

**Title:** ABABIL.SANC.05.04 - NEW LAND BASED COLLATERAL TAGGING TO A CUSTOMER (Create, View, Edit)

**Scope:** The purpose of this test is to verify the functionality of tagging new land based collateral to a valid customer.

#### **Test Environment**

**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

#### **Test Procedure and Verification**

**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 **Collateral Security**.

V1: Verify that the **Collateral Information** label appears at the top of the page. A Customer Search lookup is available on the page.

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

S2: Select an active customer

V2: Verify that **Customer ID, Customer Name, Customer Type, Customer Status** fields are filled with data after selecting active/inactive customers. **New** button will appear for active accounts to tag new collateral. Customer status will be shown as "Active".

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

S3: **Add** Collateral with all the mandatory fields blank.

Click "New" button to add "*Real estate (Land, Building, Flat etc.) (050)*".

V3: Verify that all the mandatory fields will be marked as red for clicking **Save** by all the mandatory fields blank.

Also verify that, a new dropdown appears named by **Collateral sub-category** after selecting "Real estate" as collateral.

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

S4: **Check** Forced sale Value and Market Value balance validation.

Force value can be equal or smaller than market value, but won't exceed the market value.

V4: Verify that a validation text appears if the forced value exceeds market value as a validation text will appear as "**Maximum forced sale value should be equal or less than market value**".

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 04]

S5: **Save** Collateral

V5: Verify that the text **Create Collateral** will appear at the top of the UI.

Also verify that all the values are showing successfully as provided in create mode and a pop up will appear "**Collateral information created successfully**".

Save all the provided data.

Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 05]

S6: **View** Collateral

Click on the Action button for the collateral and select **View**.

V7: Verify that the text **Collateral Details** and **INACTIVE** will appear at the top of the UI.

Also verify that all the values are showing successfully as provided in create mode.

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

Click **Back** to go Collateral Information UI.

S8: Check Third Party check/uncheck operation validation & **Update** Collateral

Click on the Action button for the collateral and select **Edit**. Then check/uncheck the third party collateral box and proceed for updation.

V8: Verify that the text **Edit Collateral** will appear at the top of the UI.

Also verify that all the values are showing successfully as provided in create mode. Store the data showing in the display.

All values will be removed after checking/unchecking third party collateral. Provide the same data as before.

Ensure that a pop up will appear for updating collateral successfully as “**Collateral information updated successfully**”.

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

S9: **Add** Security Details with all the mandatory fields blank

Click on the Action button for the collateral and select **Security Details**.

V7: Verify that the text **Security Details** and **Deed Information** will appear as a label at the top of the UI.

Also verify that all the mandatory fields will be marked as red for blank submission.

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

S10: **Add** Security Details

Provide valid data to all mandatory fields and proceed.

V10: Verify that all the red marks will disappear after providing data on those certain fields.

Also verify that a popup appears as **Data Updated Successfully** after successful operation.

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

S11: **Add Mortgage**

Proceed with all the mandatory fields blank.

V11: Verify that the text **Create Mortgage** will appear as a label at the top of the UI.

Also verify that all the mandatory fields will be marked as red.

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

S11: **Add Mortgage**

Proceed by providing all the mandatory fields.

V11: Verify that all the red marks will disappear after providing data on those certain fields.

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

S9: 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.

V9: 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.