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| Test Issue Log |  |
| **Project Name:** | **Business Internet Banking** |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** | Support #6401 | **Test Started Date:** | 14/07/2016 |
| **Test Title:** | **Auto Sweeping 8 items enhancement**  |
| Test Description: | To ensure that enhancement done accordingly. |
| Test Functionality: | BIB>Sweep Funds |
| Test Procedure: | **Fund Transfer**1. Login to Single User/Multiple User.
2. Perform Sweep Funds – Add
3. View:
* Main account - change status to Accepted at AGRONET TRX HISTORY (sweep fund - add)
* Main account - able to print receipt for Accepted status at AGRONET TRX HISTORY (sweep fund - add)
* Main account - design print receipt for Accepted status at AGRONET TRX HISTORY (sweep fund - add)
* Edit step 1 to 4: Sweeping Amount To Main Account (Start)
* Edit step 1 to 4: Sweeping Amount From Main Account (End)
* Rearrange position step 1 to 4: 1) Sweeping Amount To Main Account (Start) ; 2) Sweeping Amount From Main Account (End)
* GST & BIB Commission (Charges) : Deduct from Main Account for Sweeping Amount To Main Account (Start) & Sweeping Amount From Main Account (End)
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| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Nurul Akmal binti Yusof |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| Auto Sweeping – AddSingle UserStep 1:Step 2:Step 3:Step 4:*I****tem No 1: Status changed to Accepted.******Item No 4: Edit step 1 to 4: Sweeping Amount To Main Account (Start)******Item No 5: Edit step 1 to 4: Sweeping Amount From Main Account (End)******Item No 6: Rearrange position step 1 to 4:*** ***1) Sweeping Amount To Main Account (Start) ;*** ***2) Sweeping Amount From Main Account (End)*** Print Receipt***Item No 2 & No 3: Design & Print receipt for Accepted status.***Agronet Transaction HistoryReprint ReceiptInitiatorStep 1:Step 2:Step 3: Step 4: ***Item No 4: Edit step 1 to 4: Sweeping Amount To Main Account (Start)******Item No 5: Edit step 1 to 4: Sweeping Amount From Main Account (End)******Item No 6: Rearrange position step 1 to 4:*** ***1) Sweeping Amount To Main Account (Start) ;*** ***2) Sweeping Amount From Main Account (End)*** Print ReceiptApproverAuthorization ListConfirm ScreenResult Screen***Item No 1: Status changed to Accepted.***Agronet Transaction HistoryReprint Receipt***Item No 2 & No 3: Design & Print receipt for Accepted status.*** |
| **Reviewed By: (PMO** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date : 15/07/2016** |