| Test Issue Log | **SCP ID# : 3433** |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** | Support #6724 | **Test Started Date:** | 26/10/2016 |
| **Test Title:** | TEKUN NASIONAL - Approver not able approve bulk transaction, error “ Exceed Transaction Limit” |
| Test Description: | 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: | **IBAM**Company Enquiry > Company Details - Daily Limit**BIB**Bulk Payment * Role – Initiator
* Role – Approver
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| Test Procedure: | **IBAM**1. Login to IBAM
2. Access to BIB Company Detals
3. Change the company limit to 0.00.

**BIB - Initiator**1. Login to BIB as Initiator
2. Click to Bulk Payment to perform Bulk Payment transaction that over the daily limit set.

**BIB - Approver**1. Login to BIB as Approver
2. Click to Authorization sub-navigation to approve on related transaction made.

\*Comfort Test:1. Perform more than two monetary transaction (i.e. 3rd Party Transfer and Interbank Transfer) and approved.2. Perform bulk transaction and approved.Result: Approver shall able to approve transaction without error |
| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| 1. **Test on IBAM to change the company limit to 0.00.**

1. **Test on BIB to initiate Bulk Payment transaction that over the daily limit set.**

<Initiate Bulk Payment Transaction details><Initiate Bulk Payment Transaction confirm and result page><AgroNetBiz Transaction History>1. **Test on BIB to approve related Bulk Payment transaction that over the daily limit set.**

<Authorization List ><Bulk Payment Transaction details><Bulk Payment Transaction confirm and result page><AgroNetBiz Transaction History>1. **Comfort Test: <just list down the step-by-step and actual result> - No need screen shot**
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| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date : 26/10/2016** |