



**TEMENOS**  
The Banking Software Company

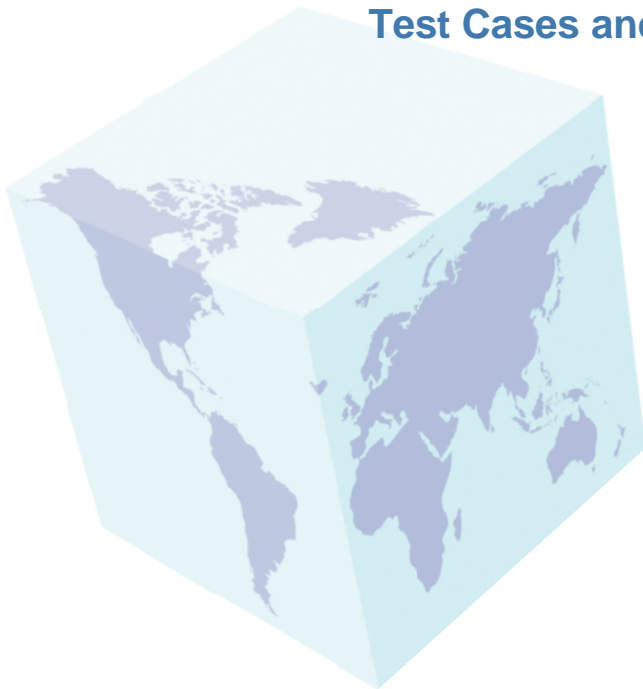
# Temenos Application Management Services

XIBC – Xiamen International Bank

ODR-2009-11-0150

**PACS00089591**

## **Test Cases and Result Document**



Information in this document is subject to change without notice.

No part of this document may be reproduced or transmitted in any form or by any means, for any purpose, without the express written permission of TEMENOS HEADQUARTERS SA.

COPYRIGHT 2007 - 2008 TEMENOS HEADQUARTERS SA. All rights reserved.

## Amendment History

Version	Date	Author	Status	Description
0.1	24-August-2011	Karthick	Initial	Test case and result documentation
1.0	24-August-2011	Vijay TS	Final	Reviewed/Baselined

## Table of Contents

1. Scope .....	4
2. Introduction .....	4
2.1 Requirement Overview .....	4
2.2 Reference .....	4
3. Pre-requisites .....	4
4. Test Details .....	6
5. Manual Test Cases Overview .....	6
5.1 Executive Summary of Test Cases: .....	6
5.2 Test details .....	7

## 1. Scope

The scope of this document is to define test cases for testing and also to capture the results of manual testing.

## 2. Introduction

### 2.1 Requirement Overview

While verifying the record in GIT.INTERFACE.IN application, the session gets disconnected.

## 3. Pre-requisites

GIT.INTERFACE.IN

```

10.93.13.129:23 - Tera Term VT
File Edit Setup Control Window Resize Help
R10 Model Bank GIT INTERFACE IN SEE

GIT.INTER.IN.ID... TEST1.AC.CREATE
-----
1. 1 GB DESCRIPTION. TEST AC UPDATE
2. 1 TYPE..... IN
3. 1 OFS.WRITE..... OFS.DIRECT
4. 1. 1 APPLICATION. SECTOR
5. 1. 1 VERSION..... SECTOR,GIT
6. 1. 1 OFS.FUNCTION I
8. 1. 1 COMPANY..... GB0010001 BNK
9. 1 MAPPING.ID..... TEST1.AC.CREATE-IN-1
10. 1 F.NAME.PATTERN. TEST
11. 1. 1 PROCESS.INFO Start time -> 15:06:59 23 AUG 2011
11. 1. 2 PROCESS.INFO End time -> 15:07:00 23 AUG 2011
16 TRANSPORT.ID..... TEST1.AC.CREATE TEST SECTOR CREATE
17 OFS.SOURCE.ID..... TAG FOR TAG
18 LOGIN..... INPUTT
19 PASSWORD..... *****
20 TEST.RUN..... N
-----
23 AUG 2011 15:13:40 USER (12 JAN) INPUTTER [9726,INPAGE 1 >>>2>>>
ACTION
AWAITING PAGE INSTRUCTIONS
  
```

GIT.MAPPING.IN

```

10.93.13.129:23 - Tera Term VT
File Edit Setup Control Window Resize Help
R10 Model Bank GIT MAPPING IN FILE SEE

GIT.MAPPING.IN.ID. TEST1.AC.CREATE-IN-1
-----
1. 1 GB DESCRIPTION. TEST CREATE ACCOUNT
2. 1 APPLICATION.... SECTOR
3. 1. 1 FIELD.NAME.. @ID
5. 1. 1 START.POS... 1
6. 1. 1 END.POS..... 4
8. 1. 1 APPL.FLD.LEN 4
9. 1. 1 MSG.FLD.LEN. 4
10. 1. 1 MULTI.SINGLE S
3. 1. 2 FIELD.NAME.. DESCRIPTION
5. 1. 2 START.POS... 5
6. 1. 2 END.POS..... 11
8. 1. 2 APPL.FLD.LEN 35
9. 1. 2 MSG.FLD.LEN. 7
10. 1. 2 MULTI.SINGLE M
3. 1. 3 FIELD.NAME.. SHORT.NAME
5. 1. 3 START.POS... 12
-----
23 AUG 2011 15:44:01 USER (12 JAN) SUNDAR1 [1422,INPAGE 1 >>>2>>>
ACTION
AWAITING PAGE INSTRUCTIONS
  
```

```

10.93.13.129:23 - Tera Term VT
File Edit Setup Control Window Resize Help
R10 Model Bank  GIT MAPPING IN FILE SEE

GIT.MAPPING.IN.ID. TEST1.AC.CREATE-IN-1
-----
6. 1. 3 END.POS..... 18
8. 1. 3 APPL.FLD.LEN 15
9. 1. 3 MSG.FLD.LEN. 7
52 CURR.NO..... 3
53. 1 INPUTTER..... 1542_SUNDAR
54. 1 DATE.TIME..... 23 AUG 11 15:43
55 AUTHORIZER..... 1422_SUNDAR1
56 CO.CODE..... GB-001-0001      R10 Model Bank
57 DEPT.CODE..... 1              Implementation

-----

23 AUG 2011 15:45:36  USER (12 JAN) SUNDAR1      [1422,INPAGE 2
ACTION
AWAITING PAGE INSTRUCTIONS

```

## GIT.TRANSPORT

```

10.93.13.129:23 - Tera Term VT
File Edit Setup Control Window Resize Help
R10 Model Bank  GIT TRANSPORT RECORD SEE

GIT.TRANSPORT.ID.. TEST1.AC.CREATE
-----
1. 1 GB DESCRIPTION. TEST SECTOR CREATE
2. 1 TYPE..... FILE
3. 1 NUMBER..... 1
4. 1 DIRECTION..... IN
17 CURR.NO..... 2
18. 1 INPUTTER..... 606_INPUTTER
19. 1 DATE.TIME..... 23 AUG 11 14:44
20 AUTHORIZER..... 228_SUNDAR1
21 CO.CODE..... GB-001-0001      R10 Model Bank
22 DEPT.CODE..... 1              Implementation

-----

23 AUG 2011 14:44:08  USER (12 JAN) SUNDAR1      [228,IN] PAGE 1
ACTION
AWAITING PAGE INSTRUCTIONS

```

## GIT.TRANSPORT.FILE

```

10.93.13.129:23 - Tera Term VT
File Edit Setup Control Window Resize Help
R10 Model Bank  GIT TRANSPORT FILE SEE

ID..... TEST1.AC.CREATE-1
-----
1. 1 GB DESCRIPTION. TEST SECTOR UPDATE
2. 1 TYPE..... IN
3. 1 IN.PATH..... GIT.TEST.IN
5. 1 BACKUP.PATH.... GIT.TEST.IN.BK
6. 1 LOG.PATH..... GIT.TEST.IN.LOG
23 CURR.NO..... 2
24. 1 INPUTTER..... 228_SUNDAR1
25. 1 DATE.TIME..... 23 AUG 11 14:45
26 AUTHORIZER..... 4833_SUNDAR
27 CO.CODE..... GB-001-0001      R10 Model Bank
28 DEPT.CODE..... 1              Implementation

-----

23 AUG 2011 14:45:16  USER (12 JAN) SUNDAR      [4833,INPAGE 1
ACTION
AWAITING PAGE INSTRUCTIONS

```

## 4. Test Details

Test Details	Unit Testing
Test Environment	10.93.13.129
Test Cycle Number	2
Testing Date	24-August-2011
Tested by	Karthick

## 5. Manual Test Cases Overview

### 5.1 Executive Summary of Test Cases:

Total number of Test cases	1
No of Test Cases Passed	0
No of Test Cases Failed	1
No of Test Cases Passed after Re-test	1
No of Test Cases Deferred	0
Total number of Defects	2
Closed Defects	2
Outstanding Defects	0

## 5.2 Test details

### Test Case 1:

#### Detailed description:

GIT.INTERFACE.IN verification failure.

