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| Test Issue Log | | | | | | **SCP ID# : 2644** |
| **Project Name:** | **Internet Banking Application Manager** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | Support #5281 | | | **Test Started Date:** | | 29/04/2015 |
| **Test Title:** | **Transaction able to exceed Global Limit** | | | | | |
| Test Description: | To ensure that Transaction Not Exceed Global Limit which is RM10000 per day. | | | | | |
| Test Functionality: | RIB>Fund Transfer> New/Favourite 3rd Party  RIB> Fund Transfer> New/Favourite IBG Fund Transfer | | | | | |
| Test Procedure: | 1. Set limit at RIB:-   * 3rd Party Account Transfer = RM6000 * Interbank Account Transfer = RM6000   2. Perform New 3rd Party with amount more than Transfer Limit - Unsuccessful with error Transfer Limit reached. 3. Perform Fav 3rd Party with amount more than Transfer Limit - Unsuccessful with error Transfer Limit reached. 4. Perform New IBG with amount more than Transfer Limit - Unsuccessful with error Transfer Limit reached. 5. Perform Fav IBG with amount more than Transfer Limit - Unsuccessful with error Transfer Limit reached. 6. Perform New 3rd Party with amount RM3000 - Successful 7. Perform Fav 3rd Party with amount RM3000 – Successful 8. Perform New 3rd Party with amount RM100 - Unsuccessful with error Transfer Limit reached. 9. Perform Fav 3rd Party with amount RM100 - Unsuccessful with error Transfer Limit reached. 10. Perform New IBG with amount RM3000 - Successful 11. Perform Fav IBG with amount RM3000 - Unsuccessful with error Transfer Limit reached. | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Nurul Akmal binti Yusof | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| **Test Item No 1:**    **Test Item No 2:**      **Test Item No 3:**      **Test Item No 4:**      **Test Item No 5:**      **Test Item No 6:**      **Test Item No 7:**      **Test Item No 8:**      **Test Item No 9:**      **Test Item No 10:**      **Test Item No 11:** | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | |