| Test Issue Log | | | | | **TIL No.: URF-14-12-163** | |
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| **Project Name:** | **Conditional Sign-Off IBSCR068 & IBSCR072** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | IBG-038 | | | **Test Started Date:** | | 25/06/2015 |
| **Test Title:** | **To Remove Sender’s Name from Description for Sender’s Statement (FTT & Rentas)** | | | | | |
| Test Description: | To permanently discard sender’s name from description for sender’s statement (FTT & Rentas) in CIB and BIB | | | | | |
| Test Functionality: | CIB   * Registered / Open FTT Transfer   BIB   * Open / Registered Rentas Transfer * Open / Registered FTT Transfer | | | | | |
| Test Procedure: | 1. Perform Registered / Open FTT Transfer for CIB, Perform Open /Registered Rentas Transfer and FTT Transfer for BIB 2. View transaction Description in Transaction History and Log | | | | | |
| Test Result: | Pass:  Fail:  Conditional Pass: | | Tested by: | | Leonard Lim | |
| Reason for Failure: | Unable to Test SI, caused by unavailability for tester to access scheduler | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| IBG-038: To remove sender’s name from description for sender’s statement (FTT& Rentas)  CIB  Registered FTT Transfer (Pay Now)  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Open FTT Transfer (Pay Now)  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Registered FTT Transfer (Pay Later)  Open FTT Transfer (Pay Later)  Registered FTT Transfer (Reccuring)  Open FTT Transfer (Reccuring)  BIB  ROLE : Approver all  Registered Interbank Transfer (RENTAS) Pay Now  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Open Interbank Transfer (RENTAS) Pay Now  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Registered FTT Transfer (Pay Now)  Confirm Page    Result Page    Print Receipt    Transaction History    Log      One-time FTT Transfer (Pay Now)  Confirm Page    Result Page    Print Receipt    Transaction History    Log      **Registered Interbank Transfer (Rentas) Pay Later**  **Open Interbank Transfer (Rentas) Pay Later**  **Registered FTT Transfer (Pay Later)**  **One-Time FTT Transfer (Pay Later)**  **Registered Interbank Transfer (Rentas) Reccuring**  **Open Interbank Transfer (Rentas) Reccuring**  **Registered FTT Transfer (Reccuring)**  **One-Time FTT Transfer (Reccuring)**  **ROLE: Initiator**  Registered Interbank Transfer (RENTAS)  Confirm Page    Result Page    Open Interbank Transfer (RENTAS)  Confirm Page    Result Page    Registered FTT Transfer  Confirm Page    Result Page    One-Time FTT Transfer  Confirm Page    Result Page    **Registered Interbank Transfer (Rentas) Pay Later**  **Open Interbank Transfer (Rentas) Pay Later**  **Registered FTT Transfer (Pay Later)**  **One-Time FTT Transfer (Pay Later)**  **Registered Interbank Transfer (Rentas) Reccuring**  **Open Interbank Transfer (Rentas) Reccuring**  **Registered FTT Transfer (Reccuring)**  **One-Time FTT Transfer (Reccuring)**  **ROLE : Verifier**  Registered Interbank Transfer (RENTAS)  Confirm Page    Result Page    Open Interbank Transfer (RENTAS)  Confirm Page    Result Page    Registered FTT Transfer  Confirm Page    Result Page    Open FTT Transfer  Confirm Page    Result Page    **Registered Interbank Transfer (Rentas) Pay Later**  **Open Interbank Transfer (Rentas) Pay Later**  **Registered FTT Transfer (Pay Later)**  **One-Time FTT Transfer (Pay Later)**  **Registered Interbank Transfer (Rentas) Reccuring**  **Open Interbank Transfer (Rentas) Reccuring**  **Registered FTT Transfer (Reccuring)**  **One-Time FTT Transfer (Reccuring)**  **ROLE: Approver**  Registered Interbank Transfer (RENTAS)  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Open Interbank Transfer (RENTAS)  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Registered FTT Transfer  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Open FTT Transfer  Confirm Page    Result Page    Print Receipt    Transaction History    Log      **Registered Interbank Transfer (Rentas) Pay Later**  **Open Interbank Transfer (Rentas) Pay Later**  **Registered FTT Transfer (Pay Later)**  **One-Time FTT Transfer (Pay Later)**  **Registered Interbank Transfer (Rentas) Reccuring**  **Open Interbank Transfer (Rentas) Reccuring**  **Registered FTT Transfer (Reccuring)**  **One-Time FTT Transfer (Reccuring)**  **ROLE: Init-Veri**  Registered Interbank Transfer (RENTAS)  Confirm Page    Result Page    Open Interbank Transfer (RENTAS)  Confirm Page    Result Page    Registered FTT Transfer  Confirm Page    Result Page    One-Time FTT Transfer  Confirm Page    Result Page    **Registered Interbank Transfer (Rentas) Pay Later**  **Open Interbank Transfer (Rentas) Pay Later**  **Registered FTT Transfer (Pay Later)**  **One-Time FTT Transfer (Pay Later)**  **Registered Interbank Transfer (Rentas) Reccuring**  **Open Interbank Transfer (Rentas) Reccuring**  **Registered FTT Transfer (Reccuring)**  **One-Time FTT Transfer (Reccuring)**  **ROLE : Approver**  Registered Interbank Transfer (RENTAS)  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Open Interbank Transfer (RENTAS)  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Registered FTT Transfer  Confirm Page    Result Page    Print Receipt    Transaction History    Log      Open FTT Transfer  Confirm Page    Result Page    Print Receipt    Transaction History    Log      **Registered Interbank Transfer (Rentas) Pay Later**  **Open Interbank Transfer (Rentas) Pay Later**  **Registered FTT Transfer (Pay Later)**  **One-Time FTT Transfer (Pay Later)**  **Registered Interbank Transfer (Rentas) Reccuring**  **Open Interbank Transfer (Rentas) Reccuring**  **Registered FTT Transfer (Reccuring)**  **One-Time FTT Transfer (Reccuring)** | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |