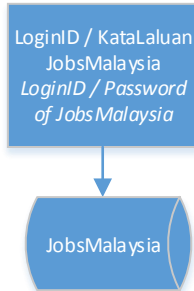

Employer registration Page

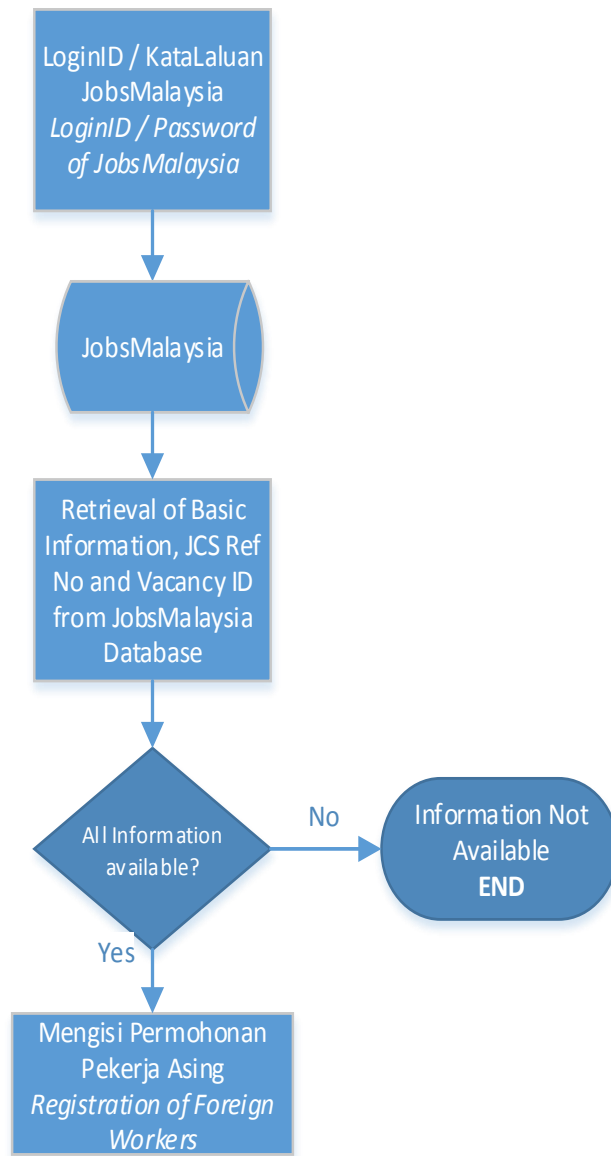
ID: ePPAx_001	Pendaftaran Majikan (Employer registration)- Log in page	Role	Employer	User story point	
User	As an employer I am able to Key in my Jobs Malaysia user id and password				
Explanation of the process	As an employer I am able to key in the information about my jobs Malaysia user id and password.				
Test Case	Employer/User is able to login in to the system with 1.Jobs Malaysia Username 2.Jobs Malaysia Password				

ID: ePPAx_002	Employee registration -Log In validation	Role	Employer	User story point	
User	ePPAx System validates log in information .				
Explanation of the process	<p>The EPPAX system must validate the information by integrating with jobs Malaysia and is able to pull in the information of the jobs Malaysia ID from Jobs Malaysia about the employer and his keyed in information in jobs Malaysia.</p>  <pre>graph TD; A["LoginID / KataLaluan JobsMalaysia LoginID / Password of Jobs Malaysia"] --> B[(JobsMalaysia)];</pre>				
Test Case	System validates the Employer/users Jobs Malaysia username and password.				

ID:ePPAx_003	Log in page – Password reset / Login incorrect	Role	Employer	User story point	
User	ePPAx System validates log in information . If there log in page is incorrect it notifies “log in incorrect, Try again”. The Employer can click reset password button which directs to the Jobs Malaysia website				
Explanation of the process	As an Employer in eppax system, system authenticates my credential by integrating with Job Malaysia website and if the information is valid I can enter my page further. Else I see a message indicating please try again or reset password. As an employer when I click reset password the system directs me a new tab to jobs Malaysia website.				
Test Case	1. If username or passwords are wrong then, the system says to re-enter log-in details. 2. Employer/User can also reset password if he/she has forgotten it. 3. If the username and password is correct, then Employer /user is redirected to his/her homepage page.				

ID: ePPAx_004	Pendaftaran Majikan (Employer registration)- Basic information page	Role	Employer	User story point	
User	As an employer the site have sections called Basic information, applications, Employee Registration ,Previous applications				
Explanation of the process	The system has authenticated the user name and password and now the employer lands in his basic information page along with which there are 3 other tabs called Basic information, applications, Employee Registration, Previous Records.				
Test Case	1.Employer/User homepage will have 4 tabs i)Basic information ii)Applications iii)Employee Registration iv)Previous Records				

ID: ePPAx_005	Pendaftaran Majikan (Employer basic information)	Role	Employer	User story point	
User	<p>As an employer I can view my basic information categorized based on the same way displayed in the screen shot.</p> <p>As an employer I can view my information retrieved from Jobs Malaysia into this portal where few are greyed out (non-editable) rest are input fields which are mandatory to key in which will be highlighted in yellow.</p> <p>Sector and subsector is automatically filled with the same as of in employers Jobs Malaysia page</p>				
Explanation of the process	<p>As an employer after login I land on my basic information page. This page has information that are retrieved directly from jobs Malaysia (information that fed in jobs Malaysia website about the company). These auto integrated information are greyed which means it is not editable in this page or anywhere in EPPAX system. Apart from these greyed fields some fields may not have been fed in job Malaysia which can reflect here as blank. Also some other information are generally empty to be mandatorily keyed in. The system throws error message if any of the fields are empty. Once all the fields are filled the submit button is enabled which moves to the next tab called applications.</p> <p>NOTE: The system pulls the “sector” information from Jobs Malaysia which cannot be changed.</p>				
Test Case	<p>Employer/User lands in basic user information tab which has</p> <ul style="list-style-type: none"> i) Mandatory Fields <ul style="list-style-type: none"> a. These are marked as grey and need to be filled by employer/user. b. If left empty, an error message will be displayed. ii) Information fed directly from Jobs Malaysia website <p>These information are auto generated and not editable anywhere in ePPAx.</p> iii) Once Save Button is clicked, then it is redirected to applications page. 				



Foreign Worker registration

ID: ePPAx_006	Foreign worker Registration	Role	Employer	User story point	
User	As an employer I am directed to application page where I can view list of my current applications its ID, vacancy ID , date of application , status , Action (edit for those I have saved as draft) , New registration Button				
Explanation of the process	After basic information page. System lands employer to applications page. He can view a table containing applications its ID, vacancy ID , date of application , status , Edit (for those I have saved as draft). New registration Button.				
Test Case	Application page has i) Current applications id ii) Date of Application iii)Vacancy id 4) Status and 5) Edit Button/Link(For saved draft). New Registration Button.				

ID: ePPAx_007	Foreign worker Registration -Application Tab	Role	Employer	User story point	
User	As an employer I am able to Status bar denoting different level of statuses at each stages of processing				
Explanation of the process	The system show the table displaying the above mentioned. The status displays various stages of status on the application.				
Test Case	Employer/User should be able to see the status of different applications.				

ID: ePPAx_008	Application Status	Role	Employer	User story point	
User	As an employer the status has Draft In Process Under investigation HQ Meeting Approved Officer: Reject /Resubmission HQ Officer :Reject				
Explanation of the process	The system shows different type of status at different stages of application processing.				
Test Case	Status should have Draft, In process, Under Investigation, HQ Meeting, Approved, Officer: Reject/Resubmission, HQ Officer: Reject at different stages.				

ID: ePPAx_009	Application Status	Role	Employer	User story point	
User	As an employer if the status has Reject /Resubmission means the document will show reject and I click on it which can be edited for re-submissions.				
Explanation of the process	The system allows the user to type in the information and validates the information through jobs Malaysia._ Having given wrong input the system shows invalid entry message				
Text Case	Rejected/Resubmission status documents can be edited and resubmitted.				

