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| SCPID#6450 |  |
| Test Title: | **Audit Finding Batch 3** |
| Test Description: | Issue:Inconsistent IB Session ID generated at BSNeBiz Transaction History DataFinding:BSNeBiz mistakenly set Websphere session ID as IB Session ID when approving transactionSolution:Fix BSNeBiz approval session ID |
| Test Functionality: | To test the session ID on approved transaction. |
| Test Procedure: | **Test steps**:1. Acesss BSNeBiz as initiator
2. Make any transaction, ie own transfer
3. Acesss BSNeBiz as approver and approve
4. Ask developer to check session ID in database
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| **Response Message:**Session ID displayed in correct format (yyyyMMdd). |
| Test Result: | Pass: [x]  Fail: [ ]  | **Tested by:** | Nor Athirah Umairah (12/10/2022) |
| Reason for Failure: |  |
| Remarks: | 1. Access BSNeBiz as initiator
2. Make own account transfer

Figure 1: Transfer & Payment (Details)Figure 2: Transfer & Payment (Confirmation)Figure 3: Transfer & Payment (Result)1. Access BSNeBiz as verifier and verify the transaction

Figure 4: Own Account Transfer (Confirmation)Figure 5: Own Account Transfer (Result)1. Acesss BSNeBiz as approver and approve the transaction

Figure 6: Approval - Own Account Transfer (Confirmation)Figure 7: Approval - Own Account Transfer (Result)1. Ask developer to check session ID in database

**Result:**  |