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| SCPID#6395 | |  | | |
| Test Title: | | **JomPay Off Us - PERKASA REALTY** | | |
| Test Description: | | Issue:  Request to chop data file and jompay report based on Biller Code | | |
| Test Functionality: | | To test generate BSNeBiz Jompay Daily Report and BSNeBiz Jompay Exception Report. | | |
| Test Procedure: | | **Test steps**:  Access IBAM > CBE > Report   1. Make Jompay transaction 2. Report will auto generate daily, data display +1 day 3. Generated report will be verified by JTM and JPD | | |
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| **Response Message:** | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Nor Athirah Umairah (25/11/2022) |
| Reason for Failure: | |  | | |
| Remarks: | | Login as Initiator   1. Make Jompay transaction     Figure 1: BSNeBiz > Jompay (Details)    Figure 2: BSNeBiz > Jompay (Confirmation)    Figure 3: BSNeBiz > Jompay (Result)  Login as Approver   1. Approve the transaction     Figure 4: BSNeBiz > Approval (Confirmatiom)    Figure 5: BSNeBiz > Approval (Result)  Access IBAM > CBE > Report  \*manually run cronjob sit by developer during internal testing to generate report.  \*Generated report will be verified by JTM and JPD.    Figure 6: IBAM > CBE > BSNeBiz Report (BSNeBiz Jompay Daily Report)    Figure 7: IBAM > CBE > BSNeBiz Report (BSNeBiz Jompay Exception Report)    Figure 8: BSNeBiz Jompay Daily Report (pdf)    Figure 9: BSNeBiz Jompay Daily Report (xls) | | |