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| **Agrobank**  **SOCSO - Employment Insurance System (EIS)** |
| **SIT – TEST RESULT** |

**BIB**

Version 1.0

9 August 2018

**Prepared By:**



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## Document Amendment

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| --- | --- | --- | --- | --- |
| **Rev. No** | **Date Updated** | **Description Of Change** | **Updated By**  **<Name, Dept>** | **Reviewed By**  **<Name, Dept>** |
| 1.0 | 9/8/2018 | Initial Release | Nurul Akmal binti Yusof  QA Executive | Lizahwati binti Basirun  QA Executive (TL) |

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## Introduction

### Purpose

This document describes the Test Script for adding/creating new function/module for SOCSO - Employment Insurance System (EIS) for Business Internet Banking (BIB).

### Scope

The scope of the test specification covers functional testing of following function in Agrobank:

|  |  |  |
| --- | --- | --- |
| **System** | **Module** | **Test Case** |
| **BIB** | [TS 1.1] Payroll (Single User) | [TC 1.1a] SOCSO - Employment Insurance System (EIS)  [TC 1.1b] Statutory Bodies History-SOCSO Employment Insurance Contribution  [TC 1.1c] Agronet Transaction History  [TC 1.1d] Transaction History |
| [TS 1.2] Payroll (Initiator and Approver) | [TC 1.2a] SOCSO - Employment Insurance System (EIS)  [TC 1.2b] Statutory Bodies History-SOCSO Employment Insurance Contribution  [TC 1.2c] Agronet Transaction History  [TC 1.2d] Transaction History |
| **IBAM** | [TS 2.1] BIB | [TC 2.1a] BIB Transaction Enquiry  [TC 2.1b] BIB Report |

Section A: System Test Plan

### SIT Test Schedule

Commencement Date : <09/08/18>

Completion Date : <09/08/18>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Monday  <09/08/18> | Tuesday  <09/08/18> | Wednesday  <08/08/2018> | Thursday  <09/08/2018> | Friday  <10/08/2018> |
| [TC 1.1a] SOCSO - Employment Insurance System (EIS)  [TC 1.1b] Statutory Bodies History-SOCSO Employment Insurance Contribution  [TC 2.1] BIB Transaction Enquiry  [TC 2.2] BIB Report | NA | NA | NA | NA |
| Monday  <11/08/2018> | Tuesday  <12/08/2018> | Wednesday  <13/08/2018> | Thursday  <14/08/2018> |  |
| NA | NA | NA | NA |  |

\*\*The readiness on the UAT is also dependency to the completeness of this SIT phase.

### Test Environment

Test Region : SIT Environment

Instance Testing : BIB – [<https://staging.agronet.com.my/bib.sit.eis/common/Login.do>]

IBAM – [<https://staging.agronet.com.my/ibam.sit.eis/common/Login.do>]

Problem Log : QA to consolidate create on Issue Log via Redmine and reported to related SD for fixing immediately.

### Test Scenario

The test scenarios are logical groupings of test cases which are to be executed as part of the test plan are detailed in Section A as below:

Section B: System Test Script

## System Test Sequences

1. The tables in this deliverable contain sample data that should be used as an example only. Remove all sample data before completing your final deliverable.

| Item | Module | Test Scenario | Description | Tester | Test Cases | Test Status | Test Start Date | Test End Date | Notes |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
| **BIB ( Single User)** | | | | | | | | | |
| 1.1 | Payroll | [TC 1.1a] SOCSO - Employment Insurance System (EIS) | To test on upload file to SOCSO EIS | AKMA | 4 | Pass | 06/08/2018 | 07/08/2018 |  |
| [TC 1.1b] Statutory Bodies History-SOCSO Employment Insurance Contribution | To test on view SOCSO EIS transfer history | AKMA | 3 | Pass | 06/08/2018 | 07/08/2018 |  |
| [TC 1.1c] Agronet Transaction History | To test on view online transaction history for SOCSO EIS | AKMA | 1 | Pass | 06/08/2018 | 07/08/2018 |  |
| [TC 1.1d] Transaction History | To test on view transaction history for SOCSO EIS | AKMA | 1 | Pass | 06/08/2018 | 07/08/2018 |  |
| **BIB ( Initiator and Approver)** | | | | | | | | | |
| 1.2 | Payroll | [TC 1.2a] SOCSO - Employment Insurance System (EIS) | To test on upload file to SOCSO EIS by Initiator and approved by Approver | AKMA | 7 | Pass | 06/08/2018 | 07/08/2018 |  |
| [TC 1.2b] Statutory Bodies History-SOCSO Employment Insurance Contribution | To test on view SOCSO EIS transfer history | AKMA | 3 | Pass | 06/08/2018 | 07/08/2018 |  |
| [TC 1.2c] Agronet Transaction History | To test on view online transaction history for SOCSO EIS | AKMA | 1 | Pass | 06/08/2018 | 07/08/2018 |  |
| [TC 1.2d] Transaction History | To test on view transaction history for SOCSO EIS | AKMA | 1 | Pass | 06/08/2018 | 07/08/2018 |  |
| **IBAM** | | | | | | | | | |
| 2.1 | BIB | [TC 2.1a] BIB Transaction Enquiry | To test on view, download, and print SOCSO EIS at Transaction Enquiry | AKMA | 2 | Pass | 06/08/2018 | 07/08/2018 |  |
| [TC 2.1b] BIB Report | To test on view, download, and print SOCSO EIS daily report | AKMA | 2 | Pass | 06/08/2018 | 07/08/2018 |  |

### BIB

### [TS 1.1] BIB – Single User

#### [TC 1.1a] SOCSO - Employment Insurance System (EIS)

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.1a.1 | To test Payroll navigation | *BIB > Payroll* | 1. Login to BIB as Single User 2. Click on Payroll | System display  (i) Newly added sub navigation under Payroll:   * SOCSO Employment Insurance System * SOCSO Employment Insurance System Transfer History   (ii) Existing SOCSO rename to “SOCSO Normal Contribution” | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.1a.2 | To test SOCSO - Employment Insurance System (EIS) navigation | *BIB > Payroll* | 1. Click on SOCSO - Employment Insurance System (EIS) | System display SOCSO - Employment Insurance System (EIS) screen. | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.1a.3 | To test on upload file to SOCSO EIS | *BIB > Payroll>* SOCSO - Employment Insurance System (EIS) | 1. Select “From Account” 2. Upload file by click on “Choose File” button to browse file 3. Enter Remarks 4. Click on “Next” | System display SOCSO - Employment Insurance System (EIS) confirm screen. | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.1a.4 | To test on upload file to SOCSO EIS – Confirm page | *BIB > Payroll>* SOCSO - Employment Insurance System (EIS) | 1. View details 2. Enter Security Token PIN number 3. Click on “Confirm” button | System display SOCSO - Employment Insurance System (EIS) result screen.  Click on “Print Receipt” to print Receipt  Or “Upload Another File” to perform another transaction | Pass |  |
|  | | | | | |

#### [TC 1.1b] Statutory Bodies History-SOCSO Employment Insurance Contribution

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.1b.1 | To test Statutory Bodies History-SOCSO Employment Insurance Contribution | *BIB > Payroll* | 1. Login to BIB 2. Click on Payroll 3. Click on SOCSO Employment Insurance System Transfer History | System display Statutory Bodies History-SOCSO Employment Insurance Contribution screen.  Click on “Download” to view file uploaded | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.1b.2 | To test Statutory Bodies History-SOCSO Employment Insurance Contribution – View details | *BIB > Payroll>* SOCSO Employment Insurance System Transfer History | 1. Click on “Batch ID” hyperlink | System display SOCSO Employment Insurance System Transfer History details screen. | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.1b.3 | To test Statutory Bodies History-SOCSO Employment Insurance Contribution – Print details | *BIB > Payroll>* SOCSO Employment Insurance System Transfer History | 1. Click on “Print” button | System will redirect to print page of SOCSO Employment Insurance System Transfer History details | Pass |  |
| **Screenshot:** | | | | | |

