| Test Issue Log | | | | | **Issue ID#:** | |
| --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | **Trade Promotion Management System (TPMS)** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | Support #5579 | | | **Test Started Date:** | | 15/3/2016 |
| **Test Title:** | Notification summary log | | | | | |
| Test Description: | new request to create a summary log for notification sent | | | | | |
| Test Functionality: | Administrator >> Audit Trail | | | | | |
| Test Procedure: | 1. Click audit trail under administrator module | | | | | |
| Test Result: | Pass:  Fail: Conditional Pass: | | Tested by: | | Leonard Lim | |
| Reason for Failed / Conditional Pass: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| **TEST RESULT :** | | | | | | |
| **Reviewed By: (PMO)** | | | | | | |
| **Signature.JPG** | | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support**  **Date : 15/1/2016** | | | | |