# RIB Report

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| **Test ID** | **FCFT/IBAM002** |
| **Test Name** | RIB Report |
| **Description** | Check the RIB Report Functionality   * Shows a specific type of report generated from the previous day of transaction |
| **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 |
| **Verification Details** | Test Field and Verification   |  |  |  | | --- | --- | --- | | Create Admin Group Maintenance | Report Type | E.g.: “Own Account Funds Transfer” | | Month | *Select Current Month:*  *<field>* | | Year | *Select Current Year:*  *<field>* | | File Type | When TXT is selected | | Results | *How are the content and the format?*  *<field>* | | File Type | When CSV is selected | | Results | *How are the content and the format?*  *<field>* | |

# IBAM Navigation

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| Test ID | 3 |
| Test Name | IBAM Navigation |
| Description | Check the RIB Report Functionality   * Shows a specific type of report generated from the previous day of transaction |
| Test Steps | 1. Modify one of the admin Navigation (E.g.: Change Password) with different names, and status settings (OFFLINE, ONLINE). 2. Verify the side navigation appearance in IBAM. |
| Verification Details | Test Field and Verification   |  |  |  | | --- | --- | --- | | Edit IBAM Navigation | Name | E.g.: Change “Change Own Password” to “Change Admin Password” | | Description | “Change Password” | | Result on IBAM | *<field>* | | Status | When ONLINE is selected | | Result on IBAM | *<field>* | | Status | When OFFLINE is selected | | Result on IBAM | *<field>* | |

# RIB Navigation

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| Test ID | 4 |
| Test Name | RIB Navigation |
| Description | Check the RIB Navigation Functionality |
| Module Involved | IBAM : RIB Navigation  RIB : Review on RIB Side Navigation |
| Test Steps | 1. Make Changes on RIB Navigation (E.g.: Profile Management) 2. Verify the navigation changes in RIB |
| Verification Details | Test Field and Verification   |  |  |  | | --- | --- | --- | | Navigation Name | Name | Profile Management | |  | Results on RIB | *<field>* | | Navigation’s Description | Description | View and Manage Your Profile Details and Security | | Results on RIB | *<field>* | | Navigation Status | Status | When ONLINE | |  | Results on RIB | *<field>* | | Status | When OFFLINE | | Results on RIB | *<field>* | | Offline Message | Sorry, this Profile Management Service is unavailable | | Results on RIB | *<field>* | | Navigable Option | Navigable | When ENABLED | | Results on RIB | *<field>* | | Navigable | When DISABLED | | Results on RIB | *<field>* | | Operation Hour Status | Operation Hour Status | When ENABLED | | Operation Start Time | *<Fill in with standard value>* | | Operation End Time | *<Fill in with standard value>* | | Results on RIB | *<Fill in with standard value>* | | Operation Hour Status | When DISABLED | | Results on RIB | *<field>* | | Weekend Status | Weekend Status | When ENABLED | | Results on RIB | *<field>* | | Weekend Status | When DISABLED | | Results on RIB Status | *<field>* | | Quick Link | Quick Link | When ENABLED | | Quick Link Order | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Quick Link | When DISABLED | | Results on RIB | *<field>* | | Top Menu Display | Top Menu Display | When ENABLED | | Results on RIB | *<field>* | | Display Order | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Top Menu Display | When DISABLED | | Results on RIB | *<field>* | | Child Link Display | Child Link Display | *<Fill in with standard value>* | | Display Order | *<Fill in with standard value>* | | Results on RIB | *<field>* | |

# IBAM Content – Interbank List

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| Test ID | 5 |
| Test Name | IBAM Content – Interbank List |
| Module Involved | IBAM : IBAM Content  RIB : Fund Transfer – New interbank GIRO transfer  RIB : Favorite Interbank Maintenance |
| Description | Check the IBAM Content – Interbank List Functionality |
| Test Steps | 1. Make Changes on the interbank list 2. Verify the changes on RIB |
| Verification Details | Test Field and Verification   |  |  |  | | --- | --- | --- | | Create new interbank list | Step 1 | Go to Content, INTERBANK, Interbank List, and click ‘create content’ button. | | Bank Code | *<Fill in with standard value>*  E.g.: BSNEYKL | | Bank Short Name | *<Fill in with standard value>*  E.g.: BSN | | Bank Display Name | *<Fill in with standard value>*  E.g.: Bank SimpananNasional | | Status | When **On-line** | | Results on RIB | Go to Fund Transfer – New interbank GIRO transfer. Point to Beneficiary Bank drop down list.  *Is the ‘Bank SimpananNasional shown in the list?*  *<Answer>*  Go to Fund **Transfer–** Favorite Interbank Maintenance. Click **add** button. Point to **BeneficiaryBank** drop down list.  *Is the ‘Bank SimpananNasional shown in the list?*  *<Answer>* | | Status | When **Off-line** | | Results on RIB | Go to Fund Transfer – New interbank GIRO transfer. Point to Beneficiary Bank drop down list.  *Is the ‘Bank SimpananNasional shown in the list?*  *<Answer>*  Go to Fund **Transfer–** Favorite Interbank Maintenance. Click **add** button. Point to **BeneficiaryBank** drop down list.  *Is the ‘Bank SimpananNasional shown in the list?*  *<Answer>* | |

# IBAM Content – Bank Branch

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| **Test ID** | 6 |
| **Test Name** | IBAM Content – Bank Branch List |
| **Module Involved** | IBAM : IBAM Content  RIB : |
| **Description** | Check the IBAM Content – Bank Branch List Functionality |
| **Test Steps** | 1. Make Changes on the bankbranch list 2. Verify the changes on RIB |
| **Verification Details** | Test Field and Verification  **Step 1)** Go to Content, BANKBRANCH, click ‘create category’ button.   |  |  |  | | --- | --- | --- | | Create new bankbranch parent category | Parent Category | *<Fill in with standard value>*  E.g.: WP Local Branch | | Results on IBAM | *Is the Parent Category is successfully Created and shown in the list?*  *<Answer>* |   **Step 2)** Go to Parent Content ‘WP Local Branch’ and clicks on **createcontent** button   |  |  |  | | --- | --- | --- | | Create new bankbranch content | Branch Code | *<Fill in with standard value>*  E.g.: Branchkl001 | | Branch Name | *<Fill in with standard value>*  E.g.: AgrobankBangi | | Branch Address | *<Fill in with standard value>* | | Post Code | *<Fill in with standard value>*  E.g.: 56000 | | Branch Contact No. | *<Fill in with standard value>* | | Branch Fax No. | *<Fill in with standard value>* | | Branch Area Code | *<Fill in with standard value>* | | Status | When ONLINE | | Results on RIB | *<field>* | | Status | When OFFLINE | | Results on RIB | *<field>* |   **Step 3)**  Login to RIB and see the result   |  |  |  | | --- | --- | --- | | RIB | Results on RIB | *<field>* | |

# IB Content – Currency Code

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| **Test ID** | 7 |
| **Test Name** | IBAM Content – Currency Code |
| **Module Involved** | IBAM : IBAM Content  RIB : |
| **Description** | Check the IBAM Content – Currency Code Functionality |
| **Test Steps** | 1. Make Changes on the Currency Code 2. Verify the changes on RIB |
| **Verification Details** | Test Field and Verification  **Step 1)** Go to Content, CURRENCYCODE, click ‘create category’ button.   |  |  |  | | --- | --- | --- | | Create new currencycode parent category | Parent Category | *<Fill in with standard value>*  E.g.: Currency 2 | | Results on IBAM | *Is the Parent Category is successfully Created and shown in the list?*  *<Answer>* |   **Step 2)** Go to Parent Content ‘WP Local Branch’ and clicks on **createcontent** button   |  |  |  | | --- | --- | --- | | Create new bankbranch content | Currency Code | *<Fill in with standard value>*  E.g.: MYR | | Base Unit | *<Fill in with standard value>*  E.g.: 0 | | Image URL | *<Fill in with standard value>* | | Display Order | *<Fill in with standard value>*  E.g.: 1 | | Status | When ONLINE | | Results on RIB | *<field>* | | Status | When OFFLINE | | Results on RIB | *<field>* |   **Step 3)**  Login to RIB and see the result   |  |  |  | | --- | --- | --- | | RIB | Results on RIB | *<field>* | |

# IB Content – Payee

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| **Test ID** | 8 |
| **Test Name** | IBAM Content – Payee |
| **Module Involved** | IBAM : IBAM Content  RIB : Bill Payment |
| **Description** | Check the IBAM Content – Payee Functionality |
| **Test Steps** | 1. Make Changes on the Payee 2. Verify the changes on RIB |
| **Verification Details** | Test Field and Verification  **Step 1)**Go to Content, PAYEE, click ‘create category’ button.   |  |  |  | | --- | --- | --- | | **Create new currencycode parent category** | Parent Category | *<Fill in with standard value>*  E.g.: Prepaid Top Up | | Results on IBAM | *Is the Parent Category is successfully Created and shown in the list?*  *<Answer>* |   **Step 2)** Go to Parent Content ‘WP Local Branch’ and clicks on **createcontent** button   |  |  |  | | --- | --- | --- | | **Create new bankbranch content** | Payee Code | *<Fill in with standard value>*  E.g.: MYR | | Full Name | *<Fill in with standard value>*  E.g.: 0 | | Short Name | *<Fill in with standard value>* | | Status | When ONLINE | | Results on RIB | *<field>* | | Status | When ONLINE | | Results on RIB | *<field>* | | Online Payment | When NO is selected | | Results on RIB | *<field>* | | Online Payment | When YES is selected | | Results on RIB | *<field>* | | Bill Account Number Required | When NO is selected | | Results on RIB | *<field>* | | Bill Account Number Required | When YES is selected | | Results on RIB | *<field>* | | Bill Account Display Name Required | When NO is selected | | Results on RIB | *<field>* | | Bill Account Display Name Required | When NO is selected | | Bill Account Display Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Image Required | When NO is selected | | Results on RIB | *<field>* | | Image Required | When YES is selected | | Image URL | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Favorite Register Indicator | When NO is selected | | Results on RIB | *<field>* | | Favorite Register Indicator | When YES is selected | | Results on RIB | *<field>* | | Effective Date | When NO is selected | | Results on RIB | *<field>* | | Effective Date | When YES is selected | | Results on RIB | *<field>* | | Minimum Payment | When NO is selected | | Results on RIB | *<field>* | | Minimum Payment | When YES is selected | | Minimum Payment Amount | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Maximum Payment | When NO is selected | | Results on RIB | *<field>* | | Maximum Payment | When YES is selected | | Maximum Payment Amount | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Reference No. Required | When NO is selected | | Results on RIB | *<field>* | | Reference No. Required | When YES is selected | | Results on RIB | *<field>* | | Bill Reference Name Required | When NO is selected | | Results on RIB | *<field>* | | Bill Reference Name Required | When YES is selected | | Bill Reference Name Display | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Payment Type | *<Fill in with standard value>* | | Note 1 Required | *<Fill in with standard value>* | | Note 2 Required | *<Fill in with standard value>* | | Note 3 Required | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Merchant | When NO is selected | | Results on RIB | *<field>* | | Merchant | When YES is selected | | Merchant Authorization Code | *<Fill in with standard value>* | | Merchant Authorization Sub Code | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Recharge Code Indicator | When NO is selected | | Results on RIB | *<field>* | | Recharge Code Indicator | When YES is selected | | Recharge Code Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Serial No. Indicator | When NO is selected | | Results on RIB | *<field>* | | Serial No. Indicator | When YES is selected | | Serial No. Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Bill Payment Allow Indicator | When NO is selected | | Results on RIB | *<field>* | | Bill Payment Allow Indicator | When YES is selected | | Results on RIB | *<field>* | | Debit Engine Allow Indicator | When NO is selected | | Results on RIB | *<field>* | | Debit Engine Allow Indicator | When YES is selected | | Results on RIB | *<field>* | | Programs Linked | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Payment Description | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Amount Type | When FREE INPUT is selected | | Results on RIB | *<field>* | | Amount Type | When DROP DOWN is selected | | Results on RIB | *<field>* | | Amount Type | When FIX AMOUNT is selected | | Results on RIB | *<field>* | | Fix Amount | *<Fill in with standard value>* | | Results on RIB | *<field>* | | 1st Bill Reference Requirement | When NO is selected | | Results on RIB | *<field>* | | 1st Bill Reference Requirement | When NO is selected | | Results on RIB | *<field>* | | 1st Bill Reference Display Name Requirement | When YES is selected | | 1st Bill Reference Display Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | 1st Bill Reference Type | When FREE INPUT is selected | | Results on RIB | *<field>* | | 1st Bill Reference Type | When DROP DOWN is selected | | Results on RIB | *<field>* | | 1st Bill Reference Mandatory Flag | When NO is selected | | Results on RIB | *<field>* | | 1st Bill Reference Mandatory Flag | When YES is selected | | Results on RIB | *<field>* | | 1st Payee Image Reference Requirement | When NO is selected | | 1st Payee Image Reference Requirement | When YES is selected | | 1st Payee Image URL | *<Fill in with standard value>* | | Results on RIB | *<field>* | | 2nd Bill Reference Requirement | When NO is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Requirement | When NO is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Display Name Requirement | When YES is selected | | 2nd Bill Reference Display Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | 2nd Bill Reference Type | When FREE INPUT is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Type | When DROP DOWN is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Mandatory Flag | When NO is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Mandatory Flag | When YES is selected | | Results on RIB | *<field>* | | 2nd Payee Image Reference Requirement | When NO is selected | | 2nd Payee Image Reference Requirement | When YES is selected | | 2nd Payee Image URL | *<Fill in with standard value>* | | Results on RIB | *<field>* | |

# IB Content – Product Type (2nd Phase)

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| **Test ID** | 9 |
| **Test Name** | IBAM Content – Product Type |
| **Module Involved** | IBAM : IBAM Content  RIB : Investment, Fixed Deposit |
| **Description** | Check the IBAM Content – Product Type Functionality |
| **Test Steps** | 1. Make Changes on the Product Type 2. Verify the changes on RIB |
| **Verification Details** | Test Field and Verification  **Step 1)** Go to Content, PRODUCTTYPE, click ‘create category’ button.   |  |  |  | | --- | --- | --- | | **Create new producttype parent category** | Parent Category | *<Fill in with standard value>*  E.g.: Agrobank | | Results on IBAM | *Is the Parent Category is successfully Created and shown in the list?*  *<Answer>* |   **Step 2)** Go to Parent Content ‘WP Local Branch’ and clicks on **createcontent** button   |  |  |  | | --- | --- | --- | | **Create new producttype content** | Long Name | *<Fill in with standard value>*  E.g.: Current Account | | Short Name | *<Fill in with standard value>*  E.g.: Current Account | | Display Name | *<Fill in with standard value>*  E.g.: Current Account | | Currency Code | *<Fill in with standard value>*  E.g.: MYR | | Minimum Amount | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Account Type | *<Fill in with standard value>*  E.g.: Current Account |   **Step 3)** Go to **ServiceList** Tab, and check the function below:   |  |  |  | | --- | --- | --- | | **Service List Details** | Interbank Fund Transfer From | Tick/Un-Tick | | Results on RIB | When It is ticked:  *<field>*  When It is un-ticked:  *<field>* | | Open Interbank Fund Transfer From | Tick/Un-Tick | | Results on RIB | When It is ticked:  *<field>*  When It is un-ticked:  *<field>* | | 3rd Party Fund Transfer Form | Tick/Un-Tick | | Results on RIB | When It is ticked:  *<field>*  When It is un-ticked:  *<field>* | | Open 3rd Party Fund Transfer Form | Tick/Un-Tick | | Results on RIB | When It is ticked:  *<field>*  When It is un-ticked:  *<field>* | | Own Account Transfer Form | Tick/Un-Tick | | Results on RIB | When It is ticked:  *<field>*  When It is un-ticked:  *<field>* | | Cashcard Top-up From | Tick/Un-Tick | | Results on RIB | When It is ticked:  *<field>*  When It is un-ticked:  *<field>* | | Bill Payment From | Tick/Un-Tick | | Results on RIB | When It is ticked:  *<field>*  When It is un-ticked:  *<field>* | | Own Account Transfer To | Tick/Un-Tick | | Results on RIB | When It is ticked:  *<field>*  When It is un-ticked:  *<field>* | | From Account Time Deposit Placement | Tick/Un-Tick | | Results on RIB | When It is ticked:  *<field>*  When It is un-ticked:  *<field>* |   **Step 4)** Go to **TD Term** Tab, and check the function below:   * Create New TD Term  |  |  |  | | --- | --- | --- | | **TD Term** | Product Code | *<Fill in with standard value>* | | Term Display | *<Fill in with standard value>* | | Term | If MONTH selected | | Term | If DAY selected | | Results on RIB | *How is the term going to be shown? What is the format?*  *<Answer>* | | Interest Payment Frequency | If AT MATURITY selected | | Interest Payment Frequency | If MONTHLY selected | | Interest Payment Frequency | If UPFRONT selected | | Results on RIB | *<Field>* | |

# IB Content – Service Info

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| **Test ID** | 10 |
| **Test Name** | IBAM Service Info |
| **Description** | Check the Service Info Functionality |
| **Module Involved** | IBAM: Service Info – Account Summary  RIB: Account Summary Service Info |
| **Test Steps** | 1. Access on IBAM Service Info 2. Create or modify service info in ‘Account Summary’ as an example 3. Verify the changes in RIB ‘Account Summary’ |
| **Verification Details** | Test Field  **Step 1) Service Info at IBAM**   * Modify a **serviceinfo** Account Summary under **Retail Internet Banking**  |  |  |  | | --- | --- | --- | | **Modify Content** | Service Name | *<Fill in with standard value>* | | Main Note 1 | *<Fill in with standard value>* | | Results on RIB | Is the service note shown in RIB?  *<Answer>*  Where is exactly this service note shown?  *<Answer>* | | Main Note 2 | *<Fill in with standard value>* | | Results on RIB | Is the service note shown in RIB?  *<Answer>*  Where is exactly this service note shown?  *<Answer>* | | Main Note 3 | *<Fill in with standard value>* | | Results on RIB | Is the service note shown in RIB?  *<Answer>*  Where is exactly this service note shown?  *<Answer>* | | Main Note 4 | *<Fill in with standard value>* | | Results on RIB | Is the service note shown in RIB?  *<Answer>*  Where is exactly this service note shown?  *<Answer>* | | Main Note 5 | *<Fill in with standard value>* | | Results on RIB | Is the service note shown in RIB?  *<Answer>*  Where is exactly this service note shown?  *<Answer>* | | Main Note 6 | *<Fill in with standard value>* | | Results on RIB | Is the service note shown in RIB?  *<Answer>*  Where is exactly this service note shown?  *<Answer>* | | Offline Message | *<Fill in with standard value>* | | Results on RIB | When will this service note be shown?  *<Answer>* | | Minimum Limit | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | Maximum Limit | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | Denominator | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | Future Transaction Flag | When NO is selected | | Results on RIB | *<Field>* | | Future Transaction Flag | When YES is selected | | Results on RIB | *<Field>* | | Charges | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | TAC Requirement | When NO is selected | | Results on RIB | *<Field>* | | TAC Requirement | When YES is selected | | Results on RIB | *<Field>* | | SMS Service Bit | When NO is selected | | Results on RIB | *<Field>* | | SMS Service Bit | When YES is selected | | Results on RIB | *<Field>* | | SMS Charges | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | Minimum SMS Amount | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | SMS Note 1 | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | SMS Note 2 | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | SMS Note 3 | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | SMS Note 4 | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | SMS Note 5 | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | Table Limit | *<Fill in with standard value>* | | Results on RIB | *<Field>* | | Bene. SMS Service Bit | When NO is selected | | Results on RIB | *<Field>* | | Bene. SMS Service Bit | When YES is selected | | Results on RIB | *<Field>* | | Status | When OFFLINE | | Results on RIB | *<Field>* | | Status | When OFFLINE | | Results on RIB | *<Field>* | | Reward Base | When NONE is selected | | Results on RIB | *<Field>* | | Reward Base | When BY TRANSACTION is selected | | Results on RIB | *<Field>* | | Reward Base | When BY AMOUNT is selected | | Results on RIB | *<Field>* | | Reward Multiplier | *<Fill in with standard value>* | | Results on RIB | *<Field>* | |