ID: ePPAx_010	New registration Button	Role	Employer	User story point	
User	As an employer click on the new registration button. As an employer I am able View a input text box that asks for VacancyID and JCS ID.				
Explanation of the process	The system allows the user to type in the information in the form as shown below in the picture.				
Test Case	When Employer/User clicks on registration button, input textbox asks for Vacancy ID and JCSID.				

ID: ePPAx_011	New registration Button	Role	Employer	User story point	
User	As an employer I input the Vacancy ID and jcs ID so that the system validates it with Jobsmalaysia.				
Explanation of the process	The system allows the user to type in the information and validates the information through jobs Malaysia._ Having given wrong input the system shows invalid entry message				
Test Case	System should validate the Vacancy ID and JCS ID with Jobs Malaysia when Continue Button is clicked.				

ID: ePPAx_012	Current employer form	Role	Employer	User story point	
User	As an employer click on the submit button the validation is done I am able View the following table Maklumat Tenaga Kerja Yang Sedia Ada. The following Form is to fill in the details of current employees in the company.				
Explanation of the process	The system allows the user to type in the information in the form as shown below in the picture.				
Test Case	When the validation is done, a form appears in which we can fill the current details of employees.				

ID: ePPAx_013	Occupation category	Role	Employer	User story point	
User	As an employer I select Major Groups and a list of drop down which Auto Populates the Sub major list of groups under major groups and Minor Groups my current employees are.				
Explanation of the process	The major groups is a list of groups that are populated and the employer is able to select from the drop down in major groups and the sub major groups and minor groups belonging only to the major groups populate which can further be selected through drop down				
Test Case	When major group is selected, a dropdown list in major group and automatically populates all the sub major groups and minor groups of current employees.				

ID: ePPAx_014	Employer wage information	Role	Employer	User story point	
User	As an employer I am able to key in the number of employees I have in my company under Tempatan (T) Local and Asing (A) Foreigner from my current employees.				
Explanation of the process	The system allows the user to tab function to move to every column. As an employer I can key in Numbers only				
Test Case	Employer/User can key in number of employees he/she has in the company under Tempatan(T), Local and Asing(A) Foreigners from current employees.				

ID: ePPAx_017	Employee Wage Information	Role	Employer	User story point	
User	As an employer I can see the Occupation category that is selected in my previous table has been auto Populated.				
Explanation of the process	As an employee the occupation category is auto populated from the previous selection				
Test Case	Employer/User occupation category should be auto populated in employee wage information table from the above table Occupation Category .				

ID: ePPAx_018	Employee wage Information	Role	Employer	User story point	
User	As an employer I can key in the Gross salary, Attendance allowance, Transportation allowance, housing allowance, shift allowance of all current employees.				
Explanation of the process	As an employee I am keying in the gross salary that i am offering to the employees under this occupation category.				
Test Case	Employee/User can key in gross salary that is being offered to the employees.				

ID: ePPAx_019	Employee housing Information	Role	Employer	User story point	
User	As an employer I can choose not to give in particulars of all the details but mandatory that at least 3 sections inside the table is keyed in.				
Explanation of the process	The system allows to key in the details but it is necessary that atleast 3 columns are done.				
Test Case	Employee/User can choose not to give in all details but has to fill 3 sections inside the table.				

Kemudahan Perumahan Pekerja

Jenis Rumah <i>Type of House</i>	Lokasi <i>Location</i>		Bayaran <i>Payment</i>	Jumlah sebulan <i>Amount per month</i>
	Negeri <i>State</i>	Daerah <i>District</i>		
Lain-lain (nyatakan) - Others (please state)			Sewa (Rental)	

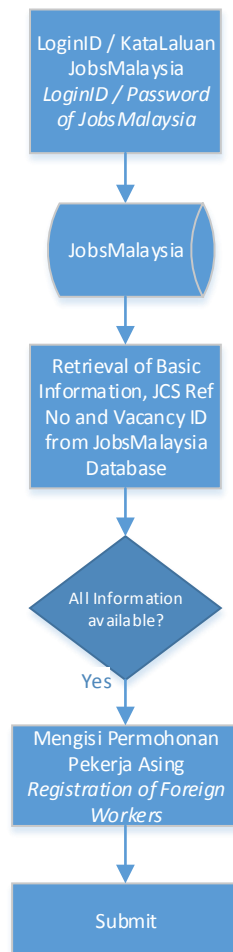
ID: ePPAx_020	Kemudahan Perumahan Pekerja/ Type of House	Role	Employer	User story point	
User	As an employer I am able to select from the drop down list for different types of houses that the company is providing to their employer				
Explanation of the process	The system allows to show a drop down list. The lists are. Shop house, apartment, Terrace house, Link house, individual housing.				
Test Case	Employee/User can select different types of houses from a dropdown list. Dropdown List should have shop house, apartment, Terrace house, Link House, Individual Housing.				

ID: ePPAx_021	Kemudahan Perumahan Pekerja <i>/ Location</i>	Role	Employer	User story point	
User	As an employer I select the state drop down list from state and the District auto populates the list of districts under that particular state				
Explanation of the process	The system shows the list of states and their respective districts that are drop down list.				
Test Case	Employee/User can select a state from dropdown list. Automatically populate corresponding districts in districts dropdown list.				

ID: ePPAx_022	Kemudahan Perumahan Pekerja/ <i>payment</i>	Role	Employer	User story point	
User	As an employer I am selecting the drop down for the payment (if the house is rental or company owned)				
Explanation of the process	The system shows the drop down containing rental or company owned. The selection made in either own. / Advisable also to keep radio button				
Test Case	Employee/User can select the house(both rental and company owned)in dropdown list. (Use radio button if possible)				

ID: ePPAx_023	Kemudahan Perumahan Pekerja <i>Amount / mnth</i>	Role	Employer	User story point	
User	As an employer I am entering the amount incurred for the house to accommodate 'n' number of employees keyed in previous tables.				
Explanation of the process	The system has allows to key in number only in this column.				
Test Case	Employee/User can enter amount incurred for the apartment. Accepts only integers				

ID: ePPAx_024	Kemudahan Perumahan Pekerja	Role	Employer	User story point	
User	As an employer I am allowed to save this as draft only. Cancel to cancel the form and next to go to the next sector section				
Explanation of the process	The system has allows to key in number only in this column.				
Test Case	Employee/User can save only the current draft, cancel to cancel the form and next to move to next sector section.				



Sector Form

ID: ePPAx_025	Sector section	Role	Employer	User story point	
User	As an employer I am landed in the sector page that belongs to the same sector that was seen in my basic information				
Explanation of the process	The system will take the sector from his basic information and open that sector page only in the sector section to key in the details				
Test Case	Employer should land in desired sector when logged in. ie If an employer applies for manufacturing sector, then he/she should be redirected to manufacturing sector when logged in.				

SEKTOR PERKILANGAN/ Manufacturing sector

NOTE: All the following details that employer keys in from here are for new employees (foreign workers)

ID: ePPAx_026	<u>SEKTOR PERKILANGAN/ Manufacturing sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer assuming I belong to manufacturing sector the system redirects that information from my basic information and directs me to manufacturing sector page.				
Explanation of the process	The system will take the sector information and show that sector form to the employer to fill in the details.				
Test Case	Employer if applied for manufacturing sector, should be redirected to desired sector page.				

ID: ePPAx_027	<u>SEKTOR PERKILANGAN/ Manufacturing sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to select the Local council from the drop down list.				
Explanation of the process	The system shows a drop down menu to open the menu to select local council which are Majilis perbandaran , Majilis bandaraya , Majilis daerah.				
Test Case	System should have dropdown list for the council. It should contain Majilis perbandaran , Majilis bandaraya , Majilis daerah.				

ID: ePPAx_028	<u>SEKTOR PERKILANGAN/ Manufacturing sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to key in my manufacturing license information. As an employer I am able to type the Description of my business activity referring him to the PBT license as shown in the screen shot.				
Explanation of the process	The system allow the employer to key in the License information. As an employer I am supposed to key in description of my business activity				
Test Case	Employer should be able to key in license information. Also key in business activity.				

