| 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:** | Task #5990 | | | **Test Started Date:** | | | 13/02/2017 |
| **Test Title:** | **Online Payment Gateway functional test** | | | | | | |
| Test Description: | To ensure system develop as per requirement | | | | | | |
| Test Functionality: | **RIB**   * Online Payment * Agronet Transaction History * Transaction History | | | | | | |
| Test Procedure: | **RIB**   1. Go to <https://172.16.50.27/dp.sit.test> 2. Click on Test Online Payment 3. Enter Merchant ID, User ID, Transaction ID and amount 4. Click on Confirm button 5. Login to RIB 6. Select “From Account”, enter “Remarks” and click on “Next” button 7. Click on “Request TAC Number” and enter TAC. Click on “Confirm” button. 8. View result page and click on “Print Receipt” button 9. Click on Account and Banking and select Agronet Transaction History 10. Click on Account and Banking and select Transaction | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Siti Norahayu Binti Mohd Desa | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| **Screenshot:**   1. Go to <https://172.16.50.27/dp.sit.test> 2. Click on Test Online Payment 3. Enter Merchant ID, User ID, Transaction ID and amount 4. Click on Confirm button      1. Login to RIB        1. Select “From Account”, enter “Remarks” and click on “Next” button      1. Click on “Request TAC Number” and enter TAC. Click on “Confirm” button.        1. View result page and click on “Print Receipt” button        1. Click on Account and Banking and select Agronet Transaction History      1. Click on Account and Banking and select Transaction | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |