| 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-049 | | | **Test Started Date:** | | 25/06/2015 |
| **Test Title:** | **BIB EPF- Inaccurate Description** | | | | | |
| Test Description: | To Ensure transaction Description for EPF Other Payment transaction in BIB | | | | | |
| Test Functionality: | BIB   * Bulk Payment   >EPF Other Payment (Form F, Late Charges Payment, Dividend Loss Payment, Other Charges) | | | | | |
| Test Procedure: | 1. Perform EPF Other Payment (Form F, Late Charges Payment, Dividend Loss Payment, Other Charges) for BIB 2. View Transaction Description in Transaction History | | | | | |
| Test Result: | Pass:  Fail:  Conditional Pass: | | Tested by: | | Leonard Lim | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| IBG-049: BIB EPF-Inaccurate Description  Role : Approver All  Form F  Confirm Page    Result Page    Print Receipt    Transaction History    Late Charges Payment  Confirm Page    Result Page    Print Receipt    Transaction History    Dividend Loss Payment  Confirm Page    Result Page    Print Receipt    Transaction History    Other Charges  Confirm Page    Result Page    Print Receipt    Transaction History    Role : Initiator  Form F  Confirm Page    Result Page    Late Charges Payment  Confirm Page    Result Page    Dividend Loss Payment  Confirm Page    Result Page    Other Charges  Confirm Page    Result Page    Role : Verifier  Form F  Confirm Page    Result Page    Late Charges Payment  Confirm Page    Result Page    Dividend Loss Payment  Confirm Page    Result Page    Other Charges  Confirm Page    Result Page    Role : Approver  Form F  Confirm Page    Result Page    Print Receipt    Transaction History    Late Charges Payment  Confirm Page    Result Page    Print Receipt    Transaction History    Dividend Loss Payment  Confirm Page    Result Page    Print Receipt    Transaction History    Other Charges  Confirm Page    Result Page    Print Receipt    Transaction History    Role : Init-Veri  Form F  Confirm Page    Result Page    Late Charges Payment  Confirm Page    Result Page    Dividend Loss Payment  Confirm Page    Result Page    Other Charges  Confirm Page    Result Page    Role : Approver  Form F  Confirm Page    Result Page    Print Receipt    Transaction History    Late Charges Payment  Confirm Page    Result Page    Print Receipt    Transaction History    Dividend Loss Payment  Confirm Page    Result Page    Print Receipt    Transaction History    Other Charges  Confirm Page    Result Page    Print Receipt    Transaction History | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |