| Test Issue Log | | | | | | **SCP ID# : 3980** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support #7600 | | | **Test Started Date:** | | | 10/08/2017 |
| **Test Title:** | **Account & Banking at AgroNet** | | | | | | |
| Test Description: | Currently BIB display account type at account & banking screen.  Need to change to display account no to avoid customer confusion because customer may have more than 1 account in the same account type. | | | | | | |
| Test Functionality: | BIB  Account & Banking | | | | | | |
| Test Procedure: | 1. Display Account & Banking for user:    1. Initiator    2. Approver    3. Single User    4. Viewer | | | | | | |
| Test Result: | Pass:  Fail:  Conditional Pass: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. Display Account & Banking for user:    1. Initiator      * 1. Approver      * 1. Single User      * 1. Viewer | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |