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| Test Issue Log | | | | | | **SCP ID# : 6368** | |
| **Project Name:** | [Internal Testing] Sahabat Agro | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** |  | | | **Test Started Date:** | | | 15/03/2016 |
| **Test Title:** | [Internal Testing] Sahabat Agro | | | | | | |
| Test Description: | To ensure changes made on Payee Collection Report checkbox and Reconciliation Report checkbox after click on ‘Update’ button.  <https://10.6.6.20/bib.sit.sahabat/common/Login.do> | | | | | | |
| Test Functionality: | * Initiator * Approver * Viewer * Single User | | | | | | |
| Test Procedure: | 1. Log in to BIB.SIT.SAHABAT as Corporate Admin. 2. Click on IB Service Administration > User Maintenance. 3. Choose on user. 4. Click on ‘Edit’ button. 5. Make changes on Payee Collection Report checkbox and Reconciliation Report checkbox. 6. Click on ‘Update’ button. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: | No changes made after tick or untick the Payee Collection Report checkbox and Reconciliation Report checkbox. | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| Initiator      Approver      Viewer      Single User | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date :** | | | | |