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| SCPID#6586 | |  | | |
| Test Title: | | **CDB Reports not sync with data in database** | | |
| Test Description: | | Finding:   1. BSNeBiz Summary-Currently got two filter date, initiated and effective date. 2. BSNeBiz Single Transaction by State-Jompay trnx data not sync with db because once approval, effective date is not updated.   Solution:   1. Filter by effective date only. 2. Update effective date once approval based on current date. | | |
| Test Functionality: | | To make sure the data for BSNeBiz Summary Report and BSNeBiz Single Transaction by State Report are synchronized. | | |
| Test Procedure: | | **Test steps**:   1. BSNeBiz Summary    1. Perform online trnx with initiated date and effective date with same month.    2. Perform online trnx with initiated date this month and effective date next month.    3. Generate BSNeBiz Summary report with the selected date. Data in the report should display based on effective date only.   (Trnx status - Successful, Accepted)   1. BSNeBiz Single Transaction by State   Jompay data not sync with data in DB.   * 1. Perform jompay trnx using initiator.   2. Approve the trnx. Check DB make sure effective date is updated to the current dateTime.   3. Generate BSNeBiz Single Transaction by State report with the selected date.   Compare data in report with data in DB. Make sure the data synchronized. (Trnx status - Successful, Accepted) | | |
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| **Response Message:** | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Nor Athirah Umairah (10/03/2023-15/03/2023) |
| Reason for Failure: | |  | | |
| Remarks: | | 1. BSNeBiz Summary 2. Perform online trnx with initiated date and effective date with same month.     Figure 1: Own Account Transfer (Initiator)    Figure 2: Own Account Transfer (Verifier)    Figure 3: Own Account Transfer (Approver)   1. Perform online trnx with initiated date this month and effective date next month     Figure 4: Own Account Transfer (Approver)   1. Generate BSNeBiz Summary report with the selected date. Data in the report should display based on effective date only.   (Trnx status - Successful, Accepted)    Figure 5: BSNeBiz Summary report   1. BSNeBiz Single Transaction by State   Jompay data not sync with data in DB.   1. Perform jompay trnx using initiator.     Figure 6: New JomPAY (Initiator)   1. Approve the trnx. Check DB make sure effective date is updated to the current dateTime.     Figure 7: New JomPAY (Approver)   1. Generate BSNeBiz Single Transaction by State report with the selected date. Compare data in report with data in DB. Make sure the data synchronized. (Trnx status - Successful, Accepted)     Figure 8: BSNeBiz Single Transaction by State report    Figure 9: Database (effective date) | | |