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| Internal testing result | | | | | | **SCP ID: 2813** |
| **Project Name:** | **Business Internet Banking** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | - | | | **Test Started Date:** | | 19/10/2015 |
| **Test Title:** | **Bulk Upload – IBG Failed & Incorrect Toll Free No.** | | | | | |
| Test Description: | **1st Testing – BAU**  To test bulk upload as usual  **2nd Testing – unsuccessful test**   * To test bulk upload for IBG with unsuccessful result * To check on the toll free number at the unsuccessful reason | | | | | |
| Test Functionality: | 1. BIB>Bulk Payment> Bulk Payment Upload 2. BIB> Bulk Payment> Bulk Payment Search | | | | | |
| Test Procedure: | 1. Perform transaction at Bulk Payment Upload 2. Run Bulk Payment engine which IBG Web Service pointing change to wrong URL. 3. Check the unsuccessful transaction reason | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Lizahwati binti Basirun | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| **1st Testing – BAU** Bulk Payment UploadOpen/PayrollConfirm Page  Result Page  Receipt  KFH Online Transaction History  Transaction History  EPF (Form A)Confirm Page  Result Page  Receipt  KFH Online Transaction History  Transaction History   **2nd Testing – Unsuccessful test (IBG)** Confirm Page  Result Page  Bulk Payment search details | | | | | | |
|  | | | | | | |
| **Signature.JPG** | | | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | |