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| Test Issue Log | | | | | | **SCP ID# : 6826** | |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit 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:  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 :** | | | | |