| Test Issue Log | **SCP ID# : 3888** |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** | Support #7530 | **Test Started Date:** | 14/06/2017 |
| **Test Title:** | **BULK PAYMENT - Failed to approve, crediting date expired but successful go through to BPS for processing** |
| Test Description: | To ensure current system works; transaction should not go through to BPS if the crediting date expired. |
| Test Functionality: | BIBBulk Payment File Upload |
| Test Procedure: | 1. Perform to Bulk Payment File Upload, set crediting date to current date (14/06/2017).
2. Approve the transaction after the crediting date (15/06/2017)
3. Reject the transaction after the crediting date (15/06/2017)
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| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| 1. Perform to Bulk Payment File Upload, set crediting date to current date (15/06/2017).

* 1. Display Result Page

* 1. Display Bulk Payment History page (after run cronjob)

1. Approve the transaction after the crediting date (15/06/2017)

* 1. Approver Result Page.

1. Reject the transaction after the crediting date (15/06/2017)

* 1. Approver Result Page.

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| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date :**  |