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| Test Issue Log | | | | | | **SCP ID# : 6523** | |
| **Project Name:** | [Internal Testing] Statutory Body | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** |  | | | **Test Started Date:** | | | 18/08/2016 |
| **Test Title:** | [Internal Testing] Statutory Body | | | | | | |
| Test Description: | 1. To ensure all documents LHDN/EPF/SOCSO can successfully be uploaded. 2. To ensure LHDN/EPF/SOCSO fees can successfully be deducted from account.   <https://10.6.6.20/bib.sit.lhdn/common/Login.do> | | | | | | |
| Test Functionality: | 1. Multiple User:   - LHDN  - EPF  - SOCSO   1. Single User:   - LHDN  - EPF  - SOCSO | | | | | | |
| Test Procedure: | 1. Multiple User    1. Login as Initiator and perform LHDN/EPF/SOCSO payment.    2. Login as Approver to approve the payment made.    3. Login back to Initiator to display transaction history 2. Single User.    1. Login as Single User and perform LHDN/EPF/SOCSO payment.    2. Display the transaction history. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| Multiple UserLHDNInitiator Login to BIB as initiator to test the Statutory Bodies - LHDN.  Perform the transfer.        Click on **Print Receipt** button to print or save the receipt.    LHDN Transfer History before Approve   Approver Login to BIB as Approver to approve the transfer.        LHDN Transfer History after Approve   EPFInitiator Login to BIB as initiator to test the Statutory Bodies - EPF.  Perform the transfer.          EPF Transfer History before Approve   Approver Login to BIB as Approver to approve the transfer.        EPF Transfer History after Approve   SOCSOInitiator Login to BIB as initiator to test the Statutory Bodies - SOCSO.  Perform the transfer.          SOCSO Transfer History before Approve   Approver Login to BIB as Approver to approve the transfer.        EPF Transfer History after Approve   Single UserLHDN Login to BIB as Single User to test the Statutory Bodies - LHDN.  Perform the transfer.        LHDN Transfer History   EPF Login to BIB as Single User to test the Statutory Bodies - EPF.          EPF Transfer History   SOCSO Login to BIB as Single User to test the Statutory Bodies - SOCSO.        EPF Transfer History | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date :** | | | | |