#### Expected Result:

While verifying the GIT.INTERFACE.IN record the session should not get disconnected, and the respective record should get created in the respective table.

#### Actual Result:

Flat file content

```

10.93.13.129:23 - Tera Term VT
File Edit Setup Control Window Resize Help
File GIT.TEST.IN , Record 'TEST' Insert 15:50:37
Command>
0001 4799TestingTesting
----- End Of Record -----

```

Verifying GIT.INTERFACE.IN record.

```

10.93.13.129:23 - Tera Term VT
File Edit Setup Control Window Resize Help
R10 Model Bank GIT INTERFACE IN VERIFY
GIT.INTER.IN.ID... TEST1.AC.CREATE
-----
1. 1 GB DESCRIPTION. TEST AC UPDATE
2. 1 TYPE..... IN
3. 1 OFS.WRITE..... OFS.DIRECT
4. 1. 1 APPLICATION. SECTOR
5. 1. 1 VERSION..... SECTOR,GIT
6. 1. 1 OFS.FUNCTION I
7. 1 WRITE.STATUS...
8. 1. 1 COMPANY..... GB0010001 BNK
9. 1 MAPPING.ID.... TEST1.AC.CREATE-IN-1
10. 1 F.NAME.PATTERN. TEST
11. 1. 1 PROCESS.INFO Start time -> 15:35:29 23 AUG 2011
11. 1. 2 PROCESS.INFO End time -> 15:35:31 23 AUG 2011
12. 1 RESERVED.14....
13. 1 RESERVED.13....
14. 1 RESERVED.12....
15. 1 RESERVED.11....
-----
23 AUG 2011 15:51:11 USER (12 JAN) SUNDAR [9952,INPAGE 1 >>>3>>>
ACTION
AWAITING PAGE INSTRUCTIONS

```

GIT.INTERFACE.IN record verified successfully.

```

10.93.13.129:23 - Tera Term VT
File Edit Setup Control Window Resize Help
R10 Model Bank  GIT INTERFACE IN  VERIFY

GIT.INTER.IN.ID... TEST1.AC.CREATE

-----
1. 1 GB DESCRIPTION. TEST AC UPDATE
2. 1 TYPE..... IN
3. 1 OFS.WRITE..... OFS.DIRECT
4. 1. 1 APPLICATION. SECTOR
5. 1. 1 VERSION..... SECTOR,GIT
6. 1. 1 OFS.FUNCTION I
7. 1 WRITE.STATUS...
8. 1. 1 COMPANY..... GB0010001      BNK
9. 1 MAPPING.ID..... TEST1.AC.CREATE-IN-1
10. 1 F.NAME.PATTERN. TEST
11. 1. 1 PROCESS.INFO Start time -> 15:35:29  23 AUG 2011
11. 1. 2 PROCESS.INFO End time -> 15:35:31  23 AUG 2011
12. 1 RESERVED.14....
13. 1 RESERVED.13....
14. 1 RESERVED.12....
15. 1 RESERVED.11....

-----
23 AUG 2011 15:51:21  USER (12 JAN) SUNDAR      [9952,IN  VERIFY
ACTION
  
```

A new record updated in SECTOR,GIT table in I NAU status.

```

10.93.13.129:23 - Tera Term VT
File Edit Setup Control Window Resize Help
R10 Model Bank  SECTOR  SEE

SECTOR.CODE..... 4799

-----
1. 1 GB DESCRIPTION. Testing
2. 1 GB SHORT.NAME.. Testing
9 RECORD.STATUS..... INAU      INPUT Unauthorised
10 CURR.NO..... 1
11. 1 INPUTTER..... 9952 INPUTTER_OFS_TAG
12. 1 DATE.TIME..... 23 AUG 11 15:51
14 CO.CODE..... GB-001-0001      R10 Model Bank
15 DEPT.CODE..... 1      Implementation

-----
23 AUG 2011 15:54:05  USER (12 JAN) INPUTTER      [9952,INPAGE 1
ACTION
AWAITING PAGE INSTRUCTIONS
  
```