**SOCSO Field Validation**

| **NO** | **Field Name** | **Scenario** | **Error Message** | **STATUS** |
| --- | --- | --- | --- | --- |
| 1 | Employer Code | Customer to use the same Employer Code (Successful) during testing. | Invalid Employer Code.  |  |
| 2 | Contribution Month | Must be greater than ‘00’ and less than or equal to ‘12’. No advance contribution month. | Invalid Contribution Month |  |
| 3 | Contribution Year | Valid year “YYYY”. No advance Contribution Year | Invalid Contribution Year |  |
| 4 | Contribution Amount | Valid Number | Contribution Amount should be numeric |  |
| 5 | Payment Date | Valid date, No advance date | Invalid Payment Date |  |
| 6 | Payin Slip Number | Should be tally with EMPE01.txt file and uniqe to each transaction/payment | - | Referring to SOCSO Report |