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| Test Issue Log | **SCP ID# : 6368** |
| **Project Name:** | [Internal Testing] Sahabat Agro |
| **Test Stage:** | [ ] Unit [x] 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
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| 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.
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| Test Result: | Pass: [ ]  Fail: [x]  | 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** |
| InitiatorApproverViewerSingle User |
| **Reviewed By: (PMO)** |
| **Lizahwati** | **Name/Position : Lizahwati binti Basirun****Date :**  |