

# Neemus Document Testing

## Testing Neemus



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### Testing Neemus

#### Objective:

Testing

|                                   |                         |                                       |                |
|-----------------------------------|-------------------------|---------------------------------------|----------------|
| Document Type                     | Policy                  | Document Category                     | RBI            |
| Document Sub-Category             | Risk Related            |                                       |                |
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| Number of Pages in Main Document  | 6                       | Number of Support Attachments         | 0              |
| Document Review Frequency         | 3 Days                  |                                       |                |
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### DOCUMENT UPLOAD HISTORY

| Upload Number | Upload Date | Document Header/ Reference No. | Review summary/ description |
|---------------|-------------|--------------------------------|-----------------------------|
| 1.0           | 21-03-2025  | NA                             | NA                          |

- GCA Testing

## Governance Assessment

### 1. Score Indicator :

Paging is not Provided -----(Fixed By Akhilesh)

Max value Should not be less than Min value (validations in Api ) ----- (Fixed By Akhilesh)

Validation message is coming wrong -----(Fixed By Akhilesh)

### 2. Competency Skill Level:

Paging is not Provided -----(Fixed By Akhilesh)

Positions Are not visible in grid -----(Fixed By Akhilesh)

Validation Error messages is not provided correctly in edit Functionality -----(Fixed By Akhilesh)

### 3.Key Improvement Indicators:

Paging is not Provided -----(Fixed By Akhilesh)

Validation is not provided that if Already record is existing with same combination it Should Show error message (validation Should add in api ) -----(Fixed By Akhilesh)

### 4 . Define Type :

Paging is not Provided -----(Fixed By Akhilesh)

Page count is not visible ----- (Fixed By Akhilesh)

### 5. Define sub Type :

Paging is not Provided -----(Fixed By Akhilesh)

Page count is not visible ----- (Fixed By Akhilesh)

Trim condition is not provided -----( Fixed By Akhilesh)

### 6.Assessment Builder:

#### Stepper1

In Competency check level and Random selection :

Enter Number of Questions Should be Rusticated-----

By deselecting the sub-Topics Questions Are not getting decreased correctly-----

By Deselecting the Topics again selecting the sub-Topics Automatically checked in -----

By Deselecting the Topics Questions Are not getting Decreased & in cat 1, cat2,cat 3 validation is not provided for strictest selection of questions for available questions .-----

Show over question count and available question in validation / proper validation message-----

## Stepper 2

IN Remove Questions Grid Add columns choose and page count -----(fixed Akhilesh)

In Add Question While creating Question in valid Question is coming –

Select Question(s) to be added: grid count and paging is not working

No proper validations are proved for Add Question in

Removed Question TO Add again is not Showing in Any page -----

7.Customized Assessment ----- NOT tested

8.View Assessment template -----N/A

9. Update Assessment Template .

IN Remove Questions Grid Add columns choose and page count -----

Add Question Proper validations Are not provide-----

In Add Questions tab Exit Button is not working ----

In Add Questions Back Tabs Are not provided -----

10.Disable Assessment Template

validation is not working-----

11. Reactivate Assessment Template

After Activating the Record again showing in grid -----

12. Assessment Result ----- NOT Tested

Groverance Question Bank

1. Define Subject:

Paging is not Provided -----(Fixed By Akhilesh)

2.Define Topic

Paging is not Provided -----(Fixed By Akhilesh)

3.Check-Level

Paging is not Provided -----(Fixed By Akhilesh)

Count is not Showing -----(Fixed By Akhilesh)

4.BulkUpload of Question

Remove Values from template -----

## 5.Edit Question

Not Able to see the Answer in options but Still it is getting updated -----

Remove Un wanted Alerts & After successfully update of Question All fields Are not getting cleared ----

## 6.Disable Question

Validation message is not Showing correctly-----

After Disable again Showing the list Page Should be reloaded -----(Fixed Akhilesh)

## 7.Reactivate Question

After Reactivating again Showing the list Page Should be reloaded -----(Fixed Akhilesh)

## 8. My Questions

Not Able to see the Options for selected Questions -----

## 13.Map Assessment Template Access

Mapped user list : changes of header and search -----(Fixed Akhilesh)

