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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:** | 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: [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: 1Total Unsuccessful transaction: 1* 1. Multiple User
		1. View LHDN Transfer History

* + 1. View AgronetBiz Transaction History

Total Successful transaction: 1Total Pending Approval transaction: 1Total 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 :**  |