| Test Issue Log | | | | | | **SCP ID# :SITB\_004** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support #7186 | | | **Test Started Date:** | | | 08/03/2017 |
| **Test Title:** | [SITB\_004] : BIB - Takaful Transaction Enquiry | | | | | | |
| Test Description: | To add status column in takaful trnx enquiry. 1. pending 2. pending approval (multiple user) 3. successful 4. rejected/unsuccessful | | | | | | |
| Test Functionality: | **BIB**   * BIB Takaful Enquiry | | | | | | |
| Test Procedure: | 1. View BIB Takaful Enquiry | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| **Screenshot:**   1. Single User      1. Multiple User | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |