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| Test Issue Log | | | | | | **SCP ID# : 6689** | |
| **Project Name:** | [Internal Testing] IBAM Report – LHDN & SOCSO | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** |  | | | **Test Started Date:** | | | 06/09/2016 |
| **Test Title:** | [Internal Testing] BIB Report | | | | | | |
| Test Description: | 1. To ensure BIB Report display on current system meets the requirement needs. | | | | | | |
| Test Functionality: | 1. BIB Statutory Body LHDN Report Daily   -PDF  -EXCEL   1. BIB Statutory Body SOCSO Report Daily   -PDF  -EXCEL | | | | | | |
| Test Procedure: | 1. BIB Statutory Body LHDN Report Daily    1. Login as Administrator and go to BIB Report to download the report. 2. BIB Statutory Body SOCSO Report Daily    1. Login as Administrator and go to BIB Report to download the report. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: | **BIB Statutory Body LHDN Report Daily**  **PDF Format**   1. Amount on **Total Contribution Amount (MYR)** at header does not equal to the **Total Amount** at the details. (Refer column 4). 2. **Total Amount** at column 4 does not equal to the sum of **PCB Amount** and **CP 38 Amount** at column 3.   **Excel Format**   1. Current system does not display those details on Header:    1. Total File Upload, Company Name **(Column 1)**    2. Total No of Records **(Column 2)**    3. Total No of Success Records **(Columns 3)**    4. Total Contribution Amount (MYR) **(Column 4)** 2. Amount on **Total Contribution Amount (MYR)** at header does not equal to the **Total Amount** at the details. (Refer column 4). 3. **Total Amount** at column 4 does not equal to the sum of **PCB Amount** and **CP 38 Amount** at column 3.   **BIB Statutory Body SOCSO Report Daily**  **PDF Format**   1. **No. of Records** display on Report does not equal to total of record on upload file. 2. Amount on **Total Contribution Amount (MYR)** at header does not equal to the **Total Amount** at the details. (Refer column 4).   **Excel Format**   1. Current system does not display those details on Header: 2. Total File Upload, Company Name **(Column 1)** 3. Total No of Records **(Column 2)** 4. Total No of Success Records **(Columns 3)** 5. Total Contribution Amount (MYR) **(Column 4)** 6. Amount on **Total Contribution Amount (MYR)** at header does not equal to the **Total Amount** at the details. (Refer column 4). 7. **No. of Records** display on Report does not equal to total of record on upload file. | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| **BIB Statutory Body LHDN Report Daily**  **PDF Format**   1. Amount on **Total Contribution Amount (MYR)** at header does not equal to the **Total Amount** at the details. (Refer column 4). 2. **Total Amount** at column 4 does not equal to the sum of **PCB Amount** and **CP 38 Amount** at column 3.     **Excel Format**   1. Current system does not display those details on Header: 2. Total File Upload, Company Name **(Column 1)** 3. Total No of Records **(Column 2)** 4. Total No of Success Records **(Columns 3)** 5. Total Contribution Amount (MYR) **(Column 4)** 6. Amount on **Total Contribution Amount (MYR)** at header does not equal to the **Total Amount** at the details. (Refer column 4). 7. **Total Amount** at column 4 does not equal to the sum of **PCB Amount** and **CP 38 Amount** at column 3.   Sample of BIB Statutory Body Report Daily (Excel Format):  Current System displayed:    **BIB Statutory Body SOCSO Report Daily**  **PDF Format**   1. **No. of Records** display on Report does not equal to total of record on upload file.   *No. of Records display on Report: 2*  *Total Num. of Transaction: 4*  Transaction Details  Transaction Batch ID: 20161014000000000039  Reference No.: 0000015104  Total Contribution: RM 20.00  Total Num. of Transaction: 4         1. Amount on **Total Contribution Amount (MYR)** at header does not equal to the **Total Amount** at the details. (Refer column 4).     **Excel Format**   1. Current system does not display those details on Header: 2. Total File Upload, Company Name **(Column 1)** 3. Total No of Records **(Column 2)** 4. Total No of Success Records **(Columns 3)** 5. Total Contribution Amount (MYR) **(Column 4)**   Sample of BIB Statutory Body Report Daily (Excel Format):    Current System displayed:     1. Amount on **Total Contribution Amount (MYR)** at header does not equal to the **Total Amount** at the details. (Refer column 4).      1. **No. of Records** display on Report does not equal to total of record on upload file.   *No. of Records display on Report: 2*  *Total Num. of Transaction: 4*  Transaction Details  Transaction Batch ID: 20161014000000000039  Reference No.: 0000015104  Total Contribution: RM 20.00  Total Num. of Transaction: 4 | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date :** | | | | |