| Test Issue Log | | | | | | **SCP ID# : SB\_LHDN\_016** | |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Bug #6747 | | | **Test Started Date:** | | | 01/11/2016 |
| **Test Title:** | LHDN – BSR, OPM, PPM, PNR, OSR and ONR | | | | | | |
| Test Description: | To ensure BSR, OPM, PPM, PNR, OSR and ONR data dated 07/11/2016 tally with the total successful transactions.  <https://10.6.6.20/bib.sit.lhdn/common/Login.do> | | | | | | |
| Test Functionality: | **BIB**  Payroll > Statutory Bodies > LHDN | | | | | | |
| Test Procedure: | **BIB**   1. Login to BIB 2. Perform two Successfully LHDN transfer and two Unsuccessfully LHDN transfer. 3. Login to Squirrel tools to check on the transaction record for report BSR, OPM, PPM, PNR, OSR and ONR | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. Login to BIB 2. Perform three Successfully LHDN transfer. 3. **Multiple User:**     1. View LHDN Transfer History      * 1. View AgronetBiz Transaction History     Total Successful transaction: 2  Total Unsuccessful transaction: 6   1. **Single User:**     1. View LHDN Transfer History      * 1. View AgronetBiz Transaction History   Account 1002021000002362    Account 1005011000000016    Total Successful transaction: 2  Total Unsuccessful transaction: 3  **REMARKS**  There are only 4 successful transaction should display on report.   1. Login to Squirrel tools to check on the transaction record for report BSR, OPM, PPM, PNR, OSR and ONR     ***Result:***  Result state that there are 5 transaction recorded on report.  The last transaction highlighted should not display on report. Kindly assist to check on this issue.  Below is the transaction details of unsuccessful status that recorded on report:   1. Result Page      1. LHDN Transfer History      1. Agronet Transaction History | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 26/10/2016** | | | | |