| Test Issue Log | | | | | | **SCP ID# : 2644** |
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| **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. (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 eIBFT  RIB>Fund Transfer> New/Favourite 3rd Party  RIB> 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. | | | | | | |
| Test Result: | Pass:  Fail:  Pass with Conditional: | | Tested by: | | Nurul Akmal binti Yusof  Lizahwati Basirun | |
| Reason for Failure/Conditional: | Unable to test due development limitation which is needed to have a Sign-Off from MEPS for testing the eIBFT module. | | | | | |
| **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       ***Notes: Unable to proceed testing due to development limitation***  **Test Item No. 2b:**   * Perform New eIBFT with amount more than Transfer Limit       ***Notes: Unable to proceed testing due to development limitation***  **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 = 10,000  Daily Limit = 6,000  Successful Transaction = 6,000 (New & Fav 3rd Party)  Available Global Balance = 4,000  Available 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 = 10,000  Daily Limit = 6,000  Successful Transaction = 6,000 (New & Fav 3rd Party)  Available Global Balance = 4,000  Available 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 = 10,000  Daily Limit = 6,000  Available 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 = 10,000  Daily Limit = 6,000  Successful Transaction = 9,000 (IBG & 3rd Party)  Available Global Balance = 1,000  Available 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 = 10,000  Daily Limit = 6,000  Available Global Balance = 1,000      ***Notes: Unable to proceed testing due to development limitation***  **Test Item No. 2n:**   * Test consists of Transfer Limit for eIBFT and RIB Global Limit functionality. Related to transaction 2g, 2h, 2k & 2m * Perform Favourite eIBFT with amount RM1000   Global Limit = 10,000  Daily Limit = 6,000  Successful Transaction = 1,000 (New eIBFT)  Available Global Balance = 0.00  Available Daily Balance = 5,000      ***Notes: Unable to proceed testing due to development limitation*** | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |