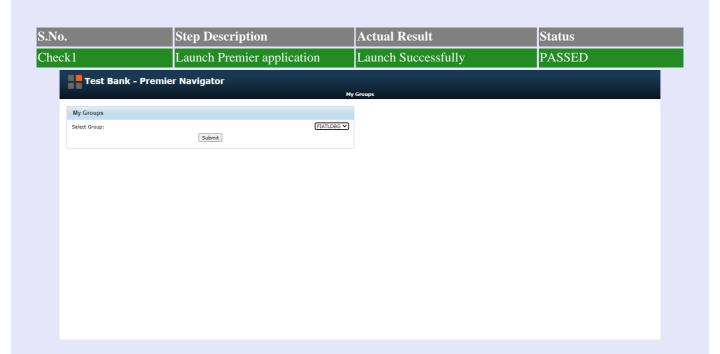| Execution Summary				
Script ID: PREMIER_TC001	**Script Description:** Launch and login to application.Capture customer details	**Start Time:** 2021/10/28 21:27:15	**End Time:** 2021/10/28 21:28:09	**Total Execution Time:** 0:0:0:54 Seconds
Execution Result: Passed	**Module:** Premier	**Passed Checkpoints:** 9	**Failed Checkpoints:** 0	

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 11:51 AM   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 |

Test Bank - Premier Navigator

CUSTOMER | PORTFOLIO | DDA | SAV | COD | LOAN | SDB

Name ⦿ SSN ⦿ EIN

Last Login: Oct 28, 2021 11:51 AM   Home Page

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

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

Concurrent session detected.
Last Login: Oct 28, 2021 11:51 AM

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

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

| Check7 | Customer Inquiry Page | See Additional Addresses click 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 11:51 AM

Customer - Customer Inquiry

Left Navigation:
- 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   ＋

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					

Test Bank - Premier Navigator

CUSTOMER | PORTFOLIO | DDA | SAV | COD | LOAN | SDB

○ Name ● SSN ● EIN   Search

Concurrent session detected.
Last Login: Oct 28, 2021 11:51 AM

Customer - Customer Inquiry

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

Recent
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OFAC Reporting

📁 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 | | | | | |

Test Bank – Premier Navigator

CUSTOMER | PORTFOLIO | DDA | SAV | COD | LOAN | SDB

Search

○ Name ● SSN ● EIN

Concurrent session detected.
Last Login: Oct 28, 2021 11:51 AM

Customer - Customer Inquiry

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

Close | Print | Refresh | Filter | Help

Recent
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  Customer Inquiry
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  ⊕ Contacts
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  ⊕ Address
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Portfolio
Deposits
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Loans
Master Agreements
Collateral
Safe Deposit Box
PTP Batch-Loans
Specifications
OFAC Reporting

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

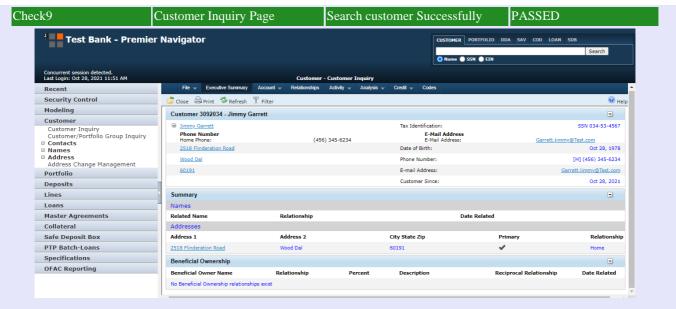| Beneficial Owner Name	Relationship	Percent	Description	Reciprocal Relationship	Date Related
No Beneficial Ownership relationships exist					

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