| 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: | Issue #049 To ensure the Transaction Description for EPF Other Payment in BIB follow the user requirement.  Sender’s Account – To append Payment Code, EPF Number | | | | | |
| Test Functionality: | BIB   * Bulk Payment   + EPF Other Payment (Form F, Late Charges Payment, Dividend Loss Payment, Other Charges)   + Bulk Payment Upload File | | | | | |
| Test Procedure: | 1. Perform EPF Other Payment (Form F, Late Charges Payment, Dividend Loss Payment, Other Charges) and Bulk Payment (EPF) 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  BIB>Bulk Payment>EPF Other Payment   1. Role : Approver All    1. Form F   Confirm Page    Result Page    Print Receipt    Transaction History     * 1. Late Charges Payment   Confirm Page    Result Page    Print Receipt    Transaction History     * 1. Dividend Loss Payment   Confirm Page    Result Page    Print Receipt    Transaction History     * 1. Other Charges   Confirm Page    Result Page    Print Receipt    Transaction History     1. Role : Initiator>Verifier>Approver    1. Form F       1. Initiator   Confirm Page    Result Page     * + 1. Verifier   Confirm Page    Result Page     * + 1. Approver   Confirm Page    Result Page    Print Receipt    Transaction History    Confirm back on the GST value   * 1. Late Charges Payment      1. Initiator   Confirm Page    Result Page     * + 1. Verifier   Confirm Page    Result Page     * + 1. Approver   Confirm Page    Result Page    Print Receipt    Transaction History    Confirm back on the GST value   * 1. Dividend Loss Payment      1. Initiator   Confirm Page    Result Page     * + 1. Verifier   Confirm Page    Result Page     * + 1. Approver   Confirm Page    Result Page    Print Receipt    Transaction History    Confirm back on the GST value   * 1. Other Charges      1. Initiator   Confirm Page    Result Page     * + 1. Verifier   Confirm Page    Result Page     * + 1. Approver   Confirm Page    Result Page    Print Receipt    Transaction History    Confirm back on the GST value   1. Role : Init+Veri>Approver    1. Form F       1. Init+Veri   Confirm Page    Result Page     * + 1. Approver   Confirm Page    Result Page    Print Receipt    Transaction History    To confirm back on the GST value   * 1. Late Charges Payment      1. Init+Veri   Confirm Page    Result Page     * + 1. Approver   Confirm Page    Result Page    Print Receipt    Transaction History    To confirm on the GST value   * 1. Dividend Loss Payment      1. Init+Veri   Confirm Page    Result Page     * + 1. Approver   Confirm Page    Result Page    Print Receipt    Transaction History    To confirm on the GST value   * 1. Other Charges      1. Init+Veri   Confirm Page    Result Page     * + 1. Approver   Confirm Page    Result Page    Print Receipt    Transaction History    To confirm on the GST value  BIB>Bulk Payment Upload - EPF | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |