| Test Issue Log | | | | | | **SCP ID# : CR00063** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support | | | **Test Started Date:** | | | 23/01/2017 |
| **Test Title:** | **Approver can View File Details** | | | | | | |
| Test Description: | 1. To ensure that approver can view the file details on screen 2. To ensure that every page only contain up to 10 list only https://172.16.50.27/bib.sit.kada/common/Login.do | | | | | | |
| Test Functionality: | **BIB**  Bulk Payment   * Initiator: File Upload * Approver: Authentication | | | | | | |
| Test Procedure: | 1. Login as Initiator and performed Bulk Payment (File Upload) transaction 2. Login and to approve the transaction    1. View the file details on screen    2. Ensure that every page only contain up to 10 list only | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. Login as Initiator and performed Bulk Payment (File Upload) transaction    1. Result page      * 1. Bulk Payment history:      * 1. Agronet Transaction History:      1. Login as Approver and approve the transaction      * 1. View the file details on screen   2. Ensure that every page only contain up to 10 list only        * 1. Compare with file upload details. | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |