| 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:   |  |  | | --- | --- | | Case Num. 3  (Header) | When you input empty space into a mandatory field, the field “is required“ error message will be show. This validation mention that record not start with “H” means the record type is there but other than “H”. Please retest. | | Case Num. 2  (Detail) | When you input empty space into a mandatory field, the field “is required“ error message will be show. This validation mention that record not start with “D” means the record type is there but other than “D”. Please retest. | | Case Num. 4  (Detail) | 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++. | | Case Num. 10  (Detail) | **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.**  When your PCB amount not numeric means one of your PCB amount record will be exclude from calculate the total PCB record. That’s why it must prompt the error message invalid total PCB Record. | | Case Num. 11  (Detail) | When your CP38 amount not numeric means one of your CP38 amount record will be exclude from calculate the total CP38 record. That’s why it must prompt the error message invalid total CP38 Record. | | | | | | | |
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| **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 record type with other than **H** | Header does not start with “H” | Header does not start with ‘H’. | |  | Screenshot      Remarks  When you input empty space into a mandatory field, the field “is required“ error message will be show. This validation mention that record not start with “H” means the record type is there but other than “H”. Please retest. | | | |  | 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’. | |  | Enter detail record with other than **D** | Detail Records does not start with “D” | Detail Records does not start with ‘D’. | |  | Screenshot      Remarks  When you input empty space into a mandatory field, the field “is required“ error message will be show. This validation mention that record not start with “D” means the record type is there but other than “D”. Please retest. | | | |  | 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. | |  | If there is a value in the Name field (for locals) and there is value in the code field (for foreign workers). | ”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.) | |  | Screenshot  \*Please ensure the employee name is not empty. | | | |  | 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 Amount should be numeric” | 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.**  When your PCB amount not numeric means one of your PCB amount record will be exclude from calculate the total PCB record. That’s why it must prompt the error message invalid total PCB Record. | | | |  | Enter alphabets on **CP38 Amount** field | “CP38 Amount  should be numeric” | CP38 Amount should be numeric. Invalid Total CP38 amount. Invalid Total CP38 record. | |  | Screenshot      **Remarks**  When your CP38 amount not numeric means one of your CP38 amount record will be exclude from calculate the total CP38 record. That’s why it must prompt the error message invalid total CP38 Record. | | | |  | Enter **Tax Reference No**  field with alphabet | “Tax Reference No. should be numeric” | Tax Reference No. should be numeric. | |  | Screenshot | | | |  | If record details exceeded 136 field | Detail Records length is > 136 | Detail Records length is > 136. |   **New validation for Employer Number:**   |  |  |  |  | | --- | --- | --- | --- | |  | If Employer upload file for other Employer  Number | “Invalid Employer No.” | Invalid Employer No. | |  | Screenshot  Employer Number set on IBAM for Company Rahman:  Used Employer Number set on Company Abdullah to perform LHDN File Upload: | | | |  | If Employer upload file but not in LHDN database | “Employer No. not found. Please refer to LHDN for confirmation” | Employer No. not found. Please refer to LHDN for confirmation. | |  | Screenshot | | | |  | If the Employer No not registered in IBAM | “Employer No. not registered. Please call our Contact Centre at 1-300-88-2476 for further assistance”. | Employer No. not registered. Please call our Contact Centre at 1-300-88-2476 for further assistance. | |  | Screenshot | | | | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |