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| **Agrobank**  **Approver can View Details File** |
| **SIT – TEST RESULT** |

**for BIB**

Version 1.0

07th January 2016

**Prepared By:**



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## Document Amendment

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| --- | --- | --- | --- | --- |
| **Rev. No** | **Date Updated** | **Description Of Change** | **Updated By**  **<Name, Dept>** | **Reviewed By**  **<Name, Dept>** |
| 1.0 | 27/01/2016 | Initial Release | Erni Suhaireen binti Zulkifli  QA Executive | Norhaidah Dasuki  Senior Manager |

## Table of Contents

[**SESSION EXPIRED** 1](#_Toc464812241)

[Document Amendment 2](#_Toc464812242)

[Table of Contents 3](#_Toc464812243)

[Introduction 4](#_Toc464812244)

[a) Purpose 4](#_Toc464812245)

[b) Scope 4](#_Toc464812246)

[**Section A: System Test Plan** 5](#_Toc464812247)

[a) SIT Test Schedule 6](#_Toc464812248)

[b) Test Environment 6](#_Toc464812249)

[c) Test Scenario 6](#_Toc464812250)

[**Section B: System Test Script** 7](#_Toc464812251)

[System Test Sequences 7](#_Toc464812252)

[1. Wealth Management - Retail Internet Banking 10](#_Toc464812253)

[1.1 System Test Specifications < Account Inquiry – Listing > 10](#_Toc464812254)

[1.2 System Test Specifications < Account Details > 12](#_Toc464812255)

[1.3 System Test Specifications < Transaction History > 15](#_Toc464812256)

[1.4 System Test Specifications < Account Maintenance (Link Account): Unit Trust, Bonds & Bancassurance > 18](#_Toc464812257)

[1.5 System Test Specifications < Account Maintenance (Unlink Account): Unit Trust, Bonds & Bancassurance > 25](#_Toc464812258)

[2. Wealth Management -RMBP 32](#_Toc464812259)

[2.1 System Test Specifications < Account Inquiry - Listing > 32](#_Toc464812260)

[2.2 System Test Specification < Account Details > 33](#_Toc464812261)

[2.3 System Test Specifications < Transaction History > 36](#_Toc464812262)

[**Issue Log** 38](#_Toc464812263)

[Open Issues for This Deliverable 39](#_Toc464812264)

[Certificate of Acceptance 40](#_Toc464812265)

## Introduction

### Purpose

This document describes the Test Script for the Enhancement request for Approver role which allow this role to view Bulk Payment upload details file on authorization screen Business Internet Banking (BIB).

### Scope

The scope of the test specification covers functional testing of following function in Agrobank:

1. Allow Approver role to view every Bulk Payment upload details file on screen.

|  |  |  |
| --- | --- | --- |
| **Category** | **Module** | **Functionality/Interface** |
| **BIB** | Authorization | 1. Approval Screen |

**Section A: System Test Plan**

### SIT Test Schedule

Commencement Date : <//>

Completion Date : <//>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Thursday  <27/01/2017> |  |  |  |  |
| * BIB - Approver |  |  |  |  |

\*\*The readiness on the UAT is also dependency to the completeness of this SIT phase.

### Test Environment

|  |  |  |
| --- | --- | --- |
| Test Region | : | SIT Environtment |
| Instance Testing | : | [IBAM - [https://172.16.51.35/bib.sit.kada/] |
| Problem Log | : | QA to consolidate create on Issue Log via Redmine and reported to related SD for fixing immediately. |

### Test Scenario

The test scenarios are logical groupings of test cases which are to be executed as part of the test plan are detailed in Section A as below:

**Section B: System Test Script**

## System Test Sequences

1. The tables in this deliverable contain sample data that should be used as an example only. Remove all sample data before completing your final deliverable.

| Item | Module | System Test | Description | Tester | Test Cases | Test Status | Test Start Date | Test End Date | Notes |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
| 1 | **BIB** | | | | | | | | |
| 1.1 | Authorization | 1. Approval Screen | To test whether Bulk Payment details were displayed on Approval Screen or not | Erni | 1 | Pass | 23/01/2017 | 26/01/2017 |  |

## Business Internet Banking (BIB)

### System Test Specifications <Authorization>

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  (Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 1.1.1 | Approval Screen | *BIB>Authorization* | 1. Login to BIB as Approver : ApproverRahman 2. Password : aaaa1111   Approver Screen:  **Perform to Approve Transaction**   1. Click on Authorization navigation. 2. Click on selected transaction ID | 1. After click on selected transaction ID, system display as below specification for display Bulk Payment File Upload details: |  |  |
| Screenshot   1. Click on Authorization navigation.      1. Click on selected transaction ID        1. Compare the screen with uploaded file | | | | | | |

**Issue Log**

| Redmine ID | Log Date | System | Defect Description | Resolution | Re-Test By | Re-Test Date | Pass/Fail | Status  (open, closed, in process) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| #7064 | 26/01/2017 | BIB | Details sort at the Approver screen does not sorted exactly like file upload file | FIXED | ERNI | 26/01/2017 | Pass | closed |
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## Open Issues for This Deliverable

Add open issues that you identify while writing or reviewing this document to the open issues section. As you resolve issues, move them to the closed issues section and keep the issue ID the same. Include an explanation of the resolution.  
  
When this deliverable is complete, any open issues should be transferred to the project- or process-level Risk and Issue Log (PJM.CR.050) and managed using a project level Risk and Issue Form (PJM.CR.050). In addition, the open items should remain in the open issues section of this deliverable, but flagged in the resolution column as being transferred.

| ID | Issue | Resolution | Responsibility | Target Date | Impact Date |
| --- | --- | --- | --- | --- | --- |
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# Certificate of Acceptance

for

**Development and System Integration Test (SIT)**

Of

**Wealth Management Integration**

**(SR NO. WM/20160421/01)**

We, the undersigned, hereby acknowledge the completion of the above tasks as per the following document(s) enclosed:-

* *SIT Test Plan/Script – BII\_WM-SIT20160421/01\_Test Script – Wealth Management*
* *Release\_Notes – BII\_WM-RN20160421/01*
* *Migration Plan - BII\_WM-MP20160421/01*

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| --- | --- | --- | --- | --- | --- | --- |
| Prepared by | | |  | Acknowledged by | | |
|  | | |  |  | | |
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| **Title** | **:** | **Senior Manager, Quality & Support** |  | **Title** | **:** | **TFED Manager** |
| **Company** | **:** | **Penril Datability (M) Sdn Bhd** |  | **Company** | **:** | **PT. Bank Maybank Indonesia** |
| **Date** | **:** | **27/09/2016** |  | **Date** | **:** |  |