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| Test Issue Log | | | | | | **SCP ID# : 6379** | |
| **Project Name:** | AGRONetBiz (Business Internet Banking) | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** |  | | | **Test Started Date:** | | | 15/03/2016 |
| **Test Title:** | [Internal Testing] BIB Reported Issue | | | | | | |
| Test Description: | 1. To ensure last 3 AGRONet Transaction in Home displaying correctly. 2. To ensure Approver Authorized Counter is correct   https://10.6.6.20/bib.prod.kada/common/Login.do | | | | | | |
| Test Functionality: | 1. Display last 3 AGRONet Transaction in Home displaying correctly.    1. Initiator    2. Single User 2. Approver Authorized Counter is correct.   -Approver | | | | | | |
| Test Procedure: | 1. Display last 3 AGRONet Transaction in Home displaying correctly.    1. Login as Initiator/Single User at BIB PROD KADA    2. Perform Zakat Payment    3. View at Home Page 2. Approver Authorized Counter is correct.    1. Login as Approver at BIB PROD KADA    2. Perform | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| Display last 3 Agronet Transaction in HomeInitiatorZakat Perform zakat payment.              Result Page:  Zakat payment   Single UserZakat Perform zakat payment.              Result Page  Agronet Transaction History  Zakat payment has successfully been displayed at Agronet Transaction History.    Home Page  Zakat payment has not been displayed at Home Page because the latest 3 transaction that been display at the home page was on 2017. So, the zakat payment that has been done which in 2016 will not appear at Home Page      Transaction 20170210000000005138    Transaction 20170209000000004975    Transaction 20170209000000004969   Approver Authorized Counter is correctLast Three (3) Transactions at Home Page Check the last three (3) transactions at home page with the authorization list.  Home Page before approve three latest transaction.    Three Transactions to Approve    Approve transaction IB Ref: 0000011645      Approve transaction IB Ref: 0000011646      Approve transaction IB Ref: 0000011647      Home Page after approve the three transaction   Approver Authorized Counter To ensure total pending transaction that displayed at the Home Page is same as the Authorization Page.  Home Page  Total transaction at Home Page = 69    Authorization Page  Total transaction at Authorization Page = 69  Page 1    Page 2    Page 3    Page 4    Page 5    Page 6    Page 7 | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date : 20/09/2016** | | | | |