| Test Issue Log | **TIL No.: URF-14-09-126** |
| --- | --- |
| **Project Name:** | **Conditional Sign-off IBSCR074 - GST Implementation (Other Issue)** |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [x] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** | GST-040 | **Test Started Date:** | 30/11/2015 |
| **Test Title:** | **FTT details for Staff Account** |
| Test Description: | To remove the entry for FTT charges since the amount is RM0.00  |
| Test Functionality: | **CIB**1. Fund Transfer
	1. Open FTT
	2. Registered FTT
 |
| Test Procedure: | **CIB**1. Perform Open/Registered FTT transfer with SI
2. View the details in confirm page, result page and receipt
 |
| Test Result: | Pass: [ ]  Fail: [ ]  Conditional Pass: [x]  | Tested by: | Lizahwati binti Basirun |
| Reason for Failed / Conditional Pass: |  |
| **TEST DESCRIPTION** |
| Open Foreign Telegraphic Transfer (FTT)Non-staff Confirm PageResult PageReceiptStaffConfirm PageResult PageReceiptRegistered Foreign Telegraphic Transfer (FTT)Non-staff Confirm PageResult PageReceiptStaffConfirm PageResult PageReceipt |
| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date : 01/12/2015** |