| Test Issue Log | **SCP ID# :**  |
| --- | --- |
| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [ ] Interface [ ] Performance [ ] Regression [ ] Acceptance [ ] Pilot |
| **Test Case Number:** | Support #7131 | **Test Started Date:** | 03/03/2017 |
| **Test Title:** | SIT\_007 : EPF Payment - Other Payment |
| Test Description: | To put notes beside the "Sequence No" field as per below"Mandatory based on selection of payment type. |
| Test Functionality: | **BIB*** Payroll > Statutory Bodies > EPF Other Payment
 |
| Test Procedure: | 1. On Statutory Body – EPF Other Payment Submission page:
	1. Select “From Account” from Dropdown List
	2. Select on ‘Late Charges’, ‘Dividend Loss’ or ‘Other Charges’ on “Payment Type” dropdown list
	3. Enter “Contribution Month”/ Input “Contribution Month” with wrong format
	4. Enter “Employer EPF No”/ Input with other than numeric
	5. Enter “Payment Amount”/ Input “Payment Amount” with other than numeric character
	6. Leave blank on “Penalty Sequence No”
	7. Enter “Form F Reference Number’.
 |
| Test Result: | Pass: [x]  Fail: [ ]  | Tested by: | Erni Suhaireen binti Zulkifli |
| Reason for Failure: |  |
| **TEST DESCRIPTION** |
| **Screenshot:****Perform to access EPF Other Payment Submission Page**1. Click on “Payroll” navigation.
2. On ‘Statutory Bodies’ sub navigation, click on ‘EPF Other Payment Submission’ sub navigation hyperlink.

**Perform Upload File**1. On Statutory Body – EPF Other Payment Submission page:
	1. Select “From Account” from Dropdown List
	2. Select on ‘Late Charges’, ‘Dividend Loss’ or ‘Other Charges’ on “Payment Type” dropdown list
	3. Enter “Contribution Month”/ Input “Contribution Month” with wrong format
	4. Enter “Employer EPF No”/ Input with other than numeric
	5. Enter “Payment Amount”/ Input “Payment Amount” with other than numeric character
	6. Leave blank on “Penalty Sequence No”
	7. Enter “Form F Reference Number’.

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| **Reviewed By: (PMO)** |
| **Signature.JPG** | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support****Date :**  |