|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Test Issue Log | | | | | | **SCP ID# : 3485** |
| **Project Name:** | **Retail Internet Banking** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | Support #6849 | | | **Test Started Date:** | | 22/11/2016 |
| **Test Title:** | **Approver unable to approve bulk payment transaction** | | | | | |
| Test Description: | To ensure that both Single User & Multiple User able to perform below transactions:   * Own Account Transfer * New 3rd Party Account Transfer * Favourite 3rd Party Account Transfer * Bulk Payment | | | | | |
| Test Functionality: | BIB>Fund Transfer>Own Account Transfer (Pay Now, Pay Later, Recurring)  BIB>Fund Transfer>New/Favorite 3rd Party Account Transfer (Pay Now, Pay Later, Recurring)  BIB>Bulk Payment>Bulk Upload  BIB>Bulk Payment>Multiple Payment | | | | | |
| Test Procedure: | **Fund Transfer**   1. Login to BIB as an Initiator/Single User role. 2. Perform each transaction for all payment mode Pay Now, Pay Later and Recurring. 3. Login to BIB as an Approver role to approve each of transactions. | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Nurul Akmal binti Yusof | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| own account Transfer (pay now)Single 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  own account Transfer (pay later)Single UserConfirm Page  Result Page  Print Receipt  Transaction History *N/A for SI transaction* Agronet Transaction History  InitiatorConfirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History *N/A for SI transaction* Agronet Transaction History  own account Transfer (recurring)Single UserConfirm Page  Result Page  Print Receipt  Transaction History *N/A for SI transaction* Agronet Transaction History  InitiatorConfirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History *N/A for SI transaction* Agronet Transaction History  New 3rd Party Transfer (pay now)Single 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  New 3rd Party Transfer (pay later)Single UserConfirm Page  Result Page  Print Receipt  Transaction History *N/A for SI transaction* Agronet Transaction History  InitiatorConfirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History *N/A for SI transaction* Agronet Transaction History  New 3rd Party Transfer (recurring)Single UserConfirm Page  Result Page  Print Receipt  Transaction History *N/A for SI transaction* Agronet Transaction History  InitiatorConfirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History *N/A for SI transaction* Agronet Transaction History  Fav 3rd Party Transfer (pay now)Single 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 Transfer (pay later)Single UserConfirm Page  Result Page  Print Receipt  Transaction History *N/A for SI transaction* Agronet Transaction History  InitiatorConfirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History *N/A for SI transaction* Agronet Transaction History  Fav 3rd Party Transfer (recurring)Single UserConfirm Page  Result Page  Print Receipt  Transaction History *N/A for SI transaction* Agronet Transaction History  InitiatorConfirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History *N/A for SI transaction* Agronet Transaction History  Bulk payment uploadSingle UserConfirm Page  Result Page  Print Receipt  Transaction History *N/A* Agronet Transaction History  InitiatorDetail Page  Confirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History *N/A* Agronet Transaction History  Bulk payment – multiple paymentSingle UserConfirm Page  Result Page  Print Receipt  Transaction History *N/A* Agronet Transaction History  InitiatorConfirm Page  Result Page  Print Receipt  ApproverConfirm Page  Result Page  Transaction History *N/A* Agronet Transaction History | | | | | | |
| **Reviewed By: (PMO** | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 18/11/2016** | | | |