

Execution Summary				
Script ID: PREMIER_TC001	Script Description: Launch and login to application.Capture customer details	Start Time: 2021/11/01 14:47:32	End Time: 2021/11/01 14:49:52	Total Execution Time: 0:0:2:20 Seconds
Execution Result: Failed	Module: Premier	Passed Checkpoints: 5	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

Test Bank - Premier Navigator

Security Control Module

Log In

User:


Password:

Institution:

00

Submit

Cancel


Test Bank - Premier Navigator

CUSTOMER

PORTFOLIO

DDA

SAV

COO

LOAN

SDB

☒ Name
 ☐ SSN
 ☐ EIN

Concurrent session detected.
 Last Login: Nov 1, 2021 5:14 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

LOAN

SDB

Name

SSN

EIN

Search

Concurrent session detected.
Last Login: Nov 1, 2021 5:14 AM

Home Page

Recent

Security Control

Modeling

Customer

Customer Inquiry

Customer/Portfolio Group Inquiry

Contacts

Names

Address

Address Change Management

Portfolio

Deposits

Lines

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Search

Concurrent session detected.
Last Login: Nov 1, 2021 5:14 AM

Customer - Names - New Name

Recent

Security Control

Modeling

Customer

Customer Inquiry

Customer/Portfolio Group Inquiry

Contacts

Names

Name Inquiry

New Name

Change Name

Delete Name

Address

Address Change Management

Portfolio

Deposits

Lines

Loans

Master Agreements

Collateral

Safe Deposit Box

PTP Batch-Loans

Specifications

CFAC Reporting

Processing Request

Test Bank - Premier Navigator

CUSTOMER | **PORTFOLIO** | **DDA**

☒ **Name** ☐ **SSN** ☐ **EIN**

Concurrent session detected.
Last Login: Nov 1,
2021 5:14 AM

Customer - Names - New Name

3 of 5 | 1 - Name | 2 - Address | 3 - E-mail | 4 - Review | 5 - Build Relationships

Step 3 - Contact Methods

Phone Numbers

Field	Primary	Value
Home Phone	<input checked="" type="radio"/>	34
	<input type="radio"/>	No

E-mail Addresses

Field	Primary
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