|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SCPID#6450 | |  | | |
| Test Title: | | **Audit Finding Batch 3** | | |
| Test Description: | | Issue:  Inconsistent IB Session ID generated at BSNeBiz Transaction History Data  Finding:  BSNeBiz mistakenly set Websphere session ID as IB Session ID when approving transaction  Solution:  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 | | |
|  | | | | |
| **Response Message:**  Session ID displayed in correct format (yyyyMMdd). | | | | |
| Test Result: | Pass:  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:** | | |