| Test Issue Log | | | | | | **SCP ID# : 3433** | |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit 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 | | | | | | |
| Test Procedure: | **IBAM**   1. Login to IBAM 2. Access to BIB Company Details 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:  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.**    1. Initiate Bulk Payment Transaction.        * 1. Initiate Bulk Payment Transaction confirm and result page.   Confirm Page:    Result Page:     * 1. AgroNetBiz Transaction History      1. **Test on BIB to approve related Bulk Payment transaction that over the daily limit set.**    1. Authorization List      * 1. Bulk Payment Transaction details.      * 1. Bulk Payment Transaction result page.      * 1. AgroNetBiz Transaction History      1. **Comfort Test:**   IBAM   1. Login to IBAM.SIT.PROD as Administrator. 2. Go to BIB > Company Enquiry > Company Details. 3. Click on “Edit” button. On the Edit Page, change Daily Limit to 0.00. Then click on “Next” button. On the Confirm Page, click on “Confirm” button.   *Result: Company Limit has successfully been change to 0.00.*  BIB – Initiator   1. Login to BIB.PROD.KADA as Initiator. 2. Go to Bulk Payment > Multiple Payment and perform the transaction. 3. View Result Page and go to AgronetBiz Transaction History to view the transaction details.   *Result: Bulk Payment transaction status is* ***Pending for 1 Approver***  BIB – Approver   1. Login to BIB.PROD.KADA as Approver. 2. Go to Authentication. Then click on “IB Reference No” of the transaction made. 3. On the Bulk Payment Details page, choose on “Approve” action. 4. View the Result Page.   *Result: Transaction has successfully been Approved*   1. Login to BIB.PROD.KADA as Initiator and go to AgronetBiz Transaction History to view the transaction details.   *Result: Status for Bulk Payment transaction has changed to* ***Accepted*** *status.* | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 26/10/2016** | | | | |