	Execution Summary			
Script ID: PREMIER_TC001	**Script Description:** Launch and login to application.Capture customer details	**Start Time:** 2021/11/01 14:12:57	**End Time:** 2021/11/01 14:13:26	**Total Execution Time:** 0:0:0:29 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

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

Concurrent session detected.
Last Login: Nov 1, 2021 4:32 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 4:32 AM

Home Page

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

Check5	Home Menu Page	Menu name selected Successfully	PASSED

¹ ■■ Test Bank - Premier Navigator

CUSTOMER PORTFOLIO DDA SAV COD LOAN SDB

Search

🔵 Name ⚪ SSN ⚪ EIN

Concurrent session detected.
Last Login: Nov 1, 2021 4:32 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

OFAC Reporting

Processing Request

Check6	New Name Page	Could not create name.	FAILED

Test Bank - Premier Navigator

○ Name ● SSN ● EIN

Concurrent session detected.
Last Login: Nov 1, 2021 4:32 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

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	●	[　　　　　]	📇
	○	No Primary Phone Number	

[Home Phone ▼] Add Phone

E-mail Addresses

Field	Primary	Value
	●	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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Check6	New Name Page	Could not create name.	FAILED

Step 3 - Contact Methods

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