| Test Issue Log | | | | | | **SCP ID# :** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support | | | **Test Started Date:** | | | 25/01/2017 |
| **Test Title:** | Bulk Payment approval by sequence Email Notification | | | | | | |
| Test Description: | To ensure whether all approver group user get email notification after approve.  [Replicate issue: All user receive email notification not by sequence]  https://172.16.50.27/bib.preprod.sit/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. Approver Group A:   Login and approve the transaction   * 1. View the email notification received  1. Approver Group B:   Login and approve the transaction   * 1. View the email notification received  1. Approver Group C:   Login and approve the transaction   * 1. View the email notification received  1. Approver Group D:   Login and approve the transaction   * 1. View the email notification received  1. Approver Group E:   Login and approve the transaction   * 1. View the email notification received | | | | | | |
| Test Result: | Pass:  Fail:  Conditional Pass: | 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      |  |  |  | | --- | --- | --- | | Approver Group | Email Address | Email Notification Received by Sequence | | A | erni.zulkifle@penril.net | √ | | B | [erniyin@gmail.com](mailto:erniyin@gmail.com) | √ | | C | [pu3\_am@yahoo.com](mailto:pu3_am@yahoo.com) | √ | | D | [norahayu.md@yahoo.com](mailto:norahayu.md@yahoo.com) | √ | | E | [kemaruktravel@gmail.com](mailto:kemaruktravel@gmail.com) | √ |  1. Approver Group A:      * 1. View the email notification received      * 1. Login as Approver Group A and approve the transaction          1. Approver Group B:      * 1. View the email notification received      * 1. Login as Approver Group B and approve the transaction        1. Approver Group C:      * 1. View the email notification received      * 1. Login as Approver Group C and approve the transaction        1. Approver Group D:      * 1. View the email notification received      * 1. Login as Approver Group D to approve the transaction        1. Approver Group E:      * 1. View the email notification received      * 1. Login as Approver Group E and approve the transaction | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |