Title: ABABIL.SANC.05.01 - NEW COLLATERAL TAGGING TO A CUSTOMER (Create, View, Edit)

Scope: The purpose of this test is to verify the functionality of tagging new 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 inactive customer

V2: Verify that **Customer ID, Customer Name, Customer Type, Customer Status** fields are filled with data after selecting active/inactive customers. Difference is, **New** button won't appear for inactive customer to tag new collateral. Customer status will be shown as "Inactive".

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

S3: Select an active customer

V3: Verify that **Customer ID, Customer Name, Customer Type, Customer Status** fields are filled with data after selecting active customers. **New** button will appear for active customer 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 03]

S4: **Add** Collateral with all the mandatory fields blank.

Click "New" button.

V4: Verify that the **Create Collateral** appears as a label at the top.

Also verify that, all the mandatory fields will be marked as red for clicking **Save** by all the mandatory fields blank.

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

S5: **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.

V5: Verify that a validation text appear 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 05]

S6: **Create** Collateral.

Provide data to all mandatory fields. Click Save.

V6: 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**".

Store all the provided data.

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

S7: **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: **Update** Collateral

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

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.

Select a collateral named "Real Estate".

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: 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.