Title: ABABIL.INV.02.01 - PRINT PREVIEW OF DISBURSEMENT DETAILS

Scope: The purpose of this test is to verify that the functionality to preview the disbursement details of an Investment account in the ABABIL Finance Module is working as per expectation. The test verifies successful investment account disbursement print preview and failure to do the same without a single mandatory field data.

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 **Transaction.** Select **Disbursement** from the Transaction menu.

V1: Verify that the **Disbursement** page appears as per expectation. The "**Financing Disbursement**” lebel is present on the page. Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 01]

S2: Click **Print Before Disbursement** with all mandatory field blank:

V2: Verify that the "**Please provide Financing Account Number"** popup appears while clicking the Print button. Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 02]

S3: Click **Print Before Disbursement** with a mandatory field blank each time :

V3: Verify that the submission operation is unsuccessful and the mandatory fields are marked as red indicating that these are required data fields. Separate validation pop up will appear for any mandatory field blank each time. Take a screenshot of the page and save to the designated storage for record keeping.

i) Fix "Account number(Debit)" in **Transaction information** tab [Screenshot 03]

ii) Blank "Value Date" in **Transaction information** tab [Screenshot 04]

iii) Blank "Purchase value" in **Transaction information** tab [Screenshot 05]

iv) Blank "Account number(Crebit)" in **Transaction information** tab [Screenshot 06]

v) Blank "Account number(Debit)" in **Charges information** tab [Screenshot 07]

vi) Blank "Instrument number" in **Charges information** tab [Screenshot 08]

Fields	Values	Outcome (If Empty)
Account Number(Debit)	1786300000075 (CBL)	Please provide Financing Account Number!
Value Date	06/01/2022	Please provide Value Date!
Purchase value	1000000	Please provide Purchase Value CCY!
Account Number(Credit)	1781630000001	Please provide Purchase Value CCY!
Account number(Debit)	1781350000013	Please provide Charge Debit Acc No

Instrument number	v-	Please provide Charge Debit Instrument No

S4: Click Print by providing all mandatory field:

V4: Verify that the Print preview appears in a new tab successfully.

Also Verify that a button named “**Print”** appears at the right top of the newly opened tab. Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 09]

S5: Ensure that Purchase Value, Charge and VAT amount appears in the Print preview properly.

V5: Verify that the same amount provided in **Purchase value(CCY)** showing in Print page Debit table as **Purchase Value** and **Total applied charge** & **VAT** amount are showing as **Charge** & **VAT.** Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 10]

S6: 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.

V6: 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.