| Test Issue Log | | | | | **SCP ID# : CR - 00062** | |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | Change #6931 | | **Test Started Date:** | | | 04/01/2017 |
| **Test Title:** | CR-00062 version 1.1 - BUG : No Validation on Total Amount | | | | | |
| Test Description: | * To ensure validation for Total Amount entered occur. | | | | | |
| Test Functionality: | Single User   * Bulk Payment > File Upload   Multiple User   * **Initiator:** Bulk Payment > File Upload | | | | | |
| Test Procedure: | 1. **Single User**   Perform transaction with total amount of transaction in file upload is not same with total amount entered on IB.   1. **Multiple User**   Perform transaction with total amount of transaction in file upload is not same with total amount entered on IB. | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: | Validation for entering difference Total Amount does not occur. | | | | | |
| **TEST DESCRIPTION** | | | | | | |

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| 1. **Single User**  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Scenario** | **Amount (RM)** | **Transaction ID/**  **Batch ID** | **Initiate Date** | **Crediting Date** | **Result Page** | **BPS** | **IB/Agronet Trxn History**  **[Time/Date]** | **Transaction History** | **Bug Found/**  **Comment** | | 1 | Perform transaction with total amount of transaction in file upload is not same with total amount entered on IB. | File Upload:  RM4.60  Entered on IB:  RM 10.00 | 11700400013  0000018190 | 04/01/16 | 04/01/16 | Accepted | 1. Failed |  |  | **BUG**  This transaction should validate the total amount before proceed to confirm page. | | Screenshot   1. Amount entered on file is RM4.60:      1. Amount entered on IB is RM10.00:      1. Validation for **Total Amount** must be same with total amount entered on file was not occurred. [Status:  **Accepted]**      1. Bulk Payment History status: **Failed**      1. AgronetBiz Transaction History status: **Not Accepted** | | | | | | | | | |  1. **Multiple User**  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Scenario** | **Amount (RM)** | **Transaction ID/**  **Batch ID** | **Initiate Date** | **Crediting Date** | **Initiator (Before Approve)** | | | **Approver (After Approve)** | | | | **Bug/Comment** | | **Result Page** | **BPS** | **IB/Agronet Trxn History**  **[Time/Date]** | **Approval Result Page** | **BPS** | **IB/Agronet Trxn History**  **[Time/Date]** | **Transaction HIstory** | | 1 | Perform transaction with total amount of transaction in file upload is not same with total amount entered on IB. | **RM 3.60** | **11700400011**  **0000018175** | **04/01/17** | 04/01/17 | Pending Approval | 1. Pending 2. Failed | 1. Failed |  |  |  |  | **BUG**  This transaction should validate the total amount before proceed to confirm page. | | Screenshot   1. Amount entered on file is RM4.60:      1. Amount entered on IB is RM10.00:      1. Validation for **Total Amount** must be same with total amount entered on file was not occurred. [Status:  **Pending Approval]**      1. Bulk Payment History status: **Failed**      1. AgronetBiz Transaction History status: **Not Accepted** | | | | | | | | | | | | | | | |
| **Reviewed By: (PMO)** | |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 26/10/2016** |