| Test Issue Log | | | | | | **SCP ID# : CR00072** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Change #7464 | | | **Test Started Date:** | | | 23/05/2017 |
| **Test Title:** | **OPG Reconciliation Report** | | | | | | |
| Test Description: | To ensure current report include above changes:   * To add Transaction Status column * To show all Transaction for status Successful and Unsuccessful * Total Count and Total Amount only for Successful Transaction OPG Reconciliation Report | | | | | | |
| Test Functionality: | 1. OPG Reconciliation Report | | | | | | |
| Test Procedure: | 1. Login Remote Desktop to check the OPG Reconciliation Report. 2. Display the OPG Reconciliation Report. 3. Ensure current report include above changes:    1. To add Transaction Status column    2. To show all Transaction for status Successful and Unsuccessful    3. Total Count and Total Amount only for Successful Transaction OPG Reconciliation Report | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
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| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |