| Test Issue Log | | | | | | **SCP ID# : UAT\_SB\_SOCSO-005** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support #6704 | | | **Test Started Date:** | | | 16/11/2016 |
| **Test Title:** | **[UAT\_SB\_SOCSO-005] : Add new validation rule on SOCSO File** | | | | | | |
| Test Description: | To ensure SOCSO file follow the new validation rules. | | | | | | |
| Test Functionality: | **Initiator**  **Single User** | | | | | | |
| Test Procedure: | **BIB**   1. Employer Code – Upload SOCSO file with Employer Code different from the Employer code registered in IBAM 2. Contribution Month – Upload SOCSO file with Contribution Month set to number greater than 12 or greater than current month. 3. Contribution Year – Upload SOCSO file with Contribution Year set to greater than current year. 4. Contribution Amount - Upload SOSCO file with Contribution Amount is not numeric. 5. Payment Date – Upload SOCSO file with advance Contribution Month or/and Contribution Year 6. IC Number – Upload SOCSO file contains same IC number. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Nurul Akmal binti Yusof | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| 1. **Test Item No 1:** Employer Code – Upload SOCSO file with Employer Code different from the Employer code registered in IBAM   ***Single user***    ***Error Message***    ***Initiator***    ***Error Message***     1. **Test Item No 2:** Contribution Month – Upload SOCSO file with Contribution Month set to number greater than 12 or greater than current month.   ***Single User***    ***Error Message***    ***Initiator***    ***Error Message***     1. **Test Item No 3:** Contribution Year – Upload SOCSO file with Contribution Year set to greater than current year.   ***Single User***    ***Error Message***    ***Initiator***    ***Error Message***     1. **Test Item No 4:** Contribution Amount - Upload SOSCO file with Contribution Amount is not numeric.   ***Single User***    ***Error Message***    ***Initiator***    ***Error Message***     1. **Test Item No 5:** Payment Date – Upload SOCSO file with advance Contribution Month or/and Contribution Year   ***Single User***    ***Error Message***    ***Initiator***    ***Error Message***     1. **Test Item No 6:** IC Number – Upload SOCSO file contains same IC number.   ***Single User***    ***Error Message***    ***Initiator***    ***Error Message*** | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 16/11/2016** | | | | |