| Test Issue Log | | | | | | **SCP ID# : 3674** | |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support #7162 | | | **Test Started Date:** | | | 20/02/2017 |
| **Test Title:** | KADA Approver - SMS Notification. | | | | | | |
| Test Description: | To ensure approver received SMS notification to approved transaction.  Based on record, last SMS send to this customer is 2017-01-11 16:22:11.193, after that no SMS generated. | | | | | | |
| Test Functionality: | **BIB - Initiator**   * Bulk Payment > File Upload   **BIB - Approver**   * Authentication | | | | | | |
| Test Procedure: | 1. Login to BIB as Initiator and perform Bulk Payment File Upload.    1. Check on the status changes 2. Login to BIB as Approver and approve the transaction made. 3. Check log on the sms received. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. Login to BIB as Initiator and perform Bulk Payment File Upload.      * 1. Check on the status changes      1. BPS Status      * + 1. AgronetBiz Transaction Status      1. Login to BIB as Approver and approve the transaction made.    1. 1st Approver         AgronetBiz Transaction History after 1st Approver approved.     * 1. 2nd Approver         AgronetBiz Transaction History after 2nd Approver approved.    Bulk Payment History after 2nd Approver approved.     1. Check log on the sms received.   [Refer attached filename: Task #7162 - SCP #3674 -SMS Notification.txt | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |