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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:** | 17/11/2016 |
| **Test Title:** | [Internal Testing] UAT\_SB\_LHDN\_013 |
| Test Description: | 1. To ensure BIB Report display on current system meets the requirement needs.
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| 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: [ ]  Fail: [x]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: | 1. PDF Format
	1. **Total No. of Record** on Header should display the total record of **No. of PCB Record** and **No. of CP38 Record** for all the transaction status. Current result display **Total No. of Report: 5**. Expected result is to display **Total No. of Report: 36**.
	2. **Total No. of Successful Record** on Header should display the total record of **No. of PCB Record** and **No. of CP38 Record** for **successful** transaction only. Current result display **Total No. of Successful Record: 3**. Expected result is to display **Total No. of Report: 18**.
2. EXCEL Format
	1. **Total Contribution Amount** should display the total amount of **successful**  transaction. Current result display **no value** on Total Contribution Amount.
	2. **Total No. of Record** on Header should display the total record of **No. of PCB Record** and **No. of CP38 Record** for all the transaction status. Current result display **Total No. of Report: 5**. Expected result is to display **Total No. of Report: 36**.
	3. **Total No. of Successful Record** on Header should display the total record of **No. of PCB Record** and **No. of CP38 Record** for **successful** transaction only. Current result display **Total No. of Successful Record: 3**. Expected result is to display **Total No. of Report: 18**.
	4. **Date/Time Upload File** should display as [2016-11-17 12:54:46.257].Current result display **no value** on this field.
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| **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: 1Total Unsuccessful transaction: 1* 1. Multiple User
		1. View LHDN Transfer History

* + 1. View AgronetBiz Transaction History

Total Successful transaction: 2Total Pending Approval transaction: 2**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 **3 Successful Transaction** (1:Single User, 2: Multiple User) and **1 Unsuccessful Transaction** (1: Single User)
4. The expected result should be:
	1. Total contribution Amount : **RM3,600,020.00**
	2. Total File Upload : **6**
	3. Total No. of Record : **36**
	4. Total No. of Successful Records: **3**

***Result:***  **Bug Found:*** + 1. **Total No. of Record** on Header should display the total record of **No. of PCB Record** and **No. of CP38 Record** for all the transaction status. Current result display **Total No. of Report: 5**. Expected result is to display **Total No. of Report: 36**.
		2. **Total No. of Successful Record** on Header should display the total record of **No. of PCB Record** and **No. of CP38 Record** for **successful** transaction only. Current result display **Total No. of Successful Record: 3**. Expected result is to display **Total No. of Report: 18**.

**EXCEL 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 **3 Successful Transaction** (1:Single User, 2: Multiple User) and **1 Unsuccessful Transaction** (1: Single User)
4. The expected result should be:
	1. Total contribution Amount : **RM3,600,020.00**
	2. Total File Upload : **6**
	3. Total No. of Record : **36**
	4. Total No. of Successful Records: **3**

***Result:***  **Bug Found:*** + 1. **Total Contribution Amount** should display the total amount of **successful**  transaction. Current result display **no value** on Total Contribution Amount.
		2. **Total No. of Record** on Header should display the total record of **No. of PCB Record** and **No. of CP38 Record** for all the transaction status. Current result display **Total No. of Report: 5**. Expected result is to display **Total No. of Report: 36**.
		3. **Total No. of Successful Record** on Header should display the total record of **No. of PCB Record** and **No. of CP38 Record** for **successful** transaction only. Current result display **Total No. of Successful Record: 3**. Expected result is to display **Total No. of Report: 18**.
		4. **Date/Time Upload File** should display as [2016-11-17 12:54:46.257].Current result display **no value**  on this field.
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| **Reviewed By: (PMO)** |
|  | **Name/Position :** **Date :**  |