| Test Issue Log | **SCP ID# : CR - 00062** |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] 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.
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| Test Functionality: | Single User* Bulk Payment > File Upload

Multiple User* **Initiator:** Bulk Payment > File Upload
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| 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: [x]  | 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**

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|  | **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:RM4.60Entered on IB:RM 10.00 | 117004000130000018190 | 04/01/16 | 04/01/16 | Accepted | 1. Failed
 |  |  | **BUG** This transaction should validate the total amount before proceed to confirm page. |
| Screenshot1. 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**

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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. |
| Screenshot1. 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**

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| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date : 26/10/2016** |