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| Test Issue Log | **SCP ID# : 6774** |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** |  | **Test Started Date:** | 16/11/2016 |
| **Test Title:** | [Internal Testing] UAT\_SB\_LHDN\_013 |
| Test Description: | 1. To ensure BIB Report display on current system meets the requirement needs.
 |
| Test Functionality: | 1. BIB Statutory Body LHDN Report Daily

-PDF-EXCEL |
| Test Procedure: | 1. BIB Statutory Body LHDN Report Daily
	1. Perform **Successful** and **Unsuccessful** transaction for both Single User and Multiple User.
	2. Login as Administrator and go to BIB Report to download the report.
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| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| **BIB Statutory Body LHDN Report Daily**1. Check whether these successful transactions were recorded on BIB Report IBAM.
	1. Single User
		1. View LHDN Transfer History

* + 1. View AgronetBiz Transaction History

Account 1002021000002362Account 1005011000000016Total Successful transaction: 4Total Unsuccessful transaction: 3* 1. Multiple User
		1. View LHDN Transfer History

* + 1. View AgronetBiz Transaction History

Total Successful transaction: 3Total Unsuccessful transaction: 1**PDF Format**1. On BIB Report page, Choose **BIB Statutory Bodies LHDN Report Daily** on **Report Type**, **PDF** on **File Type**, **November** on **Month** and **2016** on **Year**. Then click on “Search” button.
2. Click on “Save” button of the selected report.
3. Report should display **7 Successful Transaction** (4:Single User, 3: Multiple User) and **4 Unsuccessful Transaction** (3: Single User, 1: Multiple User)

***Result:***  **EXCEL Format**1. On BIB Report page, Choose **BIB Statutory Bodies LHDN Report Daily** on **Report Type**, **Excel** on **File Type**, **November** on **Month** and **2016** on **Year**. Then click on “Search” button.
2. Click on “Save” button of the selected report.
3. Report should display **7 Successful Transaction** (4:Single User, 3: Multiple User) and **4 Unsuccessful Transaction** (3: Single User, 1: Multiple User)

***Result:***   |
| **Reviewed By: (PMO)** |
|  | **Name/Position :** **Date :**  |