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| Test Issue Log | **SCP ID# : 6523** |
| **Project Name:** | [Internal Testing] Statutory Body |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** |  | **Test Started Date:** | 06/09/2016 |
| **Test Title:** | [Internal Testing] Statutory Body |
| Test Description: | 1. To ensure Approver role can approve successfully
 |
| Test Functionality: | 1. BIB.PROD.KADA:

-Bulk Payment-Payroll1. BIB.SIT.LHDN:

-Statutory Body |
| Test Procedure: | 1. BIB.PROD.KADA
	1. Login as Initiator and perform transaction (Bulk Payment/Payroll/Statutory Body)
	2. Login as Approver to approver created transaction. Status reply : **Rejected by Approver**
2. BIB.SIT.LHDN
	1. Login as Initiator and perform transaction (Bulk Payment/Payroll/Statutory Body)
	2. Login as Approver to approver created transaction. Status reply : **Rejected by Approver**
 |
| Test Result: | Pass: [ ]  Fail: [x]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: | Approver fails to approve transaction. Status reply : **Rejected by Approver** |
| **TEST DESCRIPTION** |
| 1. **BIB.PROD.KADA**
2. **Bulk Payment**

Perform Multiple Payment transaction in Bulk Payment.Login as Approver to approve the created transaction.Status reply : **Rejected by Approver**1. **Payroll**

Login as Initiator and perform Payroll Multiple payment.Login as Approver to approve on created transaction.Status reply: **Rejected by Approver**1. **BIB.SIT.LHDN**
2. **Statutory Body**

Login as Initiator and perform Statutory Body payment.Login as Approver to approve on created transaction.Status reply: **Rejected by Approver** |
| **Reviewed By: (PMO)** |
| **Lizahwati** | **Name/Position : Lizahwati binti Basirun****Date :**  |