# IB Content – Notices

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| **Test ID** | 11 |
| **Test Name** | IBAM Content – Notices |
| **Module Involved** | IBAM : IBAM Content - Notices  RIB : Welcome Page |
| **Description** | Check the RIB Welcome Page Message such as Announcement and Promotion |
| **Test Steps** | 1. Access on the IBAM – Content - Notices 2. Verify the changes on RIB Welcome Page |
| **Verification Details** | Test Field and Verification  **Step 1)** Go to Content, NOTICES, click ‘create category’ button or go into current parent category   |  |  |  | | --- | --- | --- | | Create new NOTICES parent category | Parent Category | *<Fill in with standard value>*  E.g.: RIB | | Results on IBAM | *Is the Parent Category is successfully Created and shown in the list?*  *<Answer>* |   **Step 2)** Go to Parent Content ‘RIB’ and clicks on **createcategory** button   |  |  |  | | --- | --- | --- | | Create new sub-category | Category Name | *<Fill in with standard value>*  E.g.: Announcement | | Category Name | *<Fill in with standard value>*  E.g.: Promotion | | Results on IBAM | *Are those category successfully created?*  *<Answer>* |   **Step 3)** Go to sub-category ‘**Announcements’** and clicks on **createcontent** button   |  |  |  | | --- | --- | --- | | Create new sub-category | Title | *<Fill in with standard value>*  E.g.: Announcement | | Results on RIB | *<Field>* | | Abstract | *<Fill in with standard value>*  E.g.: Promotion | | Results on RIB | *<Field>* | | Description | *<Fill in with standard value>* | |  | Results on RIB | *<Field>* | |  | External Link | *<Fill in with standard value>* | |  | Results on RIB | *<Field>* | |  | Start Date | *<Fill in with standard value>* | |  | End Date | *<Fill in with standard value>* | |  | Results on RIB | *<Field>* | |  | Publishing Type | When ANNOUNCEMENT is selected | |  | Results on RIB | *<Field>* | |  | Publishing Type | When PROMOTION is selected | |  | Status | When ONLINE | |  | Results on RIB | *<Field>* | |  | Status | When OFFLINE | |  | Results on RIB | *<Field>* | |

# RIB User Enquiry + Mobile Number

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| Test ID | 12 |
| Test Name | RIB User Enquiry:   * Search User * Disable/Enable Change Mobile Number |
| Description | Check Search User and Disable/Enable Change Mobile Number inside RIB User Enquiry. |
| **Module Involved** | IBAM: RIB User Enquiry  RIB: See the ability |
| Test Steps | 1. Access on RIB User Enquiry 2. Search user based on criteria 3. Disable/Enable Change Mobile Number and see the impact in RIB |
| Verification Details | Test Field   |  |  |  | | --- | --- | --- | | Search User | User Alias | *<field>* | | Name | *<field>* | | Access No. | *<field>* | | TAC Mobile No. | *<field>* | | Group | *<field>* | | User Status | *<field>* | | User Type | *<field>* | | User Creation Date From | *<field>* | | User Creation Date To | *<field>* | | Results on IBAM | *Is the list is shown correctly based on search criteria?*  *<field>* | | Change Mobile No. | Disable Change Mobile No. | Click on Disable **changemobileno**. for **ibuser**in IBAM.  Logout the RIB, and log in again using ibuser.  Key in username, password, and security question. | | Results on RIB | *Is the system asking user to change mobile number after keying in security question?*  *<field>* | | Enable Change Mobile No. | *Click on this Button to execute the action* | | Results on RIB | *Is this particular RIB user able to change Mobile No.?*  *<field>* | |

# Secured Mailbox Test

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| Test ID | 13 |
| Test Name | Secure Mailbox Test – Send Notification |
| Description | Check the Send Notification Functionality, such as:   * Ability to filter the user * Ability to send notification to all users and specific user(s) |
| Test Steps | 1. Send Notification from IBAM 2. Specify the site and user destination 3. Verify whether the mail is present in RIB 4. Verify who are the users who get the email |
| Verification Details | Test Field   |  |  |  | | --- | --- | --- | | Notification Destination | Site | Retail Internet Banking | | Send | When All Users is Selected | | Results on IBAM | To Recipient:  *<field>* | | Results on RIB | Does All User receive the notification sent from Admin?  *<field>* | | Send | When Filter by Criteria is selected | | Results on IBAM | To Recipient:  *<field>* | | Results on RIB | Does only a specific User receive the notification sent from Admin?  *<field>* | | Compose Mail | Subject | *<field>* | | Results on RIB | *<field>* | | Expiry Date | *<field>* | | Results on RIB | *<field>* | | Message | *<field>* | | Results on RIB | *<field>* | |

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| Test ID | 14 |
| Test Name | Secure Mailbox Test – Inbox & Replied Message. |
| Description | Check the Inbox & Replied Message Functionality, such as:   * List all the inbox message from the RIB * Reply the email * List all the replied email * Print the email |
| Test Steps | 1. View the list of inbox message 2. Send multiple message to archive 3. Check the list pagination functionality 4. Verify the message by subject and the content 5. Print the message 6. Reply the message 7. Verify the ‘replied message’ 8. Archive the message 9. Verify the archived message |
| Verification Details | Test Field   |  |  |  | | --- | --- | --- | | View the list of inbox message | Step 1 | Click on the Secured Mailbox, access on the Inbox | | Results on RIB | *Does the message sent by RIB User appear in this list?*  *<field>* | | Check the list pagination functionality | Step 1 | Click on the Secured Mailbox, access on the Inbox. Click on the next page (1, 2, Next Page hyperlink). | | Result on IBAM | *<field>* | | Verify the message by subject and the content | Step 1 | View the message content by clicking on the subject title (select the last message sent from RIB). | | Result on IBAM | *Does the message content and subject are match with the one sent from RIB?*  *<field>* | | Print the message | Step 1 | View this message and click on ‘print’ button. | | Result on IBAM | *How is the look and format of the printed message? Is the message printed correctly?*  *<field>* | | Reply the message | Step 1 | After viewing above email, test the reply functionality by clicking ‘reply’ button. | | Subject | The subject is appended with ‘RE:’ format. | | Result on IBAM | *Does the ‘RE:’ format appears?*  *<field>* | | Message | *The original message will be included like sample below:* | | Result on IBAM | *Does the ‘original message’ appear?*  *<field>* | | Step 2 | Type the message, and click Reply button. Now login to RIB, and see the message inbox. | | Result on RIB | *Does the ‘message’ appear in RIB?*  *<field>* | | Replied Message | Step 1 | Select the message just now sent to RIB. Verify the subject and the content of the message in IBAM | | Result on IBAM | *Does the ‘subject and message content’ appear correctly in ‘Replied Message’?*  *<field>* | |

