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| Test Issue Log | | | | | | **SCP ID# : 5987** | |
| **Project Name:** | [Internal Testing] Payroll | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** |  | | | **Test Started Date:** | | | 15/03/2016 |
| **Test Title:** | [Internal Testing] Payroll | | | | | | |
| Test Description: | 1. To ensure all function in Payroll module can successfully performed.   https://10.6.6.20/bib.prod.kada/common/Login.do | | | | | | |
| Test Functionality: | 1. Salary File Upload 2. Multiple Payment | | | | | | |
| Test Procedure: | 1. Login as single user and performed salary payment on Salary File Upload module.    1. Upload file and performed the salary payment.    2. View Payroll History 2. Performed multiple payments.    1. Create new transaction.    2. Submit the created transaction.    3. View Payroll History to the submitted transaction.    4. Added (duplicate) new payment at the submitted transaction.    5. View Payroll History to the submitted transaction. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| PayrollSalary File Upload Upload the file.        Display Payroll History page. Transaction has successfully accepted and pending.   Multiple PaymentCreate New Create new transaction.    Choose on **From Account** and **Crediting Date**. Then click on **Add** button.    Fill on the blanks space.      Submit the created transaction. If user sign out or go to other site before submit the created transaction. The transaction will lose.        Payroll History Page   Add To add another payment in one transaction, on the dropdown navigation (as highlighted), choose on created transaction by refer on the Reference No. that have been given. Then click on ‘duplicate’.    Choose job type and crediting date before click on Add.    Fill on the blank space.      Adding new transaction has successfully done. Click on **Back to Multiple Payment** to add another transaction or to submit the created transaction.    Screen display transaction that has been added before. Click on ‘Add’ to add another transaction.    Proceed with the same step to add another transaction.       Submit Added another transaction has successfully performed. Click on **Submit** button to submit all the added transaction.          Payroll History Page | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date :** | | | | |