# IBAM Admin Group Maintenance & Admin Maintenance

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| **Test ID** | FCFT/IBAM001 |
| **Test Name** | Admin Group Maintenance& Admin Maintenance |
| **Description** | Check the Admin Group Maintenance Functionality   * Specific group of admin has different privilege on accessing module in IBAM |
| **Module Involved** | IBAM : Admin Group Enquiry |
| **Test Steps** | 1. Create an admin group with a specific access control 2. Verify the existence of admin group which has just created 3. Create one admin user that exist inside that admin group 4. Login using this admin user and check the access control matrix |
| **Test Field and Verification** | Step 1) Access on Group Admin Maintenance   |  |  |  | | --- | --- | --- | | Create Admin Group Maintenance | Group Name | “Audit Group” | | Group Description | “This Group would only have access on Audit Log” | | Group Access | Tick the “Audit Log” | | Results on IBAM | *Does the newly created group appear in the list?*  *<Answer>* |   Step 2) Create Admin User under Admin Group Created Above   |  |  |  | | --- | --- | --- | | Create Admin User | Name | *<Fill in with standard value>* | | Email | *<Fill in with standard value>* | | Office No. | *<Fill in with standard value>* | | Mobile No. | *<Fill in with standard value>* | | Group | Select “Audit Group” | | Password | *<Fill in with standard value>* | |  |  | | Confirm Password | Fill in with standard value.  *Does the newly created group appear in the list?* | | Results on RIB | *<field>* |   Step 3) Verification   |  |  |  | | --- | --- | --- | | Verify Admin Group Maintenance | Login | Logout and Login to IBAM using newly created admin. | | Results on IBAM | *What are the items appearing in IBAM side navigation?*  *<field>* | |