

| Execution Summary | | | | |
|---------------------------------|--|---------------------------------|-------------------------------|--|
| Script ID: PREMIER_TC001 | Script Description: Launch and login to application.Capture customer details | Start Time: 2021/11/01 13:53:05 | End Time: 2021/11/01 13:53:37 | Total Execution Time: 0:0:0:32 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 4:08 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

Search

Concurrent session detected.
Last Login: Nov 1, 2021 4:08 AM

Home Page

Recent

Security Control

Modeling

Customer

Customer Inquiry

Customer/Portfolio Group Inquiry

Contacts

Names

Address

Address Change Management

Portfolio

Deposits

Lines

Loans

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Concurrent session detected.
Last Login: Nov 1, 2021 4:08 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

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CFAC Reporting

Test Bank - Premier Navigator

CUSTOMER PORTFOLIO DD

Concurrent session detected.
Last Login: Nov 1, 2021 4:08 AM

Customer - Names - New Name

3 of 5 1 - Name 2 - Duplicate 3 - Contact Methods 4 - Codes 5 - Build Relationships

Step 3 - Contact Methods

Phone Numbers

| Field | Primary | Value |
|------------|----------------------------------|-------------------------|
| Home Phone | <input checked="" type="radio"/> | <input type="text"/> |
| | <input type="radio"/> | No Primary Phone Number |

Home Phone [Add Phone](#)

E-mail Addresses

| Field | Primary | Value |
|----------------|----------------------------------|---------------------------|
| E-Mail Address | <input checked="" type="radio"/> | No Primary E-mail Address |

E-Mail Address [Add E-mail](#)

Web Addresses

| Field | Value |
|--------------------------------------|-------|
| Add Web Page Address | |

[Back](#) [Finish](#) [Next](#) [Cancel](#)

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