

Export-Import Bank of Malaysia Berhad

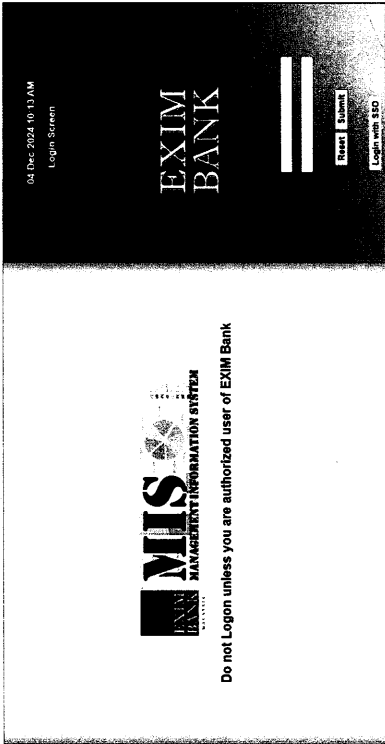
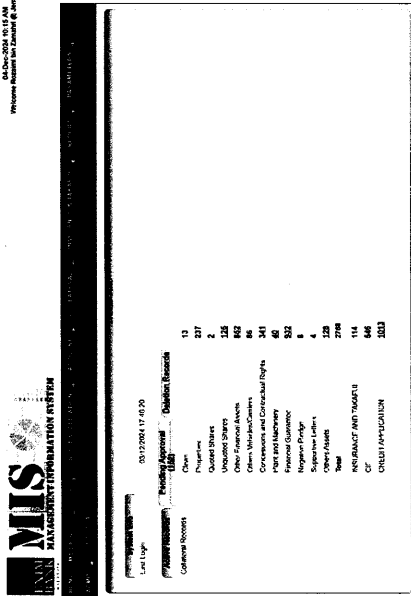
Test Script

MIS (Management Information System) Centralize Database

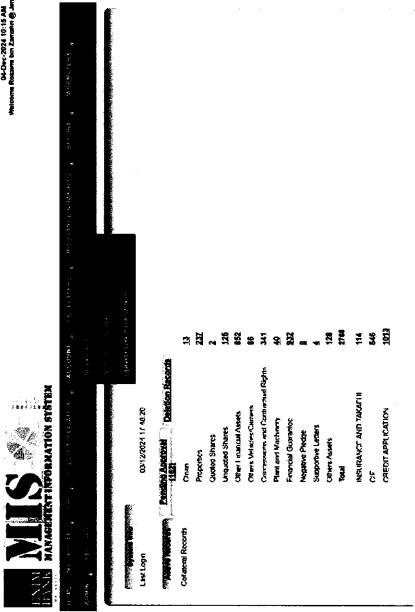
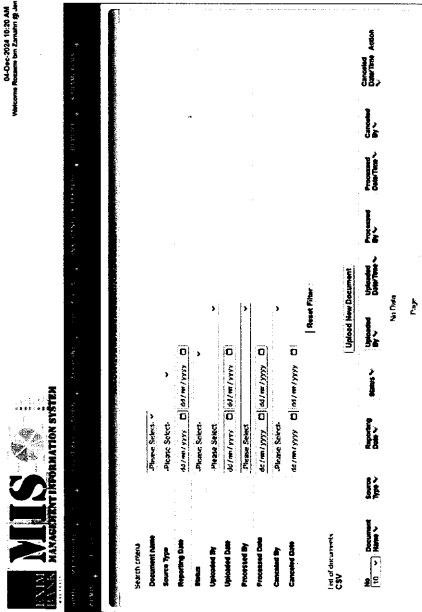
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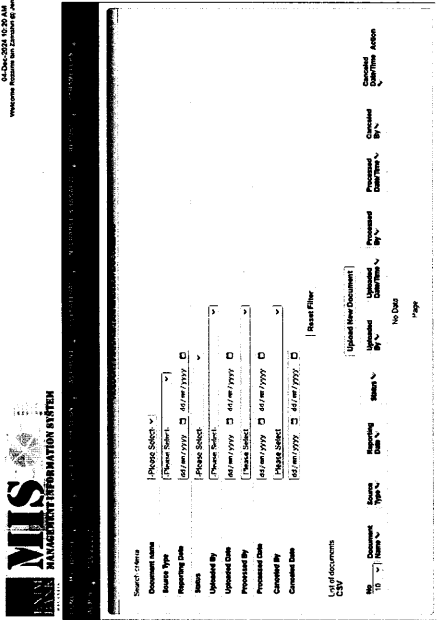
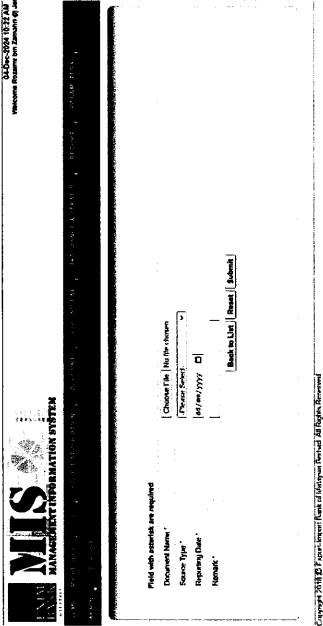
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1 Login

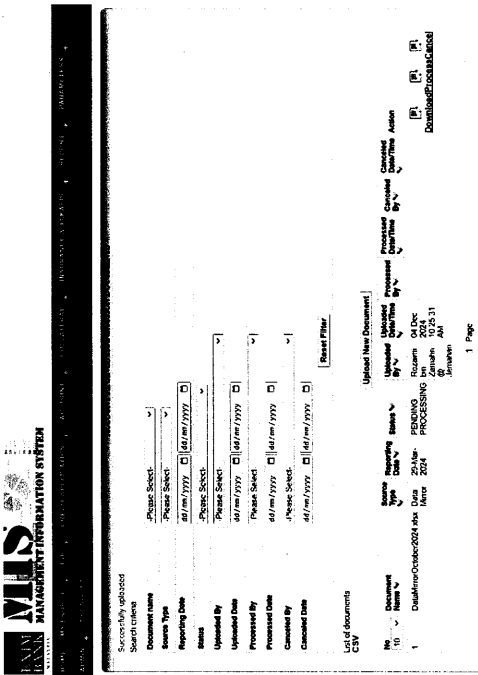
No	Test Scenario	Expected Result	Result (Pass/Fail)	Remark
1	Login	<p>1. Go to login page https://exappsws.exim-apps.com.my/misPython/login.jsp.</p>  <p>Copyright 2016 © Export Import Bank of Malaysia Berhad. All Rights Reserved</p>	Pass	
		<p>2. Redirect to dashboard page.</p> 	Pass	

2 Upload Finance Transactions

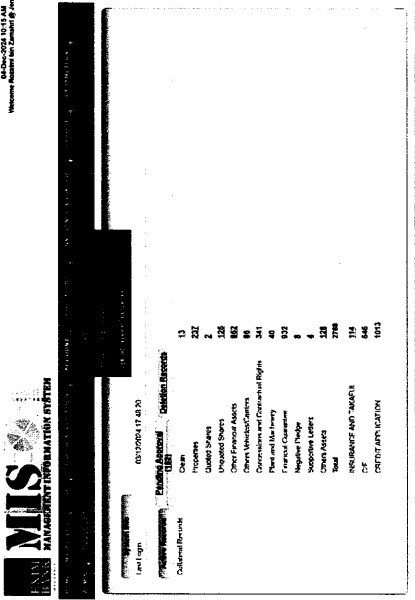
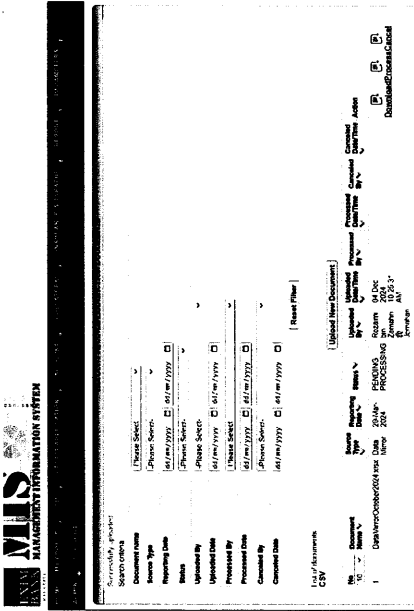
No	Test Scenario	Expected Result	Result (Pass/Fail)	Remark
1	Upload Finance Transactions	<p>1. From dashboard, go to menu Account > Upload Finance Transactions menu</p>  <p>2. List of transactions displayed on the screen.</p> 	Pass	

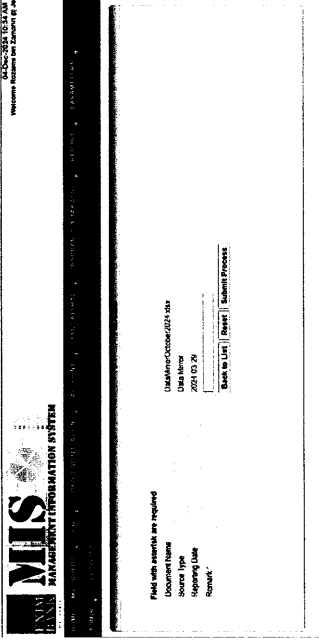
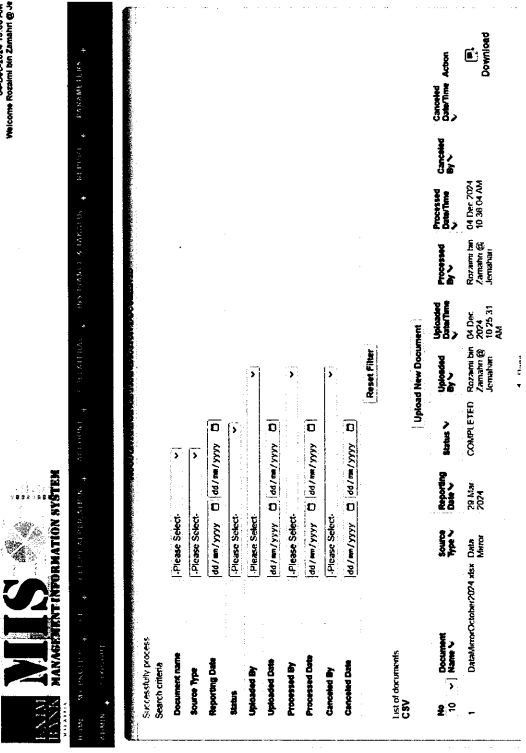
No	Test Scenario	Expected Result	Result (Pass/Fail)	Remark
		<div data-bbox="279 1158 308 1682"> 3. Click on Upload New Document button </div> <div data-bbox="339 1014 777 1632">  <p>The screenshot shows the MIS Management Information System interface. At the top, there is a header with the MIS logo and the text 'MANAGEMENT INFORMATION SYSTEM'. Below the header, there is a navigation menu with options like 'Home', 'About Us', 'Contact Us', 'Privacy Policy', 'Terms & Conditions', 'FAQs', 'Help', 'Logout', and 'Admin'. The main content area displays a list of documents with columns for 'Document Name', 'Document Type', 'Reporting Date', 'Status', 'Updated By', 'Processed By', 'Completed By', and 'Completed Date'. The 'Upload New Document' button is visible in the top right corner of the document list.</p> </div>	Pass	
		<div data-bbox="809 508 868 1682"> 4. Upload form displayed. Fill with asterisk is required. Then click on Submit button to submit your transactions </div> <div data-bbox="900 1008 1224 1632">  <p>The screenshot shows the MIS Management Information System interface. At the top, there is a header with the MIS logo and the text 'MANAGEMENT INFORMATION SYSTEM'. Below the header, there is a navigation menu with options like 'Home', 'About Us', 'Contact Us', 'Privacy Policy', 'Terms & Conditions', 'FAQs', 'Help', 'Logout', and 'Admin'. The main content area displays a form for uploading a new document. The form has fields for 'Document Name', 'Document Type', 'Reporting Date', 'Status', 'Updated By', 'Processed By', 'Completed By', and 'Completed Date'. The 'Upload New Document' button is visible in the top right corner of the form.</p> </div>	Pass	

Test Script

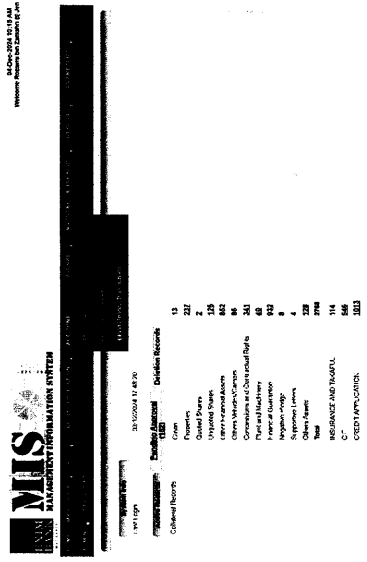
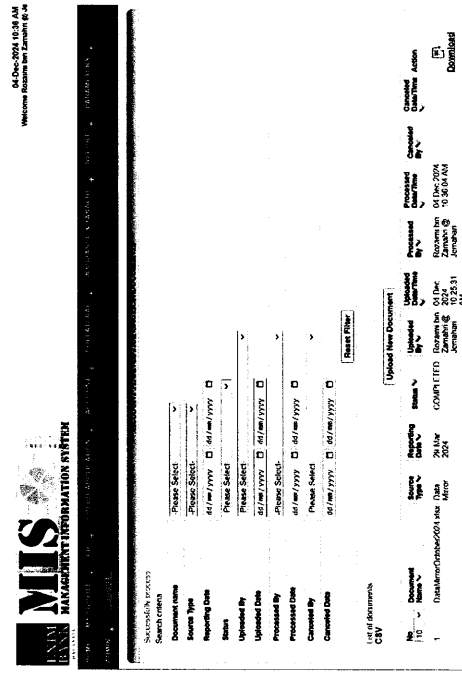
No	Test Scenario	Expected Result	Actual Result (Pass/Fail)	Remark
	5. A new record added into transactions list.	 <p>The screenshot displays the MHS Management Information System interface. At the top, it shows the system name and a navigation bar. Below this, there's a section for 'Successfully uploaded' documents, listing details like document name, source type, reporting date, and upload status. A table below this lists specific documents with columns for document name, source type, reporting date, upload status, and actions. The table shows one document, 'Data 25-Mar-2024', which is in the 'PENDING' state. At the bottom, there's a 'List of documents' section with a table showing the same document details and its status as 'PENDING'.</p>	Pass	

3 Process Finance Transactions

No	Test Scenario	Expected Result	Result (Pass/Fail)	Remark
1	Process Finance Transactions	<p>1. From dashboard, go to menu Account > Upload Finance Transactions menu</p>  <p>2. Click on Process button to process the transactions</p> 	Pass	

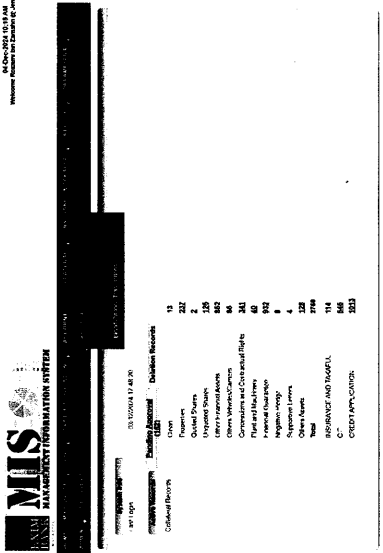
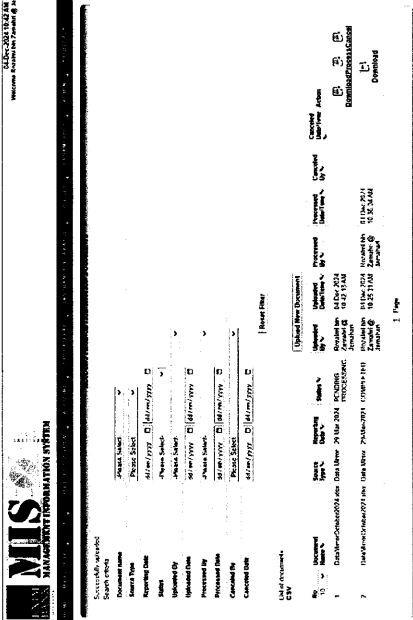
No	Test Scenario	Expected Result	Result (Pass/Fail)	Remark
		 <p>3. Fill in remark and click on Submit Process button</p>	Pass	
		 <p>4. Transaction successfully processed and status changed to COMPLETED</p>	Pass	

4 Download Finance Transactions

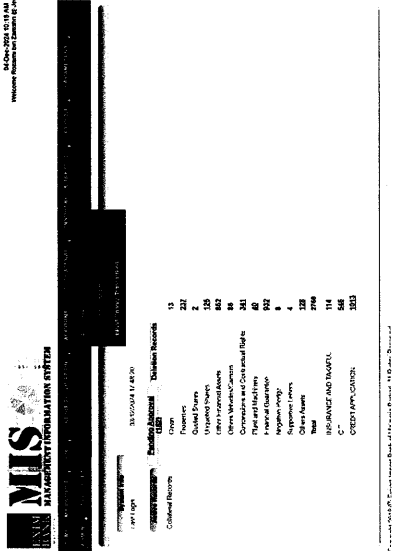
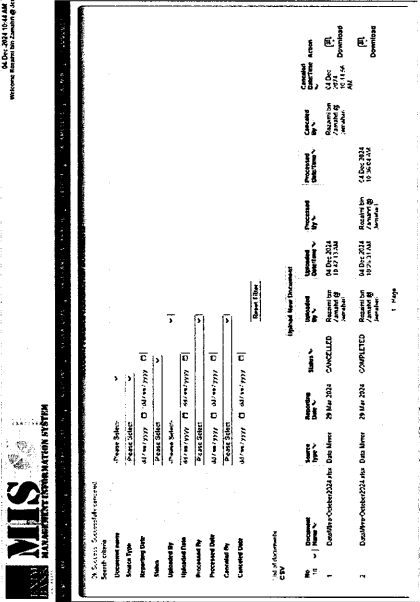
No	Test Scenario	Expected Result	Result (Pass/Fail)	Remark
1	Download Finance Transactions	<p>1. From dashboard, go to menu Account > Upload Finance Transactions menu</p>  <p>2. Transaction list displayed. Click on Download button.</p> 	Pass	



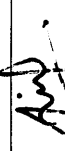
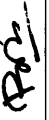



5

Cancel Finance Transactions

No	Test Scenario	Expected Result	Result (Pass/Fail)	Remark
1	Cancel Finance Transactions	<div> <div> <div>1</div> <div>Cancel Finance Transactions</div> </div> <div>  </div> </div>	Pass	
	<div> <div>2</div> <div>Transactions list displayed. Click on Cancel button. Note: any completed transactions cannot be cancelled. Only status Pending Processing can be cancelled.</div> </div>	<div>  </div>	Pass	

6 Export List of Transactions into CSV

No	Test Scenario	Expected Result	Result (Pass/Fail)	Remark
1	Export to CSV	<div> <div> <div>1. From dashboard, go to menu Account > Upload Finance Transactions menu</div> <div>  </div> </div> <div> <div>2. Transactions list displayed. Click on CSV button to export the transactions list into CSV format. Note: you can filter the list before export to CSV.</div> <div>  </div> </div> </div>	Pass	

Document Sign Off		
No.	Tester Name	Signature
1.	Muhammad Syahid Bin Abd Halid	
2.	Mohd Eidil Eidham Razali	
3.	Muhammad Nor Azril Adib Bin Azhari	
4.	Raj'matul A'in Japilos	
5.	Mohd Iskandar Bin Jantan	
Verified by		Concurred by
 Hasmawati Hamzah		 Faridah Md. Noor