| Test Issue Log | | | | | | **SCP ID# : UAT\_Tak\_005** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit 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 007  To ensure that no Session Expired occur.  UAT TAK 009  To 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:  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** | | | | |