Title: ABABIL.INV.01.04 - ACTIVATING INSTALMENT BASED FINANCING ACCOUNT

Scope: The purpose of this test is to verify that the functionality of activating an installment based Investment account of the ABABIL Finance Module is working as per expectation. The test verifies successful investment account activation with all mandatory field data and failure to do the same without a single mandatory field data.

<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 → **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: Open **Account** :

Click on the “**+ Create Account W/O Limit**“ button.

V2: Verify that the “**+ Create Account W/O Limit”** page appears as per expectation. An asterisk mark (*) is present beside each mandatory field. Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 02]

S3: Click On The **Submit** by providing all mandatory data:

After filling all mandatory data, click **Submit.**

V3: Verify that the submit operation is successful and a new page is displayed with **“Financing Account Details”** on top and as per expectation the newly created **Name, Number** and **Customer ID** appearing just under the “Basic information” form. Verify that the **Delete Account, Activate** and **Edit** button exists on the page as well. Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 03]

S4: Generate Repayment Schedule

After filling all mandatory data, click **Regenerate Schedule.**

V4: Verify that the “**Repayment Schedule”** is available in the **Options.** Click **Regenerate Schedule** and verify that a popup will appear as “**Schedule Generated Successfully”.** Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 04]

S5: Activate Account:

Click **Activate** for activating the account.

V5: Verify that a SUCCESS pop up appears as “**Financing account activated successfully.**“ [Screenshot 05]

Verify that the activation operation is successful and a new page is displayed where “**Financing Account Details''** will appear at the top. Also verify that the Activate button will not appear in between **Delete Account** and **Options**. As per expectation, with the newly created **Name, Number** and **Customer Id** appearing near to the Basic Information form.

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

S5: Activate a financing account:

Click **Activate** for activating 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 07]

Save the Investment account number.

S6: Verify and Accept From My Task:

If the account activation 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 "**Financing account activated successfully**".

Matches the A/C number.

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.