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| Test ID | 15 |
| Test Name | Secure Mailbox Test – Archiving Functionality |
| Description | Check the Inbox & Replied Message Functionality, such as:   * Do single and multiple archive message for ‘Inbox’ * Do single and multiple archive message for ‘Replied Message’ * Do single and multiple archive message for ‘Sent notification’ |
| Test Steps | 1. Send multiple ‘Inbox’ message to archive 2. Send a single ‘Inbox’ message to archive 3. Send multiple ‘replied message to archive 4. Send a single ‘replied message to archive 5. Send multiple message ‘notification’ to archive 6. Send a single message ‘notification’ to archive 7. Verify the functionality of the search button 8. Review all the messages that had just been sent to archive 9. Do single and multiple ‘restore’ message from archive 10. Review all the messages that has been restored to ‘inbox’, ‘replied message’, and ‘sent notification’ |
| Verification Details | |  |  |  | | --- | --- | --- | | Do single and multiple archive message for ‘Inbox’ | Step 1 | Select multiple message inbox and click ‘Send to Archive’ | | Step 2 | View a single ‘inbox’ message and click ‘archive’. | | Result on IBAM | *Are those messages disappearing from Inbox?*  *<field>* | | Do single and multiple archive message for ‘Replied Message’ | Step 1 | Select multiple ‘replied message’ and click ‘Send to Archive’ | | Step 2 | View a single ‘replied message’ and click ‘archive’. | | Result on IBAM | *Are those messages disappearing from ‘Replied Message’?*  *<field>* | | Do single and multiple archive message for ‘Sent notification’ | Step 1 | Select multiple message in ‘notification’ and click ‘Send to Archive’ | | Step 2 | View a single ‘notification’ message and click ‘archive’. | | Result on IBAM | *Are those messages disappearing from ‘notification’?*  *<field>F* | | Verify the search function | Subject | *<field>* | | Site | *<field>* | | Date | *<field>* | | Result on IBAM | *Are those messages are listed correctly?*  *<field>* | | Review the message in archive | Step 1 | *For every messages that has been moved to archived folder just now. Verify:*   * *The existence of the email* * *Verify the message parameter such as subject, site, date, and the content of the message* | | Result on IBAM | *Are those parameter are shown correctly?*  *<field>* | | Restore message from archive | Step 1 | Do multiple and restore messages for those messages which had just been sent to archive. | | Result on IBAM | Check all the restored messages in ‘inbox’, ‘replied message’, and ‘notification’.  Do messages restored correctly?  *<field>*  Are they can be viewed correctly?  *<field>*  Are the message ‘subject’ and ‘content’ maintained the same value?  *<field>* |   Test Field |

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| Test ID | 16 |
| Test Name | Secure Mailbox – Subject Maintenance |
| Description | Assign a specific admin user(s) to receive a specific subject from RIB |
| Test Steps | 1. Edit Content of ‘subject maintenance’ 2. Remove and add the user under that ‘subject maintenance’ and see the result |
| Verification Details | |  |  |  | | --- | --- | --- | | Edit the content of subject maintenance | Step 1 | Select Category ‘HOME’ | | Step 2 | Select Subject ‘HOME FINANCE’ | | Step 3 | *Remove the user ‘mssadmin’* | | Step 4 | *Login to IBAM as mssadmin.*  *Check the ‘inbox’, ‘replied message’ and ‘notification’ which contain ‘HOME FINANCE’ subject.* | | Result on IBAM | *Are the messages that contain subject of ‘HOME FINANCE’ are present?*  *<field>* | | Step 5 | *Go to step 1 and 2, then add back ‘mssadmin’ user.* | | Result on IBAM | *Are the messages that contain subject of ‘HOME FINANCE’ are present?*  *<field>* |   Test Field |

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