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| **Agrobank**  **CR00070**  **TO REMOVE IBG CHARGES IN TRANSACTION HISTORY (RIB/BIB)** |
| **SIT – TEST RESULT** |

**for RIB & BIB**

Version 1.0

06th April 2017

**Prepared By:**



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## Document Amendment

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Rev. No** | **Date Updated** | **Description Of Change** | **Updated By**  **<Name, Dept>** | **Reviewed By**  **<Name, Dept>** |
| 1.0 | 04/04/2017 | Initial Release | Erni Suhaireen binti Zulkifli  QA Executive | Norhaidah Dasuki  Senior Manager |

## Table of Contents

[**TO REMOVE IBG CHARGES IN TRANSACTION HISTORY (RIB/BIB)** 1](#_Toc479242055)

[Document Amendment 2](#_Toc479242056)

[Table of Contents 3](#_Toc479242057)

[Introduction 4](#_Toc479242058)

[1. Purpose 4](#_Toc479242059)

[2. Scope 4](#_Toc479242060)

[Section A: System Test Plan 4](#_Toc479242061)

[a) SIT Test Schedule 4](#_Toc479242062)

[b) Test Environment 5](#_Toc479242063)

[c) Test Scenario 5](#_Toc479242064)

[Section B: System Test Script 6](#_Toc479242065)

[System Test Sequences 6](#_Toc479242066)

[1. Business Internet Banking 7](#_Toc479242067)

[1.1 System Test Specifications <AppConfig set to be No Charges> 7](#_Toc479242068)

[1.2 System Test Specifications <AppConfig set to be With Charges> 9](#_Toc479242069)

[2. Retail Internet Banking 11](#_Toc479242070)

[2.1 System Test Specifications <AppConfig set to be No Charges> 11](#_Toc479242071)

[2.2 System Test Specifications <AppConfig set to be With Charges> 13](#_Toc479242072)

[**Issue Log** 15](#_Toc479242073)

[Open Issues for This Deliverable 16](#_Toc479242074)

## Introduction

### Purpose

This document describes the Test Script for adding/creating new function/module for display Auto Sweeping service for Business Internet Banking.

### Scope

The scope of the test specification covers functional testing of following function in Agrobank:

|  |  |  |
| --- | --- | --- |
| **Module** | **Scenario** | **Functionality** |
| **BIB** | 1. AppConfig set to be No Charges | 1. IBG Transaction 2. Transaction History |
| 1. AppConfig set to be With Charges | 1. IBG Transaction 2. Transaction History |
| **RIB** | 1. AppConfig set to be No Charges | 1. IBG Transaction 2. Transaction History |
| 1. AppConfig set to be With Charges | 1. IBG Transaction 2. Transaction History |

Section A: System Test Plan

### SIT Test Schedule

Commencement Date : <//>

Completion Date : <//>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Monday  <16/01/2017> | Friday  <9/9/2016> | Monday  <12/9/2016> | Tuesday <13/9/2016> | Wednesday  <14/9/2016> |
|  |  |  |  |  |
| Thursday  <15/9/2016> | Friday  <16/9/2016> | Monday  <19/9/2016> | Tuesday  <20/9/2016> |  |
|  |  |  |  |  |

\*\*The readiness on the UAT is also dependency to the completeness of this SIT phase.

### Test Environment

|  |  |  |
| --- | --- | --- |
| Test Region | : | SIT Environtment |
| Instance Testing | : | BIB - [<https://172.16.50.27/bib.preprod.sit/common/Login.do>]  RIB –  [[https://172.16.50.27/rib.preprod.sit /common/Login.do](https://172.16.50.27/rib.preprod.sit%20/common/Login.do)] |
| Problem Log | : | QA to consolidate create on Issue Log via Redmine and reported to related SD for fixing immediately. |

### Test Scenario

The test scenarios are logical groupings of test cases which are to be executed as part of the test plan are detailed in Section A as below:

Section B: System Test Script

## System Test Sequences

1. The tables in this deliverable contain sample data that should be used as an example only. Remove all sample data before completing your final deliverable.

| Item | Module/Scenario | System Test | Description | Tester | Test Cases | Test Status | Test Start Date | Test End Date | Notes |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
| 1 | **BIB** | | | | | | | | |
| 1.1 | AppConfig set to be No Charges | 1. IBG Transaction | To perform IBG Transaction and ensure that there is no charges apply. | Erni | 1 | Pass | 04/04/2017 | 04/04/2017 |  |
| 1. Transaction History | To display the new function that will not display IBG Charges row. | Erni | 1 | Pass | 04/04/2017 | 04/04/2017 |  |
| 1.2 | AppConfig set to be With Charges | 1. IBG Transaction | To perform IBG Transaction and ensure that there is charges apply. | Erni | 1 | Pass | 04/04/2017 | 04/04/2017 |  |
| 1. Transaction History | To display the new function that will display IBG Charges row. | Erni | 1 | Pass | 04/04/2017 | 04/04/2017 |  |
| 2 | **RIB** | | | | | | | | |
| 2.1 | AppConfig > No Charges | 1. IBG Transaction | To perform IBG Transaction and ensure that there is no charges apply. | Erni | 1 | Pass | 04/04/2017 | 04/04/2017 |  |
| 1. Transaction History | To display the new function that will not display IBG Charges row. | Erni | 1 | Pass | 04/04/2017 | 04/04/2017 |  |
| 2.2 | AppConfig > With Charges | 1. IBG Transaction | To perform IBG Transaction and ensure that there is charges apply. | Erni | 1 | Pass | 06/04/201 | 06/04/2017 |  |
| 1. Transaction History | To display the new function that will display IBG Charges row. | Erni | 1 | Pass | 04/04/2017 | 04/04/2017 |  |

## Business Internet Banking

### System Test Specifications <AppConfig set to be No Charges>

#### IBG Transaction

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  (Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 1.1.1.1 | Perform IBG Transaction and ensure that there is no charges apply | *BIB > Fund Transfer> Fav. Interbank Transfer >Mode of Transfer: IBG* | 1. Login BIB as Initiator/Single User:   Rahmanco3/abdullah3   1. Password :agro2222/agro3333   **Perform IBG Transaction**   1. Enter all the blank space. 2. Proceed to next page and Confirm Page 3. Display the Result Page | 1. System will display Result Page with no IBG Charges | Pass  [Tested on 04/04/2017] |  |
| **Screenshot:** | | | | | |

#### Transaction History

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  (Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 1.1.2.1 | Display the new function that will not display IBG Charges row. | *BIB > Account and Banking > Transaction History* | 1. Login BIB as Initiator/Single User:   Rahmanco3/abdullah3   1. Password :agro2222/agro3333   **Display Transaction History**   1. Display the Transaction History page | 1. System will display the Transaction History where there is no row with IBG Charges | Pass  [Tested on 04/04/2017] |  |
| **Screenshot:** | | | | | |

### System Test Specifications <AppConfig set to be With Charges>

#### IBG Transaction

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  (Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 1.2.1.1 | Perform IBG Transaction and ensure that there is charges apply | *BIB > Fund Transfer> Fav. Interbank Transfer >Mode of Transfer: IBG* | 1. Login BIB as Initiator/Single User:   Rahmanco3/abdullah3   1. Password :agro2222/agro3333   **Perform IBG Transaction**   1. Enter all the blank space. 2. Proceed to next page and Confirm Page 3. Display the Result Page | 1. System will display Result Page with IBG Charges | Pass  [Tested on 04/04/2017] |  |
| **Screenshot:** | | | | | |

#### Transaction History

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  (Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 1.2.2.1 | Display the new function that will display IBG Charges row. | *BIB > Account and Banking > Transaction History* | 1. Login BIB as Initiator/Single User:   Rahmanco3/abdullah3   1. Password :agro2222/agro3333   **Display Transaction History**   1. Display the Transaction History page | 1. System will display the Transaction History where there is row with IBG Charges | Pass  [Tested on 04/04/2017] |  |
| **Screenshot:** | | | | | |

## Retail Internet Banking

### System Test Specifications <AppConfig set to be No Charges>

#### IBG Transaction

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  (Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 2.1.1.1 | Perform IBG Transaction and ensure that there is no charges apply | *RIB > Fund Transfer> Fav. Interbank Transfer >Mode of Transfer: IBG* | 1. Login RIB User:   Sibomel   1. Password :agro2222   **Perform IBG Transaction**   1. Enter all the blank space. 2. Proceed to next page and Confirm Page 3. Display the Result Page | 1. System will display Result Page with no IBG Charges | Pass  [Tested on 04/04/2017] |  |
| **Screenshot:** | | | | | |

#### Transaction History

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  (Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 2.1.2.1 | Display the new function that will not display IBG Charges row. | *RIB > Account and Banking > Transaction History* | 1. Login RIB User:   Sibomel   1. Password :agro2222   **Display Transaction History**   1. Display the Transaction History page | 1. System will display the Transaction History where there is no row with IBG Charges | Pass  [Tested on 04/04/2017] |  |
| **Screenshot:** | | | | | |

### System Test Specifications <AppConfig set to be With Charges>

#### IBG Transaction

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  (Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 2.2.1.1 | Perform IBG Transaction and ensure that there is charges apply | *RIB > Fund Transfer> Fav. Interbank Transfer >Mode of Transfer: IBG* | 1. Login RIB User:   Sibomel   1. Password :agro2222   **Perform IBG Transaction**   1. Enter all the blank space. 2. Proceed to next page and Confirm Page 3. Display the Result Page | 1. System will display Result Page with IBG Charges | Pass  [Tested on 06/04/2017] | 1. 04/04/2017:   BUG- IBG Charges at Result Page display RM11.00   * 1. FIXED on 05/04/17   2. RETESR on 06/04/17 |
| **Screenshot:** | | | | | |

#### Transaction History

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  (Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 2.2.2.1 | Display the new function that will display IBG Charges row. | *BIB > Account and Banking > Transaction History* | 1. Login BIB as Initiator/Single User:   Rahmanco3/abdullah3   1. Password :agro2222/agro3333   **Display Transaction History**   1. Display the Transaction History page | 1. System will display the Transaction History where there is row with IBG Charges | Pass  [Tested on 04/04/2017] |  |
| **Screenshot:** | | | | | |

**Issue Log**

| Redmine ID/ Issue Log | Log Date | System | Defect Description | Resolution | Solution | SD | Re-Test By | Re-Test Date | Pass/Fail | Status  (open, closed, in process) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | After click on ‘Print Receipt’ systems pop up ‘Save As’ window. System should System should automatically download and save to download folder. |  |  |  |  |  |  |  |
| Bug #7366 | 04/04/2017 | RIB | Result Page IBG charges display RM11.00 while on Transaction History page, charges display only RM00.11 | Change the method used to display the charges | Change the method used to display the charges | Yap Kah Yan | ERNI | 06/04/2017 | Pass | Closed |
|  |  |  |  |  |  |  |  |  |  |  |

## Open Issues for This Deliverable

Add open issues that you identify while writing or reviewing this document to the open issues section. As you resolve issues, move them to the closed issues section and keep the issue ID the same. Include an explanation of the resolution.  
  
When this deliverable is complete, any open issues should be transferred to the project- or process-level Risk and Issue Log (PJM.CR.050) and managed using a project level Risk and Issue Form (PJM.CR.050). In addition, the open items should remain in the open issues section of this deliverable, but flagged in the resolution column as being transferred.

| ID | Issue | Resolution | Responsibility | Target Date | Impact Date |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |