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| Test Issue Log | | | | | | **SCP ID# : 3474** |
| **Project Name:** | **Retail Internet Banking** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | Support #6795 | | | **Test Started Date:** | | 18/11/2016 |
| **Test Title:** | **BIB 3rd Party Transaction session expired** | | | | | |
| Test Description: | To ensure that both Single User & Multiple User able to perform New/Registered 3rd Party Transfer. | | | | | |
| Test Functionality: | BIB>Fund Transfer>New/Favorite 3rd Party Account Transfer. | | | | | |
| Test Procedure: | **Fund Transfer**   1. Login to Single User/Multiple User. 2. Perform | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Nurul Akmal binti Yusof | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| New 3rd Party TransferSingle UserConfirm Page  Result Page  Print Receipt  Transaction History  Agronet Transaction History  InitiatorConfirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History  Agronet Transaction History  Fav 3rd Party TransferSingle UserConfirm Page  Result Page  Print Receipt  Transaction History  Agronet Transaction History  InitiatorConfirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History  Agronet Transaction History | | | | | | |
| **Reviewed By: (PMO** | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 18/11/2016** | | | |