### 1.Edit Access

Assessment Template Edit Access

Select Assessment Template: BHarath

| Assesment Provi... | User id | Firstname      | Access Permissions | Grant User Permissi... | Entity Master Name   | Unit location Master... | Assessment name |
|--------------------|---------|----------------|--------------------|------------------------|----------------------|-------------------------|-----------------|
| 1                  | 2       | Vishnu Vardhan | 1                  | 1                      | Neemus Software S... | Hyderabad               | BHarath         |
| 2                  | 1       | Administrator  | 1,2                | 1                      | Neemus Software S... | Hyderabad               | BHarath         |

Creation (cc) ...

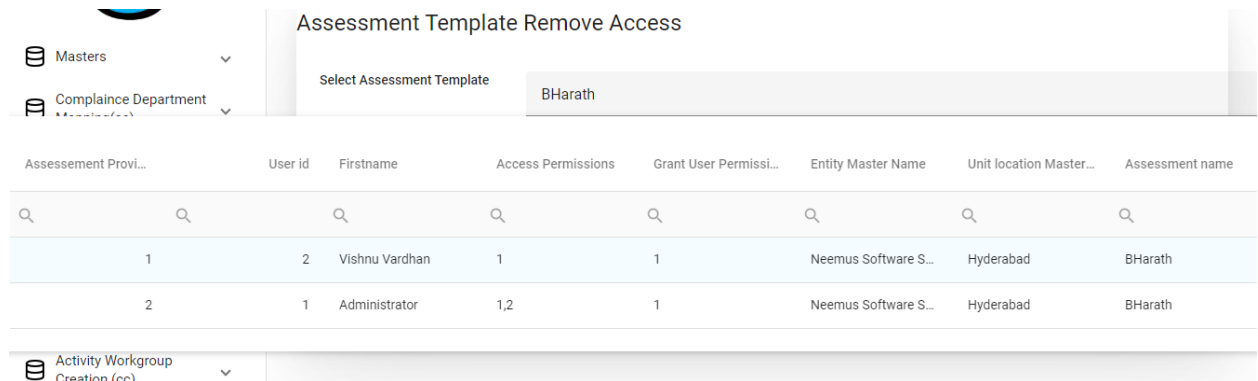
Compliance Task(FT) ...

Common Entity ...

Getting Values not Able to see the Fields With proper names-----

### 2.Remove Access

Getting Values not Able to see the Fields With proper names-----



The screenshot shows a web application interface for managing assessment templates. On the left, there are dropdown menus for 'Masters' and 'Compliance Department'. The main header is 'Assessment Template Remove Access'. Below it, there is a 'Select Assessment Template' dropdown currently showing 'BHarath'. A table below lists assessment templates with columns: Assessment Provi..., User id, Firstname, Access Permissions, Grant User Permissi..., Entity Master Name, Unit location Master..., and Assessment name. The table has two rows of data. At the bottom, there is another dropdown menu for 'Activity Workgroup Creation (cc)'.

| Assessment Provi... | User id | Firstname      | Access Permissions | Grant User Permissi... | Entity Master Name   | Unit location Master... | Assessment name |
|---------------------|---------|----------------|--------------------|------------------------|----------------------|-------------------------|-----------------|
| 1                   | 2       | Vishnu Vardhan | 1                  | 1                      | Neemus Software S... | Hyderabad               | BHarath         |
| 2                   | 1       | Administrator  | 1,2                | 1                      | Neemus Software S... | Hyderabad               | BHarath         |

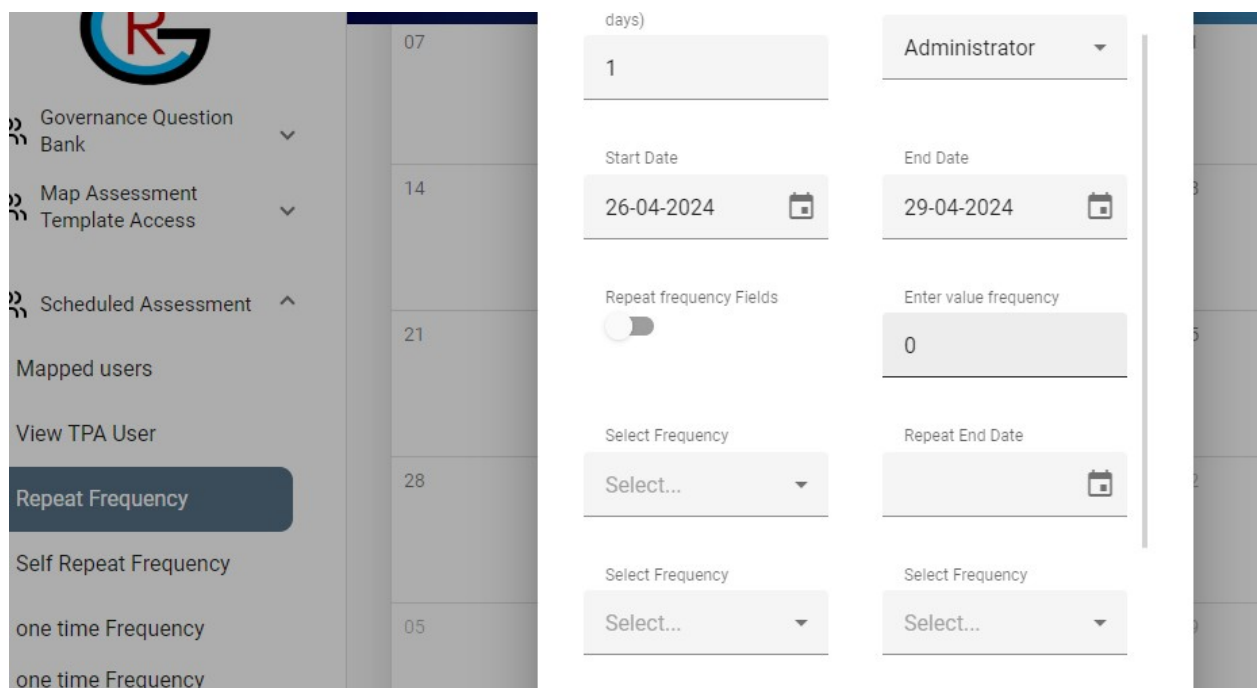
Reload the component After Removing or Updating the Access-----

## 14.Scheduled Assessment

### 1. Repeat Frequency

Header In braces (Internal -----I Should be capital)

If onces Toggles is checked fields parameters Are fetching but when toggle is unchecked Still Fields Are Visible



The screenshot shows a configuration form for 'Repeat Frequency'. On the left is a sidebar with a menu: 'Governance Question Bank', 'Map Assessment Template Access', 'Scheduled Assessment' (expanded), 'Mapped users', 'View TPA User', 'Repeat Frequency' (selected), 'Self Repeat Frequency', 'one time Frequency', and 'one time Frequency'. The main form area has several fields: 'days)' with a value of '1', 'Administrator' dropdown, 'Start Date' (26-04-2024) and 'End Date' (29-04-2024) with calendar icons, 'Repeat frequency Fields' toggle switch (checked), 'Enter value frequency' (0), 'Select Frequency' dropdown (Select...), 'Repeat End Date' with a calendar icon, another 'Select Frequency' dropdown (Select...), and a final 'Select Frequency' dropdown (Select...). A vertical scrollbar is visible on the right side of the form.

When I click on the cancel button Schedule is closing but Still the Next Button is visible . Still I fill tha Details to Scheduled Assessment is Done then only Button Should visible

15

16

22

23

29

30

06

07

Assessment Name

Select...

Duration of Assessment (in days)

Start Date

26-04-2024

Repeat frequency Fields

☐

Date of Request

2024-04-26T10:59:30

Person Requesting

Select...

End Date

26-04-2024

DONE

CANCEL

19

20

26

27

03

04

10

11

Next

Validations are not Provided Empty Scheduled is Done

|    |    |    |    |    |
|----|----|----|----|----|
| 23 | 24 | 25 | 26 | 27 |
| 30 | 01 | 02 | 03 | 04 |
| 07 | 08 | 09 | 10 | 11 |

Next

With Empty Selection Repeat Frequency is Scheduled

2.self repeat Frequency

