| Test Issue Log | | | | | | SCP ID#: [SB\_LHDN\_011 & 012] | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Bug #6673 | | | **Test Started Date:** | | | 11/11/2016 |
| **Test Title:** | LHDN - Validation Issue [Header] | | | | | | |
| Test Description: | To ensure error message displayed correctly according to requirement needs.  <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. Upload the file that has edited on specific field. 3. View error message displayed. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
|  | Error message displayed is not according to requirement needs. Refer on this scenario:  Header  No 3 : Enter other than **H** on **H**  field  No 5 : entering zero ‘000’ on **HQ Employer No** field and **Branch Employer No** field  No 7: Enter ‘000’ on **Brach Employer No** field  Details:  No 1: Id details record does not start with “D”  No 3: Enter zero “000” on Employee Name  No 6: Leave blank on:  -Tax Reference No.  -Old NRIC No. or New NRIC No.  - Passport No.  No 8: Enter alphabets on PCB Amount field  No 9: Enter alphabets on CP38 Amount field  No 11: If record details exceeded 136 field | | | | | | |
|  | | | | | | | |
| **Header Error Message**   |  |  |  |  | | --- | --- | --- | --- | | **No.** | **Scenario** | **To Display Error Message** | **Current Error Message Displayed** | |  | Leave blank space on **“H”** field |  | Record does not start with ‘H’. Record Type is required. | |  | Enter Numeric on **“H”**  field |  | Record does not start with ‘H’. Record Type should be alphabet. | |  | Enter other than **H** on **H**  field | Header does not start with “H” | Record does not start with ‘H’. | |  | **Screenshot** | | | |  | Leave blank space on **HQ Employer No** field and **Branch Employer No** field | “HQ Employer No. is required”  “Branch Employer No. is required” | HQ Employer No. is required. Branch Employer No. is required. | |  | entering zero ‘000’ on **HQ Employer No** field and **Branch Employer No** field | “HQ Employer No. is required”  “Branch Employer No. is required” | Employer No. not found. Please refer to LHDN for confirmation. | |  | **Screenshot** | | | |  | Leave blank on **Branch Employer No** field | “Branch Employer No. is required” | Branch Employer No. is required. | |  | Enter ‘000’ on **Branch Employer No** field | “Branch Employer No. is required” | Employer No. not found. Please refer to LHDN for confirmation. | |  | **Screenshot** | | | |  | Leave blank on **HQ Employer No** field | “HQ Employer No. is required” | HQ Employer No. is required. | |  | Enter ‘000’ on **HQ Employer No** field | “HQ Employer No. is required” | HQ Employer No. is required. | |  | If **deduction year** is not from year 1995 to current year + 1 year | “Invalid Deduction Year” | |  | | --- | | Invalid Deduction Year. | | |  | If **deduction month**  not from month 1-12 | “Invalid Deduction Month” | Invalid Deduction Month. | |  | If **total PCB Amount** on header is not same with total PCB Amount on details | “Invalid Total PCB Amount” | |  | | --- | | Invalid Total PCB Amount. | | |  | If **total CP38 Amount** on header is not same with total CP38 Amount on details | “ Invalid Total CP38 Amount” | Invalid Total CP38 amount. | |  | If **total PCB Record** on header is not same with total PCB Record on details | “Invalid Total PCB Record” | Invalid Total PCB record. | |  | If **total CP38 Record** on header is not same with total CP38 Record on details | “Invalid Total CP38 Record” | Invalid Total CP38 record. |   **Details Error Message**   |  |  |  |  | | --- | --- | --- | --- | | **No.** | **Scenario** | **To Display Error Message** | **Current Error Message Displayed** | |  | Id details record does not start with **“D”** | Detail Records does not start with “D” | Record does not start with ‘D’. | |  | **Screenshot** | | | |  | If wife code is not from 0-9 | “Wife Code should be numeric” | Wife Code should be numeric. | |  | Enter zero “000” on **Employee Name** | “Employee Name is required” | Employee Name should be alphabet. | |  | **Screenshot** | | | |  | Enter **Employee Name**  field with numeric (other than 0) | “Employee Name should be alphabet” | Employee Name should be alphabet. | |  | Leave blank on **Employee Name**  field | “Employee Name is required” | Employee Name is required. | |  | Leave blank on:  -Tax Reference No.  -Old NRIC No. or New NRIC No.  - Passport No. | ”Employee Name and other two information have to be filled (Tax Reference No. or Old NRIC No. or New NRIC No. or Passport No.)” | Invalid Tax Reference No.. Employee Name and other two information have to be filled (Tax Reference No. or Old NRIC No. or New NRIC No. or Passport No.) | |  | **Screenshot** | | | |  | Enter alphabets on **New** **NRIC Number** | “New IC No. should be numeric” | New IC No. should be numeric. | |  | Enter alphabets on **PCB Amount** field | “PCB Amountshould be numeric”  “Invalid Total PCB Amount” | PCB Amount wrong amount format. Invalid Total PCB Amount. Invalid Total PCB record. | |  | **Screenshot** | | | |  | Enter alphabets on **CP38 Amount** field | “CP38 Amount should be numeric”  “Invalid Total CP38 Amount” | CP38 Amount wrong amount format. | |  | **Screenshot** | | | |  | Enter **Tax Reference No**  field with alphabet | “Tax Reference No. should be numeric” | Tax Reference No. should be numeric. | |  | If record details exceeded 136 field | Detail Records length is > 136 | Detail length format is > 136 | |  |  | | | | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |