

Execution Summary				
Script ID: PREMIER_TC001	Script Description: Launch and login to application.Capture customer details	Start Time: 2021/11/01 17:42:13	End Time: 2021/11/01 17:43:00	Total Execution Time: 0:0:0:47 Seconds
Execution Result: <b>Passed</b>	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

Concurrent session detected.  
Last Login: Nov 1, 2021 7:18 AM

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- Customer
- Portfolio
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- 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

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Processing Request

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

Loans

	Amount	Weighted Rate
DDL (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 Flinderman Road

Wood Dal

60191

✓

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

Home Phone: Garrett.jimmy@Test.com

2518 Flinderation Road

Date of Birth: Oct 28, 1978

Wood Dal

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

60191

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

Beneficial Ownership

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



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Jimmy Garrett

Tax Identification: SSN 034-53-4567

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