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| Test Issue Log | **SCP ID# : 2644** |
| **Project Name:** | **Internet Banking Application Manager** |
| **Test Stage:** | [ ] Unit [x] 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 PartyRIB> 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 - Successful7. Perform Fav 3rd Party with amount RM3000 – Successful8. 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 - Successful11. Perform Fav IBG with amount RM3000 - Unsuccessful with error Transfer Limit reached. |
| Test Result: | Pass: [x]  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 :**  |