| Test Issue Log | **SCP ID# : SB\_LHDN\_017** |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** | Bug #6767 | **Test Started Date:** | 01/11/2016 |
| **Test Title:** | LHDN – BSR, OPM, PPM, PNR, OSR and ONR |
| Test Description: | To ensure Report format/layout is correct.<https://10.6.6.20/bib.sit.lhdn/common/Login.do> |
| Test Functionality: | **BIB** Payroll > Statutory Bodies > LHDN |
| Test Procedure: | **BIB** 1. Login to Server to check on the format
	1. OCR
	2. OER
	3. ONR
	4. OSR
	5. PUR
	6. PFR
 |
| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| 1. Login to Server to check on the transaction record
	1. OCR

* 1. OER

* 1. ONR

* 1. OSR

* 1. PUR

* 1. PFR

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| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date : 26/10/2016** |