| Test Issue Log | **Issue ID#:**  |
| --- | --- |
| **Project Name:** | **Trade Promotion Management System (TPMS)** |
| **Test Stage:** | [ ] Unit [x] 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: [x]  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** |