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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:** | | 07/01/2015 |
| **Test Title:** | **JomPAY BIB transaction** | | | | | |
| Test Description: | To ensure that IB display more info at AGRONet Transaction History which are   1. Ref-1 2. RRN Info 3. Ref-2 4. JomPAY Ref No | | | | | |
| Test Functionality: | BIB>Account and Banking>AGRONet Transaction History | | | | | |
| Test Procedure: | **JomPAY AGRONet Transaction History:**   1. User Login to RIB and perform New/Favourite JomPAY transactions. 2. User click on Account and Banking 3. User select AGRONet Transaction Hsitory 4. User view AGRONet Transaction History for New JomPAY & Favourite JomPAY. | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Nurul Akmal binti Yusof | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| **Single User:**  **New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\singlenewstep1.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\singlenewstep2.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\singlenewstep3.png**  **Favourite JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\singlefavstep1.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\singlefavstep2.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\singlefavstep3.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\singlefavstep4.png**  **AGRONet Transaction Hsitory**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\singleagrotrxnhis.png**  **Initiator:**  **New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\newstep1.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\newstep2.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\newstep3.png**  **Approver:**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\appconfirmnew.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\appresultnew.png**  **Favourite JomPAY**  **Initiator:**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\favstep1.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\favstep2.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\favstep3.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\favstep4.png**  **Approver:**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\appconfirm.png**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\appresult.png**  **AGRONet Transaction History**  **D:\Nurul Akmal\Desktop\keje\jompay\redmine 5110\bib\bibagrotrxnhis.png** | | | | | | |
| **Reviewed By: (PMO** | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | |