| 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 #7137 | | | **Test Started Date:** | | | 17/03/2017 |
| **Test Title:** | **Online Payment Gateway functional test** | | | | | | |
| Test Description: | To ensure system develop as per requirement | | | | | | |
| Test Functionality: | **IBAM**   * RIB > RIB Report > OPG Report Daily * RIB > RIB Report > Consolidated Transaction IB Report Monthly | | | | | | |
| Test Procedure: | 1. Login into IBAM 2. Click on RIB Report 3. Select OPG Report Daily 4. Consolidated Transaction IB Report Monthly | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Siti Norahayu Binti Mohd Desa | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| **Screenshot:**   1. Click on RIB Report and select OPG Report Daily       **Generated Report Daily**   1. Click on RIB Report and select OPG Report Monthly       **Generated Report Monthly**    **Reconciliation Report from server** | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |