| Test Issue Log | **SCP ID# : UAT\_SB\_SOCSO-005** |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] 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.
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| Test Result: | Pass: [x]  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** |