| Test Issue Log | | | | | | **SCP ID# : SIT\_011** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support #7601 | | | **Test Started Date:** | | | 03/08/2017 |
| **Test Title:** | [EPF\_011] Transaction displayed successful when perform insufficient amount for Single User | | | | | | |
| Test Description: | To ensure status display unsuccessful at EPF Transfer History when unsuccessful transaction (Insufficient Amount) | | | | | | |
| Test Functionality: | **BIB**   * Payroll > Statutory Bodies > EPF Other Payment Submission * Payroll > Statutory Bodies > EPF Transfer History | | | | | | |
| Test Procedure: | 1. Test upload EPF Other Payment Submission with insufficient amount | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. Check current account balance.      1. Test uploads EPF Other Payment Submission with insufficient amount.      1. Display EPF Transfer History status. | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |