**Error log 2**

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| **Indeks No** | **Test No** | **Action** | **Notes** |
| 10 | 7 | Upload files via B2B | Company with orgcode 800 upload IBG file to B2B server.  File not process.  Error logs shows orgcode not found. |
| 6 | 4 | IBG data entry | Company with orgcode 800 perform IBG data entry at CDB.    CDB save the file but convert the orgcode to 700. Refer index no 12 Notes number 3 for the impact. |
| 12 | 9 | Run EOD | 1. Missing service type after EOD complete 2. EOD not process if no input from eBiz. eg. If eBiz only send file autocredit, cdb will not process and generate file autodebit, agents and auto reg 3. EOD not process IBG file submitted by company with orgcode 800. 4. Missing some details at EOD file      1. Inconsistent trans code in AUTO\_CR file      1. Bank code and other customer account field display BSN bank code and customer account in AUTO\_CR file. Should be left blank if customer select BSN at IBG data entry. |