Execution Summary				
Script ID: PREMIER_TC001	**Script Description:** Launch and login to application.Capture customer details	**Start Time:** 2021/10/28 22:26:00	**End Time:** 2021/10/28 22:34:02	**Total Execution Time:** 0:0:8:2 Seconds
Execution Result: Failed	**Module:** Premier	**Passed Checkpoints:** 8	**Failed Checkpoints:** 1	

S.No.	Step Description	Actual Result	Status
Check1	Launch Premier application	Launch Successfully	PASSED

Test Bank – Premier Navigator

My Groups

My Groups

Select Group: FIATLDBG ∨

Submit

Check2	Select Group	Group selected successfully	PASSED

Test Bank – Premier Navigator

Security Control Module

Log In

User:

Password:

Institution: 00

Submit Cancel

| Check3 | Login Premier application | Login Successfully | PASSED |

Test Bank – Premier Navigator

CUSTOMER PORTFOLIO DDA SAV COD LOAN SDB

Search

○ Name ○ SSN ○ EIN

Last Login: Oct 28, 2021 12:46 PM

Home Page

- Recent
- Security Control
- Modeling
- Customer
- Portfolio
- Deposits
- Lines
- Loans
- Master Agreements
- Collateral
- Safe Deposit Box
- PTP Batch-Loans
- Specifications
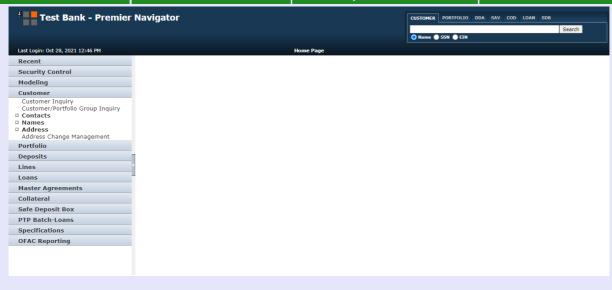- OFAC Reporting

| Check4 | Home Menu Page | Customer from menu selected Successfully | PASSED |

| Check5 | Home Menu Page | Customer Inquiry from customer menu selected Successfully | PASSED |

Test Bank - Premier Navigator

CUSTOMER   PORTFOLIO   DDA   SAV   COD   LOAN   SDB

Search

○ Name ● SSN ● EIN

Last Login: Oct 28, 2021 12:46 PM   Customer - Customer Inquiry

Recent
Security Control
Modeling
Customer
    Customer Inquiry
    Customer/Portfolio Group Inquiry
    ▫ Contacts
    ▫ Names
    ▫ Address
    Address Change Management
Portfolio
Deposits
Lines
Loans
Master Agreements
Collateral
Safe Deposit Box
PTP Batch-Loans
Specifications
OFAC Reporting

Processing Request

Test Bank - Premier Navigator

CUSTOMER   PORTFOLIO   DDA   SAV   COD   LOAN   SDB

Search

○ Name ● SSN ● EIN

Last Login: Oct 28, 2021 12:46 PM   Customer - Customer Inquiry

| Check6 | Customer Inquiry Page | Search customer Successfully | PASSED |

Test Bank - Premier Navigator

CUSTOMER PORTFOLIO DDA SAV COD LOAN SDB

[Search]

○ Name ● SSN ● EIN

Concurrent session detected.
Last Login: Oct 28, 2021 12:46 PM

Customer - Customer Inquiry

Recent
Security Control
Modeling
Customer
Customer Inquiry
Customer/Portfolio Group Inquiry
⊕ Contacts
⊕ Names
⊕ Address
Address Change Management
Portfolio
Deposits
Lines
Loans
Master Agreements
Collateral
Safe Deposit Box
PTP Batch-Loans
Specifications
OFAC Reporting

File ▾ Executive Summary Account ▾ Relationships Activity ▾ Analysis ▾ Credit ▾ Codes

Close Print Refresh Filter Help

Customer 3092034 - Jimmy Garrett

⊞ Jimmy Garrett   SSN 034-53-4567

✉ Email: Garrett.jimmy@Test.com   Date of Birth: Oct 28, 1978

Home Phone: (456) 345-6234

2518 Flinderation Road

60191

See Additional Addresses

Customer Analysis

Deposits

	Amount	Weighted Rate
Demand Deposits (0):	$0.00	0.0000%
Savings (0):	$0.00	0.0000%
Certificates (0):	$0.00	0.0000%
Total Deposits (0):	**$0.00**	**0.0000%**

Loans

	Amount	Weighted Rate
DDL (0):	$0.00	0.0000%
Loans (0):	$0.00	0.0000%
Total Loans (0):	**$0.00**	**0.0000%**
Total Guaranteed (0):	$0.00	

| Check7 | Customer Inquiry Page | See Additional Addresses click Successfully | PASSED |

| Check7 | Customer Inquiry Page | See Additional Addresses click Successfully | PASSED |

| Check8 | Customer Inquiry Page | Expand customer Successfully | PASSED |

Test Bank - Premier Navigator

CUSTOMER PORTFOLIO DDA SAV COD LOAN SDB

○ Name ● SSN ● EIN   Search

Concurrent session detected.
Last Login: Oct 28, 2021 12:46 PM

Customer - Customer Inquiry

| Recent |
| Security Control |
| Modeling |
| **Customer** |
| Customer Inquiry |
| Customer/Portfolio Group Inquiry |
| ⊕ Contacts |
| ⊕ **Names** |
| ⊕ **Address** |
| Address Change Management |
| Portfolio |
| Deposits |
| Lines |
| Loans |
| Master Agreements |
| Collateral |
| Safe Deposit Box |
| PTP Batch-Loans |
| Specifications |
| OFAC Reporting |

File ▾   Executive Summary   Account ▾   Relationships   Activity ▾   Analysis ▾   Credit ▾   Codes

📁 Close   🖨 Print   🔁 Refresh   ▼ Filter   ❓ Help

Customer 3092034 - Jimmy Garrett   ⊟

⊟ Jimmy Garrett			Tax Identification:		SSN 034-53-4567
Phone Number			**E-Mail Address**		
Home Phone:		(456) 345-6234	E-Mail Address:		Garrett.jimmy@Test.com
2518 Flinderation Road			Date of Birth:		Oct 28, 1978
Wood Dal			Phone Number:		[H] (456) 345-6234
60191			E-mail Address:		Garrett.jimmy@Test.com
			Customer Since:		Oct 28, 2021

Summary   ⊟

Names

| Related Name | Relationship | | Date Related | |

Addresses

| Address 1 | Address 2 | City State Zip | Primary | Relationship |
| 2518 Flinderation Road | Wood Dal | 60191 | ✔ | Home |

Beneficial Ownership   ⊟

| Beneficial Owner Name | Relationship | Percent | Description | Reciprocal Relationship | Date Related |
| No Beneficial Ownership relationships exist | | | | | |

| Check9 | Customer Inquiry Page | Could not search the Customer | FAILED |

Test Bank – Premier Navigator

○ Name   ● SSN   ● EIN

Concurrent session detected.
Last Login: Oct 28, 2021 12:46 PM

Customer – Customer Inquiry

| Recent |
| Security Control |
| Modeling |
| Customer |
| Customer Inquiry |
| Customer/Portfolio Group Inquiry |
| ⊕ Contacts |
| ⊕ Names |
| ⊕ Address |
| Address Change Management |
| Portfolio |
| Deposits |
| Lines |
| Loans |
| Master Agreements |

File ▾ Executive Summary Account ▾ Relationships Activity ▾ Analysis ▾ Credit ▾ Codes

Close   Print   Refresh   Filter

Customer 3092034 - Jimmy Garrett

⊟ Jimmy Garrett		Tax Identification:
Phone Number		**E-Mail Address**
Home Phone:	(456) 345-6234	E-Mail Address:
2518 Flinderation Road		Date of Birth:
Wood Dal		Phone Number:
60191		E-mail Address:
		Customer Since:

Summary

Names

| Related Name | Relationship | Date Related |