ID: ePPAx_029	<u>SEKTOR PERKILANGAN/ Manufacturing sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to Key in the necessary information under the table for his last 6 months under the table				
Explanation of the Process	The system allow the employer to key in the month and year as two drop down lists , No. of employees in numbers only , Production capacity and actual in numbers , Difference , total . Action denotes to add edit or delete information all based on TAB key function.				
Test Case	Employer should be able to Key in month and year as two drop down lists , No. of employees in numbers only , Production capacity and actual in numbers , Difference , total under the table production information and also edit it.				

ID: ePPAx_030	<u>SEKTOR PERKILANGAN/ Manufacturing sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to key in Nilai Jualan Bagi Tahun Terakhir and also upload files				
Explanation of the process	The system allow the employer to upload to the information for Financial Report / Management Accounts /Ledgers / Current Profit and Loss Statement, which is CERTIFIED TRUE by a Registered Auditor (AF / MIA) [ASSUMING ALL THE UPLOADS ARE MANDATORY] AS shown in the picture				
Test Case	i) The system allow the employer to upload the information i)Financial report ii) Management Accounts iii)Ledgers iv)Current Profit or Loss (credited true by a Registered Auditor) (Upload Anyone) ii) Assume upload field is mandatory.				

ID: ePPAx_031	<u>SEKTOR PERKILANGAN/ Manufacturing sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to key in the table below giving the required information				
Explanation of the process	The system allow the employer to key in the information for this table.				
Test Case	Employer can key in required information in table.				

ID: ePPAx_032	<u>SEKTOR PERKILANGAN/ Manufacturing sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to select the drop down of occupation of the employee As an employer I am to key in the No of requested quota nationality (drop down) and wages offered.				
Explanation of the process	The system allow the employer to key in the information for this table assuming all fields are mandatory to proceed to submit NOTE: All columns are Bilingual, The end of this form has Previous , Cancel , Save Draft , Submit button. we choose an item is drop down listing the types of occupation under manufacturing only. Each section can be saved as draft also to continue later				
Test Case	Employer should be able to select the occupation from a dropdown list. Key in quota requested, select nationality and wages offered. All fields are mandatory and bilingual. Form has buttons i) save for saving the form, ii)cancel to cancel it, iii)previous to go back iv)next to next page.				

SEKTOR PERKHIDMATAN (Service sector)

ID: ePPAx_033	<u>SEKTOR PERKILANGAN/ SEKTOR PERKHIDMATAN (Service sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to click either one of the two radio buttons carrying Restoran , pembersihan Dan pencucian .				
Explanation of the process	The system allow the employer to select one of the radio buttons.				
Test Case	System allows the employer to select either one of the two radio buttons for the sector.				

ID: ePPAx_034	<u>SEKTOR PERKILANGAN/SEKTOR PERKHIDMATAN (Service sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to select the Local council from the drop down list.				
Explanation of the process	Select one of the local council from drop down selection.				
Test Case	Employer can select local council from the dropdown list.				

ID: ePPAx_035	<u>SEKTOR PERKILANGAN/SEKTOR PERKHIDMATAN (Service sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to key in my business activity.				
Explanation of the process	Able to key in the business activity as referred in PBT license.				
Test Case	Employer can key in the description of his/her business activity.				

ID: ePPAx_036	<u>SEKTOR PERKILANGAN/SEKTOR PERKHIDMATAN (Service sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to choose one of the radio button options in premise ownership and select between own or rental				
Explanation of the process	The system allow the employer to select one of the radio buttons.				
Test Case	Employer can select premise ownership (using radio button) i) Own ii) Rental				

ID: ePPAx_037	<u>SEKTOR PERKILANGAN/SEKTOR PERKHIDMATAN (Service sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to upload pictures for the description of the premise and select one of the radio buttons for the type of housing among the choices				
Explanation of the process	The system allows the employer to upload any image file format and also select anyone of the type of house with a radio button. System allows to edit / delete information.				
Test Case	Employer can i) Upload the picture of premise Format: Picture Format. Description: An description can be given. ii) Select the types of houses from the choices.				

ID: ePPAx_038	<u>SEKTOR PERKILANGAN/SEKTOR PERKHIDMATAN (Service sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer can chose to check or uncheck the air conditioned option. By default it should be checked				
Explanation of the process	The system allows the employer to check or uncheck the information on the air conditioned option.				
Test Case	Employer can select or deselect air conditioned option. By default it has to be selected.				

ID: ePPAx_039	<u>SEKTOR PERKILANGAN/SEKTOR PERKHIDMATAN (Service sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to enter the chairs. As an employer I am able to write in the number of customer /day (In numbers). As an employer I am able to text in the acre. As an employer I am able to enter the sales value per month				
Explanation of the process	The system allow the employer to key in relevant information based on the above functions in the fields of the form. NOTE: Each section can be saved as draft also to continue later				
Test Case	Employer can key in i) No: of chairs ii) Floor Space iii) Revenue per month or contract or sale value iv)No: of customers per day.				

ID: ePPAx_040	<u>SEKTOR PERKILANGAN/ service sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to select the drop down of occupation of the employee As an employer I am to key in the No of requested quota nationality (drop down) and wages offered.				
Explanation of the process	The system allow the employer to key in the information for this table assuming all fields are mandatory to proceed to submit NOTE: All columns are Bilingual, The end of this form has Previous , Cancel , Save Draft , Submit button. we choose an item is drop down listing the types of occupation under service only. Each section can be saved as draft also to continue later				
Test Case	Employer can i)select occupation ii)key in quota, nationality and wages offered. All fields are mandatory and it Bilingual End of Form has save, cancel, next and previous.				

SEKTOR PELANCONGAN (tourism sector)

ID: ePPAx_041	<u>SEKTOR PERKILANGAN/SEKTOR PELANCONGAN (tourism sector)</u> <u>Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to click the checklist buttons against one or more options available. I am able to choose the association. I am able to key in the membership number.				
Explanation of the Process	The system allow the employer to checklist the options and choose the association from the list AMSPA , MAWSPA , MAH , MAHO atau MBHA ,MGTA ,MGA, lian-lian diiktiraf oleh KPL and Membership number .				

Test Case	Employer can select multiple options from the tourism sector. Key in Association No: and License No:.				
ID: ePPAx_042	<u>SEKTOR PERKILANGAN/ SEKTOR PELANCONGAN (tourism sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to choose the license information from Local council drop down, License number , type of activity				
Explanation of the process	The system shows drop down for license information from Local council and type of activity. The License number is to be keyed in.				
Test Case	Employer can choose license information from local council and also the activity using dropdown list. Key in license no:				

ID: ePPAx_043	<u>SEKTOR PERKILANGAN/ SEKTOR PELANCONGAN (tourism sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to enter the information in the following table.				
Explanation of the process	The system shows The star rating is given until 7 star , drop down and text input , Local in numbers , nos in numbers (under foreigner) ,Start date and end date as calendar option and source country as dropdown . System allows to edit / delete information.				
Test Case	Employer can i)Select star rating from dropdown list(Until 7) ii) Key in Local(Only integers), iii) Nos(Only integers) iv) Start date and end date from calendar options v)Source Country from drop down list. System allows to edit and delete information.				

ID: ePPAx_044	<u>SEKTOR PERKILANGAN/SEKTOR PELANCONGAN (tourism sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to enter the information in the table current Employee status about Golf /Caddy				
Explanation of the process	The system shows walk in tourist where we can key in the information, No of golf holes ,Local in numbers , nos in numbers (under foreigner) ,Start date and end date as calendar option and source country as dropdown . System allows to edit / delete information				
Test Case	i)System shoes weather employee is walk in or involved in selling golf. ii)Employee can key in information i)No: of holes ii)local (only integers) iii)Nos (only integers) under foreigner iv)start date and end date as calendar option v)Source country as dropdown. iii)System allows to edit or delete information.				

ID: ePPAx_045	<u>SEKTOR PERKILANGAN/ Tourism Sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to select the drop down of occupation of the employee As an employer I am to key in the No of requested quota nationality (drop down) and wages offered.				
Explanation of the process	The system allow the employer to key in the information for this table assuming all fields are mandatory to proceed to submit NOTE: All columns are Bilingual, The end of this form has Previous , Cancel , Save Draft , Submit button. Each section can be saved as draft also to continue later NOTE; ALL THE FIELDS ARE Mandatory . This means we choose an item is drop down listing the types of occupation under tourism only. Each section can be saved as draft also to continue later				

Test Case	System allows to key in information or select from dropdown list. Select occupation category, occupation, No: of requested, Nationality, Wages Offered. Employer can edit or delete information. All fields are mandatory.
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SEKTOR PERTANIAN (AGRICULTURE SECTOR)

ID: ePPAx_046	<u>SEKTOR PERTANIAN (Agriculture sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to choose one among the radio button for the report from agricultural agency.				
Explanation of the process	The system allows the user to select through the radio button option for agricultural agency report. System allows to edit / delete information. (only integers)				
Test Case	System allows to select weather agricultural report is available or not through radio button. System slows us to edit/delete information.				

ID: ePPAx_047	<u>SEKTOR PERTANIAN (Agriculture sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to select the report date either scroll down filters.				
Explanation of the process	The system allows the user to select report date and select a particular date from the calendar menu.				
Test Case	Employee can select report date from calendar menu.				

ID: ePPAx_048	<u>SEKTOR PERTANIAN (Agriculture sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to upload the organic certificate and key in information required in the table and can key in the information in the table for type of crop, plantation size, and land lots involved.				
Explanation of the process	The system allows the user to upload the organic certificate of pdf format. Assuming the certificate size is 5mb of size. Thus user clicks the upload button and the system asks to upload file from computer. Provided the tabulation are to be filled in for type of crop , plantation size and land lots involved. System allows to edit / delete information.				
Test Case	Employer can i) upload the organic certificate in pdf format with max size of 5mb ii) Fill in type of crop , plantation size and land lots involved. iii) System allows to edit / delete information.				

ID: ePPAx_049	<u>SEKTOR PERTANIAN (Agriculture sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to key in the information in the table for type of livestock (drop down), No of livestock , Land size and land lots involved				
Explanation of the process	The system allows the user to input data on the following tabulation. The type of livestock in drop down. No of livestock in numbers, land size in numbers and land lots involved in texts. System allows to edit / delete information.				
Test Case	Employee can fill in i)Type of live stock, No of live stock, Land of size and Land Lots Involved. System allows to save or delete information.				

ID: ePPAx_050	<u>SEKTOR PERTANIAN (Agriculture sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to key in the details in Tanaman hiasan denoting the land size and land lots involved. Similarly for Pokok berbunga jenis and Tanaman berbuah				
Explanation of the process	The system allows the user to input data on the following tabulation for Tanaman hiasan , Pokok berbunga jenis and Tanaman berbuah.				
Test Case	System allows the employees to key in land size and land lots for i) Horticulture(Mixture of trees, flowers and grass) ii) Seasonal Flower Plants iii) Fruit Orchard				

ID: ePPAx_051	<u>SEKTOR PERTANIAN (Agriculture sector)</u> <u>Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to key in the following table for type of lives stock , No of livestock , system , Pond size				
Explanation of the process	The system allows the user to input data on the following tabulation for lives stock as drop down, No of livestock as numbers , system and pond size.				
Test Case	Employer can key in type of livestock, no: of livestock, system from dropdown list and pond size under table aquaculture. We can save or delete information.				

Jenis ternakan <u>Type of Livestock</u>	Bilangan ternakan <u>No of Livestock</u>	Sistem <u>System</u>	Keluasan kolam <u>Pond Size</u>
Click to Select the Type of Livestock		Click to Select the System Used	

CLICK THE ROW FOR DROP DOWN

ID: ePPAx_052	<u>SEKTOR PERTANIAN (Agriculture sector)</u> <u>Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to key in /choose the details of the foreign workers shown				
Explanation of the process	The system allows the user to input data on the following tabulation for lives stock as drop down, No of livestock as numbers, system and pond size.				
Test Case	Employer can key in or select details of foreign workers.				

ID: ePPAx_053	<u>SEKTOR PERKILANGAN/ agricultural sector (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to select the drop down of occupation of the employee As an employer I am to key in the No of requested quota nationality (drop down) and wages offered.				
Explanation of the process	The system allow the employer to key in the information for this table assuming all fields are mandatory to proceed to submit. NOTE: All columns are Bilingual, The end of this form has Previous, Cancel, Save Draft, Submit button. This means we choose an item is drop down listing the types of occupation under agriculture only. Each section can be saved as draft also to continue later.				
Test Case	Employer can select occupation category, occupation, nationality and fill in no: of requested, wages offered. All fields are mandatory. All columns are bilingual. We can save or delete information. The end of this form has Previous, Cancel, Save Draft, Next Submit button.				

SEKTOR PERLADANGAN (Plantation sector)

ID: ePPAx_054	<u>SEKTOR PERLADANGAN (plantation sector) Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to key in information on the name of my plantation				
Explanation of the process	The system allows the user to input information on the name of the plantation.				
Test Case	Employer can key in name of the plantation.				

ID: ePPAx_055	<u>SEKTOR PERLADANGAN (plantation sector)</u> <u>Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to key in the address of the plantation.				
Explanation of the process	The system allows the user to input information on the address of the plantation.				
Test Case	Employer can key in the address of the plantation.				

ID: ePPAx_056	<u>SEKTOR PERLADANGAN (plantation sector)</u> <u>Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to upload license file under MPOB / LGM / MTIB along with the details in the tabulation				
Explanation of the process	The system allows the user to upload license file under MPOB / LGM / MTIB along with the details in the tabulation for type of crop (drop down) , plantations size(numbers) and Land lots involved.				
Test Case	Employer can be able to upload license file under MPOB / LGM / MTIB formats. Also employer can fill in Type of crop, land size and land lots involved. Information can be saved or deleted.				

ID: ePPAx_057	<u>SEKTOR PERLADANGAN (plantation sector)</u> <u>Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to key in the previous year production details listed in the table.				
Explanation of the process	The system allows the user to key in details in the tabulation for year (drop down) production unit, and gross sale.				
Test Case	Employer can key in previous year details like year, production and gross sale.				

ID: ePPAx_058	<u>SEKTOR PERLADANGAN (plantation sector)</u> <u>(Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to select the drop down of occupation of the employee As an employer I am to key in the No of requested quota nationality (drop down) and wages offered.				
Explanation of the process	The system allow the employer to key in the information for this table assuming all fields are mandatory to proceed to submit NOTE: All columns are Bilingual, The end of this form has Previous, Cancel, Save Draft, Submit button. This means we choose an item is drop down listing the types of occupation under plantation only. Each section can be saved as draft also to continue later.				
Test Case	i) Employee can select foreigners occupation category, occupation and nationality from dropdown list. ii) Also fill in no: of requested, wages offered etc. iii) All columns are Bilingual. iv) The end of this form has Previous, Cancel, Save Draft, Next Submit button				

SEKTOR PEMBINAAN (construction sector)

ID: ePPAx_059	<u>SEKTOR PEMBINAAN (construction sector)</u> <u>Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I am able to key in the CIDB certification number and expiry date of the certification.				
Explanation of the process	The system allows the user to key in CIDB certification number. This number is a combination of alphanumeric. Expiry date is a calendar selection option.				
Test Case	Employee can key in i) certification no(alphanumeric) ii) Expiry date using calendar.				

ID: ePPAx_060	<u>SEKTOR PEMBINAAN (construction sector)</u> <u>Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I can check box the primary business activity within given options.				
Explanation of the process	The system allows the user to check and uncheck information on the primary business activity.				
Test Case	Employee can select or deselect primary job options such as contractor, developer, consultant and project management.				

ID: ePPAx_061	<u>SEKTOR PEMBINAAN (construction sector)</u> <u>Proposed foreign worker inputs</u>	Role	Employer	User story point	
User	As an employer I provide the information on projects in progress. I am also able to tabulate subcontractor details. As an employer when I click “yes” on the sub-Contractor table I am able to view a table drop down below.				
Explanation of the process	The system allows the user to give information on project progress as text , location as text , start date as calendar button , project duration in years and months selection eg ; 1 yr: 11 mnth , project value in numbers. Sub-contractor as radio button yes or no. If clicked yes it opens a tabulation below to fill in sub-contractor details.				
Test Case	Employer can provide information on projects in progress and subcontractor details. Projects in progress consist of Name of project, Location, start date in calendar format, project duration in years and months, project value and radio button in sub- contractor. If clicked yes, then sub-contractor table should be visible. Information can be saved or deleted in both tables.				

ID: ePPAx_062	<u>SEKTOR PERLADANGAN (plantation sector) (Proposed foreign worker inputs)</u>	Role	Employer	User story point	
User	As an employer I am able to select the drop down of occupation of the employee As an employer I am to key in the No of requested quota nationality (drop down) and wages offered.				
Explanation of the process	The system allow the employer to key in the information for this table assuming all fields are mandatory to proceed to submit NOTE: All columns are Bilingual, The end of this form has Previous, Cancel, Save Draft, Submit button. This means we choose an item is drop down listing the types of occupation under construction only. Each section can be saved as draft also to continue later.				
Test Case	i) Employee can select foreigner's occupation category, occupation and nationality from dropdown list. ii) Also fill in no: of requested, wages offered etc. iii) All columns are Bilingual. iv) The end of this form has Previous, Cancel, Save Draft, Next Submit button				

ID: ePPAx_063	<u>(Proposed foreign worker inputs)</u> Edit/save draft/cancel/previous/next	Role	Employer	User story point	
User	As an employer I can view and edit and save draft button on top of every sectors page. I also can view the previous , cancel and next button at the bottom				
Explanation of the process	The system allow the employer to click edit on the top right of the page to edit any part of the page. This process is only for forms before hitting submit buttons. Save draft is to save the current session and continue later .Previous button helps to go the previous menu that is the application page. This can also save this current session not having to re key in again.				
Test Case	Employer can view, edit and save draft button on top of every sectors. Also have previous, cancel and next button.				

ID: ePPAx_064	<u>(Proposed foreign worker inputs)</u> Liability form	Role	Employer	User story point	
User	As an employer as I click next and the liability form appears in a window wherein I need to accept after reading the form. This window has previous, cancel and submit button.				
Explanation of the process	The system allow the employer to the "I agree" and then only the submit button is enabled. System allows user to go back to previous page. The submission happens only after checking the "I agree".				
Test Case	i) When employer clicks next button, liability form appears. ii) System allows the employer to select "I agree". iii) This form can be cancel button for cancelling, previous button for going backwards and submit button to submit the form.				

LMD report

SYSTEM BASED ON ASSUMPTIONS.

ID: ePPAx_065	<u>LMD Validation</u>	Role	LMD system	User story point	
User	The system validate pushes the information to LMD system where it validates the employer information				
Explanation of the process	The system validates the information as a report and pushes the record to the inspection officer. The Attachments given by the employer are validated against LMD records.				
Test Case	i) System validates the employee information. ii) Pushes it to inspection officer. iii) Attachment are validated against LMD records.				

ID: ePPAx_066	<u>LMD Validation</u>	Role	LMD system	User story point	
User	The system validates the basic information produced by the employer. The validation is then pushed in as a report to the investigation officer				
Explanation of the process	The system validates the information as a report and pushes the record to the inspection officer. The Attachments given by the employer are validated against LMD records.				
Test Case	i) System validates the employer information. ii) Pushes it to inspection officer. iii) Attachment are validated against LMD records.				

Investigation officer

ID: ePPAx_067	Investigation officer / Login /Forgot password /incorrect password	Role	Investigation officer	User story point	
User	As an investigating Officer my system has a login screen that has log in id and password which I key in and it directs me to my page				
Explanation of the process	The system allows the investigation officer to key in his login particulars and validate the log in. the system should through error message “incorrect password” for wrong login credentials. The forgot password button should help the investigating officer recover his password. (THE WRONG USER ID PROCESS NEED NOT BE DEMONSTRATED IN POC)				
Test Case	i) Investigation officer can login to the system using Username and Password. ii) System validates the login Id and password. iii) Error message should be displayed for wrong password. iv) Forgot password button should help the investigation officer to recover his password. v) Wrong User Id process need not be demonstrated in POC.				

ID: ePPAx_068	Investigation officer /Forgot password reset password	Role	Investigation officer	User story point	
User	As an investigating Officer I click forgot password and the system asks for security questions to validate and I am able to key in right answers from which system will send password to my official email.				
Explanation of the process	The system allows the investigation officer to reset his password by giving in the security questions and able to validate the right answer and send the password to his official email address. (THE WRONG USER ID PROCESS NEED NOT BE DEMONSTRATED IN POC)				
Test Case	System allows the investigation officer to key in answer to the security question for validation. If correct, then new password will be send to officers official mail.				

ID: ePPAx_069	Investigation officer / home	Role	Investigation officer	User story point	
User	As an investigating Officer I am able to view the inbox and application, approved, rejected.				
Explanation of the process	<p>The system show the officer page which has 4 different tabs the</p> <ol style="list-style-type: none"> 1.inbox 2. application 3.approved 4.rejects <p>Inbox to show new application, Application to show drafts and under investigations Approved to show the history of approved files Rejects to show the history of rejects by the investigation officer.</p>				
Test Case	System shows officer home page after successful login with 4 tabs. i)Inbox ii)Application Validation iii) Approve iv) Reject				

ID: ePPAx_070	Investigation officer / home	Role	Investigation officer	User story point	
User	As an investigation officer when I click the inbox I can see the list of new applications submitted for foreign work registration.				
Explanation of the process	System allows the user to view the first tab 'inbox' which allows him to view new applications sorted by date and time of application.				
Test Case	Investigation officer should be able to see the new application for foreign workers when inbox tab is clicked.				



ID: ePPAx_071	Investigation officer / home	Role	Investigation officer	User story point	
User	As an investigating officer I can view my inbox having these columns application ID, company name, vacancy id, date.				
Explanation of the process	The system allows user to view each application in tabulation containing the details such as. Application id, company name, vacancy id, Date of application (with time), status.				
Test Case	Investigation officer can view each application in tabular format with Application id, company name, vacancy id, Date of application (with time), status.				

ID: ePPAx_072	Investigation officer / home	Role	Investigation officer	User story point	
User	As an investigating officer I able to click on the application id and it open the message containing list of attributes that the employer has keyed in.				
Explanation of the process	The system allows user to click on the application id for new applications and view the details which is directing him to a window that opens a sections called Applicant information & Application form on the particular application ID.				
Test Case	Investigation officer can view all attributes when application id is clicked.				

ID: ePPAx_073	Investigation officer /home	Role	Investigation officer	User story point	
User	Employer Status will be updated as investigating when the investigating officer opens the application				
Explanation of the process	The system sends a status update to the employer as “under evaluation “when the employer opens the application. This facilitates the Inves. Officer not having to send a status update to employer. Here Draft means he has opened the file and chose to continue later.				
Test Case	When application Id is selected by investigation officer, foreign workers status should be updated to draft. System should automatically update workers status as Opened the application.				

ID: ePPAx_074	Investigation officer / application	Role	Investigation officer	User story point	
User	As an investigating officer I view a Radio button called verified, enquiry against each attributes that are available in the form on the right side of the window in ‘application forms ‘section.				
Explanation of the process	The system allows an option at the right hand side of user window where he can click any of the radio button that is the ‘verified’ & ‘enquiry’.				
Test Case	When viewing the employees attributes, system allows the officer to verify or enquiry it by having 2 radio button for every attribute.				

ID: ePPAx_075	HQ officer portal	Role	Investigation officer	User story point	
User	As an HQ officer I can view the color signals beside the radio button.				
Explanation of the process	System is showing color signals for every radio and drop down button. Green indicates the selection is done, red indicates selection not done yet, grey indicates enquiry.				
Test Case	System sets Green for verify , Red indicates selection not done and Grey for enquiry.				

ID: ePPAx_076	Investigation officer / application portal	Role	Investigation officer	User story point	
User	As an investigating officer I can view the hyperlinked details in the form and attachment box below which means that clicking on it can view the document contained in the link in either same or different window.				
Explanation of the process	The system allows the user to click on the various area inside the form that are hyperlinked. Clicking that can show the respective file associated in the same or different format. We can also download the files or export the entire form as pdf.				
Test Case	System allows the Investigation officer to click on the various area inside the form that are hyperlinked and download it by clicking it. The form can be viewed in same format or different format.				

ID: ePPAx_077	Investigation officer / application portal	Role	Investigation officer	User story point	
User	As an investigating officer I have a LMD report button in my window which I can click to view the LMD report in a separate window.				
Explanation of the process	The system has an LMD report button for the officer to click and generates the LMD report for officer verification. He further checks in the 'validated 'to the application.				
Test Case	Investigating officer has an LMD button, which when clicked generates LMD report for office verification.				

ID: ePPAx_078	Investigation officer / application portal	Role	Investigation officer	User story point	
User	As an investigating officer I may choose to save the form as draft and continue later which can be seen in the application s tab of officer's main page.				
Explanation of the process	The system allows the user to save his file under draft and continue later from the main window under applications tab. This facilitates the user to continue work on the particular application when he chooses to.				
Test Case	Investigation officer can save his file under draft and continue later from the main window under applications tab. This enables the officer to recheck the application when desired.				

ID: ePPAx_079	Investigation officer / application portal	Role	Investigation officer	User story point	
User	As an investigating officer when I check the 'enquiry button' the form enables the Reject button and submit gets disabled.				
Explanation of the process	The system identifies the enquiry button being selected and thus disables the form submission. This prevents the user from accidentally approving the application.				
Test Case	When the investigation office puts an attribute in enquiry i) The reject button should be enabled. ii) The submit button should be disabled.				

ID: ePPAx_079	Investigation officer / application portal	Role	Investigation officer	User story point	
User	As an investigating officer I am able to view the list of documents that were uploaded by the employer.				
Explanation of the process	The system shows the list of attached documents from the employer which are validated in the same way as other part of the form.				
Test Case	Investigation officer should be able to see the list of documents that where uploaded by the employee which can be validated like other forms.				

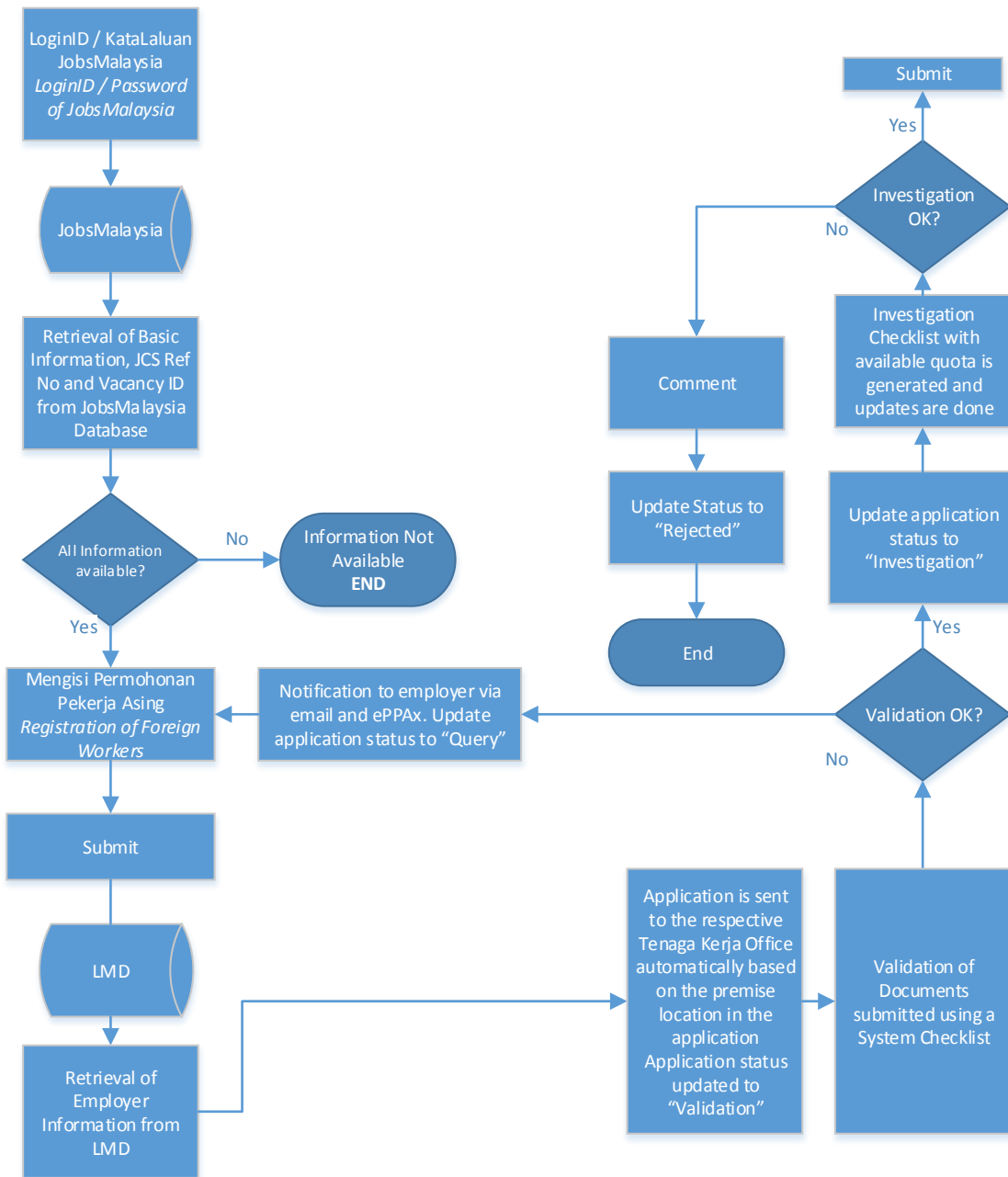
ID: ePPAx_080	Investigation officer /quota	Role	Investigation officer	User story point	
User	As an investigating for the no of employee table , I have a drop down list in the radio button pane instead of radio button for all the other detail so Far				
Explanation of the process	The system shows a drop down button stating " verified " " enquiry" "RECOMMENDED" which means choosing recommended allows user to allocate suggestions on the number of quota he wants to give instead of employers applied number. E.g. Employer states 200. Officer clicks recommended and inserts 100 in the text box				
Test Case	Investigation officer has dropdown list in radio button pane which has values "verified " , "enquiry" and "RECOMMENDED". I.e. selecting any one will allow officer to give suggestion on quotas.				

ID: ePPAx_081	Investigation officer / reject tab	Role	Investigation officer	User story point	
User	As an investigating for the rejected applications are stored in my rejects tab.				
Explanation of the process	The system shows the list of rejects in the rejects tab. The purpose of this is for the employer to resubmit the form back with all the necessary queries.				
Test Case	All rejected applications are stored in investigation officers reject tab.				

ID: ePPAx_082	Investigation officer / application portal	Role	Investigation officer	User story point	
User	As an investigating officer I am able to upload my investigation information in the form of uploads or comments.				
Explanation of the process	The system allows the officer to upload documents related to his investigation in the same 'application page' as an attachment and validates the reject or approved.				
Test Case	System allows the investigation officers report to be uploaded in the same page. Also validates for accepted or rejected.				

ID: ePPAx_083	Investigation officer / application portal	Role	Investigation officer	User story point	
User	As an investigating officer I am able to view the quota available from national council against the applied sector from the employer.				
Explanation of the process	The system shows the quota available for the sector applied by the employer on top right of the page. This facilitates the user to have a clear idea of how much quota is left for the sector.				
Test Case	Investigation officer should be able to see the quotas available for the sector applied on right top of the page.				

ID: ePPAx_084	Investigation officer / approved tab	Role	Investigation officer	User story point	
User	As an investigating officer I click Approve button.				
Explanation of the process	The system send this information to the HQ officer inbox where another set of verification and appetence of application process encounters.				
Test Case	When investigation officer clicks approve button, then the report should be send to HQ. Also approved should be seen in the approved tab.				



HQ officer

ID: ePPAx_085	HQ officer portal	Role	HQ Officer	User story point	
User	The system Auto assigns the files to the Officer in HQ according to their availability.				
Explanation of the process	The system now sends the submitted document form the investigation officer to the HQ officer podium on an auto assign mode. This means the system can send the applications based on the availability of the user.				
Test Case	System auto assign the application based on the availability of the HQ Officer.				

ID: ePPAx_086	HQ officer portal	Role	HQ Officer	User story point	
User	As a HQ officer my system has a login screen that has log in id and password which I key in and it directs me to my page.				
Explanation of the process	The system allows the HQ officer to key in his login particulars and validate the log in. the system should through error message “incorrect password” for wrong login credentials. The forgot password button should help the investigating officer recover his password (THE WRONG USER ID PROCESS NEED NOT BE DEMONSTRATED IN POC)				
Test Case	i) HQ officer can login to the system using Username and Password. ii) System validates the login Id and password. iii) Error message should be displayed for wrong password. iv) Forgot password button should help the HQ officer to recover his password. v) Wrong User Id process need not be demonstrated in POC.				

ID: ePPAx_087	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer I am able to view the home, inbox, Drafts, approved, KIV's.				
Explanation of the process	The system shows three major sections in the HQ officer page. Which is the Home, inbox, applications, Approved, Kiv's.				
Test Case	HQ officer can view his/her homepage on successful login which has 4 tabs i)Inbox ii) Approved Application iii)KIV status document iv)Rejected				

ID: ePPAx_088	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer my home page consist of list of details. Eg I am able to see the quotas for sectors which is auto updated from the ministry of HR.				
Explanation of the process	The System shows the latest updates, news and misc information in the home page . Eg I am able to see the quotas for sectors which is auto updated from the ministry of HR				
Test Case	HQ Officer can see the the list of details including the latest updates, news and misc information.				

ID: ePPAx_089	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer when I click the inbox I can see the list of new applications submitted for foreign work registration.				
Explanation of the process	System allows the user to view the first tab 'inbox' which allows him to view new applications sorted by date and time of application.				
Test Case	HQ officer can see the applications submitted by the employee with date and time.				

ID: ePPAx_090	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer I can view my inbox having these columns application ID, company name, vacancy id, date, officer ID.				
Explanation of the process	The system allows user to view each application in tabulation containing the details such as. Application id, company name, vacancy id, Date of application (with time), status.				
Test Case	System allows HQ officer to see the homepage with application id, company name, vacancy id, Date of application (with time), status.				

ID: ePPAx_091	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer I able to click on the application id and it open the message containing list of attributes that the employer has keyed in.				
Explanation of the process	The system allows user to click on the application id for new applications and view the details which is directing him to a window that opens a sections called Applicant application form & Applicant information.				
Test Case	HQ officer can click on the application id and open to see the details.				

ID: ePPAx_092	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer I can view the employer form, employer uploads, investigation officers uploads and respective comments for uploads and general.				
Explanation of the process	The system lets the HQ Officer view the entire information of employer forms and uploaded documents. The investigation officers uploads and comments. The Officer also has an upload option.				
Test Case	HQ Officer can view employer form, employer uploads, investigation officers uploads and respective comments for uploads. Also HQ Officer can upload has upload option.				

ID: ePPAx_093	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer can view the application category auto populate based on the quota the employer has registered for.				
Explanation of the process	The system show the information 'application category' and auto populate it under these criteria '<50' '<100' '>100+' '>200+' '>300+'. This means the HQ officer need not selects the category				
Test Case	HQ officer can view the application category auto populate based on the quota the employer has registered for ie system shows 'application category' and auto populate it under these criteria '<50' '<100' '>100+' '>200+' '>300+'. Here HQ Officer need not select the category.				

ID: ePPAx_094	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ Officer I view a meeting set option to select a date for meeting.				
Explanation of the process	In the system the HQ officer only needs to eyeball the application overall and select the date of meeting. This selection will be updated as status to the employer. Set button can be used to set initially or even when there are changes in the meeting date. Changes reflects in the employer page				
Test Case	HQ Officer only eyeball the application overall and sets the date for meeting. This will be updated in employer page. Set button can be set initially and also when there is a change. Automatic updating happens in employer page				

ID: ePPAx_095	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ Officer once I set the date a button to send the status is enabled and sent to employer.				
Explanation of the process	In the system the HQ officer select the date of meeting click set. This selection will be updated as status to the employer.				
Test Case	When the date is set by HQ Officer, then status is changed to enabled and employer is updated.				

ID: ePPAx_096	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ Officer saves it as draft which goes to his draft tab.				
Explanation of the process	In the system the HQ officer select the date of meeting and selects save as draft. This will go to his applications tab as draft status.				
Test Case	HQ officer select the date of meeting and selects save as draft will go to application tab as draft status.				

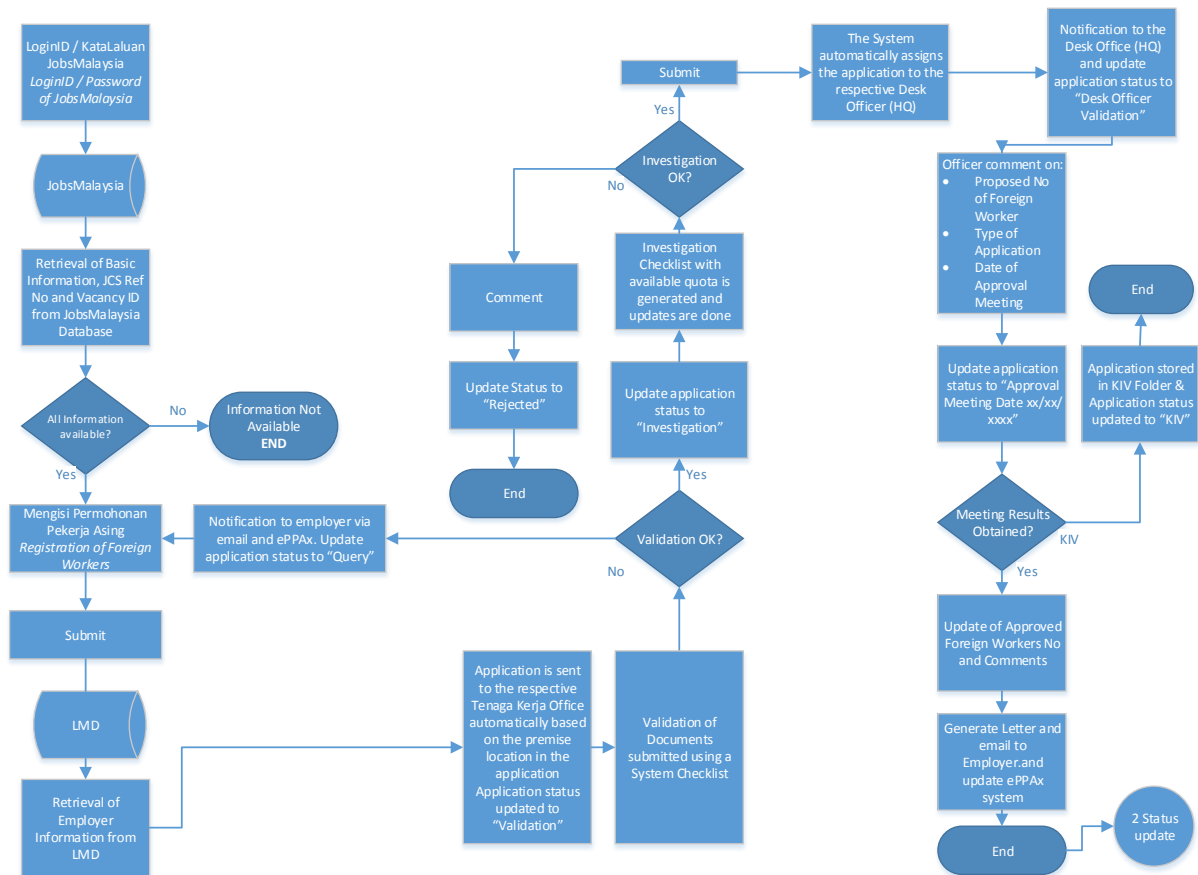
ID: ePPAx_097	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ Officer I choose to save the process in between as draft. So after the meeting I come back to open the file and upload the meeting documents				
Explanation of the process	In the system the HQ officer saves the application as draft. After the meeting date he opens the application back and uploads the meeting file. This is for audit purpose from the government. So it is Mandatory to submit the sheet.				
Test Case	HQ officer saves the application as draft and after the meeting date officer can open the application and upload the meeting file. This is mandatory.				

ID: ePPAx_098	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer in the table containing overall quota, recommended quota from investigation officer and approved quota. I update the quota for the application before click approve.				
Explanation of the process	In the system asks for mandatory upload of meeting file and also to insert the quota approved in the table. A warning message shows if either is not filled in and approve is still disabled. This is not applicable for KIV.				
Test Case	System asks for i) mandatory upload of meeting file ii) To insert the quota approved in the table. Warning message is showed when either is empty.				

ID: ePPAx_099	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer I can also put KIV status to the application.				
Explanation of the process	In the system the user can click on KIV status which will not throw back a warning message to insert the approved quota. ask shows comment box for inserting reason for rejects and click ok. Applications that are in KIV will go to KIV tab automatically.				
Test Case	i) HQ officer can click KIV status which will not throw back a warning message to insert the approved quota. ii) Shows comment box for inserting reason for rejects. iii) Applications that are in KIV will go to KIV tab automatically				

ID: ePPAx_100	HQ officer portal	Role	HQ Officer	User story point	
User	As an HQ officer I can also put Reject status to the application.				
Explanation of the process	In the system the user clicks reject and system ask shows comment box for inserting reason for rejects and click ok				
Test Case	HQ officer can reject the application. A comment box shows the reason to reject. Status will be changed to reject in employee. Rejected Applications go to the rejected tab.				

ID: ePPAx_101	New Registration Button	Role	HQ Officer	User story point	
User	As an employer I can view notification button on top.				
Explanation of the process	The system shows notifications on top right corner which reflects for every updates on status. For one or more application in the application filed				
Test Case	Employer can see notifications on top right corner. It reflects for every updates on status.				



Update Employer & foreign worker information

This session is when the employer is supposed to

Key in information about each employee they want to employ.

ID: ePPAx _	Employer approved status / registration	Role	Employer	User story point	
User	As an employer I receive an approval status in my applications tab and also an email with attachment letter.				
Explanation of the process	The system updates its status to approve and the user can click on the Approves status message to proceed further for registration.				

ID: ePPAx _	Employer approved status / registration	Role	Employer	User story point	
User	As an employer now I go to my email and check the attachment that denotes the list of information to be submitted in the ePPAx system.				
Explanation of the process	The email has a list of instructions in the attachment. The list is to be registered in the ePPAx system through his log in.				

ID: ePPAx _	ePPAx & MyIMMs integration	Role	Employer	User story point	
User	As an ePPAx system the system can communicate and send details to the MyIMMs to integrate and send reports of new employee.				
Explanation of the process	ePPAx system integrates with MyIMMs system to send reports and forms registered by employer for verification by MyIMMS.				

ID: ePPAx _	Employer registration for employees.	Role	Employer	User story point	
User	As an employer I am able to key in the information required by.				
Explanation of the process	The email has a list of instructions in the attachment. The list is to be registered in the ePPAx system by employer. These instructions are the information to be provided for each employee.				

ID: ePPAx _	Employer registration for employees.	Role	Employer	User story point	
User	As an employer I am also able to see that the form denotes the number of quota allotted for me.				
Explanation of the process	<p>The system allows the user to view about the number of quotas allocated to his company. While registering each employee the number auto updates and shows the registered/total allocated after he sends the information to MyIMMs</p> <p>NOTE: This send button means he can come back and apply in the same page for the leftover out of total allocated quota.</p> <p>Eg. If he first applied 20 /50 and sent the info he can still come to the same page and send another 30 which will become 50 in total sent.</p>				

ID: ePPAx _	Employer registration for employees.	Role	Employer	User story point	
User	As an employer key in the following information about the employee.				
Explanation of the process	<p>System shows a table where Employee registration form has the following information in each row.</p> <p>Name, passport number, Nationality, DOB, Upload documents like education certificate. Medical certificate, period of employment, Employment period, Company license number (auto populate in the other rows once given), Contact of employer (auto populate in the other rows once given). Once sent cannot be edited back. Edit/Delete performed only before sending form.</p>				

ID: ePPAx _	Employer registration for employees.	Role	Employer	User story point	
User	As an employer key in the following information about the employee.				
Explanation of the process	<p>System shows a table where Employee registration form has the following information in each row.</p> <p>Name, passport number, Nationality, DOB, Upload documents like education certificate. Medical certificate, period of employment, Employment period, Company license number (auto populate in the other rows once given), Contact of employer (auto populate in the other rows once given). Once sent cannot be edited back. Edit/Delete performed only before sending form.</p>				

ASSUMING

ID: ePPAx _	MyIMMs	Role	Employer	User story point	
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User	As MyIMMs system as an officer once I log in I can see inbox, applications , pending , VDR issuance tab
Explanation of the process	System has 4 different tabs (sections) Inbox for current incoming application Applications – once application is opened

ID: ePPAx _	MyIMMs	Role	Employer	User story point	
User	As MyIMMs system I validate each employee information. Information can be based on two types. If the employee is already in Malaysia or was in Malaysia before , if yes then his If the employee is new to Malaysia then officer updates				
Explanation of the process	System has a list of check box against each area where the officer can view the list and let validates all the information of each employees.				

ID: ePPAx _	MyIMMs	Role	Employer	User story point	
User	In MyIMMs system as an immigration officer I validate each employee information. Information can be based on two types. If the employee is already in Malaysia or was in Malaysia before , if yes then his If the employee is new to Malaysia then officer updates				
Explanation of the process	System has a list of check box against each area where the officer can view the list and validate all the information of each employees. Just like investigation officer panel and validates it.				

ID: ePPAx _	MyIMMs	Role	Employer	User story point	
User	In MyIMMs system as an immigration officer I validate the information and click submit. This ticket becomes a pending status in my application tab.				
Explanation of the process	The system allows officer to submit which triggers the employer to do a levy payment to MyIMMs.				

ID: ePPAx _	MyIMMs	Role	Employer	User story point	
User	In MyIMMs system as an officer I view that the system automatically updates the status once the employer has paid the levy.				
Explanation of the process	The system auto updates the 'pending' status to 'issue VDR' in the officers portal and pushes it from pending tab to the VDR issuance tab				

ID: ePPAx _	Employer	Role	Employer	User story point	
User	As an Employer I now receive the VDR which is passed to the employee				
Explanation of the process	The system receives the VDR from MyIMMs. This VDR is the first visa for the employee to enter Malaysia. A 30 day expiration on the first visa is stamped.				

ID: ePPAx _	MyIMMs	Role	Employer	User story point	
User	In MyIMMs system as an officer i receive the employees FOMEMA medical report to further validate and issue the Visa for requested period.				
Explanation of the process	The System updates the FOMEMA information of the employee and approves the full work permit. NOTE: the system can also chose to reject for rare cases.				