| Test Issue Log | **TIL No.: URF-14-12-163** |
| --- | --- |
| **Project Name:** |  **Conditional Sign-Off IBSCR068 & IBSCR072**  |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [x] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** |  | **Test Started Date:** | 25/06/2015 |
| **Test Title:** | **Result for Issue #023, #035, #038, #046, #049, #048, #042** |
| Test Description: | #048- Bulk Rentas Transaction – Email Notification |
| Test Functionality: |  |
| Test Procedure: |  |
| Test Result: | Pass: [x]  Fail: [ ]  Conditional Pass: [ ]  | Tested by: |  |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| IBG-048: Bulk Rentas Transaction – Email NotificationRole : Approver AllConfirm PageResult PagePrint ReceiptTransaction HistoryEmail NotificationRole : InitiatorConfirm PageResult PageRole : VerifierConfirm PageResult PageRole : ApproverConfirm PageResult PagePrint ReceiptTransaction HistoryEmail NotificationRole : Init-VeriConfirm PageResult PageRole : ApproverConfirm PageResult PagePrint ReceiptTransaction HistoryEmail Notification |
| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support****Date :16/3/2015** |