#### [TC 1.1c] Online Transaction History

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.1c.1 | To test view Online Transaction History for SOCSO EIS transaction. | *BIB > Account and Banking> Online Trxn History* | 1. Login to BIB 2. Click on Account and Banking 3. Select Agronet Trxn History | System display online transaction history  Click on “Reprint” to re print receipt | Pass |  |
| **Screenshot:**    *Reprint Receipt* | | | | | |

#### [TC 1.1d] Transaction History

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.1d.1 | To test view Transaction History for SOCSO EIS transaction. | *BIB > Account and Banking> Transaction History* | 1. Login to BIB 2. Click on Account and Banking 3. Select Transaction History | System display transaction history | Pass |  |
| **Screenshot:** | | | | | |

### [TS 1.2] BIB – Multiple User (Initiator and Approver)

#### [TC 1.2a] SOCSO - Employment Insurance System (EIS)

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  | To test Payroll navigation | *BIB > Payroll* | 1. Login to BIB 2. Click on Payroll | System display  (i) Newly added sub navigation under Payroll:   * SOCSO Employment Insurance System * SOCSO Employment Insurance System Transfer History   (ii) Existing SOCSO rename to “SOCSO Normal Contribution” | Pass |  |
| TC 1.2a.1 | To test Payroll navigation | *BIB > Payroll* | 1. Login to BIB as an Initiator 2. Click on Payroll | System display  (i) Newly added sub navigation under Payroll:   * SOCSO Employment Insurance System * SOCSO Employment Insurance System Transfer History   (ii) Existing SOCSO rename to “SOCSO Normal Contribution” | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.2a.2 | To test SOCSO - Employment Insurance System (EIS) navigation | *BIB > Payroll* | 1. Click on SOCSO - Employment Insurance System (EIS) | System display SOCSO - Employment Insurance System (EIS) screen. | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.2a.3 | To test on upload file to SOCSO EIS | *BIB > Payroll>* SOCSO - Employment Insurance System (EIS) | 1. Select “From Account” 2. Upload file by click on “Choose File” button to browse file 3. Enter Remarks 4. Click on “Next” | System display SOCSO - Employment Insurance System (EIS) confirm screen. | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.2a.4 | To test on upload file to SOCSO EIS – Confirm page | *BIB > Payroll>* SOCSO - Employment Insurance System (EIS) | 1. View details 2. Click on “Confirm” button | System display SOCSO - Employment Insurance System (EIS) result screen.  Click on “Print Receipt” to print Receipt  Or “Upload Another File” to perform another transaction | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.2a.5 | To test on approving SOCSO EIS – Authorization list | *BIB > Authorization* | 1. Login to BIB as an Approver 2. Click on Authorization navigation | System display list of pending transactions | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.2a.6 | To test on approving SOCSO EIS – View details | *BIB > Authorization* | 1. Click on IB Reference No. of SOCSO EIS transaction | System display details of transaction | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.2a.7 | To test on approving SOCSO EIS – Confirm | *BIB > Authorization* | 1. View details. 2. Select “Approver Status”. 3. Enter “Remarks”. 4. Enter “Security Token PIN number”. 5. Click on “Confirm” button. | System display Result page. | Pass |  |
| **Screenshot:** | | | | | |

