| Test Issue Log | | | | | | **SCP ID# : SB\_LHDN\_017** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Bug #6767 | | | **Test Started Date:** | | | 01/11/2016 |
| **Test Title:** | LHDN – ONR,OCR,OER, | | | | | | |
| 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:  Fail: | Tested by: | | | Erni Suhaireen binti Zulkifli | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. Login to Server to check on the transaction record    1. OCR   Sabah    Sarawak    Semenanjung     * 1. OER   Sabah    Sarawak    Semenanjung     * 1. ONR   Sabah    Sarawak    Semenanjung     * 1. OSR   Sabah    Sarawak    Semenanjung     * 1. PUR   Sabah    Sarawak    Semenanjung     * 1. PFR   Sabah    Sarawak    Semenanjung | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 26/10/2016** | | | | |