| 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: | **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: Initiator>Verifier>ApproverForm FInitiator Confirm Page    Result Page   Verifier Confirm Page    Result Page   Approver Confirm Page    Result Page    Print Receipt    Transaction History   Late Charges PaymentInitiator Confirm Page    Result Page   Verifier Confirm Page    Result Page   Approver Confirm Page    Result Page    Print Receipt    Transaction History   Dividend Loss PaymentInitiator Confirm Page    Result Page   Verifier Confirm Page    Result Page   Approver Confirm Page    Result Page    Print Receipt    Transaction History   Other ChargesInitiator Confirm Page    Result Page   Verifier Confirm Page    Result Page   Approver Confirm Page    Result Page    Print Receipt    Transaction History   Role: Init-Veri>ApproverForm FInit-Veri Confirm Page    Result Page   Approver Confirm Page    Result Page    Print Receipt    Transaction History   Late Charges PaymentInit-Veri Confirm Page    Result Page   Approver Confirm Page    Result Page    Print Receipt    Transaction History   Dividend Loss PaymentInit-Veri Confirm Page    Result Page   Approver Confirm Page    Result Page    Print Receipt    Transaction History   Other ChargesInit-Veri Confirm Page    Result Page   Approver Confirm Page    Result Page    Print Receipt    Transaction History   Bulk EPF UploadRole: Approver All Confirm Page    **Result Page**    **Print Receipt**    **Transaction History**   Role: Initiator>Verifier>ApproverInitiator **Confirm Page**    **Result Page**   Verifier **Confirm Page**    **Result Page**   Role: Approver **Confirm Page**    **Result Page**    **Print Receipt**    **Transaction History**   Role: Init-Veri>ApproverInit-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 :** | | | | |