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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.~~ 3. There is only **2 Pending Approval Transaction**, but the **Total No. of Successful Records = 4**   **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.~~ 4. There is only **2 Pending Approval Transaction**, but the **Total No. of Successful Records = 4**   **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).~~ 3. There is only **2 Pending Approval Transaction**, but the **Total No. of Successful Records = 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. **No. of Records** display on Report does not equal to total of record on upload file 4. There is only **2 Pending Approval Transaction**, but the **Total No. of Successful Records = 3** | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| **BIB Statutory Body LHDN Report Daily**   1. Check whether these successful transactions were recorded on BIB Report IBAM.    1. Single User      * 1. Multiple User      1. Check whether the **Pending Approval**  transaction was recorded on BIB Report     **PDF Format**   1. On BIB Report page, Choose **BIB Statutory Bodies LHDN Report Daily** on **Report Type**, **PDF** on **File Type**, **October** on **Month** and **2016** on **Year**. Then click on “Search” button. 2. Click on “Save” button of the selected report.   ***Result:***    ***Bug Found:***   1. There is only **2 Pending Approval Transaction**, but the **Total No. of Successful Records = 4**   **Excel Format**   1. On BIB Report page, Choose **BIB Statutory Bodies LHDN Report Daily** on **Report Type**, **Excel**on **File Type**, **October** on **Month** and **2016** on **Year**. Then click on “Search” button. 2. Click on “Save” button of the selected report.   ***Result:***    ***Bug Found:***   1. There is only **2 Pending Approval Transaction**, but the **Total No. of Successful Records = 4**   **BIB Statutory Body SOCSO Report Daily**   1. Check whether these successful transactions were recorded on BIB Report IBAM.    1. Single User      * 1. Multiple User      1. Check whether the **Pending Approval**  transaction was recorded on BIB Report     **PDF Format**   1. On BIB Report page, Choose **BIB Statutory Bodies SOCSO Report Daily** on **Report Type**, **PDF** on **File Type**, **October** on **Month** and **2016** on **Year**. Then click on “Search” button. 2. Click on “Save” button of the selected report.   ***Result:***    Page 1    Page 2  ***Bug Found:***   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: 20161020000000000040  Reference No.: 0000015371  Total Contribution: RM 20.00  Total Num. of Transaction: 4  **Transaction Receipt:**  Total Number of transaction is **4**    **BIB Report:**  No of Report is **1**     1. There is only **2 Pending Approval Transaction**, but the **Total No. of Successful Records = 3**   **Excel Format**   1. On BIB Report page, Choose **BIB Statutory Bodies SOCSO Report Daily** on **Report Type**, **Excel** on **File Type**, **October** on **Month** and **2016** on **Year**. Then click on “Search” button. 2. Click on “Save” button of the selected report.   ***Result:***    Page 1    Page 2  ***Bug Found:***   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: 20161020000000000040  Reference No.: 0000015371  Total Contribution: RM 20.00  Total Num. of Transaction: 4  **Transaction Receipt:**  Total Number of transaction is **4**    **BIB Report:**  No of Report is **1**     1. There is only **2 Pending Approval Transaction**, but the **Total No. of Successful Records = 3** | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Lizahwati** | | | **Name/Position : Lizahwati binti Basirun**  **Date :** | | | | |