| 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. (eIBFT, 3rd Party & IBG)** |
| Test Description: | To ensure that Transaction Not Exceed Global Limit which is RM10000 per day. |
| Test Functionality: | RIB>Fund Transfer> New/Favourite eIBFTRIB>Fund Transfer> New/Favourite 3rd PartyRIB> Fund Transfer> New/Favourite IBG Fund Transfer |
| Test Procedure: | 1. Set limit at RIB:-
	1. eIBFT Account Transfer = RM6000
	2. 3rd Party Account Transfer = RM6000
	3. Interbank Account Transfer = RM6000
2. Perform Transaction as below condition:-

|  |  |  |
| --- | --- | --- |
|  | **Scenario** | **Expected Results** |
|  | Perform New eIBFT with amount more than Transfer Limit | - Unsuccessful with error Transfer Limit reached. |
|  | Perform Fav eIBFT with amount more than Transfer Limit | - Unsuccessful with error Transfer Limit reached. |
|  | Perform New 3rd Party with amount more than Transfer Limit | - Unsuccessful with error Transfer Limit reached. |
|  | Perform Fav 3rd Party with amount more than Transfer Limit | - Unsuccessful with error Transfer Limit reached. |
|  | Perform New IBG with amount more than Transfer Limit | - Unsuccessful with error Transfer Limit reached. |
|  | Perform Fav IBG with amount more than Transfer Limit | - Unsuccessful with error Transfer Limit reached. |
|  | Perform New 3rd Party with amount RM3000 | – Successful |
|  | Perform Fav 3rd Party with amount RM3000 | – Successful |
|  | Perform New 3rd Party with amount RM11.00 | - Unsuccessful with error Transfer Limit reached. |
|  | Perform Fav 3rd Party with amount RM12.00 | - Unsuccessful with error Transfer Limit reached. |
|  | Perform New IBG with amount RM3000 | – Successful |
|  | Perform Fav IBG with amount RM3000 | - Unsuccessful with error Transfer Limit reached. |
|  | Perform New eIBFT with amount RM1000 | – Successful |
|  | Perform Fav IBG with amount RM3000 | - Unsuccessful with error Transfer Limit reached. |

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| Test Result: | Pass: [ ]  Fail: [ ] Pass with Conditional: [ ]  | Tested by: | Nurul Akmal binti YusofLizahwati Basirun |
| Reason for Failure/Conditional: |  |
| **TEST DESCRIPTION** |
| **Test Item No. 1:*** Set Transfer Limit in RIB

*Notes\*: Please take note the limit setup is for both Open and Favorite account transfer.***Test Item No. 2a:*** Perform New eIBFT with amount more than Transfer Limit

**Test Item No. 2b:*** Perform New eIBFT with amount more than Transfer Limit

**Test Item No. 2c:*** Perform New 3rd Party with amount more than Transfer Limit

**Test Item No. 2d:*** Perform Fav 3rd Party with amount more than Transfer Limit

**Test Item No. 2e:*** Perform New IBG with amount more than Transfer Limit

**Test Item No. 2f:*** Perform New IBG with amount more than Transfer Limit

**Test Item No. 2g:*** Perform New 3rd Party with amount RM3000

**Test Item No. 2h:*** Related to transaction 2g
* Perform Fav 3rd Party with amount RM3000

**Test Item No. 2i:*** Test consists of Transfer Daily Limit for 3rd Party and Global Limit. Related to transaction 2g & 2h
* Perform New 3rd Party with amount RM11

Global Limit = 10,000Daily Limit = 6,000Successful Transaction = 6,000 (New & Fav 3rd Party)Available Global Balance = 4,000Available Daily Balance = 0.00 (3rd party)**Test Item No. 2j:*** Test consists of Transfer Daily Limit for 3rd Party and Global Limit. Related to transaction 2g & 2h
* Perform New 3rd Party with amount RM12

Global Limit = 10,000Daily Limit = 6,000Successful Transaction = 6,000 (New & Fav 3rd Party)Available Global Balance = 4,000Available Daily Balance = 0.00 (3rd party)**Test Item No. 2k:*** Test consists of Transfer Limit for IBG and Global Limit functionality. Related to transaction 2g & 2h
* Perform New IBG with amount RM3000

Global Limit = 10,000Daily Limit = 6,000Available Global Balance = 4,000**Test Item No. 2l:*** Test consists of Transfer Limit for IBG and RIB Global Limit functionality. Related to transaction 2g, 2h & 2k
* Perform New IBG with amount RM3000

Global Limit = 10,000Daily Limit = 6,000Successful Transaction = 9,000 (IBG & 3rd Party)Available Global Balance = 1,000Available Daily Balance = 3,000 (IBG)**Test Item No. 2m:*** Test consists of Transfer Limit for eIBFT and RIB Global Limit functionality. Related to transaction 2g, 2h & 2k
* Perform New eIBFT with amount RM1000

Global Limit = 10,000Daily Limit = 6,000Available Global Balance = 1,000**Test Item No. 2n:*** Test consists of Transfer Limit for eIBFT and RIB Global Limit functionality. Related to transaction 2g, 2h, 2k & 2m
* Perform New eIBFT with amount RM1000

Global Limit = 10,000Daily Limit = 6,000Successful Transaction = 1,000 (New eIBFT)Available Global Balance = 0.00Available Daily Balance = 5,000  |
| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date :**  |