| Test Issue Log | | | | | | **SCP ID# : 3888** | |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit 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: | BIB  Bulk 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) | | | | | | |
| Test Result: | Pass:  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. | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |