| 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:** | 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: [x]  Fail: [ ]  Conditional Pass: [ ]  | Tested by: | Leonard Lim |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| IBG-046: CIB EPF-Inaccurate DescriptionOpen 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 :** |