|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Test Issue Log | | | | | | **SCP ID# : 6523** | |
| **Project Name:** | [Internal Testing] Statutory Body | | | | | | |
| **Test Stage:** | Unit 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  -Payroll   1. 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: | 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 :** | | | | |