Title: ABABIL.SANC.07.03 - GROUP CUSTOMER SANCTION CREATE

Scope: The purpose of this test is to verify the functionality of creating a multi-line sanction for group customer.

<u>Test Environment</u>

Name Of The Web Based Application Under Test: ABABIL

Nature Of The Web Based Application Under Test: Core Islamic Banking Software Solutions

Name Of The Web Browser: CHROME (Current Version), MOZILLA FIREFOX (Current Version)

Name Of The OS: Windows 10

<u>Test Procedure and Verification</u>

Explanation of terms:

S<number>: stands for identification of a test procedure step.

V<number>: stands for identification for the corresponding verification(s).

V<number>: N/A stands for verification is not required for this step.

Input/Output Dataset Information:

The input/output datasets referenced in this test case are stored, by the test case name, in [Storage Name], under "[Storage Location Path]".

The tools referenced in this test case are stored, by tool classification, in [Storage Name], under "[Storage Location Path]".

[Detail Run]

S1: Launch, Login And Navigate To Ababil → **Sanction Limit** Module:

Logon to Ababil application. Once the Ababil home page appears, click on the icon of the "**Sanction Limit**" module. From the dropdown of the Sanction Limit main menu, click on the **Sanction Limit.**

V1: Verify that the **Looking for Limit? Search here** label appears at the top of the page and a **Create** button is available in the UI.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 01]

S2: Click **Create**

V2: Verify that two options will appear after clicking **Create -** Single customer & Group customer.

Select Group customer.

The **Create Sanction Information** label will appear at the top and a **Customer Group** label will appear just below.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 02]

S3: Check **Customer Group** and Click **Limit Tree Lookup**

Provide an already created sanction reference number. Then update it and click **Limit Tree Lookup.**

V3: Verify that the message will appear as **Sanction reference number already exists** for duplicate reference number and provide a valid one.

Also verify that "**Sanction customer not found**" will appear for not providing any group customer to tag sanction.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 03]

S4: Click **Limit Tree Lookup** by providing a mandatory field blank each time.

V4: Verify that the messages will appear as follows.

Fields	**Values**	**Outcome (If Empty)**
Group Customer	21	Sanction customer not found
Sanction expiry date	Any next system date	Sanction expiry date not found.

Take screenshots of the page and save to the designated storage for record keeping. [Screenshot 04, 05]

S5: Click **Limit Tree Lookup**

Click by providing all data including **Sanction's reference number, Description** & **Sanction Expiry Date**

and a group customer against whom sanction will be tagged. (**Add group customer only**)

Check **Customer Groups** and provide a group id in the **Group Customer ID** lookup.

V5: Verify that the customer name and customer ID of the group will appear at the **Group Customer Limit** list.

Provide Limit amount and Drawing Power for each customer.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 06]

S6: Provide Product type and Product Group

V6: Verify that two new tabs will appear named “Account Properties” and “Overridable Parameters”.

Store the data provided in Account Properties and verify if **Tenure, Profit rate, Economic Code** appears while using the same sanction for creating a new account.

S7: Click **Save Sanction** by providing all the mandatory fields blank:

V7: Verify that a popup will appear as “**Sanction tree contains invalid nodes**”.

Also verify that **Tenure, Profit Rate, Economic code, Loan Category** fields will be marked red.

Then fill those fields with valid data.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 09]

S7: **Add** child.

Click right button on the sanction node and select “**Add child”**

V7: Verify that **Parent Information** section will appear at the top.

Also verify that the child node title will be red marked after moving to another node if the child node contains insufficient data.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 07]

Fill up all the mandatory fields of the child node.

S8: Click **Save Sanction**.

V8: Verify that a confirmation popup will appear after the action. Click “Yes” to proceed.

Also verify that a popup will appear as “**Sanction Information saved successfully**”.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 08]

S9: Click **Save Sanction**.

V9: Verify that the task will be sent for verification successfully and a pop up appears as “**Task sent for verification”.**

Save the Task ID.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 09]

S10: Verify and Accept From My Task:

If the task is sent to verify then login as a verified user and verify the required details. Then click on the accept button.

V10: Verify that the success popup message will be displayed "**Verification task done successfully**".

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 10]

S11: **View** Sanction.

V11: Verify that a text label will appear as “Looking for limit? Search here”.

Also verify that the name of the already created sanction is appearing at the sanction list.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 11]

S12: Risk and Hazard:

Throughout this testing, make sure all labeling, including messages, icons and messages of operation guidelines are accurate, written in short concise sentences, and written in simple and familiar words.

V12: Verify following items wherever appropriate:

Throughout this testing verify the AUT based on the following viewpoints:

i) Make sure that the user interface is simple, easy to understand and screen designs are clear, concise, consistent, complete and unambiguous.

ii) Make sure that the abbreviations, symbols, text and acronyms placed on or displayed by the AUT are consistent and unambiguous.

iii) Make sure that the AUT provides immediate and clear feedback following user entries, whenever necessary.

iv) Make sure that the operation steps are easy-to-remember.

v) Make sure that the prompts, menus, etc. are used to cue the user regarding important steps.

vi) Make sure that the AUT does not hang during run time or "strand" the user.

vii) Make sure that the AUT provides the users useful information in the case of an error. Make sure that the AUT provides conspicuous mechanisms for correction and troubleshooting guidance.

viii) Make sure that the AUT does not overload or confuse the users with information that is unformatted, densely packed or presented too briefly.

ix) Make sure that the use of symbols, icons, colors and abbreviations are acceptable to convey information reliably, precisely and quickly.

x) Make sure that dedicated display mechanisms are used for highly critical and time sensitive information.