| Test Issue Log | | | | | | **SCP ID# :** UAT\_SB\_LHDN-021 | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | | |
| **Test Case Number:** | Support #6775 | | | **Test Started Date:** | | | 11/11/2016 |
| **Test Title:** | [UAT\_SB\_LHDN-021] - LHDN 10 Report | | | | | | |
| Test Description: | To ensure report displays as requirement needs. | | | | | | |
| Test Functionality: | **BIB**   * Role – Initiator & Approver * Role – Single User | | | | | | |
| Test Procedure: | **BIB**   1. Perform Statutory Bodies - LHDN transactions. 2. View report. | | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Nurul Akmal binti Yusof | | |
| Reason for Failure: |  | | | | | | |
| **TEST DESCRIPTION** | | | | | | | |
| **Test Item No 1:** OPM File – It should be 1 header for all six transactions.    **Test Item No 2:** PPM File – It should be only 1 F.    **Test Item No 3:** LHDN request to exclude the space in between  *OPM report*    *PPM report*    **Test Item No 4:** Pay in slip no must unique.    **Test Item No 5:** Field Name: Bank Account No. – consist of other LHDN A/C No. One report cater for one LHDN A/C No.    Check LHDN account no:    **Test Item No 6:** The amount is Total Amount of PCB & CP38    File Uploaded as below:      **Test Item No 6:** The pay-in slip no must be unique for each transaction.  ***BSR***    ***OPM***    ***PPM***    **Test Item No 7:** Field Batch Number and BBMC\_batch\_number should be same (OPM)    **Test Item No 8:** The transaction amount is total amount of PCB and CP38 (ONR) | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date : 11/11/2016** | | | | |