| Test Issue Log | | | | | **TIL No.: URF-14-09-126** | |
| --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | **Conditional Sign-off IBSCR074 - GST Implementation (Other Issue)** | | | | | |
| **Test Stage:** | Unit Functionality Integration System 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: | | Tested by: | | Lizahwati binti Basirun | |
| Reason for Failed / Conditional Pass: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| Open Foreign Telegraphic Transfer (FTT)Non-staff Confirm Page    Result Page    Receipt   Staff Confirm Page    Result Page    Receipt   Registered Foreign Telegraphic Transfer (FTT)Non-staff Confirm Page    Result Page    Receipt   Staff Confirm Page    Result Page    Receipt | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 01/12/2015** | | | | |