| Test Issue Log | | | | **Issue ID#: TPMS\_UAT\_050** |
| --- | --- | --- | --- | --- |
| **Project Name:** | **Trade Promotion Management System (TPMS)** | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | |
| **Test Case Number:** | **Enhancement #5448** | | **Test Started Date:** | 15/3/2016 |
| **Test Title:** | Enhancement on Administration > Audit Trail details | | | |
| Test Description: | To ensure all change of input to be save into session instead of database in order to have meaningful info in the audit trail details | | | |
| Test Functionality: | Administration >> Audit Trail | | | |
| Test Procedure: | 1. Click Administration to access to audit trail screen 2. Click on Detail search to filter on information needed | | | |
| Test Result: | Pass:  Fail: Conditional Pass: | | Tested by: | Leonard Lim |
| Reason for Failed / Conditional Pass: | Proposed to complete this item after completion of bugs fixing, enhancement and change request because on and off system will have changes and also the current Audit Trail is able to produce enough information for system administrator to do diagnosis.  Focusing on issue raise during Phase 1 where system only display Old & New value until Justification when add or adding activity in Planning. | | | |
| **TEST DESCRIPTION** | | | | |
| **TEST RESULT :**  To filter search on information needed    System display based on search filtering    Before Fixing:    Before Fixing: | | | | |
| **Reviewed By: (PMO)** | | | | |
| **Signature.JPG** | | **Name/Position : NorhaidahBintiMdDasuki / Senior Manager, Quality Assurance and Support**  **Date : 16/3/2016** | | |