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| Test Issue Log | | | | | | **SCP ID# : 6774** | |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** |  | | | **Test Started Date:** | | | 18/11/2016 |
| **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, Unsuccessful**, **Pending Approval** and **Rejected** transaction on both Single User and Multiple User.    2. Login as Administrator and go to BIB Report to download the report. | | | | | | |
| Test Result: | Pass:  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 1002021000002362    Account 1005011000000016    Total Successful transaction: 1  Total Unsuccessful transaction: 1   * 1. Multiple User      1. View LHDN Transfer History      * + 1. View AgronetBiz Transaction History     Total Successful transaction: 1  Total Pending Approval transaction: 1  Total Rejected 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 **2 Successful Transaction** (1:Single User, 1: Multiple User), **1 Unsuccessful Transaction** (1: Single User), **1 Rejected Transaction** (1:Multiple User), **1 Pending Approval Transaction** (1:Multiple User) 4. The expected result should be:    1. Total contribution Amount : **RM12.00**    2. Total File Upload : **5**    3. Total No. of Record : **3**    4. Total No. of Successful Records: **2**   ***Result:***    **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 **2 Successful Transaction** (1:Single User, 1: Multiple User), **1 Unsuccessful Transaction** (1: Single User), **1 Rejected Transaction** (1:Multiple User), **1 Pending Approval Transaction** (1:Multiple User) 4. The expected result should be:    1. Total contribution Amount : **RM12.00**    2. Total File Upload : **5**    3. Total No. of Record : **3**    4. Total No. of Successful Records: **2**   ***Result:*** | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
|  | | | **Name/Position :**  **Date :** | | | | |