Title: ABABIL.SANC.07.07 - COLLATERAL MAPPING TO ALREADY CREATED SANCTION (Amendment)

Scope: The purpose of this test is to verify the functionality of tagging collateral with already created sanction is working properly or not.

<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: **Search** sanction.

Select a sanction which customer has collateral tagged.

V2: Verify that the required sanction is appearing at the search list.

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

S3: **Add** Collateral

Select the sanction and click **Collateral Mapping.**

V3: Verify that the "**Amendment Sanction Information**" label appears at the top and **Collateral Mapping** button will appear at the bottom of the UI.

Also verify that "**Please fill up the required fields**" label appears at the top and two fields including **Amendment Type** & **Amendment note** will be marked as red for providing no data.

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

S4: **Add** Collateral (Configure add collateral multiple times as **Yes)**

Select the sanction and click **Collateral Mapping** after providing **Amendment Type** & **Amendment note.**

V4: Verify that "**Reference Collateral Mapping**" label appears at the top and two buttons including **Add** & **New Collateral Entry** appear alongside a dropdown named by "Collateral".

(Dropdown will contain values if there is tagged collateral to the customer.)

Select a collateral from the dropdown that is already tagged.

Also verify that a pop up will appear as "**Collateral already tagged.**"

Proceed with adding the same collateral and verify that a popup appears holding the message **Confirmation.** Select "Yes" to proceed and verify that sanction create UI will appear where "**Amendment Sanction Information**" appears at the top.

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

S5: Create New Collateral and **Add**

To add new collateral, click **New Collateral Entry**

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

Click **Save** and verify that **Reference Collateral Mapping** will appear at the top. Newly created collateral will appear in the collateral reference grid.

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

S6: Remove assigned collateral

To remove collateral, click **Delete** button from the list under the **Action** column**.**

V5: Verify that a pop up will appear holding the text “Confirmation” and select “Yes” to proceed.

Also verify that **Amendment Sanction Information** will appear at the top after clicking **Done**.

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

S7: Complete the amendment.

Click **Save** to complete the amendment.

V7: Verify that a pop up will appear as “**Sanction Information amended successfully”.**

S8: Complete the amendment.

Click **Save** to complete the amendment.

V8: 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 07]

S9: 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.

V9: 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 08]

S10: 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.

V10: 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.