| Test Issue Log | | | | | **TIL No.: URF-14-12-163** | |
| --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | **Conditional Sign-Off IBSCR068 & IBSCR072** | | | | | |
| **Test Stage:** | Unit Functionality Integration System 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:  Fail:  Conditional Pass: | | Tested by: | |  | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| IBG-048: Bulk Rentas Transaction – Email Notification  Role : Approver All  Confirm Page    Result Page    Print Receipt    Transaction History    Email Notification    Role : Initiator  Confirm Page    Result Page    Role : Verifier  Confirm Page    Result Page    Role : Approver  Confirm Page    Result Page    Print Receipt    Transaction History    Email Notification    Role : Init-Veri  Confirm Page    Result Page    Role : Approver  Confirm Page    Result Page    Print Receipt    Transaction History    Email Notification | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support**  **Date :16/3/2015** | | | | |