| 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:**     1. Perform Favorite 3rd Party Transaction       1. Go to Fund Transfer > Favorite 3rd Party Account Transfer and perform transaction.   *Result*  Amount: RM20.00  Reference Num. : 0000015503  Status: Pending for 1 Approver   * + 1. Login as Approver to approve the transaction made   *Result*  Amount: RM20.00  Reference Num. : 0000015503  Status: Successful   * + 1. Login back as Initiator to view AgronetBiz Transaction History   *Result*  Amount: RM20.00  Reference Num. : 0000015503  Status: Successful   * 1. Perform Favorite IBG Account Transfer      1. Go to Fund Transfer > Favorite IBG Account Transfer and perform transaction.   *Result*  Amount: 11.00  Reference Num.: 0000015554  Status: Pending for 1 Approver   * + 1. Login as Approver to approve the transaction made   *Result*  Amount: RM20.00  Reference Num. : 0000015554  Status: Accepted   * + 1. Login back as Initiator to view AgronetBiz Transaction History   *Result*  Amount: RM20.00  Reference Num. : 0000015554  Status: Accepted | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 26/10/2016** | | | | |