| Test Issue Log | | | | | | **SCP ID# :** | |
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| **Project Name:** | AGROBANK BUSINESS INTERNET BANKING | | | | | | |
| **Test Stage:** | Unit 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:  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’. | | | | | | | |
| **Reviewed By: (PMO)** | | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | | |