| 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)   * Bulk EPF Upload | | | | | |
| Test Procedure: | **EPF Other Payment**   1. Perform EPF Other Payment (Form F, Late Charges Payment, Dividend Loss Payment, Other Charges) for BIB 2. View Transaction Description in Transaction History   **Bulk EPF Upload**   1. Login as Initiator/Init + Veri/Approver All>Perform EPF Bulk Upload> Confirm 2. Login as Verifier> Verified Transaction> Confirm 3. Login as Approver > Approved Transaction> Confirm 4. View Transaction History & Print receipt | | | | | |
|  | Pass:  Fail:  Conditional Pass: | | Tested by: | | Leonard Lim & Nurul Akmal Yusof | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| IBG-049: BIB EPF-Inaccurate Description EPF Other PaymentRole: Approver AllForm 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: InitiatorForm 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: VerifierForm 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: ApproverForm 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-VeriForm 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: ApproverForm 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   Bulk EPF UploadRole: Approver All Confirm Page    **Result Page**    **Print Receipt**    **Transaction History**   Role: Initiator **Confirm Page**    **Result Page**   Role: Verifier **Confirm Page**    **Result Page**   Role: Approver **Confirm Page**    **Result Page**    **Print Receipt**    **Transaction History**   Role: Init + Veri **Confirm Page**    **Result Page**   Role: Approver **Confirm Page**    **Result Page**    **Print Receipt**    **Transaction History** | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |