|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Test Issue Log | | | | | | **SCP ID# : 6724** | |
| **Project Name:** | [Internal Testing] TEKUN NASIONAL - Approver not able approve bulk transaction, error “ Exceed Transaction Limit” | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** |  | | | **Test Started Date:** | | | 25/03/2016 |
| **Test Title:** | [Internal Testing] Exceeded Transaction Limit | | | | | | |
| Test Description: | 1. To ensure transaction can be approved by Approve even Daily Limit has been set to be 0.00.   https://10.6.6.20/bib.prod.kada/common/Login.do | | | | | | |
| Test Functionality: | 1. IBAM – Administrator 2. Initiator 3. Approver | | | | | | |
| Test Procedure: | 1. Login to IBAM, to change the company limit to 0.00. 2. Login to BIB as Initiator and perform transaction that over the daily limit set. 3. Login to BIB as Approver and approve on transaction made. 4. View Result Page. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. Login to IBAM, to change the company limit to 0.00.      1. Login to BIB as Initiator and perform transaction that over the daily limit set.          1. Login to BIB as Approver and approve on transaction made.      1. Transaction has successfully been approved even Daily Limit has been set to be 0.00.     Agronet Transaction History: | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date :** | | | | |