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| Task ID#1230 |  | | |
| Test Title: | SI Staff Fee Waiver | | |
| Test Description: | To ensure Standing Instruction transaction for staff not chargeable. | | |
| Test Functionality: | CIB > Own Account Transfer  CIB >eStanding Instruction > Own Account Transfer  Corus > Consumer > Standing Instruction History  CIB > Account Enquiry > Transaction History | | |
| Test Procedure: | 1. Initiate Standing Instruction transaction for staff salary account | | |
| Test Result: | Pass:  Fail: | **Tested by:** | Siti Norahayu Binti Mohd Desa (QA Engineer) |
| Reason for Failure: |  | | |
| Remarks: | 1. **OWN ACCOUNT TRANSFER**   **eSTANDING INSTRUCTIONS**  ***CIB >eStanding Instructions***    Figure 1: CIB - SI Maintenance List Screen  **IB TRANSACTION ENQUIRY**  ***CORUS > CONSUMER>Standing Instruction History***    Figure : CORUS - Today’sSI Execution Report    Figure 3: CORUS - SI Transaction History Enquiry Screen  **eSTANDING INSTRUCTIONS**  ***CIB >eStanding Instructions***    **Figure 4: CIB - SI Transaction History Screen**  **TRANSACTION HISTORY**  ***CIB >Account Enquiry > Transaction History***    **Figure 5: CIB – Transaction History Screen**  **SCHEDULED SERVICES**  ***CORUS > System > Scheduled Services Maintenance > Consumer SI Engine***    **Figure 6: SI Execution Summary Email Notification Screen** | | |

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| Test Title: | SI Staff Fee Waiver | | |
| Test Description: | To ensure that Standing Instruction transaction for staff not chargeable. | | |
| Test Functionality: | CIB > Open 3rd Party Transfer or  CIB >eStanding Instruction > Open 3rd Party Transfer  Corus > Consumer > Standing Instruction History  CIB > Account Enquiry > Transaction History | | |
| Test Procedure: | 1. Initiate Standing Instruction transaction for staff salary account | | |
| Test Result: | Pass:  Fail: | **Tested by:** | Siti Norahayu Binti Mohd Desa (QA Engineer) |
| Reason for Failure: |  | | |
| Remarks: | 1. **OPEN 3rd PARTY TRANSFER**   **eSTANDING INSTRUCTIONS**  ***CIB >eStanding Instructions***    Figure 1: CIB - SI Maintenance List Screen  **IB TRANSACTION ENQUIRY**  ***CORUS > CONSUMER>Standing Instruction History***    Figure : CORUS - Today’s SI Execution Report    Figure 3: CORUS - SI Transaction History Enquiry Screen  **eSTANDING INSTRUCTIONS**  ***CIB >eStanding Instructions***    **Figure 4: CIB - SI Transaction History Screen**  **TRANSACTION HISTORY**  ***CIB >Account Enquiry > Transaction History***    **Figure 5: CIB – Transaction History Screen**  **SCHEDULED SERVICES**  ***CORUS > System > Scheduled Services Maintenance > Consumer SI Engine***    **Figure 6: SI Execution Summary Email Notification Screen** | | |

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| Test Title: | SI Staff Fee Waiver | | |
| Test Description: | To ensure that Standing Instruction transaction for staff not chargeable. | | |
| Test Functionality: | CIB > Open Interbank GIRO Transfer or  CIB >eStanding Instruction > Open Interbank GIRO Transfer  Corus > Consumer > Standing Instruction History  CIB > Account Enquiry > Transaction History | | |
| Test Procedure: | 1. Initiate Standing Instruction transaction for staff salary account | | |
| Test Result: | Pass:  Fail: | **Tested by:** | Siti Norahayu Binti Mohd Desa (QA Engineer) |
| Reason for Failure: |  | | |
| Remarks: | 1. **OPEN INTERBANK GIRO TRANSFER**   **eSTANDING INSTRUCTIONS**  ***CIB >eStanding Instructions***    Figure 1: CIB - SI Maintenance List Screen  **IB TRANSACTION ENQUIRY**  ***CORUS > CONSUMER>Standing Instruction History***    Figure : CORUS - Today’sSI Execution Report    Figure 3: CORUS - SI Transaction History Enquiry Screen  **eSTANDING INSTRUCTIONS**  ***CIB >eStanding Instructions***    **Figure 4: CIB - SI Transaction History Screen**  **TRANSACTION HISTORY**  ***CIB >Account Enquiry > Transaction History***    **Figure 5: CIB – Transaction History Screen**  **SCHEDULED SERVICES**  ***CORUS > System > Scheduled Services Maintenance > Consumer SI Engine***    **Figure 6: SI Execution Summary Email Notification Screen** | | |

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| Test Title: | SI Staff Fee Waiver | | |
| Test Description: | To ensure that Standing Instruction transaction for staff not chargeable. | | |
| Test Functionality: | CIB > Open Foreign Telegraphic Transfer or  CIB >eStanding Instruction > Open Foreign Telegraphic Transfer  Corus > Consumer > Standing Instruction History  CIB > Account Enquiry > Transaction History | | |
| Test Procedure: | 1. Initiate Standing Instruction transaction for staff salary account | | |
| Test Result: | Pass:  Fail: | **Tested by:** | Siti Norahayu Binti Mohd Desa (QA Engineer) |
| Reason for Failure: |  | | |
| Remarks: | 1. **OPEN FOREIGN TELEGRAPHIC TRANSFER**   **eSTANDING INSTRUCTIONS**  ***CIB >eStanding Instructions***    Figure 1: CIB - SI Maintenance List Screen  **IB TRANSACTION ENQUIRY**  ***CORUS > CONSUMER>Standing Instruction History***    Figure : CORUS - Today’sSI Execution Report    Figure 3: CORUS - SI Transaction History Enquiry Screen  **eSTANDING INSTRUCTIONS**  ***CIB >eStanding Instructions***    **Figure 4: CIB - SI Transaction History Screen**  **TRANSACTION HISTORY**  ***CIB >Account Enquiry > Transaction History***    **Figure 5: CIB – Transaction History Screen**  **SCHEDULED SERVICES**  ***CORUS > System > Scheduled Services Maintenance > Consumer SI Engine***    **Figure 6: SI Execution Summary Email Notification Screen** | | |