

Execution Summary

Script ID: CC_ADMIN_TC001	Script Description: Create and search Company	Start Time: 2021/10/19 12:07:15	End Time: 2021/10/19 12:08:32	Total Execution Time: 0:0:1:17 S
Execution Result: Passed	Module: Admin	Passed Checkpoints: 5	Failed Checkpoints: 0	

S.No.	Step Description	Actual Result	Status
Check1	Launch CC- Admin application	Launch Successfully	PASSED



Welcome to Republic Bank CERT

* Company ID

* User ID

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Check2	Login CC- Admin application	Login Successfully	PASSED
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Quick View

Select Quick View Accounts

Account Number / Name

Account Type

Loans

Account Number

Number of Accounts: 1

*5678

Loan

Principal

\$0.00

Not Reported

SDA

Account Number

Number of Accounts: 1

*2345

Saving Account

Current Balance

\$0.00

Not Reported

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Account Information

Quick View

Balance Reporting

Transaction Search

NACHA Detail File Report

NACHA Return File Report

NACHA Notification of Change Report

Report Delivery

Alerts

Transaction Groups

Account Groups

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Quick View

Select Quick View Accounts
Account Number / Name

Account Type

[Search](#) [All](#)

Select Group Groups
[Add Group](#)

Loans

Account Number
Number of Accounts: 1
*5678
Loan

SDA

Account Number
Number of Accounts: 1
*2345
Saving Account

- My Company
- Search Companies
- Search Users
- Operations**
- Audit Service
- Undeliverable List Maintenance
- Channel Audit
- File Load Events
- Scheduled Events
- Token Administration
- File Upload
- Bank Administration**
- ABA Maintenance
- Alert Definition Maintenance
- Bank Settings
- Market Segments
- Bank Service Maintenance
- Bank Payments Maintenance
- File Vault Administration
- Bank Delivery Settings
- Foreign Exchange Maintenance
- Secure Browser Preferences
- Analytics Profile Maintenance
- Bulletin Administration
- Help Maintenance
- Holiday Maintenance
- Package Maintenance
- Public File Maps
- Account Administration**
- Account Types
- Type Code Maintenance
- Activity**
- Secure Messaging Inbox
- Service Manager
- Analytics Case Management

Account Information

Quick View

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- Transaction Search
- NACHA Detail File Report
- NACHA Return File Report
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Check4

Click on 'Search Companies' sub-menu

Successfully clicked on 'Search Companies' sub-menu

PASSED

Search Companies

Search Companies

Company ID <input type="text"/>	Account Number <input type="text"/>
Company Name <input type="text"/>	Market Segment <input type="text" value="All Market Segments"/>
Label <input type="text"/>	Show Labels <input type="checkbox"/>

Show: 10 results per page, sorted by ID in ascending order, case insensitive

[Search Companies](#) [Create Company](#)

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Administration

- [My Company](#)
- [Search Companies](#)
- [Search Users](#)
- [Operations](#)
 - [Audit Service](#)
 - [Undeliverable List Maintenance](#)
 - [Channel Audit](#)
 - [File Load Events](#)
 - [Scheduled Events](#)
 - [Token Administration](#)
 - [File Upload](#)
- [Bank Administration](#)
 - [ABA Maintenance](#)
 - [Alert Definition Maintenance](#)
 - [Bank Settings](#)
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Check5

LogOff CC- Admin application

LogOff Successfully

PASSED



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Execution Summary

Script ID: CC_ADMIN_TC001	Script Description: Create and search Company	Start Time: 2021/10/19 12:08:44	End Time: 2021/10/19 12:11:18	Total Execution Time: 0:0:2:34 S
Execution Result: Failed	Module: Admin	Passed Checkpoints: 7	Failed Checkpoints: 3	

S.No.	Step Description	Actual Result	Status
Check1	Launch CC- Admin application	Launch Successfully	PASSED



Welcome to Republic Bank CERT

* Company ID
* User ID

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Check2	Login CC- Admin application	Could not Login Successfully	FAILED
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DashboardAccount InformationPayments & TransfersControl & ReconAdministrationMy SettingsSystem

Quick View

Select Quick View Accounts

Account Number / Name

Account Type

SearchAll

Loans

Account Number

Number of Accounts: 1

*5678
Loan

Principal

\$0.00

Not Reported

SDA

Account Number

Number of Accounts: 1

*2345
Saving Account

Current Balance

\$0.00

Not Reported

* indicates required fields

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Account Information

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Check3Click on " menuCould not clicked on " menuFAILED

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DashboardAccount InformationPayments & TransfersControl & ReconAdministrationMy SettingsSystem

Quick View

Select Quick View Accounts

Account Number / Name

Account Type

SearchAll

Loans

Account Number

Number of Accounts: 1

*5678
Loan

Principal

\$0.00

Not Reported

SDA

Account Number

Number of Accounts: 1

*2345
Saving Account

Current Balance

\$0.00

Not Reported

* indicates required fields

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Check4Click on " sub-menuCould not clicked on " sub-menuFAILED



Quick View

Select Quick View Accounts

Account Number / Name

Account Type

Loans

Account Number	Principal
Number of Accounts: 1	\$0.00
*5678 Loan	Not Reported <input type="button" value="Add Group"/>

SDA

Account Number	Current Balance
Number of Accounts: 1	\$0.00
*2345 Saving Account	Not Reported <input type="button" value="Add Group"/>

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Check5

LogOff CC- Admin application

LogOff Successfully

PASSED



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