| 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:  Condition Pass: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
|  | This Validation Issue status currently is Conditional Pass due to:   1. System will not validate employee name 000 is required since 000 also not alphabet. Some more add extra validate 0 for a string value in details costing so much memory in server. It will impact how whole system performance, because details might be got record around 1000++. (Refer on Details No. 3) 2. The total PCB record also affected by change alphabet in PCB amount, due to PCB amount with alphabet will causing this amount is skip or zero. For those skip and zero PCB amount will not count as a PCB amount. That's why the 'Invalid Total PCB record.' cannot be excluded. (Refer on Details No. 8) | | | | | | |
|  | | | | | | | |
| **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” | Header does not start with ‘H’ | |  | 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” | HQ Employer No. is required. Branch Employer No. is required. | |  | 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” | Branch Employer No. is required. | |  | 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” | Detail Records does not start with ‘D’. | |  | 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**      **Remarks**  Will not validate employee name 000 is required since 000 also not alphabet. Some more add extra validate 0 for a string value in details costing so much memory in server. It will impact how whole system performance, because details might be got record around 1000++. | | | |  | 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.)” | Employee Name and other two information have to be filled (Tax Reference No. or Old NRIC No. or New NRIC No. or Passport No.) | |  | 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**      **Remarks:**  **The total PCB record also affected by change alphabet in PCB amount, due to PCB amount with alphabet will causing this amount is skip or zero. For those skip and zero PCB amount will not count as a PCB amount. That's why the 'Invalid Total PCB record.' cannot be excluded.** | | | |  | Enter alphabets on **CP38 Amount** field | “CP38 Amount should be numeric”  “Invalid Total CP38 Amount” | CP38 Amount should be numeric. | |  | 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 Records length is > 136. | | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |