| Test Issue Log | | | | | | **SCP ID# : 3510** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support #6911 | | | **Test Started Date:** | | | 06/12/2016 |
| **Test Title:** | **KADA ISSUE** | | | | | | |
| Test Description: | To ensure the Reconciliation search date function can successfully perform.  <https://10.6.6.20/bib.it.kada/common/Login.do> | | | | | | |
| Test Functionality: | **BIB**  Reconciliation Report | | | | | | |
| Test Procedure: | **BIB – Multiple User**   1. Login to BIB as Initiator 2. Choose on Display Report by Date. 3. Choose on Display Report by Month 4. Click on ‘Go’ button.   **BIB – Single User**   1. Login to BIB as Initiator 2. Choose on Display Report by Date. 3. Choose on Display Report by Month 4. Click on ‘Go’ button. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| **BIB – Multiple User**   1. Login to BIB as Initiator 2. Choose on Display Report by Date.      * 1. Download as CSV      * 1. Download      1. Choose on Display Report by Month     Download as CSV      Download as CSV      Download as CSV      Download as CSV     * 1. Download     **BIB – Single User**   1. Login to BIB as Single User 2. Choose on Display Report by Date.      * 1. Download as CSV      * 1. Download      1. Choose on Display Report by Month      * 1. Download as CSV      * 1. Download | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |