**Title: ABABIL.SANC.05.03 - ACTIVATE COLLATERAL**

**Scope:** The purpose of this test is to verify the functionality of activating a 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 active customer that has tagged collateral.

V2: Verify that **Customer ID, Customer Name, Customer Type, Customer Status** fields are filled with data after selecting active/inactive customers. **New** button will appear for active accounts 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 02]

S3: **Activate** collateral.

Search for a customer that has already added Collateral.

V3: Verify that the **status** of the collateral is set as **INACTIVE.**

From the **Action,** select **Activate**.

Verify that, a popup will appear holding text "**Collateral information Activated successfully**".

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

S4: **Activate** Collateral.

V4: 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 04]

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 page and save to the designated storage for record keeping. [Screenshot 05]

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.