# 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 | “Adminxyz” | | 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?*  *Yes* |   Step 2) Create Admin User under Admin Group Created Above   |  |  |  | | --- | --- | --- | | Create Admin User | Name | *admin001* | | Email | *admin@mail.com* | | Office No. | *0123456789* | | Mobile No. | *0123456789* | | Group | Select “Adminxyz” | | Password | *abc123456* | |  |  | | Confirm Password | abc123456  *Does the newly created group appear in the list?* | | Results on RIB | *Yes. But it is on the pending task that need another user’s approval. A better description is needed to instruct the user.* |   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?*  *Admin Group Maintenance*  *Admin Maintenance*  *Audit Trail*  *Pending Task*  *Authorization*  *RIB Report* | |