| Test Issue Log | **SCP ID# : SB\_LHDN\_016** |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] 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 Successfully LHDN transfer and Unsuccessfully LHDN transfer.
3. Login to Squirrel tools to check on the transaction record for report BSR, OPM, PPM, PNR, OSR and ONR
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| Test Result: | Pass: [x]  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: 2Total Unsuccessful transaction: 1Total Pending Transaction: 11. **Single User:**
	1. View LHDN Transfer History

* 1. View AgronetBiz Transaction History

Account 1002021000002362Account 1005011000000016Total Successful transaction: 2Total Unsuccessful transaction: 1**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:*****Successfully displayed the 4 Successful transaction** |
| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date : 26/10/2016** |