#### [TC 1.2b] Statutory Bodies History-SOCSO Employment Insurance Contribution

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.2b.1 | To test Statutory Bodies History-SOCSO Employment Insurance Contribution | *BIB > Payroll* | 1. Login to BIB 2. Click on Payroll 3. Click on SOCSO Employment Insurance System Transfer History | System display Statutory Bodies History-SOCSO Employment Insurance Contribution screen.  Click on “Download” to view file uploaded | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.2b.2 | To test Statutory Bodies History-SOCSO Employment Insurance Contribution – View details | *BIB > Payroll>* SOCSO Employment Insurance System Transfer History | 1. Click on “Batch ID” hyperlink | System display SOCSO Employment Insurance System Transfer History details screen. | Pass |  |
| **Screenshot:** | | | | | |
| TC 1.2b.3 | To test Statutory Bodies History-SOCSO Employment Insurance Contribution – Print details | *BIB > Payroll>* SOCSO Employment Insurance System Transfer History | 1. Click on “Print” button | System will redirect to print page of SOCSO Employment Insurance System Transfer History details | Pass |  |
| **Screenshot:** | | | | | |

#### [TC 1.2c] Online Transaction History

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.2c.1 | To test view Online Transaction History for SOCSO EIS transaction. | *BIB > Account and Banking> Online Trxn History* | 1. Login to BIB 2. Click on Account and Banking 3. Select Agronet Trxn History | System display online transaction history  Click on “Reprint” to re print receipt | Pass |  |
| **Screenshot:**    *Reprint Receipt* | | | | | |

#### [TC 1.2d] Transaction History

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.2d.1 | To test view Transaction History for SOCSO EIS transaction. | *BIB > Account and Banking> Transaction History* | 1. Login to BIB 2. Click on Account and Banking 3. Select Transaction History | System display transaction history | Pass |  |
| **Screenshot:** | | | | | |

### IBAM

### [TS 2.1] BIB

#### [TC 2.1a] BIB Transaction Enquiry

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.1a.1 | To test on view Transaction Enquiry in IBAM | *IBAM>BIB* | 1. Login to IBAM 2. Click on BIB 3. Click on BIB Transaction Enquiry 4. Select “SOCSO Employment Insurance Contribution” from Transaction Type dropdown list. | System display search result page.  User may print report (Excel format) by clicking on “Download Report”. | Pass |  |
| **Screenshot:** | | | | | |
| TC 2.1a.2 | To test on view Transaction Enquiry in IBAM - details | *IBAM>BIB> BIB Transaction Enquiry* | 1. Click on Transaction ID hyperlink | System BIB Transaction Enquiry - Details.  Click “Download” button to download file uploaded. | Pass |  |
| **Screenshot:** | | | | | |

#### [TC 2.1b] BIB Report

| Case No. | Test Description | Action or Path | | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  |  |  |  |
| TC 2.1b.1 | To test on download in IBAM | *IBAM>BIB* | | 1. Login to IBAM 2. Click on BIB 3. Click on BIB Report 4. Select “BIB Statutory Bodies SOCSO EIS Report Daily” from Report Type dropdown list. 5. Click on “Search” button. | System list of report based on filtering during search. | Pass |  |
| **Screenshot:** | | | | | | |
| TC 2.1b.2 | To test on view Transaction Enquiry in IBAM – Download report | *IBAM>BIB> BIB Report* | 1. Click on “Save” button. | | System redirect to downloading report. | Pass |  |
| **Screenshot:** | | | | | | |

**Issue Log**

| Redmine ID/ Issue Log | Log Date | System | Defect Description | Resolution | Solution | SD | Re-Test By | Re-Test Date | /Fail | Status  (open, closed, in process) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | After click on ‘Print Receipt’ systems pop up ‘Save As’ window. System should System should automatically download and save to download folder. |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

## Open Issues for This Deliverable

Add open issues that you identify while writing or reviewing this document to the open issues section. As you resolve issues, move them to the closed issues section and keep the issue ID the same. Include an explanation of the resolution.  
  
When this deliverable is complete, any open issues should be transferred to the project- or process-level Risk and Issue Log (PJM.CR.050) and managed using a project level Risk and Issue Form (PJM.CR.050). In addition, the open items should remain in the open issues section of this deliverable, but flagged in the resolution column as being transferred.

| ID | Issue | Resolution | Responsibility | Target Date | Impact Date |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
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