| Test Issue Log | | | | | | **SCP ID# : UAT\_Tak\_010** | |
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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 #6765 | | | **Test Started Date:** | | | 08/10/2016 |
| **Test Title:** | [UAT\_Tak\_010] – Changes on Certificate | | | | | | |
| Test Description: | To ensure certificate displays as requirement needs  <https://10.6.6.20/ibam.sit.takaful/common/Login.do> | | | | | | |
| Test Functionality: | **BIB**   * Role – Initiator/Single User   Takaful > Takaful Purchase > Purchase Takaful Kasih | | | | | | |
| Test Procedure: | **BIB – Initiator/Single User**   1. Login as Initiator and perform Purchase Takaful Kasih. 2. View Result Page 3. Download Certificate (For Initiator: After Approver approve the transaction).    1. Takaful Kasih change to Takaful Kasih Plus    2. Period of cover change to (example from 11/4/16 to 10/4/17)    3. Plan/Occupation Class change to delete “occupation class” and change “type of plan”    4. Accidental Death & Permanent Disablement change to Accidental Death/ Permanent Disablement 4. Daily hospital income (Per day and up to maximum 30 days )-RM10.60 change to RM10.00   **BIB - Approver**   1. Login as Approver and approve the transaction. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Nurul Akmal binti Yusof | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| Role: single userConfirm Page  Result Page  Print Receipt  Print Certificate View below items:   * 1. Takaful Kasih change to Takaful Kasih Plus   2. Period of cover change to (example from 11/4/16 to 10/4/17)   3. Plan/Occupation Class change to delete “occupation class” and change “type of plan”   4. Accidental Death & Permanent Disablement change to Accidental Death/ Permanent Disablement   5. Daily hospital income (Per day and up to maximum 30 days )-RM10.60 change to RM10.00   6. "ButirPerlindungan" to "Butir Perlindungan"    Role: InitiatorConfirm Page  Result Page  Print Receipt  Role: ApproverConfirm Page  Result Page  Role: InitiatorPrint Certificate   View below items:   1. Takaful Kasih change to Takaful Kasih Plus 2. Period of cover change to (example from 11/4/16 to 10/4/17) 3. Plan/Occupation Class change to delete “occupation class” and change “type of plan” 4. Accidental Death & Permanent Disablement change to Accidental Death/ Permanent Disablement 5. Daily hospital income (Per day and up to maximum 30 days )-RM10.60 change to RM10.00 6. "ButirPerlindungan" to "Butir Perlindungan" | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 08/11/2016** | | | | |