

Execution Summary				
Script ID: PREMIER_TC001	Script Description: Launch and login to application.Capture customer details	Start Time: 2021/11/08 20:41:23	End Time: 2021/11/08 20:42:20	Total Execution Time: 0:0:0:57 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

Test Bank - Premier Navigator

Security Control Module

Log In

User:


Password:

Institution:

00

Submit

Cancel


Test Bank - Premier Navigator

CUSTOMER

PORTFOLIO

DDA

SAV

COD

LOAN

SDB

☒ Name
 ☐ SSN
 ☐ EIN

Last Login: Nov 8, 2021 8:07 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
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Test Bank - Premier Navigator

CUSTOMER

PORTFOLIO

DDA

SAV

COD

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SDB

Name

SSN

EIN

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Specifications


OFAC Reporting

Check5

[Home](#) [Menu](#) [Page](#)

Customer Inquiry from customer menu selected Successfully

PASSED


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Processing Request

Test Bank - Premier Navigator

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SDB

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Customer - Customer Inquiry

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PTP Batch-Loans

Specifications

OFAC Reporting

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 (1):	\$0.00	0.0000%
Certificates (0):	\$0.00	0.0000%
Total Deposits (1):	\$0.00	0.0000%

Loans

	Amount	Weighted Rate
DDCL (0):	\$0.00	0.0000%
Loans (0):	\$0.00	0.0000%
Total Loans (0):	\$0.00	0.0000%
Total Guaranteed (0):	\$0.00	

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Customer 3092034 - Jimmy Garrett

Summary

Names

Related Name	Relationship	Date Related
--------------	--------------	--------------

Addresses

Address 1	Address 2	City State Zip	Primary	Relationship
2518 Flindergarten Road	Wood Dal	60191	<input checked="" type="checkbox"/>	Home

Beneficial Ownership

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

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Specifications

OFAC Reporting

Customer 3092034 - Jimmy Garrett

Jimmy Garrett

Tax Identification: SSN 034-53-4567

Phone Number Home Phone: (456) 345-6234

E-Mail Address E-Mail Address: Garrett.jimmy@Test.com

2518 Flinderation Road

Date of Birth: Oct 28, 1978

Wood Dal

Phone Number: [H] (456) 345-6234

50191

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

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