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| Test Issue Log | | | | | | **SCP ID# : 6523 (Parent Task)**  **SCP ID#: 6640** | |
| **Project Name:** | [Internal Testing] Statutory Body | | | | | | |
| **Test Stage:** | Unit 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: | 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).  |  |  |  |  | | --- | --- | --- | --- | | **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 Pass   1. >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”)  |  |  |  |  | | --- | --- | --- | --- | | **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:***   |  |  | | --- | --- | | 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. | | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date :** | | | | |