

Title: ABABIL.INV.02.07 - UPDATE INVESTMENT ACCOUNT WITH BUYING AGENT

Scope: The purpose of this test is to add a link account with the investment account of the ABABIL Finance Module and check as it is working as per expectation.

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 → **Finance** Module:

Logon to Ababil application. Once the Ababil home page appears, click on the icon of the "**Finance**" module, then dropdown the Finance main menu, click on the Investment menu item and then click **Account**.

V1: Verify that the **Account** page appears as per expectation. The "+ **Create Account W/O Limit**" and "+ **Create**" buttons are present on the page. Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 01]

S2: Search Financing Account with valid data:

Search the account by account number and select it.

V2: Verify that accounts are appearing according to search criteria.

i) Account Number [Screenshot 02]

S3: Edit Account Page:

Click on the Edit button to navigate the “Financing Account Update” page.

V3: Verify that a new page appears as per expectation with the “**Financing Account Update**” title on the top of the page. Take a screenshot of the page and save to the designated storage for record keeping.

Also verify that a pop up will appear for providing different branch customer.[Screenshot 03]

S4: Save With checking the **Buying Agent** box:

Save the Buying Agent by providing a link account number.

V4: Verify that the save process will be successful and the **Buying Agent** field will be ticked as yes.

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

S5: Click on The Submit Button by providing all mandatory field

Click **Submit** for updating an account.

V5: Verify that a confirmation pop up will appear as “**Task sent for verification**”.

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

Save the Task ID.

S6: Verify and Accept From My Task:

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

V6: Verify that the success popup message will be displayed "**Verification task done successfully**"

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

S7: 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.

V7: 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.