| 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
 |
| 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: [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.**
	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:**
	1. Perform Favorite 3rd Party Transaction
		1. Go to Fund Transfer > Favorite 3rd Party Account Transfer and perform transaction.

*Result*Amount: RM20.00Reference Num. : 0000015503Status: Pending for 1 Approver* + 1. Login as Approver to approve the transaction made

*Result*Amount: RM20.00Reference Num. : 0000015503Status: Successful* + 1. Login back as Initiator to view AgronetBiz Transaction History

*Result*Amount: RM20.00Reference Num. : 0000015503Status: Successful* 1. Perform Favorite IBG Account Transfer
		1. Go to Fund Transfer > Favorite IBG Account Transfer and perform transaction.

*Result*Amount: 11.00Reference Num.: 0000015554Status: Pending for 1 Approver* + 1. Login as Approver to approve the transaction made

*Result*Amount: RM20.00Reference Num. : 0000015554Status: Accepted* + 1. Login back as Initiator to view AgronetBiz Transaction History

*Result*Amount: RM20.00Reference Num. : 0000015554Status: Accepted |
| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date : 26/10/2016** |