| Test Issue Log | **SCP ID# : CR00072** |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] 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

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| Test Functionality: | 1. OPG Reconciliation Report
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| 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
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| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
|  |
| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date :**  |