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| Test Issue Log | **SCP ID# : 6826** |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** |  | **Test Started Date:** | 22/11/2016 |
| **Test Title:** | [Internal Testing] UAT\_SB\_LHDN\_009 |
| Test Description: | 1. To ensure Total No. of Record has been removed from Header.
2. To ensure Total Amount Month-to-date is accumulated from 1st date of Month to current date.
 |
| Test Functionality: | 1. BIB Statutory Body LHDN Report Daily

-PDF-EXCEL |
| Test Procedure: | 1. BIB Statutory Body LHDN Report Daily
	1. Login to IBAM and download the LHDN Report Daily in PDF format and EXCEL format.
 |
| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| **BIB Statutory Body LHDN Report Daily**1. To ensure Total No. of Record has been removed from Header.
2. To ensure Total Amount Month-to-date is accumulated from 1st date of Month to current date.
	1. PDF Format

* 1. Excel Format

 |
| **Reviewed By: (PMO)** |
|  | **Name/Position :** **Date :**  |