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| Internal testing result | | | | | | **CR-00020** |
| **Project Name:** | **Retail Internet Banking** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | - | | | **Test Started Date:** | | 23/12/2014 |
| **Test Title:** | **JomPAY RIB transaction (CR-00020 RIB005)** | | | | | |
| Test Description: | To ensure that IB Reference No. display at Result Page & Receipt for both New JomPAY & Favourite JomPAY transactions. | | | | | |
| Test Functionality: | RIB>JomPAY>New JomPAY  RIB> JomPAY >Favourite JomPAY | | | | | |
| Test Procedure: | **New JomPAY:**   1. User login to RIB and click on JomPAY and click on New JomPAY. 2. User selects “From Account”. 3. User enters “Biller Code”, “Ref-1”, “Ref-2” and “Amount” and click on “Next” button. 4. User view the “Confirm Page”. 5. User enters “TAC number” and clicks on “Confirm” button. 6. User view the “Result Page”. 7. User clicks on “Print Receipt” Button 8. User clicks on “Account and Banking” and select AGRONet Transaction History. 9. User clicks on “REPRINT” button.   **Favourite JomPAY:**   1. User login to RIB and click on JomPAY and click on Favourite JomPAY. 2. User selects Biller. 3. User clicks on “Next” button. 4. User select From Account, enter “Ref-1”, “Ref-2”, and “Amount” and click on “Next” button. 5. User view “Confirm Page”. 6. User click on “Confirm” button. 7. User view “Result Page”. 8. User click on Print Receipt button 9. User clicks on “Account and Banking” and select AGRONet Transaction History. 10. User clicks on “REPRINT” button. | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Nurul Akmal binti Yusof | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| **New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\newstep1.png**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\newstep2.png**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\newstep3.png**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\newreceipt.png**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\newreprint.png**  **Favourite JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\favstep1.png**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\favstep2.png**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\favstep3.png**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\favstep4.png**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\favreceipt.png**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\favreprintreceipt.png** | | | | | | |
| **Reviewed By: (PMO** | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | |