Title: ABABIL.INV.02.04 - TRANSACTION CORRECTION

Scope: The purpose of this test is to verify that the transaction of disbursing to an Investment account has been corrected successfully of the ABABIL Finance Module 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 **Transaction > Transaction List.**

V1: Verify that the **Transaction List** page appears as per expectation. The "**Looking for Financing Transaction List? Search here"** label will be present on the page. Take a screenshot of the page and save to the designated storage for record keeping. [Screenshot 01]

S2: Click a row those appeared by voucher number

V2: Verify that a list of rows appears for searching transaction details via specific Voucher number. Also verify that a button named **Correction** appears at the top right of the page.

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

S3: Click **Correction**

V3: Verify that a pop up appears holding a label **Confirmation** where two options available, **Yes** & **No.**

After selecting **Yes,** ensure that a pop up will appear as **Financing Transaction Correction Success** for successful correction.

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

S4: Click **Correction**:

V4: 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 18]

Save the Task ID.

S5: 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.

V5: 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 19]

S6: Ensure the transaction is corrected properly:

Search for transactions by the same voucher that is corrected.

V6: Verify that a table will appear holding the message "no records found".

Take a screenshot of the pages and save to the designated storage for record keeping. [Screenshot 20]

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.