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| Internet Banking |
| Test Script – Auto Sweeping |
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| ***(PENRIL/AGRO-IB/TS-AutoSweeping)***  ***Revision: 00*** |
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**REVISION**

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| **Rev. No** | **Date Updated** | **Description Of**  **Change** | **Updated By**  **<Name, Dept>** | **Reviewed By**  **<Name, Dept>** | **Approved By <Name, Dept>** |
| 00 | 15/04/2016 | Initial Release | QA Department | Erni Suhaireen binti Zulkifli | Tan Lee Yong  Penril |
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1. **: BIB**

## Auto Sweeping

## BIB>Sweep Funds>Add – Single User

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| --- | --- |
| Test Ref : | **AGRO/Auto Sweeping>Add** |
| Test Data Source: | **AGRO-BRS-CR-20151211-Auto Sweeping** |
| Module / Screen: | **Sweep Funds-Add** |
| Objectives: | **Test basic system functionality that allows users to setup the sweeping account link** |

| **Test Case#** | **Description** | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | **Remarks / Comment** |
| --- | --- | --- | --- | --- | --- | --- |
| **Pass** | **Fail** |
| 1.1 | **View list of sweeping accounts** | ***BIB>Sweep Funds***   1. Click On **“Sweep Funds”** link 2. Click on “**Sender Account**” | System displays the list of sweeping accounts. If not setup yet system display  “You do not have any sweeping accounts setup.” |  |  |  |
| 1.2 | **Add the account** | ***BIB BIB>Sweep Funds>Add***   1. Click on “**Add**” button | System display the details page to fill up |  |  |  |
| 1.3 | **Fill up the details of sweeping account** | ***BIB BIB>Sweep Funds>Add***   1. Select “**Sender of funds**” 2. Enter “**Account Minimum Balance**” for sender account 3. Select or fill up the “**Account Minimum Balance**” for recipient account 4. Select or fill up the “**Begin of the day Sweeping Amount**” 5. Select or fill up the “**End of the day Sweeping Amount**” 6. Click on Next button | Display the details and selection of recipient’s account number  If user select fixed amount, at next page user just need to tick which account to sweep in  Else, Fixed Amount will be ignored. Independent amount will be set at the next page for each account. |  |  |  |
| 1.3.1 | **Unselect and unfilled the required fields** | ***BIB BIB>Sweep Funds>Add***   1. Unselect “**Sender of funds**” 2. Unfilled “**Account Minimum Balance**” for sender account 3. Unselect or unfilled the “**Account Minimum Balance**” for recipient account 4. Unselect or unfilled the “**Begin of the day Sweeping Amount**” 5. Unselect or unfilled the “**End of the day Sweeping Amount**” 6. Click on Next button | Error Message  <Sender of funds is required.>  <Account Minimum Balance is required.>  <Account Minimum Balance is required.>  <Begin of the day Sweeping Amount is required.>  <End of the day Sweeping Amount is required.> |  |  |  |
| 1.3.2 | **Fill up the amount fields with alphabet** | ***BIB BIB>Sweep Funds>Add***   1. Select “**Sender of funds**” 2. Enter “abc” to “**Account Minimum Balance**” for sender account 3. Enter “abc” to “**Account Minimum Balance**” 4. Enter “abc” to “**Begin of the day Sweeping Amount**” 5. Enter “abc” to “**End of the day Sweeping Amount**” 6. Click on Next button | Error Message:  <Account Minimum Balance is not valid currency format.>  <Account Minimum Balance is not valid currency format.>  <Begin of the day Sweeping Amount is not valid currency format.>  <End of the day Sweeping Amount is not valid currency format.> |  |  |  |
| 1.4a | **Selection of recipient funds**  **- If user select “Different Amount” for all field** | ***BIB BIB>Sweep Funds>Next***   1. Tick on **Account Number”.** 2. Enter the **“Account Minimum Balance”** 3. Enter the **“Begin of the day Sweeping Amount”** 4. Enter the **“End of the day Sweeping Amount”** 5. Click on Next Button. | System display the confirmation page. |  |  |  |
| 1.4a.1 | **Selection of recipient of funds – If user select “Different Amount” for all fields at Step 1/4 (user not tick the Account Number and unfilled the amount of Account Minimum Balance, Begin of the day Sweeping Amount and End of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Next***   1. Untick on **“Account Number”.** 2. Unfilled the **“Account Minimum Balance”** 3. Unfilled the **“Begin of the day Sweeping Amount”** 4. Unfilled the **“End of the day Sweeping Amount”** 5. Click on Next Button. | Error Message:  <Recipient Account is required>  <Account Minimum Balance is required>  <Begin of the day Sweeping Balance is required>  <End of the day Sweeping Account is required> |  |  |  |
| 1.4a.2 | **Selection of recipient of funds – If user select “Different Amount” for all fields at Step 1/4 (user fill up alphabet to Account Minimum Balance, Begin of the day Sweeping Amount and End of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Next***   1. Tick on **“Account Number”.** 2. Enter **“abcd”** at **“Account Minimum Balance”** 3. Enter **“abcd”** at **“Begin of the day Sweeping Amount”** 4. Enter **“abcd”** at **“End of the day Sweeping Amount”** 5. Click on Next Button. | Error Message:  <Recipient Account must be numeric>  <Account Minimum must be numeric>  <Begin of the day Sweeping Balance must be numeric>  <End of the day Sweeping Account must be numeric> |  |  |  |
| 1.4b | **Selection of recipient of funds – If user select “Fixed Amount” for all fields at Step 1/4** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Click on Next button | Go to confirm page  If click on Back button, system will go to previous page |  |  |  |
| 1.4b.1 | **Selection of recipient of funds – If user select “Fixed Amount” for all fields at Step 1/4 (user not tick the Account Number)** | ***BIB BIB>Sweep Funds>Add***   1. Untick “**Account Number**” 2. Click on Next button | Error Message:  <Recipient Account is Required> |  |  |  |
| 1.4c | **Selection of recipient of funds – If user select “Fixed Amount” to Account Minimum Balance and others as Different Amount at Step 1/4** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “**Begin of the day Sweeping Amount**” 3. Enter “**End of the day Sweeping Amount**” 4. Click on Next button | Go to confirm page  If click on Back button, system will go to previous page |  |  |  |
| 1.4c.1 | **Selection of recipient of funds – If user select “Fixed Amount” to Account Minimum Balance and others as Different Amount at Step 1/4 (user not tick the Account Number and unfilled the amount of Begin of the day Sweeping Amount and End of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Untick “**Account Number**” 2. Unfilled “**Begin of the day Sweeping Amount**” 3. Unfilled “**End of the day Sweeping Amount**” 4. Click on Next button | Error Message:  <Recipient Account is Required>  <Begin of the day Sweeping Amount is required.>  <End of the day Sweeping Amount is required.> |  |  |  |
| 1.4c.2 | **Selection of recipient of funds – If user select “Fixed Amount” to Account Minimum Balance and others as Different Amount at Step 1/4 (user fill up alphabet to Begin of the day Sweeping Amount and End of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “hij” to “**Begin of the day Sweeping Amount**” 3. Enter “hij” to “**End of the day Sweeping Amount**” 4. Click on Next button | Error Message  <Begin of the day Sweeping Amount is not valid currency format.>  <End of the day Sweeping Amount is not valid currency format.> |  |  |  |
| 1.4d | **Selection of recipient of funds – If user select “Different Amount” to Account Minimum Balance and others as Fixed Amount at Step 1/4** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “**Account Minimum Balance**” 3. Click on Next button | Go to confirm page  If click on Back button, system will go to previous page |  |  |  |
| 1.4d.1 | **Selection of recipient of funds – If user select “Different Amount” to Account Minimum Balance and others as Fixed Amount at Step 1/4 (user not tick the Account Number and unfilled the Account Minimum Balance)** | ***BIB BIB>Sweep Funds>Add***   1. Untick “**Account Number**” 2. Unfilled “**Account Minimum Balance**” 3. Click on Next button | Error Message:  <Recipient Account is Required>  <Account Minimum Balance is required.> |  |  |  |
| 1.4d.2 | **Selection of recipient of funds – If user select “Different Amount” to Account Minimum Balance and others as Fixed Amount at Step 1/4 (user fill up alphabet to Account Minimum Balance)** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “klm” to “**Account Minimum Balance**” 3. Click on Next button | Error Message  <Account Minimum Balance is not valid currency format.> |  |  |  |
| 1.4e | **Selection of recipient of funds – If user select “Fixed Amount” to Begin of the day Sweeping Amount and others as Different Amount at Step 1/4** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “**Account Minimum Balance**” 3. Enter “**End of the day Sweeping Amount**” 4. Click on Next button | Go to confirm page  If click on Back button, system will go to previous page |  |  |  |
| 1.4e.1 | **Selection of recipient of funds – If user select “Fixed Amount” to Begin of the day Sweeping Amount and others as Different Amount at Step 1/4 (user not tick the Account Number and unfilled the amount of Account Minimum Balance and End of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Untick “**Account Number**” 2. Unfilled “**Account Minimum Balance**” 3. Unfilled “**End of the day Sweeping Amount**” 4. Click on Next button | Error Message:  <Recipient Account is Required>  <Account Minimum Balance is required.>  <End of the day Sweeping Amount is required.> |  |  |  |
| 1.4e.2 | **Selection of recipient of funds – If user select “Fixed Amount” to Begin of the day Sweeping Amount and others as Different Amount at Step 1/4 (user fill up alphabet to Account Minimum Balance and End of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “opq” to “**Account Minimum Balane**” 3. Enter “opq” to “**End of the day Sweeping Amount**” 4. Click on Next button | Error Message  <Account Minimum Balance is not valid currency format.>  <End of the day Sweeping Amount is not valid currency format.> |  |  |  |
| 1.4f | **Selection of recipient of funds – If user select “Different Amount” to Begin of the day Sweeping Amount and others as Fixed Amount at Step 1/4** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “**Begin of the day Sweeping Amount**” 3. Click on Next button | Go to confirm page  If click on Back button, system will go to previous page |  |  |  |
| 1.4f.1 | **Selection of recipient of funds – If user select “Different Amount” to Begin of the day Sweeping Amount and others as Fixed Amount at Step 1/4 (user not tick the Account Number and unfilled the Begin of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Untick “**Account Number**” 2. Unfilled “**Begin of the day Sweeping Amount**” 3. Click on Next button | Error Message:  <Recipient Account is Required>  < Begin of the day Sweeping Amount is required.> |  |  |  |
| 1.4f.2 | **Selection of recipient of funds – If user select “Different Amount” to Begin of the day Sweeping Amount and others as Fixed Amount at Step 1/4 (user fill up alphabet to Begin of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “rst” to “**Begin of the day Sweeping Amount**” 3. Click on Next button | Error Message  < Begin of the day Sweeping Amount is not valid currency format.> |  |  |  |
| 1.4g | **Selection of recipient of funds – If user select “Fixed Amount” to End of the day Sweeping Amount and others as Different Amount at Step 1/4** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “**Account Minimum Balance**” 3. Enter “**Begin of the day Sweeping Amount**” 4. Click on Next button | Go to confirm page  If click on Back button, system will go to previous page |  |  |  |
| 1.4g.1 | **Selection of recipient of funds – If user select “Fixed Amount” to End of the day Sweeping Amount and others as Different Amount at Step 1/4 (user not tick the Account Number and unfilled the amount of Account Minimum Balance and Begin of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Untick “**Account Number**” 2. Unfilled “**Account Minimum Balance**” 3. Unfilled “**Begin of the day Sweeping Amount**” 4. Click on Next button | Error Message:  <Recipient Account is Required>  <Account Minimum Balance is required.>  <Begin of the day Sweeping Amount is required.> |  |  |  |
| 1.4g.2 | **Selection of recipient of funds – If user select “Fixed Amount” to End of the day Sweeping Amount and others as Different Amount at Step 1/4 (user fill up alphabet to Account Minimum Balance and Begin of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “uvw” to “**Account Minimum Balane**” 3. Enter “uvw” to “**Begin of the day Sweeping Amount**” 4. Click on Next button | Error Message  <Account Minimum Balance is not valid currency format.>  <Begin of the day Sweeping Amount is not valid currency format.> |  |  |  |
| 1.4h | **Selection of recipient of funds – If user select “Different Amount” to End of the day Sweeping Amount and others as Fixed Amount at Step 1/4** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “**End of the day Sweeping Amount**” 3. Click on Next button | Go to confirm page  If click on Back button, system will go to previous page |  |  |  |
| 1.4h.1 | **Selection of recipient of funds – If user select “Different Amount” to End of the day Sweeping Amount and others as Fixed Amount at Step 1/4 (user not tick the Account Number and unfilled the End of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Untick “**Account Number**” 2. Unfilled “**End of the day Sweeping Amount**” 3. Click on Next button | Error Message:  <Recipient Account is Required>  < End of the day Sweeping Amount is required.> |  |  |  |
| 1.4h.2 | **Selection of recipient of funds – If user select “Different Amount” to End of the day Sweeping Amount and others as Fixed Amount at Step 1/4 (user fill up alphabet to End of the day Sweeping Amount)** | ***BIB BIB>Sweep Funds>Add***   1. Tick “**Account Number**” 2. Enter “xyz” to “**End of the day Sweeping Amount**” 3. Click on Next button | Error Message  < End of the day Sweeping Amount is not valid currency format.> |  |  |  |
| 1.5 | **View the result page** | ***BIB BIB>Sweep Funds>Add***   1. Enter the Security PIN Token Number. 2. Click on Confirm button. | System display the result page.  If click on Setup Another Sweeping Account, system go to Sweep Funds – Add account step 1/4 |  |  |  |
| 1.5.1 | **View the result page**  **-User enter the Security PIN Token Number with alphabet.** | ***BIB BIB>Sweep Funds>Add***   1. Enter the **“Security PIN Token Number”**  with alphabet. 2. Click on Confirm button. | Error Message :  <Security PIN Token must be numeric> |  |  |  |
| 1.5.2 | **View the result page**  **-Unfilled the Security PIN Token Number with alphabet.** | ***BIB BIB>Sweep Funds>Add***   1. Unfilled the **“Security PIN Token Number”** . 2. Click on Confirm button. | Error Message :  <Security PIN Token is required> |  |  |  |

## BIB>Sweep Funds>View a Sweeping Account – Single User

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| --- | --- | --- | --- | --- | --- |
| Test Ref : | | **AGRO/Auto Sweeping>View** | | | |
| Test Data Source: | | **AGRO-BRS-CR-20151211-Auto Sweeping** | | | |
| Module / Screen: | | **Sweep Funds-View** | | | |
| Objectives: | | **Test basic system functionality that allows users to view the details of sweeping account.** | | | |
| **Test Case#** | **Description** | | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | | **Remarks / Comment** |
| **Pass** | | **Fail** |
| 1.1 | **View list of sweeping accounts** | | ***BIB>Sweep Funds***   1. Click On **“Sweep Funds”** link | System displays the list of sweeping accounts. If not setup yet system display  “You do not have any sweeping accounts setup.” |  | |  |  |
| 1.2 | **View the details of sweeping account** | | ***BIB BIB>Sweep Funds>List of sweeping account***   1. Click on “**Sender Account**” link | System display the details of sweeping account |  | |  |  |

## BIB>Sweep Funds> Activate an Inactive Sweeping Account –Single User

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Test Ref : | | **AGRO/Auto Sweeping>Activate** | | | |
| Test Data Source: | | **AGRO-BRS-CR-20151211-Auto Sweeping** | | | |
| Module / Screen: | | **Sweep Funds-Activate** | | | |
| Objectives: | | **Test basic system functionality that allows users to activate an inactive sweeping account.** | | | |
| **Test Case#** | **Description** | | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | | **Remarks / Comment** |
| **Pass** | | **Fail** |
| 1.1 | **View list of sweeping accounts** | | ***BIB>Sweep Funds***   1. Click On **“Sweep Funds”** link | System displays the list of sweeping accounts. If not setup yet system display  “You do not have any sweeping accounts setup.” |  | |  |  |
| 1.2 | **Click on Activate button** | | ***BIB BIB>Sweep Funds>Activate***   1. Click on “**Activate**” button | System display the details of inactive sweep account |  | |  |  |
| 1.3 | **Confirmation the transaction** | | ***BIB BIB>Sweep Funds>Activate***   1. Enter the “**Security Token PIN Number**” 2. Click on “**Confirm**” button | System display the result page with status pending for approval  Click on Back button  System go to listing of sweep funds |  | |  |  |
| 1.3.1 | **Confirmation the transaction**  **-User enter the Security PIN Token Number with alphabet.** | | ***BIB BIB>Sweep Funds>Activate***   1. Enter the **“Security PIN Token Number”**  with alphabet. 2. Click on “**Confirm**” button | Error Message :  <Security PIN Token must be numeric> |  | |  |  |
| 1.3.2 | **Confirmation the transaction**  **-Unfilled the Security PIN Token Number with alphabet.** | | ***BIB BIB>Sweep Funds>Activate***   1. Unfilled the **“Security PIN Token Number”** . 2. Click on “**Confirm**” button | Error Message :  <Security PIN Token is required> |  | |  |  |

## BIB>Sweep Funds> Deactivate a Sweeping Account – Single User

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Test Ref : | | **AGRO/Auto Sweeping>Deactivate** | | | |
| Test Data Source: | | **AGRO-BRS-CR-20151211-Auto Sweeping** | | | |
| Module / Screen: | | **Sweep Funds-Deactivate** | | | |
| Objectives: | | **Test basic system functionality that allows user to temporary suspends a sweeping account when it is not in need.** | | | |
| **Test Case#** | **Description** | | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | | **Remarks / Comment** |
| **Pass** | | **Fail** |
| 1.1 | **View list of sweeping accounts** | | ***BIB>Sweep Funds***   1. Click On **“Sweep Funds”** link | System displays the list of sweeping accounts. If not setup yet system display  “You do not have any sweeping accounts setup.” |  | |  |  |
| 1.2 | **Click on Deactivate button** | | ***BIB BIB>Sweep Funds>Deactivate***   1. Click on “**Deactivate**” button | System display the details of active sweep account |  | |  |  |
| 1.3 | **Confirmation the transaction** | | ***BIB BIB>Sweep Funds>Deactivate***   1. Enter the “**Security Token PIN Number**” 2. Click on “**Confirm**” button | System display the result page with status pending for approval  Click on Back button  System go to listing of sweep funds |  | |  |  |
| 1.3.1 | **Confirmation the transaction**  **-User enter the Security PIN Token Number with alphabet.** | | ***BIB BIB>Sweep Funds>Activate***   1. Enter the **“Security PIN Token Number”**  with alphabet. 2. Click on “**Confirm**” button | Error Message :  <Security PIN Token must be numeric> |  | |  |  |
| 1.3.2 | **Confirmation the transaction**  **-Unfilled the Security PIN Token Number with alphabet.** | | ***BIB BIB>Sweep Funds>Activate***   1. Unfilled the **“Security PIN Token Number”** . 2. Click on “**Confirm**” button | Error Message :  <Security PIN Token is required> |  | |  |  |

## BIB>Sweep Funds> Delete a Sweeping Account – Single User

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Test Ref : | | **AGRO/Auto Sweeping>Delete** | | | |
| Test Data Source: | | **AGRO-BRS-CR-20151211-Auto Sweeping** | | | |
| Module / Screen: | | **Sweep Funds-Delete** | | | |
| Objectives: | | **Test basic system functionality that allows user to delete a sweeping account when it is not in need.** | | | |
| **Test Case#** | **Description** | | **Area Path / Test Step** | **Expected Result** | **Test Result (Tick √)** | | | **Remarks / Comment** |
| **Pass** | | **Fail** |
| 1.1 | **View list of sweeping accounts** | | ***BIB>Sweep Funds***   1. Click On **“Sweep Funds”** link | System displays the list of sweeping accounts. If not setup yet system display  “You do not have any sweeping accounts setup.” |  | |  |  |
| 1.2 | **Click on Delete button** | | ***BIB BIB>Sweep Funds>Delete***   1. Click on “**Delete**” button | System display the details of sweep account |  | |  |  |
| 1.3 | **Confirmation the transaction** | | ***BIB BIB>Sweep Funds>Delete***   1. Enter the “**Security Token PIN Number**” 2. Click on “**Confirm**” button | System display the result page with status pending for approval  Click on Back button  System go to listing of sweep funds |  | |  |  |
| 1.3.1 | **Confirmation the transaction**  **-User enter the Security PIN Token Number with alphabet.** | | ***BIB BIB>Sweep Funds>Activate***   1. Enter the **“Security PIN Token Number”**  with alphabet. 2. Click on “**Confirm**” button | Error Message :  <Security PIN Token must be numeric> |  | |  |  |
| 1.3.2 | **Confirmation the transaction**  **-Unfilled the Security PIN Token Number with alphabet.** | | ***BIB BIB>Sweep Funds>Activate***   1. Unfilled the **“Security PIN Token Number”** . 2. Click on “**Confirm**” button | Error Message :  <Security PIN Token is required> |  | |  |  |

# lISSUES LOG



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| **Issue Log No.** | **Menu** | **Module** | **Issue Date** | **Test Case# Description/Test Scenario** | **Actual Result** | **Screenshot  (if any)** | **Expected Result** | **Tester Name** | **Issue Status** | **Responsibility** | **Retest Status** | **Date-Close** | **Remarks / Action Taken** | **Severity** | **Root Cause** |
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