| Test Issue Log | **SCP ID# :**  |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] 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: [x]  | 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 :**  |