| Test Issue Log | **SCP ID# : UAT\_Tak\_005** |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** | Support #6749 | **Test Started Date:** | 02/10/2016 |
| **Test Title:** | Takaful – No Service Listed on Approval Checker when approve changes made by Maker  |
| Test Description: | UAT TAK 007To ensure that no Session Expired occur.UAT TAK 009To ensure system can go to Result Page.<https://10.6.6.20/ibam.sit.takaful/common/Login.do> |
| Test Functionality: | **BIB*** Role – Approver

Authentication* Role – Checker

Authentication > Approval List |
| Test Procedure: | **UAT TAK 007****BIB - Approver**1. Login to BIB as Approver.
2. Go to Authorization > Authorization List.
3. Click on Tracking ID to approve the changes.
4. View Approval Details Page.

**UAT TAK 009****BIB - Approver**1. View Approval Details Page. Click on Confirm button.
2. View Result Page
 |
| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| **UAT TAK 007****BIB - Approver**1. Login to BIB as Approver.
2. Go to Authorization > Authorization List.
3. Click on Tracking ID to approve the changes.

1. View Approval Details Page.

**UAT TAK 009****BIB - Approver**1. View Approval Details Page. Click on Confirm button.

1. View Result Page

 |
| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date : 26/10/2016** |