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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 > Report1. 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: [x]  Fail: [ ]  | **Tested by:** | Nor Athirah Umairah (25/11/2022) |
| Reason for Failure: |  |
| Remarks: | Login as Initiator1. Make Jompay transaction

Figure 1: BSNeBiz > Jompay (Details)Figure 2: BSNeBiz > Jompay (Confirmation)Figure 3: BSNeBiz > Jompay (Result)Login as Approver1. 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) |