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| Test Issue Log | | | | | |  |
| **Project Name:** | **Business Internet Banking** | | | | | |
| **Test Stage:** | Unit 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) | | | | | |
| Test Result: | Pass:  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 History  Reprint Receipt  InitiatorStep 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 Receipt  ApproverAuthorization List  Confirm Screen  Result Screen   ***Item No 1: Status changed to Accepted.*** Agronet Transaction History  Reprint 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** | | | |