| 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:** | IBG-046 | | | **Test Started Date:** | | 25/06/2015 |
| **Test Title:** | **CIB EPF – Inaccurate Description** | | | | | |
| Test Description: | To ensure description for EPF transaction in CIB reflect Channels & Services and EPF number. | | | | | |
| Test Functionality: | CIB   * Open / Registered Statutory Payment | | | | | |
| Test Procedure: | 1. Perform Open / Registered Statutory Payment for CIB 2. View Transaction Description in Transaction History | | | | | |
| Test Result: | Pass:  Fail:  Conditional Pass: | | Tested by: | | Leonard Lim | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| IBG-046: CIB EPF-Inaccurate Description  Open Statutory Payment - EPF  **Confirm Page**    **Result Page**    **Print Receipt**    **Transaction History**    Registered Statutory Payment - EPF  **Confirm Page**    **Result Page**    **Print Receipt**    **Transaction History** | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |