**UAT TEST SCRIPT**

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| **Project** | HR Viability Portal |
| **Date** | 3rd December, 2019 |
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| **S/No** | **Module** | **Test Cases** | **Expected Response** | **Pass/Fail?** |
| 1. | Create new Facility apart from the traditional facilities(Murabaha, Home Finance, Ijara Service, etc) | Enter Facility Name. If it is not part of the listed traditional facilities, select the fields needed for the facility and submit | Facility created successfully |  |
| 2. | Create Facility Rules | Select a facility and set up rules for that particular facility. | Facility rules created successfully |  |
| 3. | Initiate new request | Enter all necessary details, attach documents and submit | Request submitted successfully |  |
|  |  | If a user has existing facilities, it displays.  If the user cannot access a particular facility due to the existing facility amounts, it should stop the process | Facility details displayed for user with existing facilities  Request should be stopped if user’s existing facilities couldn’t allow it. |  |
| 4 | HR Review and Approval | User from HR should be able to both review and approve the requests. | Request could be reviewed and approved by HR |  |
| 5 | DH Approval or MD Approval | Dependent on Facility, DH, Corporate services should be able to approve the request, same as the MD if his/her approval is required | DH and/or MD should be able to approve request. |  |
| 6 | BM Approval | BM of the head office logs in and approve | BM approves successfully |  |
| 7 | Track Requests | User should be able to track the status of his/her requests at any time to know where the request’s location is | Requests tracked successfully |  |
| 8 | Generate Documents | User should be able to generate facility documents for any one at any particular period | Documents generated successfully |  |
| 9 | Reports, Audit Trail | Reports and Audit trail should be viewable at all times | Reports viewable |  |

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| **S/No** | **Participant** | **Signature** |
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