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| Test Issue Log | | | | | | **SCP ID# : 2381** |
| **Project Name:** | **Internet Banking Application Manager** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | Support #4672 | | | **Test Started Date:** | | 23/09/2014 |
| **Test Title:** | **Create Company Using Same CIF No** | | | | | |
| Test Description: | To ensure there have a validation checking for Checker when to approve the transaction | | | | | |
| Test Functionality: | IBAM>BIB>Company Enquiry>Create Company  IBAM>AUTHORIZATION | | | | | |
| Test Procedure: | **Maker**   1. Click on IBAM>BIB>Company Enquiry and click on Create Company button 2. Insert the new company’s CIF no or Business Registration No then Click on Search button    1. If the company is already exist system will throw message “Company is already exist”    2. Else, system will display details of that company 3. Maker input the mandatory fields for registration and click on Next button 4. Validate the details of company at Confirm page and click on Confirm button 5. System throw message “ Company <Company Name> has been created and pending for approval 6. Repeat Step 2 until Step 8    1. System will allow to register using same company 7. Click on AUTHORIZATION and click on Pending navigation then Click on BIB Pending tab    1. System shows the duplicate data   **Checker**   1. Click on AUTHORIZATION and click on Pending navigation then Click on BIB Authorization tab 2. Click on the Tracking ID no to the transaction of Creating the Company 3. Approve the transaction    1. System will go to result page with successful message 4. Click on the Tracking ID for the second transaction of Creating same company and Approve the transaction    1. System will throw error message “Company is already exist” 5. Reject the transaction    1. System will go to result page with rejected message | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Lizahwati binti Basirun | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| **MAKER**  **Test Item No 1:**    **Test Item No 2:**    **Test Item No 2a:**    **Test Item No 2b:**    **Test Item No 3:**    **Test Item No 4:**    **Test Item No 5:**    **Test Item No 6a:**    **Test Item No 7:**    **CHECKER**  **Test Item No 8:**    **Test Item No 9:**    **Test Item No 10:**    **Test Item No 11:**    **Test Item No 12:** | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | |