



Test Cycle Details			
Key	LP-TR-33 MANUAL		
Summary	Screening Configuration Dev Testing		
Description	N/A		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:08
Updated By	Excellent Bolujo	Updated On	03/Oct/2025 13:07
Planned Start Date	N/A	Planned End Date	N/A
Folder	Customer Screening		
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		

Test Cycle Execution Summary	
<div><div></div> 29 (96.67%) Pass <div></div> 1 (3.33%) Fail 30 (100%) Total 0 Defect(s)</div>	

Test Cases Linked with Test Cycle	
#	Total #30

Test Cases Linked with Test Cycle

1

Key	LP-TC-1391 V1 MANUAL		
Summary	Verify that tenantId variable is mandatory while Adding Config - API		
Description	Variable can not be empty or blank Error message should be displayed if empty or blank		
Precondition	N/A		
Folder	Add_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 21:12
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 21:14
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

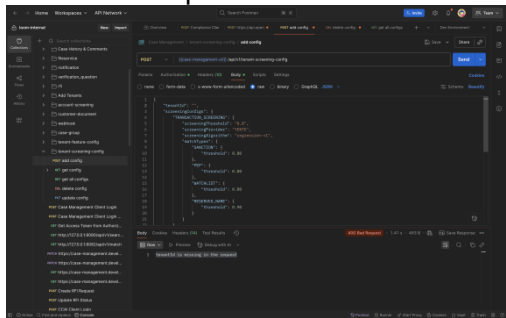
#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build 2.40.0
	Executed By	Excellent Bolujo	Executed On 03/Oct/2025 00:23
	Execution Assignee	N/A	

Test Cases Linked with Test Cycle

Planned On	N/A
A.T. (HH:MM:SS)	N/A
Execution Type	MANUAL
Comments	N/A
Error Message and Trace	N/A

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given that a user attempts to create a screening configuration
Test Data	When the TenantID variable is empty / blank
Expected Result	Then an error message should be displayed
Actual Result	User cannot proceed without Tenant ID <i>tenantId is missing in the request</i> 
Comment	N/A
Error Message and Trace	N/A

2

Key	LP-TC-1392 V1 MANUAL
Summary	Verify that screeningProvider variable is mandatory while Adding Config - API

Test Cases Linked with Test Cycle

Description	Variable can not be empty or blank Error message should be displayed if empty or blank		
Precondition	N/A		
Folder	Add_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 21:14
Updated By	Excellent Bolujo	Updated On	03/Oct/2025 00:15
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

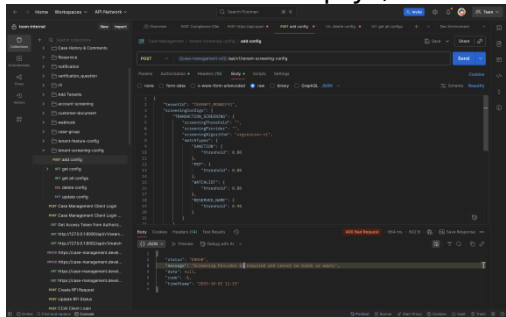
#	Total #1		
1	Execution Result	<div>Pass</div>	
	Environment	Staging	Build 2.40.0
	Executed By	Excellent Bolujo	Executed On 03/Oct/2025 00:17
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	

Test Cases Linked with Test Cycle

Execution Type	MANUAL
Comments	N/A
Error Message and Trace	N/A

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user attempts to add config
Test Data	When screeningThreshold is empty or blank
Expected Result	Then an Error message should be displayed
Actual Result	User cannot proceed with screeningProvider as empty {code:json}{ "status": "ERROR", "message": "Screening Provider is required and cannot be blank or empty", "data": null, "code": -1, "timeStamp": "2025 10 02 11:15" }{code} 
Comment	N/A
Error Message and Trace	N/A

3

Key	LP-TC-1393 V1 MANUAL
Summary	Verify that screeningThreshold variable is mandatory while Adding Config - API
Description	Variable can not be empty or blank Error message should be displayed if empty or blank

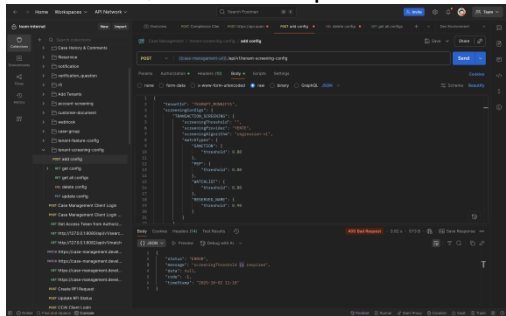
Test Cases Linked with Test Cycle

Precondition	N/A		
Folder	Add_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 21:18
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 21:19
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build 2.40.0
	Executed By	Excellent Bolujo	Executed On 03/Oct/2025 00:17
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	
	Execution Type	MANUAL	

Test Cases Linked with Test Cycle

Comments	N/A
Error Message and Trace	N/A
Test Cases Step Execution	
Total #1	
Step: 1	Execution Result: Not Executed
Step Summary	Given a user attempts to add config
Test Data	When screeningProvider is empty or blank
Expected Result	Then an Error message should be displayed
Actual Result	User cannot proceed without ScreeningThreshold {code:json}{ "status": "ERROR", "message": "screeningThreshold is required", "data": null, "code": -1, "timeStamp": "2025 10 02 11:13" }{code} 
Comment	N/A
Error Message and Trace	N/A

4	Key	LP-TC-1394 V1 MANUAL
	Summary	Verify that screeningAlgorithm variable is mandatory while Adding Config - API
	Description	Variable can not be empty or blank Error message should be displayed if empty or blank
	Precondition	N/A

Test Cases Linked with Test Cycle

Folder	Add_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 21:18
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 21:19
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build 2.40.0
	Executed By	Excellent Bolujo	Executed On 03/Oct/2025 00:20
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	
	Execution Type	MANUAL	
	Comments	N/A	

Test Cases Linked with Test Cycle

Error Message and Trace

N/A

Test Cases Step Execution

Total #1

Step: 1

Execution Result: Pass

Step Summary

Given a user attempts to add config

Test Data

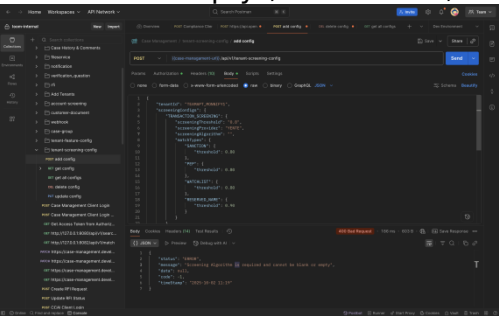
When screeningAlgorithm is empty or blank

Expected Result

Then an Error message should be displayed

Actual Result

User cannot proceed without Screening Algorithm {code:json}{ "status": "ERROR", "message": "Screening Algorithm is required and cannot be blank or empty", "data": null, "code": -1, "timeStamp": "2025 10 02 11:19" }{code}



Comment

N/A

Error Message and Trace

N/A

5

Key

LP-TC-1395 V1 MANUAL

Summary

Verify that the ScreeningThreshold accepts only values greater than 0.0 up to 1.0

Description

Precondition

N/A

Folder

Add_Config

Test Cases Linked with Test Cycle

Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 22:42
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 22:54
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

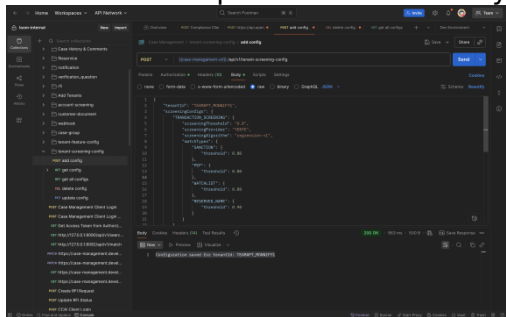
Test Case Execution

#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build 2.40.0
	Executed By	Excellent Bolujo	Executed On 03/Oct/2025 00:22
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	
	Execution Type	MANUAL	
	Comments	N/A	
	Error Message and Trace	N/A	

Test Cases Linked with Test Cycle

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user is adding config
Test Data	When the user enters Values greater than 0.0 up to or equal to 1.0
Expected Result	Then User is able to proceed successfully
Actual Result	User is able to proceed successfully <i>Configuration saved for tenantId: TEAMAPTMONNIFY1_</i> 
Comment	N/A
Error Message and Trace	N/A

6	Key	LP-TC-1396 V1 MANUAL	
	Summary	Verify that the ScreeningThreshold does not accepts values greater than 1.0	
	Description	If a user attempts to enter ScreeningThreshold greater than 1.0. an error should be displayed	
	Precondition	N/A	
	Folder	Add_Config	
	Priority	N/A	Status N/A
	Assignee	Excellent Bolujo	Reporter Excellent Bolujo

Test Cases Linked with Test Cycle

Created By	Excellent Bolujo	Created On	02/Oct/2025 22:42
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 22:51
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

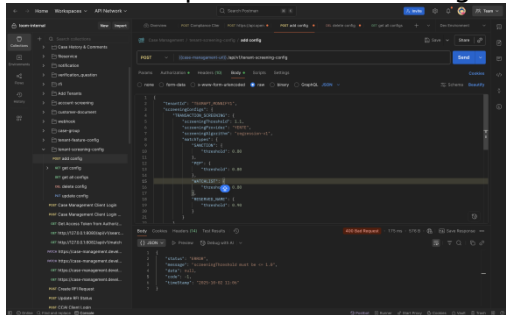
Test Case Execution

#	Total #1			
1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 00:13
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		

Test Cases Linked with Test Cycle

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user is adding config
Test Data	When the user enters Values greater than 1.0
Expected Result	Then an error message should be displayed saying threshold is exceeded
Actual Result	User cannot proceed with adding config  {code:json}{ "status": "ERROR", "message": "screeningThreshold must be <= 1.0", "data": null, "code": -1, "timeStamp": "2025 10 02 11:06" }{code}
Comment	N/A
Error Message and Trace	N/A

7	Key	LP-TC-1397 V1 MANUAL		
	Summary	Verify that the ScreeningThreshold does not accepts values less than 0.0		
	Description	If a user attempts to enter ScreeningThreshold less than 0.0. an error should be displayed		
	Precondition	N/A		
	Folder	Add_Config		
	Priority	N/A	Status	N/A

Test Cases Linked with Test Cycle

Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 22:52
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 22:52
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build2.40.0
	Executed By	Excellent Bolujo	Executed On03/Oct/2025 00:13
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	
	Execution Type	MANUAL	
	Comments	N/A	
	Error Message and Trace	N/A	

Test Cases Linked with Test Cycle

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user is adding config
Test Data	When the user enters Values less than 0.0
Expected Result	Then an error message should be displayed saying threshold is not
Actual Result	User cannot proceed with config less than 0 {code:json}{ "status": "ERROR", "message": "screeningThreshold must be > 0.0", "data": null, "code": -1, "timeStamp": "2025 10 02 11:07" }{code}
Comment	N/A
Error Message and Trace	N/A

8

Key	LP-TC-1398 V1 MANUAL		
Summary	Screening threshold higher than all match types - results only shown if score ≥ threshold		
Description	N/A		
Precondition	N/A		
Folder	Add_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:07
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:07
Components	N/A		
Labels	N/A		

Test Cases Linked with Test Cycle

Sprint	N/A
Fix Versions	N/A
Estimated Time (HH:MM:SS)	N/A
Test Type	Unit

Test Case Execution

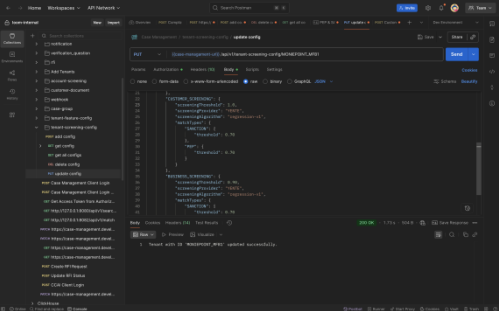
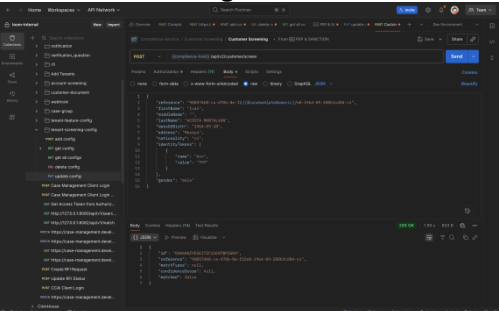
#	Total #1			
1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 00:34
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		

Test Cases Step Execution

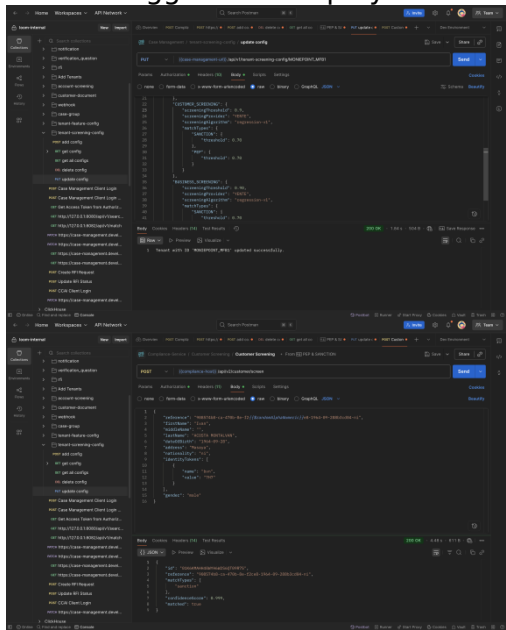
Total #2

Step: 1	Execution Result: Pass
Step Summary	Given that

Test Cases Linked with Test Cycle

	<ul style="list-style-type: none">screeningThreshold : 90matchTypes : 70
Test Data	When the match score of a user screened = 80
Expected Result	Then the result should be discarded as it is below the screening threshold
Actual Result	<p>Result was returned as not a match</p>  <p>Threshold Configuration is 1.0</p> 
Comment	N/A
Error Message and Trace	N/A
Step: 2	Execution Result: Pass
Step Summary	<p>Given that</p> <ul style="list-style-type: none">screeningThreshold : 90matchTypes : 70

Test Cases Linked with Test Cycle

Test Data	When the match score of a user screened = 100		
Expected Result	Then the result should be displayed as it is above the screening threshold		
Actual Result	<div>User is flagged and displayed with appropriate matchType</div> 		
Comment	N/A		
Error Message and Trace	N/A		

9

Key	LP-TC-1399 V1 MANUAL		
Summary	Screening threshold lower than individual match types – evaluate each match type independently		
Description	N/A		
Precondition	N/A		
Folder	Add_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo

Test Cases Linked with Test Cycle

Created By	Excellent Bolujo	Created On	02/Oct/2025 23:14
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:14
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

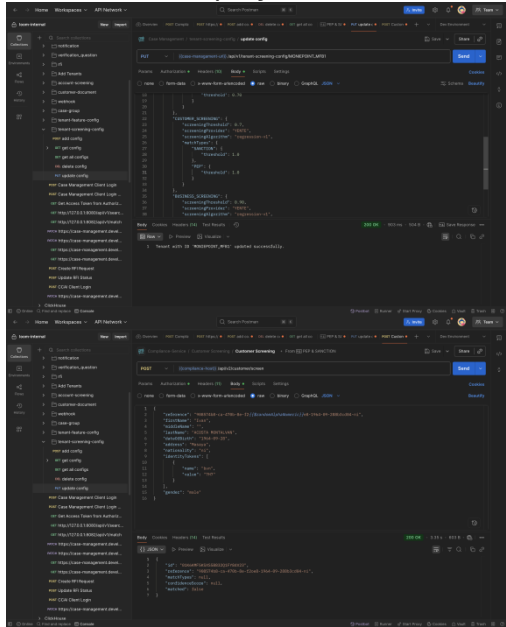
Test Case Execution

#	Total #1			
1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 00:50
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		

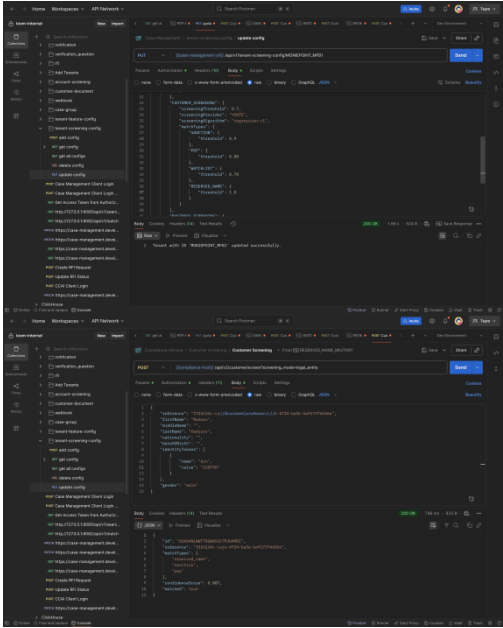
Test Cases Linked with Test Cycle

Test Cases Step Execution

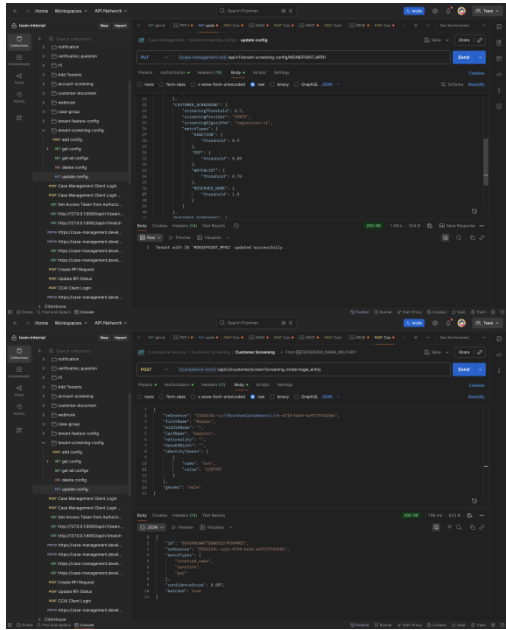
Total #4

Step: 1	Execution Result: Pass
Step Summary	<p>Given that</p> <ul style="list-style-type: none">• screeningThreshold : 70• matchTypes :• * Sanction: 90• * PEP: 80
Test Data	When the match score = 75
Expected Result	Then the result should be allowed but no match should be displayed as threshold is not met
Actual Result	<p>No result is displayed</p> 
Comment	N/A
Error Message and Trace	N/A

Test Cases Linked with Test Cycle

Step: 2	Execution Result: Pass
Step Summary	<p>Given that</p> <ul style="list-style-type: none">• screeningThreshold : 70• matchTypes :• * Sanction: 90• * PEP: 80
Test Data	When the match score = 85 and user is matched under both PEP and Sanction
Expected Result	Then the result should be allowed and both should Match Type since one threshold is met
Actual Result	<p>Although the set matchScore for Sanction is set to be 90 and the confidence score is 0.0887, The result would return all match type since one mets the threshold</p>  <pre>{code:json}{ "id": "01K6KN1WWTT8GW8X26TMJKKMEE", "reference": "f3fd134c caje 47f4 ba3e ba91737dd366", "matchTypes": ["reserved_name", "sanction", "pep"], "confidenceScore": 0.887, "matched": true }{code}</pre>
Comment	N/A
Error Message and Trace	N/A

Test Cases Linked with Test Cycle

Step: 3	Execution Result: Pass
Step Summary	<p>Given that</p> <ul style="list-style-type: none">• screeningThreshold : 70• matchTypes :• * Sanction: 90• * PEP: 80
Test Data	When the match score = 85 and user is only matched under PEP
Expected Result	Then the result should be allowed and both should Match Type since one threshold is met
Actual Result	<p>Although the set matchScore for Sanction is set to be 90 and the confidence score is 0.0887, The result would return all match type since one mets the threshold</p>  <pre>{code:json}{ "id": "01K6KN1WWTT8GW8X26TMJKKMEE", "reference": "f3fd134c caje 47f4 ba3e ba91737dd366", "matchTypes": ["reserved_name", "sanction", "pep"], "confidenceScore": 0.887, "matched": true }{code}</pre>
Comment	N/A
Error Message and Trace	N/A

Test Cases Linked with Test Cycle

Step: 4	Execution Result: Pass
Step Summary	Given that <ul style="list-style-type: none">• screeningThreshold : 70• matchTypes :• * Sanction: 90• * PEP: 80
Test Data	When the match score = 95 and user is matched under both PEP and Sanction
Expected Result	Then the result should be allowed and PEP and Sanction match should be displayed as threshold is met for both
Actual Result	Match result is displayed for all MatchTypes met {code:json}{ "id": "01K6KN8YXYT6EMQT4J6155MH0K", "reference": "f3rd134c caxe 47f4ba3e ba91737dd366", "matchTypes": ["reserved_name", "sanction", "pep"], "confidenceScore": 0.937, "matched": true }{code}
Comment	N/A
Error Message and Trace	N/A

10	Key	LP-TC-1400 V1 MANUAL
	Summary	Multiple match types - show only those where score ≥ match type threshold
	Description	Ensure only match types whose thresholds are met are returned
	Precondition	N/A
	Folder	Add_Config

Test Cases Linked with Test Cycle

Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:18
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:18
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

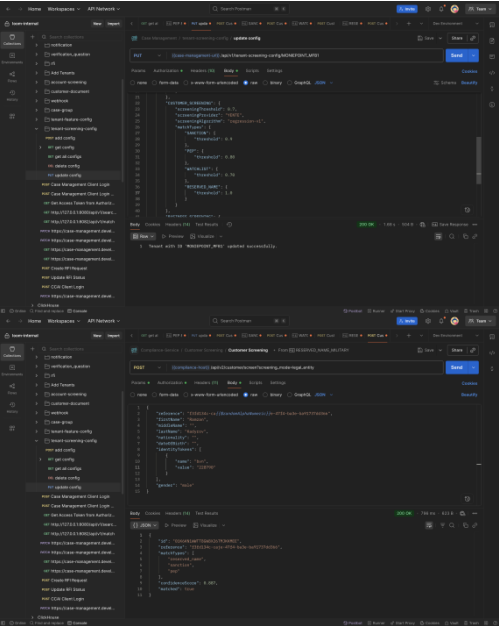
Test Case Execution

#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build2.40.0
	Executed By	Excellent Bolujo	Executed On03/Oct/2025 00:51
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	
	Execution Type	MANUAL	
	Comments	N/A	
	Error Message and Trace	N/A	

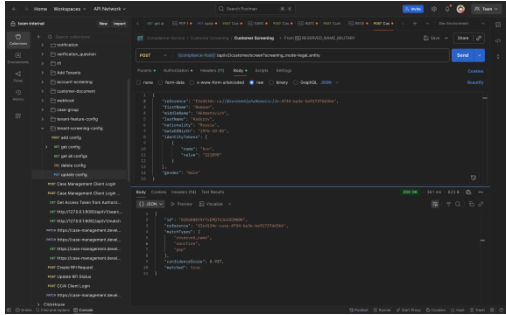
Test Cases Linked with Test Cycle

Test Cases Step Execution

Total #2

Step: 1	Execution Result: Pass
Step Summary	Given a user match score is 85
Test Data	When the configured threshold for PEP is 80, Sanction is 90 And both match type are present
Expected Result	Then both result should be present since at least one matchtype is met
Actual Result	<div>Although the set matchScore for Sanction is set to be 90 and the confidence score is 0.0887, The result would return all match type since one mets the threshold</div> <div></div> <div>{code:json}{ "id": "01K6KN1WWTT8GW8X26TMJKKMEE", "reference": "f3fd134c caje 47f4 ba3e ba91737dd366", "matchTypes": ["reserved_name", "sanction", "pep"], "confidenceScore": 0.887, "matched": true }{code}</div>
Comment	N/A
Error Message and Trace	N/A
Step: 2	Execution Result: Pass

Test Cases Linked with Test Cycle

Step Summary	Given a user match score is 95
Test Data	When the configured threshold for PEP is 80, Sanction is 90 And both match type are present
Expected Result	Then both result should be present since both thresholds are met
Actual Result	Match result is displayed for all MatchTypes met {code:json}{ "id": "01K6KN8YXYT6EMQT4J6155MH0K", "reference": "f3rd134c axe 47f4 ba3e ba91737dd366", "matchTypes": ["reserved_name", "sanction", "pep"], "confidenceScore": 0.937, "matched": true }{code} 
Comment	N/A
Error Message and Trace	N/A

11	Key	LP-TC-1401 V1 MANUAL	
	Summary	Verify that when a config is set to null then proper errors are returned	
	Description	N/A	
	Precondition	N/A	
	Folder	Add_Config	
	Priority	N/A	StatusN/A
	Assignee	Excellent Bolujo	ReporterExcellent Bolujo
	Created By	Excellent Bolujo	Created On02/Oct/2025 23:22
	Updated By	Excellent Bolujo	Updated On02/Oct/2025 23:22
	Components	N/A	

Test Cases Linked with Test Cycle

Labels	N/A
Sprint	N/A
Fix Versions	N/A
Estimated Time (HH:MM:SS)	N/A
Test Type	Unit

Test Case Execution

#	Total #1
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1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 00:54
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		

Test Cases Step Execution

Total #4

Step: 1	Execution Result: Pass
Step Summary	Given a user adding config

Test Cases Linked with Test Cycle

Test Data	When screeningThreshold is set to null
Expected Result	Then an error should be displayed stating null is not allowed
Actual Result	User is unable to proceed {code:json}{ "status": "ERROR", "message": "screeningThreshold is required", "data": null, "code": -1, "timeStamp": "2025 10 02 11:52" }{code}
Comment	N/A
Error Message and Trace	N/A

Step: 2	Execution Result: Pass
Step Summary	Given a user adding config
Test Data	When screeningAlgorithm is set to null
Expected Result	Then an error should be displayed stating null is not allowed
Actual Result	User is unable to proceed {code:json}{ "status": "ERROR", "message": "Screening Algorithm is required and cannot be blank or empty", "data": null, "code": -1, "timeStamp": "2025 10 02 11:52" }{code}
Comment	N/A
Error Message and Trace	N/A

Step: 3	Execution Result: Pass
Step Summary	Given a user adding config
Test Data	When screeningProvider is set to null
Expected Result	Then an error should be displayed stating null is not allowed
Actual Result	User is unable to proceed {code:json}{ "status": "ERROR", "message": "Screening Provider is required and cannot be blank or empty", "data": null, "code": -1, "timeStamp": "2025 10 02 11:53" }{code}
Comment	N/A

Test Cases Linked with Test Cycle

Error Message and Trace	N/A
Step: 4	Execution Result: Pass
Step Summary	Given a user adding config
Test Data	When tenantID is set to null
Expected Result	Then an error should be displayed stating null is not allowed
Actual Result	Bad request is returned when TenantID is null {code:json}{ "type": "about:blank", "title": "Bad Request", "status": 400, "detail": "Failed to read request", "instance": "/api/v1/tenant screening config" }{code}
Comment	N/A
Error Message and Trace	N/A

12

Key	LP-TC-1413 V1 MANUAL		
Summary	Verify that the MatchTypes accepts only values greater than 0.0 up to 1.0		
Description			
Precondition	N/A		
Folder	Add_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:29
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:30
Components	N/A		
Labels	N/A		

Test Cases Linked with Test Cycle

Sprint	N/A
Fix Versions	N/A
Estimated Time (HH:MM:SS)	N/A
Test Type	Unit

Test Case Execution

#	Total #1			
1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 00:56
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user is adding config
Test Data	When the user enters Values greater than 0.0 up to or equal to 1.0 as MatchTypes

Test Cases Linked with Test Cycle

Expected Result	Then User is able to proceed successfully
Actual Result	User can proceed when value entered is within the set range, Above 0 and less than or equal 1.0
Comment	N/A
Error Message and Trace	N/A

13

Key	LP-TC-1414 V1 MANUAL		
Summary	Verify that the MatchTypes does not accepts values greater than 1.0		
Description	If a user attempts to enter MatchTypes greater than 1.0. an error should be displayed		
Precondition	N/A		
Folder	Add_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:29
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:30
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Cases Linked with Test Cycle

Test Case Execution

Total #1

1

Execution Result

Pass

Environment

Staging

Build

2.40.0

Executed By

Excellent Bolujo

Executed On

03/Oct/2025 00:56

Execution Assignee

N/A

Planned On

N/A

A.T. (HH:MM:SS)

N/A

Execution Type

MANUAL

Comments

N/A

Error Message and Trace

N/A

Test Cases Step Execution

Total #1

Step: 1

Execution Result:

Pass

Step Summary

Given a user is adding config

Test Data

When the user enters Values greater than 1.0 as MatchTypes

Expected Result

Then an error message should be displayed saying threshold is exceeded

Actual Result

Users cannot proceed when MatchType value is greater than 1.0 {code:json}{ "status": "ERROR", "message": "screeningThreshold must be <= 1.0", "data": null, "code": -1, "timeStamp": "2025 10 02 11:55" }{code}

Comment

N/A

Error Message and Trace

N/A

Test Cases Linked with Test Cycle

14

Key	LP-TC-1415 V1 MANUAL		
Summary	Verify that the MatchTypes does not accepts values less than 0.0		
Description	If a user attempts to enter MatchTypes less than 0.0. an error should be displayed		
Precondition	N/A		
Folder	Add_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:29
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:30
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build 2.40.0
	Executed By	Excellent Bolujo	Executed On 03/Oct/2025 00:57
	Execution Assignee	N/A	

Test Cases Linked with Test Cycle

Planned On	N/A
A.T. (HH:MM:SS)	N/A
Execution Type	MANUAL
Comments	N/A
Error Message and Trace	N/A

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user is adding config
Test Data	When the user enters Values less than 0.0 as MatchTypes
Expected Result	Then an error message should be displayed saying threshold is not
Actual Result	User cannot proceed when MatchType threshold is less than 0 {code:json}{ "status": "ERROR", "message": "screeningThreshold must be > 0.0", "data": null, "code": -1, "timeStamp": "2025 10 02 11:56" }{code}
Comment	N/A
Error Message and Trace	N/A

15	Key	LP-TC-1402 V1 MANUAL
	Summary	Verify that tenantId variable is mandatory while Updating Config - API
	Description	Variable can not be empty or blank Error message should be displayed if empty or blank
	Precondition	N/A
	Folder	Update_Config

Test Cases Linked with Test Cycle

Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:24
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:49
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build2.40.0
	Executed By	Excellent Bolujo	Executed On03/Oct/2025 01:06
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	
	Execution Type	MANUAL	
	Comments	N/A	
	Error Message and Trace	N/A	

Test Cases Linked with Test Cycle

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given that a user attempts to update a Tenant s screening configuration
Test Data	When the TenantID variable is empty / blank
Expected Result	Then an error message should be displayed
Actual Result	User is unable to proceed {code:json}{ "type": "about:blank", "title": "Not Found", "status": 404, "detail": "No static resource api/v1/tenant screening config.", "instance": "/api/v1/tenant screening config/" }{code}
Comment	N/A
Error Message and Trace	N/A

16

Key	LP-TC-1403 V1 MANUAL		
Summary	Verify that screeningThreshold variable is mandatory while Updating Config - API		
Description	Variable can not be empty or blank Error message should be displayed if empty or blank		
Precondition	N/A		
Folder	Update_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:24
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:49
Components	N/A		

Test Cases Linked with Test Cycle

Labels	N/A
Sprint	N/A
Fix Versions	N/A
Estimated Time (HH:MM:SS)	N/A
Test Type	Unit

Test Case Execution

#	Total #1
---	----------

1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 01:07
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user attempts to update tenant s config

Test Cases Linked with Test Cycle

Test Data	When screeningThreshold is empty or blank
Expected Result	Then an Error message should be displayed
Actual Result	User is unable to proceed, error is displayed {code:json}{ "status": "ERROR", "message": "screeningThreshold is required", "data": null, "code": -1, "timeStamp": "2025 10 03 12:07" }{code}
Comment	N/A
Error Message and Trace	N/A

17

Key	LP-TC-1404 V1 MANUAL		
Summary	Verify that screeningProvider variable is mandatory while Updating Config - API		
Description	Variable can not be empty or blank Error message should be displayed if empty or blank		
Precondition	N/A		
Folder	Update_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:24
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:49
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Cases Linked with Test Cycle

Test Case Execution

Total #1

1

Execution Result

Pass

Environment

Staging

Build

2.40.0

Executed By

Excellent Bolujo

Executed On

03/Oct/2025 01:08

Execution Assignee

N/A

Planned On

N/A

A.T. (HH:MM:SS)

N/A

Execution Type

MANUAL

Comments

N/A

Error Message and Trace

N/A

Test Cases Step Execution

Total #1

Step: 1

Execution Result: Pass

Step Summary

Given a user attempts to update tenant s config

Test Data

When screeningProvider is empty or blank

Expected Result

Then an Error message should be displayed

Actual Result

User is unable to proceed, error message is displayed {code:json}{ "status": "ERROR", "message": "screeningProvider is required", "data": null, "code": -1, "timeStamp": "2025 10 03 12:07" }{code}

Comment

N/A

Test Cases Linked with Test Cycle

Error Message and Trace

N/A

18

Key

LP-TC-1405

V1

MANUAL

Summary

Verify that screeningAlgorithm variable is mandatory while Updating Config - API

Description

Variable can not be empty or blank Error message should be displayed if empty or blank

Precondition

N/A

Folder

Update_Config

Priority

N/A

Status

N/A

Assignee

Excellent Bolujo

Reporter

Excellent Bolujo

Created By

Excellent Bolujo

Created On

02/Oct/2025 23:24

Updated By

Excellent Bolujo

Updated On

02/Oct/2025 23:49

Components

N/A

Labels

N/A

Sprint

N/A

Fix Versions

N/A

Estimated Time (HH:MM:SS)

N/A

Test Type

Unit

Test Case Execution

#

Total #1

1

Execution Result

Pass

Test Cases Linked with Test Cycle

Environment	Staging	Build	2.40.0
Executed By	Excellent Bolujo	Executed On	03/Oct/2025 01:09
Execution Assignee	N/A		
Planned On	N/A		
A.T. (HH:MM:SS)	N/A		
Execution Type	MANUAL		
Comments	N/A		
Error Message and Trace	N/A		

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user attempts to update tenant s config
Test Data	When screeningAlgorithm is empty or blank
Expected Result	Then an Error message should be displayed
Actual Result	User is unable to proceed and error message is displayed {code:json}{ "status": "ERROR", "message": "screeningAlgorithm is required", "data": null, "code": -1, "timeStamp": "2025 10 03 12:07" }{code}
Comment	N/A
Error Message and Trace	N/A

19	Key	LP-TC-1406 V1 MANUAL
	Summary	Verify that the ScreeningThreshold accepts only values greater than 0.0 up to 1.0

Test Cases Linked with Test Cycle

Description			
Precondition	N/A		
Folder	Update_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:24
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:25
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build 2.40.0
	Executed By	Excellent Bolujo	Executed On 03/Oct/2025 01:10
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	

Test Cases Linked with Test Cycle

Execution Type	MANUAL
Comments	N/A
Error Message and Trace	N/A

Test Cases Step Execution	
Total #1	
Step: 1	Execution Result: Pass
Step Summary	Given a user attempts to update tenant s config
Test Data	When the user enters Values greater than 0.0 up to or equal to 1.0
Expected Result	Then User is able to proceed successfully
Actual Result	User is able to proceed when value entered is within the configured range
Comment	N/A
Error Message and Trace	N/A

20

Key	LP-TC-1407 V1 MANUAL		
Summary	Verify that the ScreeningThreshold does not accepts values greater than 1.0		
Description	If a user attempts to enter ScreeningThreshold greater than 1.0. an error should be displayed		
Precondition	N/A		
Folder	Update_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:24

Test Cases Linked with Test Cycle

Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:25
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

#	Total #1			
1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 01:11
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		
Test Cases Step Execution				
Total #1				

Test Cases Linked with Test Cycle

	Step: 1	Execution Result: Pass		
	Step Summary	Given a user attempts to update tenant s config		
	Test Data	When the user enters Values greater than 1.0		
	Expected Result	Then an error message should be displayed saying threshold is exceeded		
	Actual Result	User is unable to proceed with threshold greater than 1.0		
	Comment	N/A		
	Error Message and Trace	N/A		

21

Key	LP-TC-1408 V1 MANUAL		
Summary	Verify that the ScreeningThreshold does not accepts values less than 0.0		
Description	If a user attempts to enter ScreeningThreshold less than 0.0. an error should be displayed		
Precondition	N/A		
Folder	Update_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:24
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:25
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		

Test Cases Linked with Test Cycle

Estimated Time (HH:MM:SS)

N/A

Test Type

Unit

Test Case Execution

#

Total #1

1

Execution Result

Pass

Environment

Staging

Build

2.40.0

Executed By

Excellent Bolujo

Executed On

03/Oct/2025 01:06

Execution Assignee

N/A

Planned On

N/A

A.T. (HH:MM:SS)

N/A

Execution Type

MANUAL

Comments

N/A

Error Message and Trace

N/A

Test Cases Step Execution

Total #1

Step: 1

Execution Result:

Pass

Step Summary

Given a user attempts to update tenant s config

Test Data

When the user enters Values less than 0.0

Expected Result

Then an error message should be displayed saying threshold is not

Actual Result

User cannot proceed to update threshold to value less than 1.0

Test Cases Linked with Test Cycle

Comment N/A

Error Message and Trace N/A

22

Key	LP-TC-1409 V1 MANUAL		
Summary	Verify that when a config is set to null then proper errors are returned		
Description	N/A		
Precondition	N/A		
Folder	Update_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:24
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:25
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

Total #1

Test Cases Linked with Test Cycle

1

Execution Result	Pass		
Environment	Staging	Build	2.40.0
Executed By	Excellent Bolujo	Executed On	03/Oct/2025 01:04
Execution Assignee	N/A		
Planned On	N/A		
A.T. (HH:MM:SS)	N/A		
Execution Type	MANUAL		
Comments	N/A		
Error Message and Trace	N/A		

Test Cases Step Execution

Total #4

Step: 1	Execution Result: Pass
Step Summary	Given a user attempts to update tenant s config
Test Data	When screeningThreshold is set to null
Expected Result	Then an error should be displayed stating null is not allowed
Actual Result	User is unable to proceed {code:json}{ "status": "ERROR", "message": "screeningThreshold is required", "data": null, "code": -1, "timestamp": "2025 10 03 12:04" }{code}
Comment	N/A
Error Message and Trace	N/A

Step: 2	Execution Result: Pass
---------	------------------------

Test Cases Linked with Test Cycle

Step Summary	Given a user attempts to update tenant s config
Test Data	When screeningAlgorithm is set to null
Expected Result	Then an error should be displayed stating null is not allowed
Actual Result	User is unable to proceed
Comment	N/A
Error Message and Trace	N/A

Step: 3	Execution Result: Pass
Step Summary	Given a user attempts to update tenant s config
Test Data	When screeningProvider is set to null
Expected Result	Then an error should be displayed stating null is not allowed
Actual Result	User is unable to proceed
Comment	N/A
Error Message and Trace	N/A

Step: 4	Execution Result: Pass
Step Summary	Given a user attempts to update tenant s config
Test Data	When tenantID is set to null
Expected Result	Then an error should be displayed stating null is not allowed
Actual Result	User is unable to proceed {code:json}{ "type": "about:blank", "title": "Not Found", "status": 404, "detail": "No static resource api/v1/tenant screening config.", "instance": "/api/v1/tenant screening config/" } {code}
Comment	N/A

Test Cases Linked with Test Cycle

Error Message and Trace

N/A

23

Key

LP-TC-1410

V1

MANUAL

Summary

Verify that the MatchTypes accepts only values greater than 0.0 up to 1.0

Description

Precondition

N/A

Folder

Update_Config

Priority

N/A

Status

N/A

Assignee

Excellent Bolujo

Reporter

Excellent Bolujo

Created By

Excellent Bolujo

Created On

02/Oct/2025 23:27

Updated By

Excellent Bolujo

Updated On

02/Oct/2025 23:28

Components

N/A

Labels

N/A

Sprint

N/A

Fix Versions

N/A

Estimated Time (HH:MM:SS)

N/A

Test Type

Unit

Test Case Execution

#

Total #1

1

Execution Result

Pass

Test Cases Linked with Test Cycle

Environment	Staging	Build	2.40.0
Executed By	Excellent Bolujo	Executed On	03/Oct/2025 01:03
Execution Assignee	N/A		
Planned On	N/A		
A.T. (HH:MM:SS)	N/A		
Execution Type	MANUAL		
Comments	N/A		
Error Message and Trace	N/A		

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user attempts to update tenant s config
Test Data	When the user enters Values greater than 0.0 up to or equal to 1.0 as MatchTypes
Expected Result	Then User is able to proceed successfully
Actual Result	User can proceed with update when the value is within the configured range of above 0 and less than or equal to 1.0
Comment	N/A
Error Message and Trace	N/A

24

Key	LP-TC-1411 V1 MANUAL
Summary	Verify that the MatchTypes does not accepts values greater than 1.0
Description	If a user attempts to enter MatchTypes greater than 1.0. an error should be displayed

Test Cases Linked with Test Cycle

Precondition	N/A		
Folder	Update_Config		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:27
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:28
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build 2.40.0
	Executed By	Excellent Bolujo	Executed On 03/Oct/2025 01:00
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	
	Execution Type	MANUAL	

Test Cases Linked with Test Cycle

Comments	N/A
Error Message and Trace	N/A
Test Cases Step Execution	
Total #1	
Step: 1	Execution Result: Pass
Step Summary	Given a user attempts to update tenant s config
Test Data	When the user enters Values greater than 1.0 as MatchTypes
Expected Result	Then an error message should be displayed saying threshold is exceeded
Actual Result	User cannot update MatchType threshold to more than 1.0 {code:json}{ "status": "ERROR", "message": "screeningThreshold must be <= 1.0", "data": null, "code": -1, "timeStamp": "2025 10 03 12:00" }{code}
Comment	N/A
Error Message and Trace	N/A

25	Key	LP-TC-1412 V1 MANUAL	
	Summary	Verify that the MatchTypes does not accepts values less than 0.0	
	Description	If a user attempts to enter MatchTypes less than 0.0. an error should be displayed	
	Precondition	N/A	
	Folder	Update_Config	
	Priority	N/A	Status N/A
	Assignee	Excellent Bolujo	Reporter Excellent Bolujo
	Created By	Excellent Bolujo	Created On 02/Oct/2025 23:27

Test Cases Linked with Test Cycle

Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:29
Components	N/A		
Labels	N/A		
Sprint	N/A		
Fix Versions	N/A		
Estimated Time (HH:MM:SS)	N/A		
Test Type	Unit		

Test Case Execution

#	Total #1			
1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 00:59
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		
Test Cases Step Execution				
Total #1				

Test Cases Linked with Test Cycle

Step: 1	Execution Result: Pass
Step Summary	Given a user attempts to update tenant s config
Test Data	When the user enters Values less than 0.0 as MatchTypes
Expected Result	Then an error message should be displayed saying threshold is not
Actual Result	User cannot update MatchType threshold with less than or equal to 0 value {code:json}{ "status": "ERROR", "message": "screeningThreshold must be > 0.0", "data": null, "code": -1, "timeStamp": "2025 10 02 11:59" }{code}
Comment	N/A
Error Message and Trace	N/A

26	Key	LP-TC-1418 V1 MANUAL	
	Summary	Verify that users can delete individual tenant configuration	
	Description	N/A	
	Precondition	N/A	
	Folder	Delete_Config	
	Priority	N/A	StatusN/A
	Assignee	Excellent Bolujo	ReporterExcellent Bolujo
	Created By	Excellent Bolujo	Created On02/Oct/2025 23:38
	Updated By	Excellent Bolujo	Updated On02/Oct/2025 23:39
	Components	N/A	
	Labels	N/A	
	Sprint	N/A	
	Fix Versions	N/A	

Test Cases Linked with Test Cycle

Estimated Time (HH:MM:SS)

N/A

Test Type

Unit

Test Case Execution

#

Total #1

1

Execution Result

Fail

Environment

Staging

Build

2.40.0

Executed By

Excellent Bolujo

Executed On

02/Oct/2025 23:58

Execution Assignee

N/A

Planned On

N/A

A.T. (HH:MM:SS)

N/A

Execution Type

MANUAL

Comments

N/A

Error Message and Trace

N/A

Test Cases Step Execution

Total #1

Step: 1

Execution Result: Fail

Step Summary

Given a user intends to delete the config for a specific tenant

Test Data

When the Tenant ID is specified in the call request

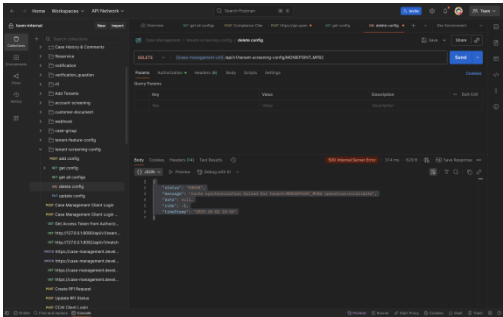
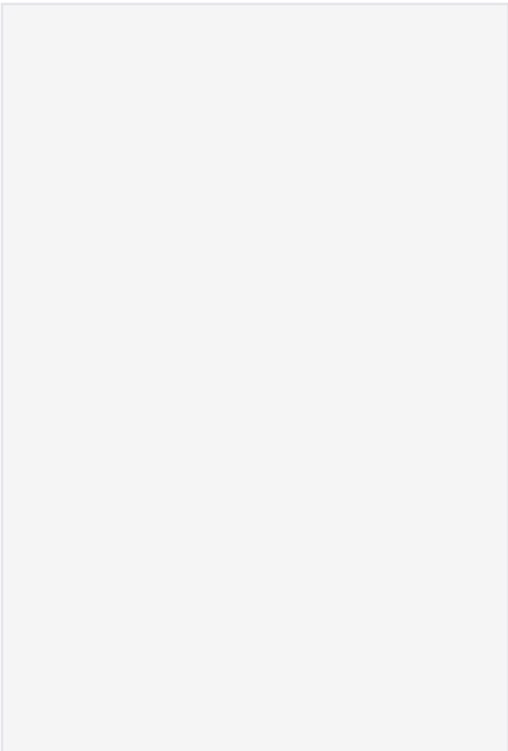
Expected Result

Then the configurations should be deleted successfully

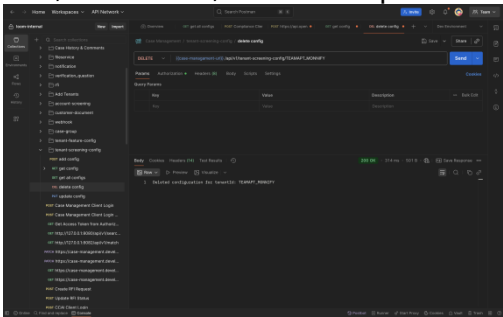
Actual Result

Unable to proceed with deleting Tenant ID - MONIEPOINT_MFB2

Test Cases Linked with Test Cycle



{code:json}{ "status": "ERROR", "message": "Cache synchronization failed for tenant=MONIEPOINT_MFB2 operation=invalidate", "data": null, "code": -1, "timeStamp": "2025 10 02 10:56" }{code} User is able to proceed with others i.e TEAMAPT_MONNIFY



Comment

N/A

Error Message and Trace

N/A

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Key	LP-TC-1416 V1 MANUAL		
Summary	Verify that users can get individual tenant configuration		
Description	N/A		
Precondition	N/A		
Folder	Config list		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:37
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:37

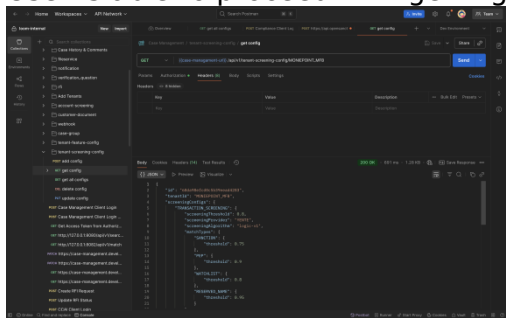
Test Cases Linked with Test Cycle

Components	N/A
Labels	N/A
Sprint	N/A
Fix Versions	N/A
Estimated Time (HH:MM:SS)	N/A
Test Type	Unit

Test Case Execution

#	Total #1			
1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	02/Oct/2025 23:55
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		
Test Cases Step Execution				
Total #1				
Step: 1		Execution Result: Pass		

Test Cases Linked with Test Cycle

Step Summary	Given a user intends to get the config for a specific tenant
Test Data	When the Tenant ID is specified in the call request
Expected Result	Then the configurations should be displayed
Actual Result	User is able to proceed with getting individual tenant configuration 
Comment	N/A
Error Message and Trace	N/A

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Key	LP-TC-1417 V1 MANUAL		
Summary	Verify that users can get all tenants configurations		
Description	N/A		
Precondition	N/A		
Folder	Config list		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	02/Oct/2025 23:37
Updated By	Excellent Bolujo	Updated On	02/Oct/2025 23:37
Components	N/A		

Test Cases Linked with Test Cycle

Labels	N/A
Sprint	N/A
Fix Versions	N/A
Estimated Time (HH:MM:SS)	N/A
Test Type	Unit

Test Case Execution

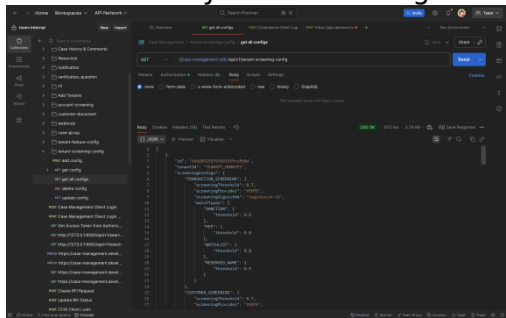
#	Total #1		
1	Execution Result	Pass	
	Environment	Staging	Build2.40.0
	Executed By	Excellent Bolujo	Executed On02/Oct/2025 23:54
	Execution Assignee	N/A	
	Planned On	N/A	
	A.T. (HH:MM:SS)	N/A	
	Execution Type	MANUAL	
	Comments	N/A	
	Error Message and Trace	N/A	

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user intends to get the all configurations for all tenants

Test Cases Linked with Test Cycle

Test Data	When the request is made
Expected Result	Then all configurations existing should be displayed
Actual Result	All successfully created configurations are listed 
Comment	N/A
Error Message and Trace	N/A

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Key	LP-TC-1419 V1 MANUAL		
Summary	Verify that appropriate error is displayed when user attempts to get an invalid Tenant ID		
Description	N/A		
Precondition	N/A		
Folder	Config list		
Priority	N/A	Status	N/A
Assignee	Excellent Bolujo	Reporter	Excellent Bolujo
Created By	Excellent Bolujo	Created On	03/Oct/2025 00:00
Updated By	Excellent Bolujo	Updated On	03/Oct/2025 00:00
Components	N/A		
Labels	N/A		

Test Cases Linked with Test Cycle

Sprint	N/A
Fix Versions	N/A
Estimated Time (HH:MM:SS)	N/A
Test Type	Unit

Test Case Execution

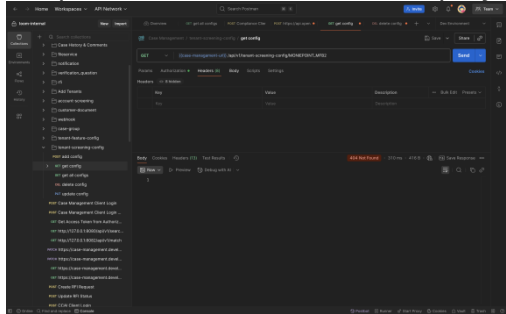
#	Total #1			
1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 00:02
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		

Test Cases Step Execution

Total #1

Step: 1	Execution Result: Pass
Step Summary	Given a user attempts to get a specific tenant ID configuration
Test Data	When an invalid / Non-existent ID is entered

Test Cases Linked with Test Cycle

Expected Result	Then an appropriate response message should be displayed
Actual Result	Response with Not found is displayed 
Comment	N/A
Error Message and Trace	N/A

30	Key	LP-TC-1420 V1 MANUAL	
	Summary	Verify the Tenant-Specific Config – Match in One Screening Type, Not Others	
	Description	N/A	
	Precondition	N/A	
	Folder	Configuration_API	
	Priority	N/A	StatusN/A
	Assignee	Excellent Bolujo	ReporterExcellent Bolujo
	Created By	Excellent Bolujo	Created On03/Oct/2025 07:16
	Updated By	Excellent Bolujo	Updated On03/Oct/2025 07:16
	Components	N/A	
	Labels	N/A	
	Sprint	N/A	

Test Cases Linked with Test Cycle

Fix Versions	N/A
Estimated Time (HH:MM:SS)	N/A
Test Type	Unit

Test Case Execution

#	Total #1			
1	Execution Result	Pass		
	Environment	Staging	Build	2.40.0
	Executed By	Excellent Bolujo	Executed On	03/Oct/2025 07:25
	Execution Assignee	N/A		
	Planned On	N/A		
	A.T. (HH:MM:SS)	N/A		
	Execution Type	MANUAL		
	Comments	N/A		
	Error Message and Trace	N/A		

Test Cases Step Execution

Total #3

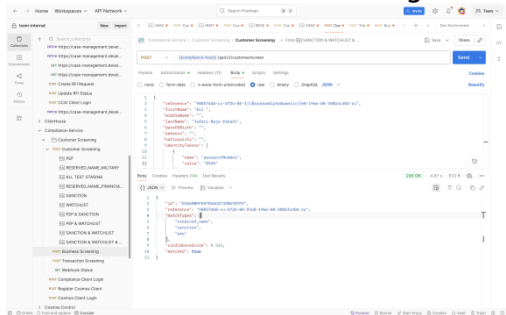
Step: 1	Execution Result: Pass
Step Summary	Ensure that the config for TenantA would lead to a match for a particular action but not for another {Transaction Screening, Account screening, Business screening} Transaction Screening is a match Customer screening is not a match
Test Data	When the same screening values are sent. Only a match for the specific action/config should be a match

Test Cases Linked with Test Cycle

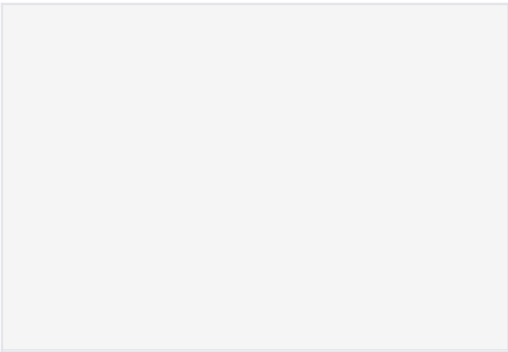
Expected Result	Results are displayed per config
Actual Result	Referenced name is "name": "Ali Jafari Naja fabadi", {noformat}{ "screeningConfigs": { "TRANSACTION_SCREENING": { "screeningThreshold": 1.0, "screeningProvider": "YENTE", "screeningAlgorithm": "regression-v1", "matchTypes": { "SANCTION": { "threshold": 0.75 }, "PEP": { "threshold": 0.70 }, "WATCHLIST": { "threshold": 0.80 }, "RESERVED_NAME": { "threshold": 0.50 } } }, "CUSTOMER_SCREENING": { "screeningThreshold": 0.90, "screeningProvider": "YENTE", "screeningAlgorithm": "regression-v1", "matchTypes": { "SANCTION": { "threshold": 0.90 }, "PEP": { "threshold": 0.5 }, "WATCHLIST": { "threshold": 0.90 }, "RESERVED_NAME": { "threshold": 0.50 } } }, "BUSINESS_SCREENING": { "screeningThreshold": 0.80, "screeningProvider": "YENTE", "screeningAlgorithm": "regression-v1", "matchTypes": { "SANCTION": { "threshold": 0.70 }, "WATCHLIST": { "threshold": 0.75 }, "PEP": { "threshold": 0.85 } } } } }{noformat} Results were displayed for MFB tenant per this set configs
Comment	N/A
Error Message and Trace	N/A

Step: 2	Execution Result: Pass
Step Summary	Given that for Transaction screening <ul style="list-style-type: none">screeningThreshold : 100matchTypes : 70
Test Data	When the match score of a user screened = 80
Expected Result	Then the result should be discarded as it is below the screening threshold
Actual Result	<pre>{code:json}{ "id": "01K6MBKFK545NH76PA703C6HYZ", "reference": "7046a471 e11f 4829 9802 b6ea334ce9g3", "matchTypes": null, "confidenceScore": null, "matched": false }{code}</pre> Result is not a match as it is below screening threshold 
Comment	N/A

Test Cases Linked with Test Cycle

Error Message and Trace	N/A
Step: 3	Execution Result: Pass
Step Summary	<p>Given that for Business Screening</p> <ul style="list-style-type: none">• screeningThreshold : 70• matchTypes :• * Sanction: 90• * PEP: 80
Test Data	When the match score = 85 and user is matched under both PEP and Sanction
Expected Result	Then the result should be allowed and both should Match Type since one threshold is met
Actual Result	<p>Customer screening result {code:json}{ "id": "01K6MBPFEH785AGST3SM6Y87FD", "reference": "908574b8 eu 472b 80 fhe8 1966 08 308b3cd04 ru", "matchTypes": ["reserved_name", "sanction", "pep"], "confidenceScore": 0.923, "matched": true }{code}</p> <p>Result for same data as transaction screening is matched for business</p>  <p>Business screening result {code:json}{ "id": "01K6MBTH5NGMSK7VFB1P1W3MKH", "reference": "608574b8 e652 470b 8538 f2ae88b3c504", "matchType": null, "confidenceScore": 0.0, "affiliates": [{ "firstName": "Ali ", "lastName": "Jafari Naja fabadi", "email": null, "matchType": ["reserved_name", "sanction", "pep"], "confidenceScore": 0.923, "isMatched": true }], "isBusinessMatched": false, "isMatched": true }{code}</p>

Test Cases Linked with Test Cycle



Comment	N/A
Error Message and Trace	N/A