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| Test Issue Log | **SCP ID# : 6523 (Parent Task)****SCP ID#: 6640** |
| **Project Name:** | [Internal Testing] Statutory Body |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** |  | **Test Started Date:** | 30/10/2016 |
| **Test Title:** | Statutory Body - LHDN |
| Test Description: | 1. To ensure subject will display the correct error message.
2. To ensure LHDN Transfer History has function to download the uploaded file.

 https://10.6.6.20/bib.sit.takaful/common/Login.do |
| Test Functionality: | 1. BIB.SIT.LHDN:
	1. LHDN File Upload – display the correct error message
	2. LHDN Transfer History – has function to download the uploaded file.
 |
| Test Procedure: | 1. LHDN File Upload
	1. Login as Initiator/Single User and upload the file that has been edit to be “0000” on Deduction Year field.
	2. Display the error message.

 *(require the error message to be only: “Invalid Deduction Year”)** 1. Login as Initiator/Single User and upload the file that has been edit to be “00” on Deduction Month field.
	2. Display the error message.

*(require the error message to be only: “Invalid Deduction Year”)*1. LHDN Transfer History
	1. Login as Initiator/Single User.
	2. Go to LHDN Transfer History.

*(require to new function that can download the uploaded file)* |
| Test Result: | Pass: [ ]  Fail: [x]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: | 1. LHDN File Upload – Failed to display the correct error message for Deduction Year field and Deduction Month field.
2. LHDN Transfer History does not display function to download the uploaded file.

\*please noted that these bug find when login as both Multiple User  |
| **TEST DESCRIPTION** |
| * 1. LHDN File Upload
	2. Enter the “Deduction Year” with zero number(0).

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| **NO** | **RALAT** | **MESEJ KESALAHAN** | **STATUS** |
| 6 | Jika tahun potongan bukan dari tahun 1995 sehingga tahun semasa + 1 tahun.Nota : Pihak bank perlu membenarkan tahun yang akan datang tetapi terhad kepada tahun semasa + 1 tahun. | Tahun Potongan Tidak Sah | 1.Jika tahun potongan bukan dari tahun 1995 sehingga tahun semasa:Result : Tested and Failed.No validation. File can be uploaded. To display error :“Invalid Deduction Year”.2.Tahun semasa+1 tahun :Result : Tested and Pass1. >Tahun semasa + 1 tahun:

Result : Tested and failedNo validation. File can be uploaded. File can be uploaded. To display error “Invalid Deduction Year” |

 ***Error message results:***

|  |  |
| --- | --- |
| Current Result | Invalid Deduction Year.Deduction Year is required. |
| Expected Result | Invalid Deduction Year. |

* 1. Enter the “Deduction Month” less than 01-12 (“00”)

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| --- | --- | --- | --- |
| **NO** | **RALAT** | **MESEJ KESALAHAN** | **STATUS** |
| 7 | Jika bulan potongan selain dari 01 – 12  | Bulan Potongan Tidak Sah. | Result : Tested and failed.No validation. File can be uploaded with mth of 13. To display error : “ Invalid Deduction Month” |

 ***Error message results:***

|  |  |
| --- | --- |
| Current Result | Invalid Deduction Month.Deduction Month is required. |
| Expected | Invalid Deduction Month. |

1. Go to LHDN Transfer History to download the uploaded file.

 ***Error message results:***

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| --- | --- |
| Current Result | System does not display new updated requirement that require user to download the uploaded file. |
| Expected Result | Add new row to download the uploaded file that has been done on LHDN File Upload. |

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| **Reviewed By: (PMO)** |
| **Lizahwati** | **Name/Position : Lizahwati binti Basirun****Date :**  |