| Test Issue Log | SCP ID#: [SB\_LHDN\_011 & 012] |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] 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.
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| Test Result: | Pass: [ ]  Fail: [x]  | Tested by: | Erni Suhaireen binti Zulkifli |
|  | Error message displayed is not according to requirement needs. Refer on this scenario:HeaderNo 3 : Enter other than **H** on **H**  fieldNo 5 : entering zero ‘000’ on **HQ Employer No** field and **Branch Employer No** fieldNo 7: Enter ‘000’ on **Brach Employer No** fieldDetails:No 1: Id details record does not start with “D”No 3: Enter zero “000” on Employee NameNo 6: Leave blank on:-Tax Reference No. -Old NRIC No. or New NRIC No. - Passport No.No 8: Enter alphabets on PCB Amount fieldNo 9: Enter alphabets on CP38 Amount fieldNo 11: If record details exceeded 136 field |
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| **Header Error Message**

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| **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. |
| 1.
 | 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” |

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| Invalid Deduction Year. |

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|  | 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” |

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| Invalid Total PCB Amount. |

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|  | 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**

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| **No.** | **Scenario** | **To Display Error Message** | **Current Error Message Displayed** |
| 1.
 | 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  |
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| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date :**  |