropdown list.  **Step 1:**  Enter on all required fields except on “Report Name’ dropdown list. | *Home > Bank>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on unselect at “Report Name” dropdown list scenario.**   1. Unselect on “Report Name” dropdown list. 2. Select on “Bank Name”. 3. Select on “Bank User Alias”. 4. Select on “From Date” 5. Select on “To Date”. 6. Select on “File Type” dropdown list 7. Click on “Generate” button | System display below error message:   * Report Name is required |  |  |
| **Screenshot:** | | | | | | |
| TC 4.23.1.3 | To test on unselect at “Bank Name” dropdown list.  **Step 1:**  Enter on all required fields except on “Bank Name’ dropdown list. | *Home > Bank>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on unselect at “Report Name” dropdown list scenario.**   1. Select on “Report Name” dropdown list. 2. Unselect on “Bank Name”. 3. Select on “Bank User Alias”. 4. Select on “From Date” 5. Select on “To Date”. 6. Select on “File Type” dropdown list 7. Click on “Generate” button | System display below error message:   * Bank Name is required |  |  |
| **Screenshot:** | | | | | | |
| TC 4.23.1.4 | To test on unselect at “Bank User Alias” dropdown list.  **Step 1:**  Enter on all required fields except on “Bank User Alias” dropdown list. | *Home > Bank>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on unselect at “Bank user Alias” dropdown list scenario.**   1. Select on “Report Name” dropdown list. 2. Select on “Bank Name”. 3. Unselect on “Bank User Alias”. 4. Select on “From Date” 5. Select on “To Date”. 6. Select on “File Type” dropdown list 7. Click on “Generate” button | System display below error message:   * Bank User Alias is required |  |  |
| **Screenshot:** | | | | | | |
| TC 4.23.1.5 | At **“From Date”** fields, select on future dated (> current date).  **Step 1:**  User enter all fields with valid value, except on “From Date”. | *Home >Bank>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on selecting future dated (> current date) at “From Date” fields**   1. Select on “Report Name” dropdown list. 2. Select on “Bank Name”. 3. Unselect on “Bank User Alias”. 4. Select on future dated at “From Date”. 5. Select on “To Date”. 6. Select on “File Type” dropdown list 7. Click on “Generate” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | | |
| TC 4.23.1.6 | At **“From Date”** fields, select on date that more than “To Date” value (> “To Date”).  **Step 1:**  User enter all fields with valid value, except on “From Date”. | *Home >Bank>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on selecting date that more than “To Date” value (> “To Date”)** **at “From Date” fields**   1. Select on “Report Name” dropdown list. 2. Select on “Bank Name”. 3. Select on “Bank User Alias”. 4. Select on date that more than “To Date” value at “From Date”. 5. Select on “To Date”. 6. Select on “File Type” dropdown list 7. Click on “Generate” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | | |
| TC 4.23.1.7 | At **“To Date”** fields, select on future dated (> current date).  **Step 1:**  User enter all fields with valid value, except on “To Date”. | *Home >Bank>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on selecting future dated (> current date) at “To Date” fields**   1. Select on “Report Name” dropdown list. 2. Select on “Bank Name”. 3. Select on “Bank User Alias”. 4. Select on “From Date”. 5. Select on future dated at “To Date”. 6. Select on “File Type” dropdown list 7. Click on “Generate” button | System display below error message:   * To date cannot be future dated |  |  |
| **Screenshot:** | | | | | | |
| TC 4.23.1.6 | To test on unselect at “File Type” dropdown list.  **Step 1:**  Enter on all required fields except on “File Type” dropdown list. | *Home > Bank>Reports* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on unselect at “File Type” dropdown list scenario.**   1. Select on “Report Name” dropdown list. 2. Select on “Bank Name”. 3. Select on “Bank User Alias”. 4. Select on “From Date”. 5. Select on “To Date”. 6. Unselect on “File Type” dropdown list 7. Click on “Generate” button | System display below error message:   * File Type is required |  |  |
| **Screenshot:** | | | | | | |

#### TC 4.23.2 [Download Generated Report]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | | Remarks | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | |  | |
| TC 4.23.2.1 | To test on Search Function in generated report module  **Step 1:**  Enter details of the required generated report | *Home>Bank>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on search generated report.**   1. Enter details of the generated report at “Search” text fields. | System will display the search result based on the required search. |  | |  | |
| **Screenshot:** | | | | | | | |
| To test on Download function in generated report module  **Step 2:**  Click on “Download” button of the required report. | *Home > Bank>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on download generated report**   1. Click on “Download” button of the required generated report. | System will display the print page. |  | |  | |
| **Screenshot:** | | | | | | | |
| TC 4.23.2.2 | To test on Pagination function in generated report module  **Step 1:** Click on “next”/“previous”/“numeric” button. | *Home > Bank>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on download generated report**   1. Click on “next”/“previous”/“numeric” button. | System will view:   * The next page (if click on “next” button). * The previous page (if click on “previous” button). * The selected page (if click on “numeric” button). | |  | |  |
| **Screenshot:** | | | | | | | |
| TC 4.23.2.3 | To test on Entry List function in generated report module  **Step 1:** Select on “Entry List” dropdown list. | *Home > Bank>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on download generated report**   1. Select on “Entry List” dropdown list. | System will display list of generated report based on required entries. | |  | |  |
| **Screenshot:** | | | | | | | |

#### TC 4.23.3 [Download Required Report]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | | Remarks | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | |  | |
| TC 4.23.3.1 | To test on Download Required Report    **Step 1:**  User choose whether to download report by Daily/Monthly or Yearly and enter all required fields | *Home>Bank>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Download Required Report**   1. Users choose whether to download report by Daily/Monthly/Yearly then click on the chosen navigation. 2. Select on “Report Name” dropdown list. 3. Select on “File Type” dropdown list. 4. Select on “Daily/Monthly/Yearly” fields. 5. Click on “Download” button. | System will display the Print Page. |  | |  | |
| **Screenshot:** | | | | | | | |
| TC 4.23.3.2 | To test on Download Required Report  **Step 1:**  User chooses whether to download report by Daily/Monthly or Yearly and enter all required fields except on “report Name” dropdown list. | *Home>Bank>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Download Required Report**   1. Users choose whether to download report by Daily/Monthly/Yearly then click on the chosen navigation. 2. Unselect on “Report Name” dropdown list. 3. Select on “File Type” dropdown list. 4. Select on “Daily/Monthly/Yearly” fields. 5. Click on “Download” button. | System will display below error message:   * Report Name is required | |  | |  |

## BILLERS/MERCHANT

### TS 024

Billers/Merchant Enquiry

#### TC 5.24.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.24.1.1 | To test on choosing “Billers/Merchant ID” at “Search By” dropdown list.  **Step 1:**  Choose “Billers/Merchant ID” at “Search By” dropdown list. | *Home >Billers/Merchant>Billers/Merchant Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Billers/Merchant ID” at “Search By” dropdown list**   1. Choose on “Billers/Merchant ID” at “Search By” dropdown list. | System will display the “Billers/Merchant ID” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Billers/Merchant ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Billers/Merchant ID” text box and click on “Search” button. | *Home >Billers/Merchant>Billers/Merchant Enquiry* | 1. Enter the “Billers/Merchant ID” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.1.2 | To test on choosing “Billers/Merchant Name” at “Search By” dropdown list.  **Step 1:**  Choose “Billers/Merchant Name” at “Search By” dropdown list. | *Home >Billers/Merchant>Billers/Merchant Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Billers/Merchant Name” at “Search By” dropdown list**   1. Choose on “Billers/Merchant Name” at “Search By” dropdown list. | System will display the “Billers/Merchant Name” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Billers/Merchant Name” at “Search By” dropdown list.  **Step 2:**  Enter the “Billers/Merchant Name” text box and click on “Search” button. | *Home >Billers/Merchant>Billers/Merchant Enquiry* | 1. Enter the “Billers/Merchant Name” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.1.3 | To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 1:**  Choose “Creation Date” at “Search By” dropdown list. | *Home >Billers/Merchant>Billers/Merchant Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Creation Date” at “Search By” dropdown list**   1. Choose on “Creation Date” at “Search By” dropdown list. | System display the “From Date” and “To Date” fields |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 2:**  Enter the “From Date” and “To Date” field, then click on “Search” button | *Home >Billers/Merchant>Billers/Merchant Enquiry* | 1. Enter the “From Date” fields. 2. Enter the “To Date” fields. 3. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.1.4 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home > Billers/Merchant > Billers/Merchant Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.1.5 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home > Billers/Merchant > Billers/Merchant Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.1.6 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home > Billers/Merchant > Billers/Merchant Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be less than From date |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.1.7 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | *Home > Billers/Merchant > Billers/Merchant Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |

#### TC 5.24.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.24.2.1 | To test on Pagination functionality | *Home>Billers/Merchant>Billers/Merchant Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 5.24.3 [Filter Function]

| Case No. | Test Description | Action or Path | | Test Step Details | Expected Results | | Status  ( /Fail) | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  |  | |  | |  |
| TC 5.24.3.1 | To test on **“Billers/Merchant ID”** filter text fields functionality.  **Step 1:** Enter the “Billers/Merchant ID” filter text fields. | *Home> Billers/Merchant> Billers/Merchant Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Billers/Merchant ID” filter text fields functionality**   1. Enter the “Billers/Merchant ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 5.24.3.2 | To test on **“Billers/Merchant Name”** filter text fields functionality.  **Step 1:** Enter the “Billers/Merchant Name” filter text fields. | *Home > Billers/Merchant> Billers/Merchant Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Billers/Merchant Name” filter text fields functionality**   1. Enter the “Billers/Merchant Name” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 5.24.3.3 | To test on **“Address”** filter text fields functionality.  **Step 1:** Enter the “Address” filter text fields. | *Home > Billers/Merchant> Billers/Merchant Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Address” filter text fields functionality**   1. Enter the “Address” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 5.24.3.4 | To test on **“Contact Person”** filter text fields functionality.  **Step 1:** Enter the “Contact Person” filter text fields. | *Home > Billers/Merchant> Billers/Merchant Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Contact Person” filter text fields functionality**   1. Enter the “Contact Person” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 5.24.3.5 | To test on **“Created Date”** filter text fields functionality.  **Step 1:** Enter the “Created Date” filter text fields. | *Home > Billers/Merchant> Billers/Merchant Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Created Date” filter text fields functionality**   1. Enter the “Created Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 5.24.3.6 | To test on **“Updated Date”** filter text fields functionality.  **Step 1:** Enter the “Updated Date” filter text fields. | *Home > Billers/Merchant> Billers/Merchant Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Updated Date” filter text fields functionality**   1. Enter the “Updated Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 5.24.3.7 | To test on **“Status”** filter text fields functionality.  **Step 1:** Enter the “Status” filter text fields. | *Home > Billers/Merchant> Billers/Merchant Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Status” filter text fields functionality**   1. Enter the “Status” filter text fields. | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |

#### TC 5.24.4 [Create Billers/Merchant]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.24.4.1 | To test on create new billers/merchant  **Step 1:** Click on “Create” button | *Home >Billers/Merchant>Billers/Merchant enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on create new billers/merchant**   1. Click on “Create” button. | System will display the Create Billers/Merchant Page. |  |  |
| **Screenshot:** | | | | | |
| To test on create new billers/merchant  **Step 2:** Enter the details and click on “Next” button | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System will display the Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on create new billers/merchant  **Step 3:** Click on “Confirm” button to proceed on result page. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page>Create Billers/Merchant – Confirm Page* | 1. At the Confirm Page, user click on “Confirm” button | System will display the result page with message:  “**Success!** Billers/Merchant has been created” |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.2 | To test on “Back” button functionality in create new billers/merchant module  **Step 1:** Click on “Back” button at Create Billers/Merchant Page | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in create new billers/merchant module**   1. At the Create Billers/Merchant Page, user clicks on “Back” button. | System will display back on Billers/Merchant Enquiry page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new billers/merchant module  **Step 2:** Click on “Back” button at Create Billers/Merchant - Confirm Page. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page>Create Billers/Merchant – Confirm Page* | 1. At the Create Billers/Merchant - Confirm page, user clicks on “Back” button. | System will display back on Create Billers/Merchant Page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new billers/merchant module  **Step 3:** Click on “Back” button at Create Billers/Merchant - Result Page. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page>Create Billers/Merchant – Confirm Page> Create Billers/Merchant –Result Page* | 1. At the Create Billers/Merchant - Result page, user clicks on “Back” button.. | System will display the Billers/Merchant Enquiry page. |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.3 | To test on **leave blank space in required fields** while perform create new billers/merchant scenario  **Step 1:** Leave blank space on required fields | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space at required fields**   1. Proceed to Create Billers/Merchant Page 2. Leave blank the Billers/Merchant Details:    1. Leave blank on “Billers/Merchant Name “text fields.    2. Leave blank on “Address” text fields.    3. Leave blank on “Office Phone No” text fields.    4. Leave blank on “Extension No” text fields.    5. Leave blank on “Email Address” text fields.    6. Leave blank on “Billing Bank” text fields. 3. Leave blank the Contact Person Details:    1. Leave blank on “Contact Person Name” text fields.    2. Leave blank on “Contact Person Mobile No” text fields.    3. Leave blank on “Contact Person Office Phone No” text fields.    4. Leave blank on “Contact Person Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Billers/Merchant Name is required * Address is required * Office Phone No is required * Extension No is required * Email Address is required * Billing Bank is required * Contact Person Name is required * Contact Person Mobile No is required * Contact Person Office Phone No is required * Contact Person Email Address |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.4 | To test on **enter “Billers/Merchant Name” text fields with numeric and special characters** while perform create new billers/merchant scenario  **Step 1:** Enter “Billers/Merchant Name” with numeric and special characters | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Billers/Merchant Name” text fields with numeric and special characters**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields with numeric and special characters.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Billers/Merchant Name cannot include numeric and special characters except space @./ |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.5 | To test on **enter alphabets/special character at “Office Phone No” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter alphabets/ special character at “Office Phone No’ text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special character at “Office Phone No” text fields.**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field with alphabets/special characters.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Office Contact No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.6 | To test on **less than 9 digit at “Office Phone No” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter less than 9 digits at “Office Phone No’ text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter less than 9 digits at “Office Phone No” text fields.**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field with less than 9 digits.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Office Contact No cannot be less than 9 digits. |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.7 | To test on **enter alphabets/special character at “Extension No” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter alphabets/ special character at “Extension No’ text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special character at “Extension No” text fields.**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields with alphabets/special characters.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Extension No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.8 | To test on **less than 4 digit at “Extension No” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter less than 4 digits at “Extension No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter less than 4 digits at “Office Phone No” text fields.**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields with less than 4 digits.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Extension No cannot be less than 9 digits. |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.9 | To test on **enter an invalid email format at “Email Address” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter an invalid email format at “Email Address” text fields | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter an invalid email format at “Email Address” text fields**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields with an invalid email format.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Email is not a valid email address. |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.10 | To test on **enter numeric and special characters at “Contact Person Name” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter numeric and special characters at “Contact Person Name” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter numeric and special characters at “Contact Person Name” text fields**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields with numeric and special characters.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Name cannot include numeric and special characters except space @./ |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.11 | To test on **enter** **alphabets and special characters at “Contact Person Mobile No” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter alphabets and special characters at “Contact Person Mobile No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **alphabets and special characters at “Contact Person Mobile No” text fields**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields with alphabets and special characters.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Mobile No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.12 | To test on **enter** **less than 10 digits at “Contact Person Mobile No” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter less than 10 digits at “Contact Person Mobile No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **less than 10 digits at “Contact Person Mobile No” text fields**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields with less than 10 digits.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Mobile No cannot be less than 10 digits |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.13 | To test on **enter** **alphabets and special characters at “Contact Person Office No” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter alphabets and special characters at “Contact Person Office No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **alphabets and special characters at “Contact Person Office No” text fields**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields with alphabets and special characters.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Office No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.14 | To test on **enter** **less than 9 digits at “Contact Person Office No” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter less than 9 digits at “Contact Person Office No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **less than 9 digits at “Contact Person Office No” text fields**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields with less than 9 digits.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Office No cannot be less than 9 digits |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.15 | To test on **enter an invalid email format at “Contact Person Email Address” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter an invalid email format at “Contact Person Email Address” text fields | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter an invalid email format at “Contact Person Email Address” text fields**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields with an invalid email format. 4. Click on “Next” button | System display bellow error message:   * Contact Person Email is not a valid email address. |  |  |
| **Screenshot:** | | | | | |

#### TC 5.24.5 [View Billers/Merchant Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.24 5.1 | To test on displaying billers/merchant details scenario  **Step 1:** Click on “View” icon button of the selected billers/merchant | *Home > Billers/Merchant>Billers/Merchant Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the billers/merchants details**   1. Click on “View” icon button of the selected billers/merchant. | System will display the Billers/Merchant Enquiry Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying billers/merchant details scenario  **Step 2:** At the Billers/Merchant Enquiry Details page, click on “Back” button. | *Home > Billers/Merchant>Billers/Merchant Enquiry>Billers/Merchant Enquiry Details Page* | 1. At the Billers/Merchant Enquiry Details page, click on “Back” button. | System will display back on Billers/Merchant Enquiry page |  |  |
| **Screenshot:** | | | | | |

#### TC 5.24.6 [Print Billers/Merchant Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.24.6.1 | To test on print billers/merchant details functionality.  **Step 1:** Click on “View” icon button of the selected billers/merchant | *Home > Billers/Merchant>Billers/Merchant Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on print the billers/merchant details**   1. Click on “View” icon button of the selected billers/merchant | System will display the Billers/Merchant Enquiry Details page |  |  |
| **Screenshot:** | | | | | |
| To test on print billers/merchant details functionality.  **Step 1:** Click on “Print” button | *Home > Billers/Merchant>Billers/Merchant Enquiry>Billers/Merchant Enquiry Details Page* | 1. Click on “Print” button. | System will display the Print Page. |  |  |
| **Screenshot:** | | | | | |

#### TC 5.24.7 [Edit Billers/Merchant]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.25.7.1 | To test on edit billers/merchant details  **Step 1:** Click on “Edit” icon of the selected billers/merchant | *Home >Billers/Merchant>Billers/Merchant enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on create new billers/merchant**   1. Click on “Edit” icon of the selected billers/merchant. | System will display the Edit Billers/Merchant Page. |  |  |
| **Screenshot:** | | | | | |
| To test on edit billers/merchant details  **Step 2:** Enter the changes and click on “Next” button | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit*  *Billers/Merchant Page* | 1. Proceed to Edit Billers/Merchant Page 2. Enter the changes on Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the changes on Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System will display the Edit Billers/Merchant - Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on edit billers/merchant details  **Step 3:** Click on “Confirm” button to proceed on result page. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page>Edit Billers/Merchant – Confirm Page* | 1. At the Edit Billers/Merchant – Confirm Page, user click on “Confirm” button | System will display the result page with message:  “**Success!** Billers/Merchant has been edited” |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.2 | To test on “Back” button functionality in edit billers/merchant details module  **Step 1:** Click on “Back” button at Edit Billers/Merchant Page | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in edit billers/merchant details module**   1. At the Edit Billers/Merchant Page, user clicks on “Back” button. | System will display back on Billers/Merchant Enquiry page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in edit billers/merchant details module  **Step 2:** Click on “Back” button at Edit Billers/Merchant - Confirm Page. | *Home >Billers/Merchant>Billers/Merchant Enquiry>Edit Billers/Merchant Page>Edit Billers/Merchant – Confirm Page* | 1. At the Edit Billers/Merchant - Confirm page, user clicks on “Back” button. | System will display back on Edit Billers/Merchant Page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in edit billers/merchant details module  **Step 3:** Click on “Back” button at Edit Billers/Merchant - Result Page. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page>Edit Billers/Merchant – Confirm Page> Edit Billers/Merchant –Result Page* | 1. At the Edit Billers/Merchant - Result page, user clicks on “Back” button.. | System will display the Billers/Merchant Enquiry page. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.3 | To test on **leave blank space in required fields** while perform Edit billers/merchant detail scenario  **Step 1:** Leave blank space on required fields | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space at required fields**   1. Proceed to Edit Billers/Merchant Page 2. Leave blank the Billers/Merchant Details:    1. Leave blank on “Billers/Merchant Name “text fields.    2. Leave blank on “Address” text fields.    3. Leave blank on “Office Phone No” text fields.    4. Leave blank on “Extension No” text fields.    5. Leave blank on “Email Address” text fields.    6. Leave blank on “Billing Bank” text fields. 3. Leave blank the Contact Person Details:    1. Leave blank on “Contact Person Name” text fields.    2. Leave blank on “Contact Person Mobile No” text fields.    3. Leave blank on “Contact Person Office Phone No” text fields.    4. Leave blank on “Contact Person Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Billers/Merchant Name is required * Address is required * Office Phone No is required * Extension No is required * Email Address is required * Billing Bank is required * Contact Person Name is required * Contact Person Mobile No is required * Contact Person Office Phone No is required * Contact Person Email Address |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.4 | To test on **enter “Billers/Merchant Name” text fields with numeric and special characters** while perform edit billers/merchant details scenario  **Step 1:** Enter “Billers/Merchant Name” with numeric and special characters | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Billers/Merchant Name” text fields with numeric and special characters**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields with numeric and special characters.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Billers/Merchant Name cannot include numeric and special characters except space @./ |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.7.5 | To test on **enter alphabets/special character at “Office Phone No” text fields** while perform edit billers/merchant details scenario  **Step 1:** Enter alphabets/ special character at “Office Phone No’ text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special character at “Office Phone No” text fields.**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field with alphabets/special characters.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Office Contact No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.7.6 | To test on **less than 9 digit at “Office Phone No” text fields** while perform edit billers/merchant details scenario  **Step 1:** Enter less than 9 digits at “Office Phone No’ text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter less than 9 digits at “Office Phone No” text fields.**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field with less than 9 digits.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Office Contact No cannot be less than 9 digits. |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.7.7 | To test on **enter alphabets/special character at “Extension No” text fields** while perform edit billers/merchant details scenario  **Step 1:** Enter alphabets/ special character at “Extension No’ text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special character at “Extension No” text fields.**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields with alphabets/special characters.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Extension No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.7.8 | To test on **less than 4 digit at “Extension No” text fields** while perform edit billers/merchant details scenario  **Step 1:** Enter less than 4 digits at “Extension No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter less than 4 digits at “Office Phone No” text fields.**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields with less than 4 digits.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Extension No cannot be less than 9 digits. |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.7.9 | To test on **enter an invalid email format at “Email Address” text fields** while perform edit billers/merchant details scenario  **Step 1:** Enter an invalid email format at “Email Address” text fields | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter an invalid email format at “Email Address” text fields**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields with an invalid email format.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Email is not a valid email address. |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.7.10 | To test on **enter numeric and special characters at “Contact Person Name” text fields** while perform Edit billers/merchant details scenario  **Step 1:** Enter numeric and special characters at “Contact Person Name” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter numeric and special characters at “Contact Person Name” text fields**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields with numeric and special characters.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Name cannot include numeric and special characters except space @./ |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.11 | To test on **enter** **alphabets and special characters at “Contact Person Mobile No” text fields** while perform edit billers/merchant details scenario  **Step 1:** Enter alphabets and special characters at “Contact Person Mobile No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **alphabets and special characters at “Contact Person Mobile No” text fields**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields with alphabets and special characters.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Mobile No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.7.12 | To test on **enter** **less than 10 digits at “Contact Person Mobile No” text fields** while perform Edit billers/merchant details scenario  **Step 1:** Enter less than 10 digits at “Contact Person Mobile No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **less than 10 digits at “Contact Person Mobile No” text fields**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields with less than 10 digits.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Mobile No cannot be less than 10 digits |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.7.13 | To test on **enter** **alphabets and special characters at “Contact Person Office No” text fields** while perform edit billers/merchant scenario  **Step 1:** Enter alphabets and special characters at “Contact Person Office No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **alphabets and special characters at “Contact Person Office No” text fields**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields with alphabets and special characters.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Office No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.7.14 | To test on **enter** **less than 9 digits at “Contact Person Office No” text fields** while perform Edit billers/merchant details scenario  **Step 1:** Enter less than 9 digits at “Contact Person Office No” text fields. | *Home >Billers/Merchant>Billers/Merchant enquiry>Edit Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **less than 9 digits at “Contact Person Office No” text fields**   1. Proceed to Edit Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields with less than 9 digits.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Office No cannot be less than 9 digits |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.4.15 | To test on **enter an invalid email format at “Contact Person Email Address” text fields** while perform create new billers/merchant scenario  **Step 1:** Enter an invalid email format at “Contact Person Email Address” text fields | *Home >Billers/Merchant>Billers/Merchant enquiry>Create Billers/Merchant Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter an invalid email format at “Contact Person Email Address” text fields**   1. Proceed to Create Billers/Merchant Page 2. Enter the Billers/Merchant Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields with an invalid email format. 4. Click on “Next” button | System display bellow error message:   * Contact Person Email is not a valid email address. |  |  |
| **Screenshot:** | | | | | |

#### TC 5.24.8 [Delete Billers/Merchant]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.24.8.1 | To test on delete billers/merchant  **Step 1:** Click on “Delete” icon button of the selected billers/merchant. | *Home >Billers/Merchant>Billers/Merchant Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Delete Billers/Merchant**   1. At the Billers/Merchant Enquiry Page, click on “Delete” icon button of the billers/merchant. | System displays the Delete Billers/Merchant – Confirm page. |  |  |
| **Screenshot:** | | | | | |
| To test on delete billers/merchant  **Step 2:** At Delete Billers/Merchant Page, click on “Confirm” button | *Home >Billers/Merchant>Billers/Merchant Enquiry>Delete Billers/Merchant – Confirm Page* | 1. At the Delete Billers/Merchant – Confirm Page, click on “Confirm” button | System displays the Result Page with above message:  “**Success!** Billers/Merchant has been deleted” |  |  |
| **Screenshot:** | | | | | |
| TC 5.24.8.2 | To test on “Back” button functionality in Delete Billers/Merchant module  **Step 1:**  Click on “Back” button at Delete Billers/Merchant - Confirm page | *Home >Billers/Merchant>Billers/Merchant Enquiry>Delete Billers/Merchant – Confirm Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in Delete Billers/Merchant module**   1. At the Delete Billers/Merchant – Confirm page, click on “Back” button. | System display back on Billers/Merchant Enquiry page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Delete Billers/Merchant module  **Step 2:**  Click on “Back” button at Delete Billers/Merchant – Result page | *Home >Billers/Merchant>Billers/Merchant Enquiry>Delete Billers/Merchant – Confirm Page>Delete Billers/Merchant – Result Page* | 1. At the Delete Billers/Merchant – Result page, click on “Back” button. | System display back on Billers/Merchant Enquiry page |  |  |
| **Screenshot:** | | | | | |

### TS 025

Billers/Merchant User Enquiry

#### TC 5.25.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.25.1.1 | To test on choosing “Billers/Merchant User ID” at “Search By” dropdown list.  **Step 1:**  Choose “Billers/Merchant User ID” at “Search By” dropdown list. | *Home >Billers/Merchant>Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Billers/Merchant User ID” at “Search By” dropdown list**   1. Choose on “Billers/Merchant User ID” at “Search By” dropdown list. | System will display the “Billers/Merchant User ID” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Billers/Merchant User ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Billers/Merchant User ID” text box and click on “Search” button. | *Home >Billers/Merchant>Billers/Merchant User Enquiry* | 1. Enter the “Billers/Merchant User ID” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.1.2 | To test on choosing “Billers/Merchant User Name” at “Search By” dropdown list.  **Step 1:**  Choose “Billers/Merchant User Name” at “Search By” dropdown list. | *Home >Billers/Merchant>Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Billers/Merchant User Name” at “Search By” dropdown list**   1. Choose on “Billers/Merchant User Name” at “Search By” dropdown list. | System will display the “Billers/Merchant User Name” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Billers/Merchant User Name” at “Search By” dropdown list.  **Step 2:**  Enter the “Billers/Merchant User Name” text box and click on “Search” button. | *Home >Billers/Merchant>Billers/Merchant User Enquiry* | 1. Enter the “Billers/Merchant User Name” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.1.3 | To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 1:**  Choose “Creation Date” at “Search By” dropdown list. | *Home >Billers/Merchant>Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Creation Date” at “Search By” dropdown list**   1. Choose on “Creation Date” at “Search By” dropdown list. | System display the “From Date” and “To Date” fields |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 2:**  Enter the “From Date” and “To Date” field, then click on “Search” button | *Home >Billers/Merchant>Billers/Merchant User Enquiry* | 1. Enter the “From Date” fields. 2. Enter the “To Date” fields. 3. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.1.4 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home > Billers/Merchant > Billers/Merchant User Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.1.5 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home > Billers/Merchant > Billers/Merchant User Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.1.6 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home > Billers/Merchant > Billers/Merchant User Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be less than From date |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.1.7 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | *Home > Billers/Merchant > Billers/Merchant User Enquiry>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |

#### TC 5.25.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.25.2.1 | To test on Pagination functionality | *Home >Billers/Merchant>Billers Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 5.25.3 [Filter Function]

| Case No. | Test Description | Action or Path | | Test Step Details | Expected Results | | Status  ( /Fail) | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  |  | |  | |  |
| TC 5.25.3.1 | To test on **“Billers/Merchant User ID”** filter text fields functionality.  **Step 1:** Enter the “Billers/Merchant ID” filter text fields. | *Home> Billers/Merchant> Billers/Merchant User Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Billers/Merchant ID” filter text fields functionality**   1. Enter the “Billers/Merchant ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 5.25.3.2 | To test on **“Billers/Merchant User Name”** filter text fields functionality.  **Step 1:** Enter the “Billers/Merchant Name” filter text fields. | *Home > Billers/Merchant> Billers/Merchant User Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Billers/Merchant User Name” filter text fields functionality**   1. Enter the “Billers/Merchant User Name” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 5.25.3.3 | To test on **“Address”** filter text fields functionality.  **Step 1:** Enter the “Address” filter text fields. | *Home > Billers/Merchant> Billers/Merchant User Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Address” filter text fields functionality**   1. Enter the “Address” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 5.25.3.4 | To test on **“Contact Person”** filter text fields functionality.  **Step 1:** Enter the “Contact Person” filter text fields. | *Home > Billers/Merchant> Billers/Merchant User Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Contact Person” filter text fields functionality**   1. Enter the “Contact Person” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 5.25.3.5 | To test on **“Created Date”** filter text fields functionality.  **Step 1:** Enter the “Created Date” filter text fields. | *Home > Billers/Merchant> Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Created Date” filter text fields functionality**   1. Enter the “Created Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 5.25.3.6 | To test on **“Updated Date”** filter text fields functionality.  **Step 1:** Enter the “Updated Date” filter text fields. | *Home > Billers/Merchant> Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Updated Date” filter text fields functionality**   1. Enter the “Updated Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 5.25.3.7 | To test on **“Status”** filter text fields functionality.  **Step 1:** Enter the “Status” filter text fields. | *Home > Billers/Merchant> Billers/Merchant User Enquiry* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Status” filter text fields functionality**   1. Enter the “Status” filter text fields. | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |

#### TC 5.25.4 [Create Billers/Merchant User]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.25.4.1 | To test on create new billers/merchant user  **Step 1:** Click on “Create” button | *Home >Billers/Merchant>Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on create new billers/merchant user**   1. Click on “Create” button. | System will display the Create Billers/Merchant User Page. |  |  |
| **Screenshot:** | | | | | |
| To test on create new billers/merchant user  **Step 2:** Enter the details and click on “Next” button | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System will display the Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on create new billers/merchant user  **Step 3:** Click on “Confirm” button to proceed on result page. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page>Create Billers/Merchant User – Confirm Page* | 1. At the Confirm Page, user click on “Confirm” button | System will display the result page with message:  “**Success!** Billers/Merchant User has been created” |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.2 | To test on “Back” button functionality in create new billers/merchant user module  **Step 1:** Click on “Back” button at Create Billers/Merchant User Page | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in create new billers/merchant user module**   1. At the Create Billers/Merchant User Page, user clicks on “Back” button. | System will display back on Billers/Merchant User Enquiry page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new billers/merchant user module  **Step 2:** Click on “Back” button at Create Billers/Merchant User - Confirm Page. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page>Create Billers/Merchant User – Confirm Page* | 1. At the Create Billers/Merchant User - Confirm page, user clicks on “Back” button. | System will display back on Create Billers/Merchant User Page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in create new billers/merchant user module  **Step 3:** Click on “Back” button at Create Billers/Merchant User - Result Page. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page>Create Billers/Merchant User – Confirm Page> Create Billers/Merchant User –Result Page* | 1. At the Create Billers/Merchant User - Result page, user clicks on “Back” button. | System will display the Billers/Merchant User Enquiry page. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.3 | To test on **leave blank space in required fields** while perform create new billers/merchant user scenario  **Step 1:** Leave blank space on required fields | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space at required fields**   1. Proceed to Create Billers/Merchant User Page 2. Leave blank the Billers/Merchant User Details:    1. Leave blank on “Billers/Merchant User Name “text fields.    2. Leave blank on “Address” text fields.    3. Leave blank on “Office Phone No” text fields.    4. Leave blank on “Extension No” text fields.    5. Leave blank on “Email Address” text fields.    6. Leave blank on “Billing Bank” text fields. 3. Leave blank the Contact Person Details:    1. Leave blank on “Contact Person Name” text fields.    2. Leave blank on “Contact Person Mobile No” text fields.    3. Leave blank on “Contact Person Office Phone No” text fields.    4. Leave blank on “Contact Person Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Billers/Merchant User Name is required * Address is required * Office Phone No is required * Extension No is required * Email Address is required * Billing Bank is required * Contact Person Name is required * Contact Person Mobile No is required * Contact Person Office Phone No is required * Contact Person Email Address |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.4 | To test on **enter “Billers/Merchant User Name” text fields with numeric and special characters** while perform create new billers/merchant user scenario  **Step 1:** Enter “Billers/Merchant User Name” with numeric and special characters | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Billers/Merchant User Name” text fields with numeric and special characters**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields with numeric and special characters.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Billers/Merchant User Name cannot include numeric and special characters except space @./ |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.5 | To test on **enter alphabets/special character at “Office Phone No” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter alphabets/ special character at “Office Phone No’ text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special character at “Office Phone No” text fields.**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field with alphabets/special characters.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Office Contact No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.6 | To test on **less than 9 digit at “Office Phone No” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter less than 9 digits at “Office Phone No’ text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter less than 9 digits at “Office Phone No” text fields.**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field with less than 9 digits.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Office Contact No cannot be less than 9 digits. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.7 | To test on **enter alphabets/special character at “Extension No” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter alphabets/ special character at “Extension No’ text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special character at “Extension No” text fields.**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields with alphabets/special characters.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Extension No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.8 | To test on **less than 4 digit at “Extension No” text fields** while perform create new billers/merchant User scenario  **Step 1:** Enter less than 4 digits at “Extension No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter less than 4 digits at “Office Phone No” text fields.**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields with less than 4 digits.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Extension No cannot be less than 9 digits. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.9 | To test on **enter an invalid email format at “Email Address” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter an invalid email format at “Email Address” text fields | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter an invalid email format at “Email Address” text fields**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields with an invalid email format.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Email is not a valid email address. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.10 | To test on **enter numeric and special characters at “Contact Person Name” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter numeric and special characters at “Contact Person Name” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter numeric and special characters at “Contact Person Name” text fields**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields with numeric and special characters.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Name cannot include numeric and special characters except space @./ |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.11 | To test on **enter** **alphabets and special characters at “Contact Person Mobile No” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter alphabets and special characters at “Contact Person Mobile No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **alphabets and special characters at “Contact Person Mobile No” text fields**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields with alphabets and special characters.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Mobile No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.12 | To test on **enter** **less than 10 digits at “Contact Person Mobile No” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter less than 10 digits at “Contact Person Mobile No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **less than 10 digits at “Contact Person Mobile No” text fields**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields with less than 10 digits.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Mobile No cannot be less than 10 digits |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.13 | To test on **enter** **alphabets and special characters at “Contact Person Office No” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter alphabets and special characters at “Contact Person Office No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **alphabets and special characters at “Contact Person Office No” text fields**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields with alphabets and special characters.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Office No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.14 | To test on **enter** **less than 9 digits at “Contact Person Office No” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter less than 9 digits at “Contact Person Office No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **less than 9 digits at “Contact Person Office No” text fields**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields with less than 9 digits.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Office No cannot be less than 9 digits |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.15 | To test on **enter an invalid email format at “Contact Person Email Address” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter an invalid email format at “Contact Person Email Address” text fields | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Create Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter an invalid email format at “Contact Person Email Address” text fields**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields with an invalid email format. 4. Click on “Next” button | System display bellow error message:   * Contact Person Email is not a valid email address. |  |  |
| **Screenshot:** | | | | | |

#### TC 5.25.5 [View Billers/Merchant User Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.25.5.1 | To test on displaying billers/merchant user details scenario  **Step 1:** Click on “View” icon button of the selected billers/merchant user | *Home > Billers/Merchant>Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the billers/merchants details**   1. Click on “View” icon button of the selected billers/merchant user. | System will display the Billers/Merchant User Enquiry Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying billers/merchant user details scenario  **Step 2:** At the Billers/Merchant User Enquiry Details page, click on “Back” button. | *Home > Billers/Merchant>Billers/Merchant user Enquiry>Billers/Merchant User Enquiry Details Page* | 1. At the Billers/Merchant User Enquiry Details page, click on “Back” button. | System will display back on Billers/Merchant User Enquiry page |  |  |
| **Screenshot:** | | | | | |

#### TC 5.25.6 [Print Billers/Merchant User Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.25.6.1 | To test on print billers/merchant user details functionality.  **Step 1:** Click on “View” icon button of the selected billers/merchant user | *Home > Billers/Merchant>Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on print the billers/merchant user details**   1. Click on “View” icon button of the selected billers/merchant | System will display the Billers/Merchant User Enquiry Details page |  |  |
| **Screenshot:** | | | | | |
| To test on print billers/merchant user details functionality.  **Step 1:** Click on “Print” button | *Home > Billers/Merchant>Billers/Merchant User Enquiry>Billers/Merchant User Enquiry Details Page* | 1. Click on “Print” button. | System will display the Print Page. |  |  |
| **Screenshot:** | | | | | |

#### TC 5.25.7 [Edit Billers/Merchant User]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.25.7.1 | To test on edit billers/merchant user details  **Step 1:** Click on “Edit” icon of the selected billers/merchant | *Home >Billers/Merchant>Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on create new billers/merchant**   1. Click on “Edit” icon of the selected billers/merchant. | System will display the Edit Billers/Merchant User Page. |  |  |
| **Screenshot:** | | | | | |
| To test on edit billers/merchant user details  **Step 2:** Enter the changes and click on “Next” button | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit*  *Billers/Merchant User Page* | 1. Proceed to Edit Billers/Merchant User Page 2. Enter the changes on Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the changes on Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System will display the Edit Billers/Merchant User - Confirm Page |  |  |
| **Screenshot:** | | | | | |
| To test on edit billers/merchant user details  **Step 3:** Click on “Confirm” button to proceed on result page. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page>Edit Billers/Merchant User – Confirm Page* | 1. At the Edit Billers/Merchant User – Confirm Page, user click on “Confirm” button | System will display the result page with message:  “**Success!** Billers/Merchant has been edited” |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.2 | To test on “Back” button functionality in edit billers/merchant user details module  **Step 1:** Click on “Back” button at Edit Billers/Merchant User Page | *Home >Billers/Merchant>Billers/Merchant User enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in edit billers/merchant user details module**   1. At the Edit Billers/Merchant User Page, user clicks on “Back” button. | System will display back on Billers/Merchant User Enquiry page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in edit billers/merchant user details module  **Step 2:** Click on “Back” button at Edit Billers/Merchant User - Confirm Page. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page>Edit Billers/Merchant User – Confirm Page* | 1. At the Edit Billers/Merchant User - Confirm page, user clicks on “Back” button. | System will display back on Edit Billers/Merchant User Page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in edit billers/merchant user details module  **Step 3:** Click on “Back” button at Edit Billers/Merchant User - Result Page. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page>Edit Billers/Merchant User – Confirm Page> Edit Billers/Merchant User –Result Page* | 1. At the Edit Billers/Merchant User - Result page, user clicks on “Back” button.. | System will display the Billers/Merchant User Enquiry page. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.3 | To test on **leave blank space in required fields** while perform Edit billers/merchant user detail scenario  **Step 1:** Leave blank space on required fields | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on leave blank space at required fields**   1. Proceed to Edit Billers/Merchant User Page 2. Leave blank the Billers/Merchant User Details:    1. Leave blank on “Billers/Merchant User Name “text fields.    2. Leave blank on “Address” text fields.    3. Leave blank on “Office Phone No” text fields.    4. Leave blank on “Extension No” text fields.    5. Leave blank on “Email Address” text fields.    6. Leave blank on “Billing Bank” text fields. 3. Leave blank the Contact Person Details:    1. Leave blank on “Contact Person Name” text fields.    2. Leave blank on “Contact Person Mobile No” text fields.    3. Leave blank on “Contact Person Office Phone No” text fields.    4. Leave blank on “Contact Person Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Billers/Merchant User Name is required * Address is required * Office Phone No is required * Extension No is required * Email Address is required * Billing Bank is required * Contact Person Name is required * Contact Person Mobile No is required * Contact Person Office Phone No is required * Contact Person Email Address |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.4 | To test on **enter “Billers/Merchant User Name” text fields with numeric and special characters** while perform edit billers/merchant user details scenario  **Step 1:** Enter “Billers/Merchant User Name” with numeric and special characters | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter “Billers/Merchant User Name” text fields with numeric and special characters**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields with numeric and special characters.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Billers/Merchant User Name cannot include numeric and special characters except space @./ |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.5 | To test on **enter alphabets/special character at “Office Phone No” text fields** while perform edit billers/merchant user details scenario  **Step 1:** Enter alphabets/ special character at “Office Phone No’ text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special character at “Office Phone No” text fields.**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field with alphabets/special characters.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Office Contact No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.6 | To test on **less than 9 digit at “Office Phone No” text fields** while perform edit billers/merchant user details scenario  **Step 1:** Enter less than 9 digits at “Office Phone No’ text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter less than 9 digits at “Office Phone No” text fields.**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field with less than 9 digits.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Office Contact No cannot be less than 9 digits. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.7 | To test on **enter alphabets/special character at “Extension No” text fields** while perform edit billers/merchant user details scenario  **Step 1:** Enter alphabets/ special character at “Extension No’ text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter alphabets/special character at “Extension No” text fields.**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields with alphabets/special characters.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Extension No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.8 | To test on **less than 4 digit at “Extension No” text fields** while perform edit billers/merchant user details scenario  **Step 1:** Enter less than 4 digits at “Extension No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter less than 4 digits at “Office Phone No” text fields.**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields with less than 4 digits.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Extension No cannot be less than 9 digits. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.9 | To test on **enter an invalid email format at “Email Address” text fields** while perform edit billers/merchant User details scenario  **Step 1:** Enter an invalid email format at “Email Address” text fields | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter an invalid email format at “Email Address” text fields**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields with an invalid email format.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Email is not a valid email address. |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.10 | To test on **enter numeric and special characters at “Contact Person Name” text fields** while perform Edit billers/merchant user details scenario  **Step 1:** Enter numeric and special characters at “Contact Person Name” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter numeric and special characters at “Contact Person Name” text fields**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields with numeric and special characters.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Name cannot include numeric and special characters except space @./ |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.11 | To test on **enter** **alphabets and special characters at “Contact Person Mobile No” text fields** while perform edit billers/merchant user details scenario  **Step 1:** Enter alphabets and special characters at “Contact Person Mobile No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **alphabets and special characters at “Contact Person Mobile No” text fields**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields with alphabets and special characters.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Mobile No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.12 | To test on **enter** **less than 10 digits at “Contact Person Mobile No” text fields** while perform Edit billers/merchant user details scenario  **Step 1:** Enter less than 10 digits at “Contact Person Mobile No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **less than 10 digits at “Contact Person Mobile No” text fields**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields with less than 10 digits.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Mobile No cannot be less than 10 digits |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.13 | To test on **enter** **alphabets and special characters at “Contact Person Office No” text fields** while perform edit billers/merchant user scenario  **Step 1:** Enter alphabets and special characters at “Contact Person Office No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **alphabets and special characters at “Contact Person Office No” text fields**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields with alphabets and special characters.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Office No is not numeric |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.7.14 | To test on **enter** **less than 9 digits at “Contact Person Office No” text fields** while perform Edit billers/merchant user details scenario  **Step 1:** Enter less than 9 digits at “Contact Person Office No” text fields. | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter** **less than 9 digits at “Contact Person Office No” text fields**   1. Proceed to Edit Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields with less than 9 digits.    4. Enter the “Email Address” text fields. 4. Click on “Next” button | System display bellow error message:   * Contact Person Office No cannot be less than 9 digits |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.4.15 | To test on **enter an invalid email format at “Contact Person Email Address” text fields** while perform create new billers/merchant user scenario  **Step 1:** Enter an invalid email format at “Contact Person Email Address” text fields | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Edit Billers/Merchant User Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on enter an invalid email format at “Contact Person Email Address” text fields**   1. Proceed to Create Billers/Merchant User Page 2. Enter the Billers/Merchant User Details:    1. Enter the “Billers/Merchant User Name “text fields.    2. Enter the “Address” text fields.    3. Enter the “Office Phone No” text field.    4. Enter the “Extension No” text fields.    5. Enter the “Email Address” text fields.    6. Enter the “Billing Bank” text fields. 3. Enter the Contact Person Details:    1. Enter the “Name” text fields.    2. Enter the “Mobile No” text fields.    3. Enter the “Office Phone No” text fields.    4. Enter the “Email Address” text fields with an invalid email format. 4. Click on “Next” button | System display bellow error message:   * Contact Person Email is not a valid email address. |  |  |
| **Screenshot:** | | | | | |

#### TC 5.25.8 [Delete Billers/Merchant User]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.25.8.1 | To test on delete billers/merchant user  **Step 1:** Click on “Delete” icon button of the selected billers/merchant user. | *Home >Billers/Merchant>Billers/Merchant User Enquiry* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Delete Billers/Merchant User**   1. At the Billers/Merchant User Enquiry Page, click on “Delete” icon button of the billers/merchant user. | System displays the Delete Billers/Merchant User – Confirm page. |  |  |
| **Screenshot:** | | | | | |
| To test on delete billers/merchant user  **Step 2:** At Delete Billers/Merchant User – Confirm Page, click on “Confirm” button | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Delete Billers/Merchant User – Confirm Page* | 1. At the Delete Billers/Merchant User– Confirm Page, click on “Confirm” button | System displays the Result Page with above message:  “**Success!** Billers/Merchant User has been deleted” |  |  |
| **Screenshot:** | | | | | |
| TC 5.25.8.2 | To test on “Back” button functionality in Delete Billers/Merchant User module  **Step 1:**  Click on “Back” button at Delete Billers/Merchant User - Confirm page | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Delete Billers/Merchant User – Confirm Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button functionality in Delete Billers/Merchant User module**   1. At the Delete Billers/Merchant User – Confirm page, click on “Back” button. | System display back on Billers/Merchant User Enquiry page. |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button functionality in Delete Billers/Merchant User module  **Step 2:**  Click on “Back” button at Delete Billers/Merchant User – Result page | *Home >Billers/Merchant>Billers/Merchant User Enquiry>Delete Billers/Merchant User – Confirm Page>Delete Billers/Merchant User – Result Page* | 1. At the Delete Billers/Merchant User – Result page, click on “Back” button. | System display back on Billers/Merchant User Enquiry page |  |  |
| **Screenshot:** | | | | | |

### TS 026

Report

#### TC 5.26.1 [Generate Report]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 5.26.1.1 | To test on generating new report scenario  **Step 1:**  Enter the required fields. Then click on “Generate” button | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Generate Report functionality.**   1. Select on “Report Name” dropdown list. 2. Select on “From Date’ 3. Select on “To Date”. 4. Select on “File Type” dropdown list 5. Click on “Generate” button | System will display popup message box with below message:  “Success! Report has been generated” |  |  |
| **Screenshot:** | | | | | |
| TC 5.26.1.2 | To test on unselect all required fields.  **Step 1:**  Unselect on all required fields | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on unselect at “Report Name” dropdown list scenario.**   1. Unselect on “Report Name” dropdown list. 2. Unselect on “From Date’ 3. Unselect on “To Date”. 4. Unselect on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * Report Name is required * From Date is required * To Date is required |  |  |
| **Screenshot:** | | | | | |
| **Screenshot:** | | | | | |
| TC 5.26.1.3 | At **“From Date”** fields, select on future dated (> current date).  **Step 1:**  User enter all fields with valid value, except on “From Date”. | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on selecting future dated (> current date) at “From Date” fields**   1. Select on “Report Name” dropdown list. 2. Select on future dated at “From Date”. 3. Select on “To Date”. 4. Select on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |
| TC 5.26.1.4 | At **“From Date”** fields, select on date that more than “To Date” value (> “To Date”).  **Step 1:**  User enter all fields with valid value, except on “From Date”. | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on selecting date that more than “To Date” value (> “To Date”)** **at “From Date” fields**   1. Select on “Report Name” dropdown list. 2. Select on date that more than “To Date” value at “From Date”. 3. Select on “To Date”. 4. Select on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | |
| TC 5.26.1.5 | At **“To Date”** fields, select on future dated (> current date).  **Step 1:**  User enter all fields with valid value, except on “To Date”. | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on selecting future dated (> current date) at “To Date” fields**   1. Select on “Report Name” dropdown list. 2. Select on “From Date”. 3. Select on future dated at “To Date”. 4. Select on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * To date cannot be future dated |  |  |
| **Screenshot:** | | | | | |
| TC 5.26.1.6 | To test on unselect at “File Type” dropdown list.  **Step 1:**  Enter on all required fields except on “File Type” dropdown list. | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on unselect at “File Type” dropdown list scenario.**   1. Select on “Report Name” dropdown list. 2. Select on “From Date”. 3. Select on “To Date”. 4. Unselect on “File Type” dropdown list 5. Click on “Generate” button | System display below error message:   * File Type is required |  |  |
| **Screenshot:** | | | | | |

#### TC 5.26.2 [Download Generated Report]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | | Remarks | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | |  | |
| TC 5.26.2.1 | To test on Search Function in generated report module  **Step 1:**  Enter details of the required generated report | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on search generated report.**   1. Enter details of the generated report at “Search” text fields. | System will display the search result based on the required search. |  | |  | |
| **Screenshot:** | | | | | | | |
| To test on Download function in generated report module  **Step 2:**  Click on “Download” button of the required report. | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on download generated report**   1. Click on “Download” button of the required generated report. | System will display the print page. |  | |  | |
| **Screenshot:** | | | | | | | |
| TC 5.26.2.2 | To test on Pagination function in generated report module  **Step 1:** Click on “next”/“previous”/“numeric” button. | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on download generated report**   1. Click on “next”/“previous”/“numeric” button. | System will view:   * The next page (if click on “next” button). * The previous page (if click on “previous” button). * The selected page (if click on “numeric” button). | |  | |  |
| **Screenshot:** | | | | | | | |
| TC 5.26.2.3 | To test on Entry List function in generated report module  **Step 1:** Select on “Entry List” dropdown list. | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on download generated report**   1. Select on “Entry List” dropdown list. | System will display list of generated report based on required entries. | |  | |  |
| **Screenshot:** | | | | | | | |

#### TC 5.26.3 [Download Required Report]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | | Remarks | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | |  | |
| TC 5.26.3.1 | To test on Download Required Report    **Step 1:**  User choose whether to download report by Daily/Monthly or Yearly and enter all required fields | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Download Required Report**   1. Users choose whether to download report by Daily/Monthly/Yearly then click on the chosen navigation. 2. Select on “Report Name” dropdown list. 3. Select on “File Type” dropdown list. 4. Select on “Daily/Monthly/Yearly” fields. 5. Click on “Download” button. | System will display the Print Page. |  | |  | |
| **Screenshot:** | | | | | | | |
| TC 5.26.3.2 | To test on Download Required Report  **Step 1:**  User chooses whether to download report by Daily/Monthly or Yearly and enter all required fields except on “report Name” dropdown list. | *Home>Billers/Merchant>Reports* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on Download Required Report**   1. Users choose whether to download report by Daily/Monthly/Yearly then click on the chosen navigation. 2. Unselect on “Report Name” dropdown list. 3. Select on “File Type” dropdown list. 4. Select on “Daily/Monthly/Yearly” fields. 5. Click on “Download” button. | System will display below error message:   * Report Name is required | |  | |  |

## NAD MAINTENANCE

### TS 027

NAD Maintenance

#### TC 6.27.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 6.27.1.1 | To test on choosing “Registration ID” at “Search By” dropdown list.  **Step 1:**  Choose “Registration ID” at “Search By” dropdown list. | *Home >NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Registration ID” at “Search By” dropdown list**   1. Choose on “Registration ID” at “Search By” dropdown list. | System will display the “Registration ID” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Registration ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Registration ID” text box and click on “Search” button. | *Home >NAD Maintenance* | 1. Enter the “Registration ID” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 6.27.1.2 | To test on choosing “Registration Date” at “Search By” dropdown list.  **Step 1:**  Choose “Registration Date” at “Search By” dropdown list. | *Home >NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Registration Date” at “Search By” dropdown list**   1. Choose on “Registration Date” at “Search By” dropdown list. | System will display the “Registration Date” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Registration Date” at “Search By” dropdown list.  **Step 2:**  Enter the “Registration Date” text box and click on “Search” button. | *Home >NAD Maintenance* | 1. Enter the “Registration Date” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 6.27.1.3 | To test on choosing “Bank ID” at “Search By” dropdown list.  **Step 1:**  Choose “Bank ID” at “Search By” dropdown list. | *Home >NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Bank ID” at “Search By” dropdown list**   1. Choose on “Bank ID” at “Search By” dropdown list. | System displays the “Bank ID” text box. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Bank ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Bank ID” text box then click on “Search” button | *Home >NAD Maintenance* | 1. Enter the “Bank ID” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 6.27.1.4 | To test on choosing “Proxy Type” at “Search By” dropdown list.  **Step 1:**  Choose “Proxy Type” at “Search By” dropdown list. | *Home >NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Proxy Type” at “Search By” dropdown list**   1. Choose on “Proxy Type” at “Search By” dropdown list. | System displays the “Proxy Type” dropdown list. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Proxy Type” at “Search By” dropdown list.  **Step 2:**  Select on “Proxy Type” dropdown list then click on “Search” button | *Home >NAD Maintenance* | 1. Enter the “Proxy Type” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 6.27.1.5 | To test on choosing “Proxy ID” at “Search By” dropdown list.  **Step 1:**  Choose “Proxy ID” at “Search By” dropdown list. | *Home >NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Proxy ID” at “Search By” dropdown list**   1. Choose on “Proxy ID” at “Search By” dropdown list. | System displays the “Proxy ID” text box. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Proxy ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Proxy ID” text box then click on “Search” button | *Home >NAD Maintenance* | 1. Enter the “Proxy ID” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 6.27.1.6 | To test on choosing “Secondary ID Type” at “Search By” dropdown list.  **Step 1:**  Choose “Secondary ID Type” at “Search By” dropdown list. | *Home >NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Secondary ID Type” at “Search By” dropdown list**   1. Choose on “Secondary ID Type” at “Search By” dropdown list. | System displays the “Secondary ID Type” dropdown list. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Secondary ID Type” at “Search By” dropdown list.  **Step 2:**  Select on “Secondary ID Type” dropdown list then click on “Search” button | *Home >NAD Maintenance* | 1. Enter the “Secondary ID Type” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 6.27.1.7 | To test on choosing “Secondary ID” at “Search By” dropdown list.  **Step 1:**  Choose “Secondary ID” at “Search By” dropdown list. | *Home >NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Secondary ID” at “Search By” dropdown list**   1. Choose on “Secondary ID” at “Search By” dropdown list. | System displays the “Secondary ID” text box. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Secondary ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Secondary ID” text box then click on “Search” button | *Home >NAD Maintenance* | 1. Enter the “Secondary ID” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 6.27.1.8 | To test on choosing “Account Number” at “Search By” dropdown list.  **Step 1:**  Choose “Account Number” at “Search By” dropdown list. | *Home >NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Account Number” at “Search By” dropdown list**   1. Choose on “Account Number” at “Search By” dropdown list. | System displays the “Account Number” text box. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Account Number” at “Search By” dropdown list.  **Step 2:**  Enter the “Account Number” text box then click on “Search” button | *Home >NAD Maintenance* | 1. Enter the “Account Number” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 6.27.1.9 | To test on choosing “Proxy Status” at “Search By” dropdown list.  **Step 1:**  Choose “Proxy Status” at “Search By” dropdown list. | *Home >NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Proxy Status” at “Search By” dropdown list**   1. Choose on “Proxy Status” at “Search By” dropdown list. | System displays the “Proxy Status” dropdown list. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Proxy Status” at “Search By” dropdown list.  **Step 2:**  Select on “Proxy Status” dropdown list then click on “Search” button | *Home >NAD Maintenance* | 1. Enter the “Proxy Status” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |

#### TC 6.27.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 6.27.2.1 | To test on Pagination functionality | *Home>NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 6.27.3 [Filter Function]

| Case No. | Test Description | Action or Path | | Test Step Details | Expected Results | | Status  ( /Fail) | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  |  | |  | |  |
| TC 6.27.3.1 | To test on **“Bank ID”** filter text fields functionality.  **Step 1:** Enter the “Bank ID” filter text fields. | *Home> NAD Maintenance* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Bank ID” filter text fields functionality**   1. Enter the “Bank ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 6.27.3.2 | To test on **“Proxy Type”** filter text fields functionality.  **Step 1:** Enter the “Proxy Type” filter text fields. | *Home> NAD Maintenance* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Proxy Type” filter text fields functionality**   1. Enter the “Proxy Type” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 6.27.3.3 | To test on **“Proxy ID”** filter text fields functionality.  **Step 1:** Enter the “Proxy ID” filter text fields. | *Home> NAD Maintenance* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Proxy ID” filter text fields functionality**   1. Enter the “Proxy ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 6.27.3.4 | To test on **“Account Number”** filter text fields functionality.  **Step 1:** Enter the “Account Number” filter text fields. | *Home> NAD Maintenance* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Account Number” filter text fields functionality**   1. Enter the “Account Number” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 6.27.3.5 | To test on **“Status”** filter text fields functionality.  **Step 1:** Enter the “Status” filter text fields. | *Home> NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Status” filter text fields functionality**   1. Enter the “Status” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 6.27.3.6 | To test on **“Updated Date”** filter text fields functionality.  **Step 1:** Enter the “Updated Date” filter text fields. | *Home> NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Updated Date” filter text fields functionality**   1. Enter the “Updated Date” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 6.27.3.7 | To test on **“Registration date”** filter text fields functionality.  **Step 1:** Enter the “Registration Date” filter text fields. | *Home> NAD Maintenance* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Registration Date” filter text fields functionality**   1. Enter the “Registration Date” filter text fields. | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |

#### TC 6.27.4 [View NAD Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 6.27.4.1 | To test on displaying NAD details scenario  **Step 1:** Click on “View” icon button of the selected NAD | *Home > NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the NAD details**   1. Click on “View” icon button of the selected NAD. | System will display the NAD Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying NAD details scenario  **Step 2:** At the NAD Details page, click on “Back” button. | *Home > NAD Maintenance>NAD Details Page* | 1. At the NAD Details page, click on “Back” button. | System will display back on NAD Maintenance page |  |  |
| **Screenshot:** | | | | | |

#### TC 6.27.5 [Suspend Proxy]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 6.27.5.1 | To test on Suspend Proxy scenario  **Step 1:** Click on “Suspend” icon button of the selected NAD | *Home > NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the NAD details**   1. Click on “Suspend” icon button of the selected NAD. | System will display the Suspend Proxy page |  |  |
| **Screenshot:** | | | | | |
| To test on Suspend Proxy scenario  **Step 2:** At the Suspend Proxy Page, click on “Back” button. | *Home > NAD Maintenance>Suspend Proxy Page* | 1. At the Suspend Proxy page, click on “Back” button. | System will display back on NAD Maintenance page |  |  |
| **Screenshot:** | | | | | |

#### TC 6.27.6 [Activate Proxy]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 6.27.6.1 | To test on Activate Proxy scenario  **Step 1:** Click on “Activate” icon button of the selected NAD | *Home > NAD Maintenance* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the NAD details**   1. Click on “Activate” icon button of the selected NAD. | System will display the Activate Proxy page |  |  |
| **Screenshot:** | | | | | |
| To test on Activate Proxy scenario  **Step 2:** At the Activate Proxy Page, click on “Back” button. | *Home > NAD Maintenance>Activate Proxy Page* | 1. At the Activate Proxy page, click on “Back” button. | System will display back on NAD Maintenance page |  |  |
| **Screenshot:** | | | | | |

## SAF

### TS 028

Manage SAF

#### TC 7.28.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 7.28.1.1 | To test on choosing “Bank ID” at “Search By” dropdown list.  **Step 1:**  Choose “Bank ID” at “Search By” dropdown list. | *Home >SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Bank ID” at “Search By” dropdown list**   1. Choose on “Bank ID” at “Search By” dropdown list. | System will display the “Bank ID” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Bank ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Bank ID” text box and click on “Search” button. | *Home >SAF* | 1. Enter the “Bank ID” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 7.28.1.2 | To test on choosing “Service Type” at “Search By” dropdown list.  **Step 1:**  Choose “Service Type” at “Search By” dropdown list. | *Home >SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Service Type” at “Search By” dropdown list**   1. Choose on “Service Type” at “Search By” dropdown list. | System displays the “Service Type” dropdown list. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Service Type” at “Search By” dropdown list.  **Step 2:**  Select on “Service Type” dropdown list then click on “Search” button | *Home >SAF* | 1. Enter the “Service Type” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 7.28.1.3 | To test on choosing “From Account” at “Search By” dropdown list.  **Step 1:**  Choose “From Account” at “Search By” dropdown list. | *Home >SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “From Account” at “Search By” dropdown list**   1. Choose on “From Account” at “Search By” dropdown list. | System displays the “From Account” text box. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “From Account” at “Search By” dropdown list.  **Step 2:**  Enter the “From Account” text box then click on “Search” button | *Home >SAF* | 1. Enter the “From Account” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 7.28.1.4 | To test on choosing “Transaction Reference Number” at “Search By” dropdown list.  **Step 1:**  Choose “Transaction Reference Number” at “Search By” dropdown list. | *Home >SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Transaction Reference Number” at “Search By” dropdown list**   1. Choose on “Transaction Reference Number” at “Search By” dropdown list. | System displays the “Transaction Reference Number” text box. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Transaction Reference Number” at “Search By” dropdown list.  **Step 2:**  Enter the “Transaction Reference Number” text box then click on “Search” button | *Home >SAF* | 1. Enter the “Transaction Reference Number” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 7.28.1.5 | To test on choosing “Transaction Status” at “Search By” dropdown list.  **Step 1:**  Choose “Transaction Status” at “Search By” dropdown list. | *Home >SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Transaction Status” at “Search By” dropdown list**   1. Choose on “Transaction Status” at “Search By” dropdown list. | System displays the “Transaction Status” dropdown list. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Transaction Status” at “Search By” dropdown list.  **Step 2:**  Select on “Transaction Status” dropdown list then click on “Search” button | *Home >SAF* | 1. Enter the “Transaction Status” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |

#### TC 7.28.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 7.28.2.1 | To test on Pagination functionality | *Home>SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 7.28.3 [Filter Function]

| Case No. | Test Description | Action or Path | | Test Step Details | Expected Results | | Status  ( /Fail) | | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  |  | |  | |  |
| TC 7.28.3.1 | To test on **“From Bank ID”** filter text fields functionality.  **Step 1:** Enter the “From Bank ID” filter text fields. | *Home> SAF* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “From Bank ID” filter text fields functionality**   1. Enter the “From Bank ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 7.28.3.2 | To test on **“To Bank ID”** filter text fields functionality.  **Step 1:** Enter the “To Bank ID” filter text fields. | *Home> SAF* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “To Bank ID” filter text fields functionality**   1. Enter the “To Bank ID” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 7.28.3.3 | To test on **“Transaction Date”** filter text fields functionality.  **Step 1:** Enter the “Transaction Date” filter text fields. | *Home> SAF* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Transaction Date” filter text fields functionality**   1. Enter the “Transaction Date” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 7.28.3.4 | To test on **“Service Type”** filter text fields functionality.  **Step 1:** Enter the “Service Type” filter text fields. | *Home> SAF* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Service Type” filter text fields functionality**   1. Enter the “Service Type” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 7.28.3.5 | To test on **“From Account”** filter text fields functionality.  **Step 1:** Enter the “From Account” filter text fields. | *Home> SAF* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “From Account” filter text fields functionality**   1. Enter the “From Account” filter text fields. | System will list out all the result based on entered filter. | |  | |  |
| **Screenshot:** | | | | | | | | |
| TC 7.28.3.6 | To test on **“To Account”** filter text fields functionality.  **Step 1:** Enter the “To Account” filter text fields. | *Home> SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “To Account” filter text fields functionality**   1. Enter the “To Account” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 7.28.3.7 | To test on **“From Amount”** filter text fields functionality.  **Step 1:** Enter the “From Amount” filter text fields. | *Home> SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “From Amount” filter text fields functionality**   1. Enter the “From Amount” filter text fields. | | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 7.28.3.8 | To test on **“Status”** filter text fields functionality.  **Step 1:** Enter the “Status” filter text fields. | *Home> SAF* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Status” filter text fields functionality**   1. Enter the “Status” filter text fields. | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |
| TC 7.29.3.9 | To test on **“Reason”** filter text fields functionality.  **Step 1:** Enter the “Reason” filter text fields. | *Home> SAF* | | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Reason” filter text fields functionality**   1. Enter the “Reason” filter text fields. | | System will list out all the result based on entered filter. |  |  | |
| **Screenshot:** | | | | | | | | |

#### TC 7.28.4 [View SAF Transaction Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 7.28.4.1 | To test on displaying SAF Transaction details scenario  **Step 1:** Click on “View” icon button of the selected SAF Transaction | *Home > SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the SAF Transaction details**   1. Click on “View” icon button of the selected SAF Transaction. | System will display the SAF Transaction Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying SAF Transaction details scenario  **Step 2:** At the SAF Transaction Details page, click on “Back” button. | *Home > SAF >SAF Transaction Details* | 1. At the SAF Transaction Details page, click on “Back” button. | System will display back on SAF page |  |  |
| **Screenshot:** | | | | | |

#### TC 7.28.5 [Delete SAF Transaction]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 7.28.5.1 | To test on delete SAF Transaction scenario  **Step 1:** Click on “Delete” icon button of the selected SAF Transaction | *Home > SAF* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on delete SAF Transaction scenario**   1. Click on “Delete” icon button of the selected SAF Transaction. | System will display the Delete SAF Transaction page |  |  |
| **Screenshot:** | | | | | |
| To test on delete SAF Transaction scenario  **Step 2:** At Delete SAF Transaction Page, click on “Delete” button. | *Home > SAF > Delete SAF Transaction* | 1. At the Delete SAF Transaction page, click on “Delete” button. | System will display the Result Page with below message:  **Success!** SAF Transaction has been deleted. |  |  |
| **Screenshot:** | | | | | |
| TC 7.28.5.2 | To test on “Back” button in Delete SAF Transaction module.  **Step 1:**  Click on “Back” button at Delete SAF Transaction Page | *Home>SAF>Delete SAF Transaction* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button in Delete SAF Transaction module.**   1. Click on “Back” button. | System will display back on SAF page |  |  |
| **Screenshot:** | | | | | |
| To test on “Back” button in Delete SAF Transaction module.  **Step 1:**  Click on “Back” button at Delete SAF Transaction - Result Page | *Home>SAF>Delete SAF Transaction> Delete SAF Transaction – Result Page* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Back” button in Delete SAF Transaction module.**   1. Click on “Back” button. | System will display back on SAF page |  |  |
| **Screenshot:** | | | | | |

## AUTHORIZATION

### TS 029

Pending

#### TC 8.29.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 8.29.1.1 | To test on choosing “Tracking ID” at “Search By” dropdown list.  **Step 1:**  Choose “Tracking ID” at “Search By” dropdown list. | *Home >Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Tracking ID” at “Search By” dropdown list**   1. Choose on “Tracking ID” at “Search By” dropdown list. | System will display the “Tracking ID” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Tracking ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Tracking ID” text box and click on “Search” button. | *Home >Authorization>Pending* | 1. Enter the “Tracking ID” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.1.2 | To test on choosing “Description” at “Search By” dropdown list.  **Step 1:**  Choose “Description” at “Search By” dropdown list. | *Home >Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Description” at “Search By” dropdown list**   1. Choose on “Description” at “Search By” dropdown list. | System displays the “Description” text box. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Description” at “Search By” dropdown list.  **Step 2:**  Enter the “Description” text box then click on “Search” button | *Home >Authorization>Pending* | 1. Enter the “Description” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.1.3 | To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 1:**  Choose “Creation Date” at “Search By” dropdown list. | *Home >Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Creation Date” at “Search By” dropdown list**   1. Choose on “Creation Date” at “Search By” dropdown list. | System display the “From Date” and “To Date” fields |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 2:**  Enter the “From Date” and “To Date” field, then click on “Search” button | *Home >Authorization>Pending* | 1. Enter the “From Date” fields. 2. Enter the “To Date” fields. 3. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.1.4 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home >Authorization>Pending>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.1.5 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home >Authorization>Pending>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.1.6 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home >Authorization>Pending>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be less than From date |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.1.7 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | *Home >Authorization>Pending>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |

#### TC 8.29.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 8.29.2.1 | To test on Pagination functionality | *Home>Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 8.29.3 [Filter Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 8.29.3.1 | To test on **“Authorization No”** filter text fields functionality.  **Step 1:** Enter the “Authorization No”` filter text fields. | *Home> Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Authorization No” filter text fields functionality**   1. Enter the “Authorization No” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.3.2 | To test on **“Category”** filter text fields functionality.  **Step 1:** Enter the “Category” filter text fields. | *Home> Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Category” filter text fields functionality**   1. Enter the “Category” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.3.3 | To test on **“Type”** filter text fields functionality.  **Step 1:** Enter the “Type” filter text fields. | *Home> Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Type” filter text fields functionality**   1. Enter the “Type” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.3.4 | To test on **“Description”** filter text fields functionality.  **Step 1:** Enter the “Description” filter text fields. | *Home> Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Description” filter text fields functionality**   1. Enter the “Description” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 8.29.3.5 | To test on **“Created Date”** filter text fields functionality.  **Step 1:** Enter the “Created Date” filter text fields. | *Home> Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Created Date” filter text fields functionality**   1. Enter the “From Account” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |

#### TC 8.29.4 [View Pending Transaction Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 8.29.4.1 | To test on displaying Pending Transaction details scenario  **Step 1:** Click on “View” icon button of the selected Pending Transaction | *Home > Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the Pending Transaction details**   1. Click on “View” icon button of the selected Pending Transaction. | System will display the Pending Transaction Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying Pending Transaction details scenario  **Step 2:** At the Pending Transaction Details page, click on “Back” button. | *Home >Authorization>Pending>Pending Transaction Details Page* | 1. At the Pending Transaction Details page, click on “Back” button. | System will display back on Pending page |  |  |
| **Screenshot:** | | | | | |

### TS 030

Approval

#### TC 8.30.1 [Search Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 8.30.1.1 | To test on choosing “Tracking ID” at “Search By” dropdown list.  **Step 1:**  Choose “Tracking ID” at “Search By” dropdown list. | *Home >Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Tracking ID” at “Search By” dropdown list**   1. Choose on “Tracking ID” at “Search By” dropdown list. | System will display the “Tracking ID” text box |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Tracking ID” at “Search By” dropdown list.  **Step 2:**  Enter the “Tracking ID” text box and click on “Search” button. | *Home >Authorization>Approval* | 1. Enter the “Tracking ID” text box. 2. Click on “Search” button | System display the Search Result page |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.1.2 | To test on choosing “Description” at “Search By” dropdown list.  **Step 1:**  Choose “Description” at “Search By” dropdown list. | *Home >Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Description” at “Search By” dropdown list**   1. Choose on “Description” at “Search By” dropdown list. | System displays the “Description” text box. |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Description” at “Search By” dropdown list.  **Step 2:**  Enter the “Description” text box then click on “Search” button | *Home >Authorization>Approval* | 1. Enter the “Description” fields. 2. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.1.3 | To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 1:**  Choose “Creation Date” at “Search By” dropdown list. | *Home >Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on choosing “Creation Date” at “Search By” dropdown list**   1. Choose on “Creation Date” at “Search By” dropdown list. | System display the “From Date” and “To Date” fields |  |  |
| **Screenshot:** | | | | | |
| To test on choosing “Creation Date” at “Search By” dropdown list.  **Step 2:**  Enter the “From Date” and “To Date” field, then click on “Search” button | *Home >Authorization>Approval* | 1. Enter the “From Date” fields. 2. Enter the “To Date” fields. 3. Click on “Search” button | System displays the Search Result page. |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.1.4 | At **“From Date”** fields, enter future dated (> current date).  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with future dated (> current date) | *Home >Authorization>Approval>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with future dated (> current date)    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.1.5 | At **“From Date”** fields, enter date that more than “To Date” (> “To Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “From Date” fields with date that more than “To Date” (> “To Date”) value. | *Home >Authorization>Approval>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that more than “To Date” (> “To Date”) value at “From Date” fields**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields with date that more than “To Date” (> “To Date”) value.    2. Enter the “To Date” fields    3. Click on “Search” button | System display below error message:   * From Date cannot be greater than To Date |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.1.6 | At **“To Date”** fields, enter date that less than “From Date” (<”From Date”) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with date that less than “From Date” (<”From Date”) value. | *Home >Authorization>Approval>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering date that date that less than “From Date” (<”From Date”) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with date that less than “From Date” (<”From Date”) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be less than From date |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.1.7 | At **“To Date”** fields, enter future dated (> current date) value.  **Step 1:**  After choose on “Creation Date” from “Search By” dropdown list, user enter the “To Date” fields with future dated (> current date) value. | *Home >Authorization>Approval>Choose “Creation Date”* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on entering future dated (> current date) value at “To Date” fields.**   1. After choose on “Creation Date” from “Search By” dropdown list, user:    1. Enter the “From Date” fields.    2. Enter the “To Date” fields with future dated (> current date) value.    3. Click on “Search” button | System display below error message:   * To Date cannot be future dated |  |  |
| **Screenshot:** | | | | | |

#### TC 8.30.2 [Pagination]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 8.30.2.1 | To test on Pagination functionality | *Home>Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on pagination functionality**   1. Click on “next”/“previous”/“numeric” button. | System will view:  •The next page (if click on “next” button).  •The previous page (if click on “previous” button).  •The selected page (if click on “numeric” button). |  |  |
| **Screenshot:** | | | | | |

#### TC 8.30.3 [Filter Function]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 8.30.3.1 | To test on **“Authorization No”** filter text fields functionality.  **Step 1:** Enter the “Authorization No”` filter text fields. | *Home> Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Authorization No” filter text fields functionality**   1. Enter the “Authorization No” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.3.2 | To test on **“Category”** filter text fields functionality.  **Step 1:** Enter the “Category” filter text fields. | *Home> Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Category” filter text fields functionality**   1. Enter the “Category” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.3.3 | To test on **“Type”** filter text fields functionality.  **Step 1:** Enter the “Type” filter text fields. | *Home> Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Type” filter text fields functionality**   1. Enter the “Type” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.3.4 | To test on **“Description”** filter text fields functionality.  **Step 1:** Enter the “Description” filter text fields. | *Home> Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Description” filter text fields functionality**   1. Enter the “Description” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |
| TC 8.30.3.5 | To test on **“Created Date”** filter text fields functionality.  **Step 1:** Enter the “Created Date” filter text fields. | *Home> Authorization>Pending* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on “Created Date” filter text fields functionality**   1. Enter the “From Account” filter text fields. | System will list out all the result based on entered filter. |  |  |
| **Screenshot:** | | | | | |

#### TC 8.30.4 [View Approval Transaction Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 8.30.4.1 | To test on displaying Approval Transaction details scenario  **Step 1:** Click on “View” icon button of the selected Approval Transaction | *Home > Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the Approval Transaction details**   1. Click on “View” icon button of the selected Approval Transaction. | System will display the Approval Transaction Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying Approval Transaction details scenario  **Step 2:** At the Approval Transaction Details page, click on “Back” button. | *Home >Authorization>Approval>Approval Transaction Details Page* | 1. At the Approval Transaction Details page, click on “Back” button. | System will display back on Approval page |  |  |
| **Screenshot:** | | | | | |

#### TC 8.30.4 [View Approval Transaction Details]

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( /Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 8.30.4.1 | To test on displaying Approval Transaction details scenario  **Step 1:** Click on “View” icon button of the selected Approval Transaction | *Home > Authorization>Approval* | 1. Login IBAM as Administrator 2. Password:Mss@dm1n   **To test on displaying the Approval Transaction details**   1. Click on “View” icon button of the selected Approval Transaction. | System will display the Approval Transaction Details page |  |  |
| **Screenshot:** | | | | | |
| To test on displaying Approval Transaction details scenario  **Step 2:** At the Approval Transaction Details page, click on “Back” button. | *Home >Authorization>Approval>Approval Transaction Details Page* | 1. At the Approval Transaction Details page, click on “Back” button. | System will display back on Approval page |  |  |
| **Screenshot:** | | | | | |

## Issue Log

| Redmine ID/ Issue Log | Log Date | System | Defect Description | Resolution | Solution | SD | Re-Test By | Re-Test Date | /Fail | Status  (open, closed, in process) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | After click on ‘Print Receipt’ systems pop up ‘Save As’ window. System should System should automatically download and save to download folder. |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

## Open Issues for This Deliverable

Add open issues that you identify while writing or reviewing this document to the open issues section. As you resolve issues, move them to the closed issues section and keep the issue ID the same. Include an explanation of the resolution.  
  
When this deliverable is complete, any open issues should be transferred to the project- or process-level Risk and Issue Log (PJM.CR.050) and managed using a project level Risk and Issue Form (PJM.CR.050). In addition, the open items should remain in the open issues section of this deliverable, but flagged in the resolution column as being transferred.

| ID | Issue | Resolution | Responsibility | Target Date | Impact Date |
| --- | --- | --- | --- | --- | --- |
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