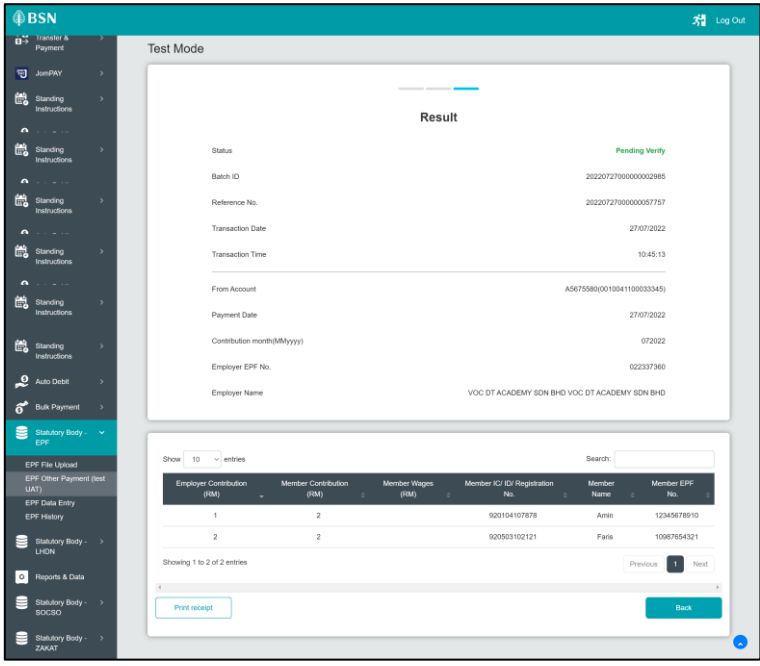


<b>SCPID#6358</b>	
<b>Test Title:</b>	FA/FR File date time to default to 000000000
<b>Test Description:</b>	<p><b>New Request:</b></p> <p>Current file include date time in the FA/FR file naming which causing EPF to reject the file. EPF Suggest to default the date time to <del>000000000000</del> 000000</p>
<b>Test Functionality:</b>	To test on update EPF FA FR file name format
<b>Test Procedure:</b>	<p><b>Issue:</b> EPF request EPF FA and FR file name format change from</p> <ol style="list-style-type: none"> <li>1. FA15ddMMyyHHmss to FA15ddMMyy000000</li> <li>2. FR15ddMMyyHHmss to FR15ddMMyy000000</li> </ol> <p><b>Finding:</b> The issue happens during phase 2, EPF other payment. CP and CR file is using last digit 000000. To standardize, FA and FR file also need to use 000000.</p> <p><b>Solution:</b> Fix the EOD program EPF FA and FR file name format with last digit 000000. TA file also need to fix.</p> <p><b>Test steps A:</b></p> <ol style="list-style-type: none"> <li>1. Access BSNeBiz and make an EPF Test mode only</li> <li>2. Access IBAM and submit EOD</li> <li>3. Access Batch server and verify TA, FA and FR file name</li> <li>4. Expected result is <a href="#">TA15ddMMyy000000</a>, <a href="#">FA15ddMMyy000000</a> and <a href="#">FR15ddMMyy000000</a></li> </ol> <p><b>Test steps B:</b></p> <ol style="list-style-type: none"> <li>1. Access BSNeBiz and make an EPF Test mode and EPF payment</li> <li>2. Access IBAM and submit EOD</li> <li>3. Access Batch server and verify TA file name. FYI, FA and FR is not generated during EOD if there are EPF payment.</li> <li>4. Expected result is <a href="#">TA15ddMMyy000000</a></li> <li>5. Create a sample BINTF20R to generate FA and FR file</li> <li>6. Expected result is <a href="#">FA15ddMMyy000000</a> and <a href="#">FR15ddMMyy000000</a></li> </ol>

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<p><b>Response Message:</b> File name updated to new name format</p>			
<p><b>Test Result:</b></p>	<p>Pass: <input checked="" type="checkbox"/> Fail: <input type="checkbox"/></p>	<p><b>Tested by:</b></p>	<p>Nurul Athira Abdul Rahim (27072022)</p>
<p><b>Reason for Failure:</b></p>			
<p><b>Remarks:</b></p>		<p><b>Role related:</b></p> <ol style="list-style-type: none"> <li>1. Initiator</li> <li>2. Verifier</li> <li>3. Approver</li> <li>4. Initiate create one EPF test mode</li> <li>5. Verifier verify</li> <li>6. Approver verify</li> <li>7. Access Batch server and verify TA, FA and FR file name</li> <li>8. Expected result : Expected result is <a href="#">TA15ddMMyy000000</a>, <a href="#">FA15ddMMyy000000</a> and <a href="#">FR15ddMMyy000000</a></li> </ol>	
			
<p>Initiator create EPF test mode</p>			

Verification

**Result**

You have verify this transaction successfully.  
To view your transaction status, please check your online transaction history.

Status	Pending Approval
Authorization Status	Verified
Remarks	verified test mode
Organization Name	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD
Transaction Type	Statutory - Test Mode
Batch ID:	2022072700000002985
Organization Code:	A5675580
File Format:	KWSP
Upload File:	20220727000000057757.txt
Payment Date:	27/07/2022
Contribution month:	072022
Total Member:	2
Employer Contribution (RM)(RM):	4.00
Member Contribution (RM)(RM):	3.00
Total Contribution(RM):	7.00
Total Charges(RM):	0.00
Reference No.:	0000057757
Initiator Name	athira
Initiated Date	27/07/2022 10:45:13

Print receipt
Make Another Authorization

Verifier verified test mode

Approval

**Result**

You have authorised this transaction successfully.  
To view your transaction status, please check your online transaction history.

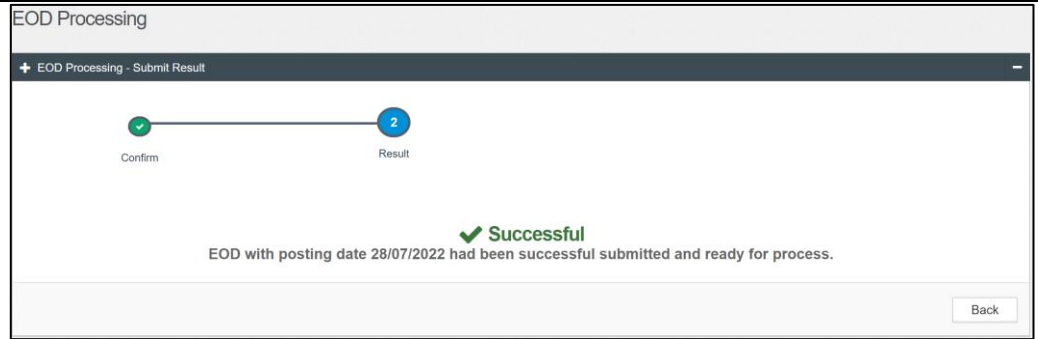
Status	Successful
Authorization Status	Approved
Remarks	approved epf test mode
Organization Name	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD
Transaction Type	Statutory - Test Mode
Batch ID:	2022072700000002985
Organization Code:	A5675580
File Format:	KWSP
Upload File:	20220727000000057757.txt
Payment Date:	27/07/2022
Contribution month:	072022
Total Member:	2
Employer Contribution (RM)(RM):	4.00
Member Contribution (RM)(RM):	3.00
Total Contribution(RM):	7.00
Total Charges(RM):	0.00
Reference No.:	0000057757
Initiator Name	athira
Initiated Date	27/07/2022 10:45:13
Verifier Name	verifier sya
Verified Date	27/07/2022 10:50:47
Verifier Remarks	verified test mode

Print receipt

Make Another Authorization

Approver approved test mode

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Run EOD

Expected result : Expected result is [TA15ddMMyy000000](#), [FA15ddMMyy000000](#) and [FR15ddMMyy000000](#)

AUTO_REG20220727.rpt	2 KB	27/7/2022 11:01:26 AM
AUTO_REG20220727.txt	0 KB	27/7/2022 11:01:26 AM
BSNIRB220727SMJ3.PNR	0 KB	27/7/2022 11:01:26 AM
BSNIRB220727SMJ3.PPM	0 KB	27/7/2022 11:01:26 AM
EODReports20220727.zip	2 KB	27/7/2022 11:01:26 AM
FA15270722000000	1 KB	27/7/2022 11:01:26 AM
FR15270722000000	1 KB	27/7/2022 11:01:26 AM
PRU20220728.rpt	0 KB	27/7/2022 11:01:26 AM
TA15270722000000	1 KB	27/7/2022 11:01:26 AM

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**Role related:**

- Initiator
- Verifier
- Approver

1. Initiate create ONE EPF test mode and ONE EPF normal transaction
2. Verifier verify
3. Approver verify
4. Access Batch server and verify TA file name. FYI, FA and FR is not generated during EOD if there are EPF payment.
5. Expected result is [TA15ddMMyy000000](#)
6. Create a sample BINTF20R to generate FA and FR file
7. Expected result is [FA15ddMMyy000000](#) and [FR15ddMMyy000000](#)

File Enquiry/Stop Payment

Batch ID	Service Type	Reference No	Organization Name	Organization Code	Account	Channel	Initiate By	Approved By	Total Number of Record	Transaction Amount	Posting Date	Status	File Type	Uploaded Date
<input type="checkbox"/> 2022072700000002987	EPF	20220727000000057785	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	A5675580	0010041100033345	BSNeBiz	VOCMAKER02	VOCAPP02	2	7.00	27/07/2022	PENDING PROCESSING	KWSP	27/07/2022
<input type="checkbox"/> 2022072700000002986	EPF(TEST)	20220727000000057784	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD	A5675580	0010041100033345	BSNeBiz	VOCMAKER02	VOCAPP02	2	6.00	27/07/2022	PENDING PROCESSING	KWSP	27/07/2022

Pending EPF test mode and Normal EPF to process eod

20220728110325PRU_OTHERS_202...	0 KB	27/7/2022 11:43:25 AM	rwxrwx
20220728110325PRU_PURCHASE_2...	0 KB	27/7/2022 11:43:25 AM	rwxrwx
AGENTS20220727.rpt	2 KB	27/7/2022 11:43:24 AM	rwxrwx
AGENTS20220727.txt	1 KB	27/7/2022 11:43:24 AM	rwxrwx
AUTO_CR20220728.rpt	2 KB	27/7/2022 11:43:24 AM	rwxrwx
AUTO_CR280722010000.txt	0 KB	27/7/2022 11:43:24 AM	rwxrwx
AUTO_DB20220728.rpt	2 KB	27/7/2022 11:43:24 AM	rwxrwx
AUTO_DB20220728.txt	0 KB	27/7/2022 11:43:24 AM	rwxrwx
AUTO_REG20220727.rpt	2 KB	27/7/2022 11:43:25 AM	rwxrwx
AUTO_REG20220727.txt	0 KB	27/7/2022 11:43:25 AM	rwxrwx
BSNIRB220727SMJ3.PNR	0 KB	27/7/2022 11:43:25 AM	rwxrwx
BSNIRB220727SMJ3.PPM	0 KB	27/7/2022 11:43:25 AM	rwxrwx
EODReports20220727.zip	2 KB	27/7/2022 11:43:25 AM	rwxrwx
PRU20220728.rpt	0 KB	27/7/2022 11:43:25 AM	rwxrwx
TA15270722000000	2 KB	27/7/2022 11:43:25 AM	rwxrwx

Batch generate TA file

AUTO_REG20220727.rpt	2 KB	27/7/2022 11:43:25 AM	rw-rw-rw-rw
AUTO_REG20220727.txt	0 KB	27/7/2022 11:43:25 AM	rw-rw-rw-rw
BSNIRB220727SMJ3.PNR	0 KB	27/7/2022 11:43:25 AM	rw-rw-rw-rw
BSNIRB220727SMJ3.PPM	0 KB	27/7/2022 11:43:25 AM	rw-rw-rw-rw
EODReports20220727.zip	2 KB	27/7/2022 11:43:25 AM	rw-rw-rw-rw
FA15270722000000	1 KB	27/7/2022 11:53:22 AM	rw-rw-rw-rw
FR15270722000000	1 KB	27/7/2022 11:53:22 AM	rw-rw-rw-rw
PRU20220728.rpt	0 KB	27/7/2022 11:43:25 AM	rw-rw-rw-rw
TA15270722000000	2 KB	27/7/2022 11:43:25 AM	rw-rw-rw-rw

After create a sample BINTF20R to generate FA and FR file

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