| Test Issue Log | | | | | | **SCP ID# :** | |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | #6702 | | | **Test Started Date:** | | | 27/10/2016 |
| **Test Title:** | LHDN: Upload Employer File to DB | | | | | | |
| Test Description: | 1. To ensure that new verification added applied.   https://10.6.6.20/bib.sit.lhdn/common/Login.do | | | | | | |
| Test Functionality: | **IBAM**  BIB > BIB LHDN Registered Employer  **BIB - Initiator**  Payroll > LHDN  **BIB – Approver**  Authentication | | | | | | |
| Test Procedure: | 1. **Positive Testing** 2. Login as Administrator on IBAM and go to “BIB LHDN Registered Company” navigation to upload the Employer Data file. 3. Edit the “Employer” field into number that has been recorded on IBAM. 4. Login as Initiator to BIB to upload LHDN file that has been edit the “Employer” field. 5. View AgronetBiz Transaction History 6. Login as Approver to Approved on transaction made. Then view Approval Result 7. Login as Initiator back to view the AgronetBiz Transaction History. 8. **Negative Testing** 9. Change the Employer Number on “Employer Field” to be any number that not registered with LHDN. 10. Login to BIB as Initiator and try to upload the edit file 11. View Result. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. **Positive Testing** 2. Login as Administrator on IBAM and go to “BIB LHDN Registered Company” navigation to upload the Employer Data file    1. Click on “Upload” button.      * 1. Click on “Browse” button to upload the file. Then click on “Next” to proceed.      * 1. Click on “Confirm” button to proceed.      * 1. View Result Page.      1. Edit the “Employer” field into number that has been recorded on IBAM.      1. Login as Initiator to BIB to upload LHDN file that has been edit the “Employer” field.    1. Go to Payroll > LHDN and Upload the file. Then click “Next” button to proceed.      * 1. On the next page, choose on “From Account”, “Payment To”, enter the “Remarks” then click on “Confirm” button to proceed.      * 1. View Result Page     *Result*  Reference Number: 0000015560  Batch ID: 20161027000000000050  Total Amount: RM 1,506.50  Status: Pending Approval   * 1. View AgronetBiz Transaction History     *Result*  Reference Number: 0000015560  Total Amount: RM 1,506.50  Status: Pending for 1 approver(s)   1. Approve the transaction made.    1. Login as Approver and go to Authentication to view the Approval List.      * 1. Choose on “Approve” Action, Enter the “Remarks” and “TAC Pin Number” then click on “Confirm” button.      * 1. View Result Page     *Result*  IB Reference Number: 20161027000000015560  Approver Status: Approved  Transaction Status: Successful   * 1. Login as Initiator back to view the AgronetBiz Transaction History.     *Result*  Reference Number: 0000015560  Total Amount: RM 1,506.50  Status: Successful   1. **Negative Testing** 2. Change the Employer Number on “Employer Field” to be any number that not registered with LHDN.      1. Login to BIB as Initiator and try to upload the edit file      1. View Result     Error Message Displayed: Please register your employer number to LHDN department. | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 26/10/2016** | | | | |