

## 1. Test Scenario

1. Upload file
2. search details
3. select and delete details
4. click check duplicate
5. search again deleted file

Result : File cannot be found

### Auto Debit

Organization Code :	A5640600(0099929100000545)
File Format :	SGB_AUTO_DEBIT
Payment Date :	21/10/2020

*Note: All fields with asterisks (\*) are mandatory.*

Search:

Action	No.	Amount	Customer Account	Reference Number1
<input type="checkbox"/>	2.	<input type="text" value="20.00"/>	<input type="text" value="0099929100000642"/>	<input type="text" value="2222"/>

Organization Code : A5640600(0099929100000545)

File Format : SGB\_AUTO\_DEBIT

Payment Date : 21/10/2020

Note: All fields with asterisks (\*) are mandatory.

Search: 0099929100000642

Action	No.	Amount	Customer Account	Reference Number1
<input checked="" type="checkbox"/>	2.	20.00	0099929100000642	2222

[Delete](#) [Add](#)

[Check Duplicate Acc No](#)
[Save File Data](#)
[Submit](#)

### After delete

note 2

Organization Code : A5640600(0099929100000545)

File Format : SGB\_AUTO\_DEBIT

Payment Date : 21/10/2020

Note: All fields with asterisks (\*) are mandatory.

Search: 0099929100000642

Action	No.	Amount	Customer Account	Reference Number1
No matching records found				

[Delete](#) [Add](#)

[Check Duplicate Acc No](#)
[Save File Data](#)
[Submit](#)

# Auto Debit Billing - Data Entry

Enrollment New Data Entry   Enrollment Edit Data

## Duplicate Records

Row No.	Account Number	Amount
No duplicate account no. found.		

Close

note 2

Organization Code :

File Format :

Payment Date : 21/10/2020

Note: All fields with asterisks (\*) are mandatory.

Search:

note 2

Organization Code : A5640600(0099929100000545)

File Format : SGB\_AUTO\_DEBIT

Payment Date : 21/10/2020

Note: All fields with asterisks (\*) are mandatory.

Search:

Action	No.	Amount	Customer Account	Reference Number1
--------	-----	--------	------------------	-------------------

No matching records found

Delete Add

Check Duplicate Acc No   Save File Data   Submit

# Bulk Payment

BSN Log Out

- Account Summary
- Payment & Transfer
- JomPAY
- Standing Instructions
- Auto Debit
- Bulk Payment**
- File Upload
- Data Entry
- History Listing
- Statutory Body - EPF
- Statutory Body - LHDN
- Report & Data

### Detail

note 2

Organization Code: A5636800(1410041100003060)  
File Format: WDH\_SKDG  
Payment Date: 21/10/2020

*Note: All fields with asterisks (\*) are mandatory.*

Search: 0114729844737825

Action	No.	Account No	Amount	Name	
<input checked="" type="checkbox"/>	1.	0114729844737825	300.00	A Molok Bin Siraj	3609010153

Delete Add

BSN Log Out

- Account Summary
- Payment & Transfer
- JomPAY
- Standing Instructions
- Auto Debit
- Bulk Payment**
- File Upload
- Data Entry
- History Listing
- Statutory Body - EPF
- Statutory Body - LHDN
- Report & Data

### Bulk Payment - Data Entry

New Data Entry [Edit Data](#)

#### Delete Confirmation

Are you sure to delete this row?

No Yes

note 2

Organization Code: A5636800(1410041100003060)  
File Format: WDH\_SKDG  
Payment Date: 21/10/2020

*Note: All fields with asterisks (\*) are mandatory.*

Search: 0114729844737825

note 2

Organization Code            A5636800(1410041100003060)  
File Format                    WDH\_SKDG  
Payment Date :                21/10/2020

Note: All fields with asterisks (\*) are mandatory.

Search: 0114729844737825

Action	No.	Account No	Amount	Name	I C Number	Reference Number
--------	-----	------------	--------	------	------------	------------------

No matching records found

Delete Add

Check Duplicate Acc No Save File Data Submit

### Bulk Payment - Data Entry

New Data Entry [Edit Data](#)

note 2

Organization Code  
File Format  
Payment Date :                21/10/2020

Note: All fields with asterisks (\*) are mandatory.

#### Duplicate Records

Row No.	Account Number	Amount
---------	----------------	--------

No duplicate account no. found.

Close

Search:



## EPF

Payment Date :	20/10/2020
Contribution month (MMyyyy) :	102020
Employer EPF No.	100000131
Employer Name	VINTAGE

Note: All fields with asterisks (\*) are mandatory.

Search:

Action	No.	Member EPF No	IC No	Name
<input checked="" type="checkbox"/>	1.	<input type="text" value="000000000111022300"/>	<input type="text" value="930413105662"/>	<input type="text" value="sara"/>

## EPF Data Entry

New Data Entry [Edit Data](#)

note 2

From Account

Payment Date : 20/10/2020

Contribution month (MMyyyy) : 102020

Employer EPF No. 100000131

Employer Name VINTAGE

Note: All fields with asterisks (\*) are mandatory.

### Delete Confirmation

Are you sure to delete this row?

Payment Date : 20/10/2020  
Contribution month (MMyyyy) : 102020  
Employer EPF No. 100000131  
Employer Name VINTAGE

Note: All fields with asterisks (\*) are mandatory.

Search:

Action	No.	Member EPF No	IC No	Name	Employer Contribution (RM)	Employee Contribution (RM)
--------	-----	---------------	-------	------	----------------------------	----------------------------

No matching records found

[Delete](#) [Add](#)

[Check Duplication](#) [Save File Data](#) [Submit](#)





## 2. Test Scenario

1. Upload file
2. select and delete details
3. click check duplicate
4. search again deleted file

Result : File cannot be found

### Bulk Payment

	0114729000340160	300.00	ZALEHA BINTI ELIAS	490122015248
<input type="checkbox"/>	525. 0114741000117004	400.00	ZALINA BINTI NGATIMAN	710222115118
<input type="checkbox"/>	526. 0110841000052056	300.00	ZALINA BINTI OTHMAN	780707015354
<input type="checkbox"/>	527. 0114729000340160	400.00	ZAMILAH BINTI MD JAIS	720701016220
<input type="checkbox"/>	528. 0114729000440415	500.00	NUR AZILAH BINTI ZAINAL ABIDIN	770328016606
<input type="checkbox"/>	529. 0115129000047207	300.00	ZAMRIMAN BIN MAHPOT	790513016171
<input type="checkbox"/>	530. 0110841000047642	300.00	Zanion Binti Mohd Zin	581103016346
<input type="checkbox"/>	531. 0110841000091162	300.00	Zannaba Bee binti Asainar	620806015568
<input type="checkbox"/>	532. 0150141000007089	300.00	ZULILAH BTE YUSOF	700820015930

<input checked="" type="checkbox"/>	523.	0110841000011655	350.00	Zakiah Binti Mohd Taib	600624717370
<input checked="" type="checkbox"/>	524.	011472900037755	300.00	ZALEHA BINTI ELIAS	450122015218
<input checked="" type="checkbox"/>	525.	0114741000117004	400.00	ZALINA BINTI NGATIMAN	710222115118
<input checked="" type="checkbox"/>	526.	0110841000052056	300.00	ZALINA BINTI OTHMAN	780707015354
<input checked="" type="checkbox"/>	527.	0114729000340160	400.00	ZAMILAH BINTI MD JAIS	720701016220
<input checked="" type="checkbox"/>	528.	0114729000440415	500.00	NUR AZILAH BINTI ZAINAL ABIDIN	770328016606
<input checked="" type="checkbox"/>	529.	0115129000047207	300.00	ZAMRIMAN BIN MAHPOT	790513016171
<input checked="" type="checkbox"/>	530.	0110841000047642	300.00	Zanion Binti Mohd Zin	581103016346
<input checked="" type="checkbox"/>	531.	0110841000091162	300.00	Zannaba Bee binti Asainar	620806015568
<input checked="" type="checkbox"/>	532.	0150141000007089	300.00	ZULILAH BTE YUSOF	700820015930

## Bulk Payment - Data Entry

New Data Entry [Edit Data](#)

**Delete Confirmation**

Are you sure to delete this row?

note 2

Organization Code	A5636
File Format	WDH_SKDG
Payment Date :	21/10/2020

Note: All fields with asterisks (\*) are mandatory.

Search:

<input type="checkbox"/>	514.	<input type="text" value="1410029831627797"/>	<input type="text" value="300.00"/>	<input type="text" value="ZAINAL BIN MOHD ALI"/>	<input type="text" value="640514107055"/>
<input type="checkbox"/>	515.	<input type="text" value="0199029000005550"/>	<input type="text" value="300.00"/>	<input type="text" value="Zainal Bin Samad"/>	<input type="text" value="770711017089"/>
<input type="checkbox"/>	516.	<input type="text" value="0114729000327096"/>	<input type="text" value="300.00"/>	<input type="text" value="Zainal Bin Tarnoh"/>	<input type="text" value="670216015029"/>
<input type="checkbox"/>	517.	<input type="text" value="0110829000166616"/>	<input type="text" value="200.00"/>	<input type="text" value="ZAINON BINTI AHMAD"/>	<input type="text" value="470828015824"/>
<input type="checkbox"/>	518.	<input type="text" value="0114741000123429"/>	<input type="text" value="300.00"/>	<input type="text" value="Zainuddin Bin Zainal"/>	<input type="text" value="650212016069"/>
<input type="checkbox"/>	519.	<input type="text" value="0114729000366986"/>	<input type="text" value="300.00"/>	<input type="text" value="ZAITON BINTI HAMIDON"/>	<input type="text" value="660625015688"/>
<input type="checkbox"/>	520.	<input type="text" value="0150141000011204"/>	<input type="text" value="300.00"/>	<input type="text" value="ZAITON BINTI KADIR"/>	<input type="text" value="720707135984"/>
<input type="checkbox"/>	521.	<input type="text" value="0114741000165232"/>	<input type="text" value="300.00"/>	<input type="text" value="Zaiton Binti Komeng"/>	<input type="text" value="540306015852"/>
<input type="checkbox"/>	522.	<input type="text" value="0114729000290856"/>	<input type="text" value="300.00"/>	<input type="text" value="ZAKARIA BIN H.A.BAKAR"/>	<input type="text" value="621110045077"/>

[Delete](#) [Add](#)

[Check Duplicate Acc No](#)
[Save File Data](#)
[Submit](#)

### Detail

note 2

Organization Code: A5636800(1410041100003060)

File Format: WDH\_SKDG

Payment Date: 21/10/2020


*Note: All fields with asterisks (\*) are mandatory.*

Search:

Action	No.	Account No	Amount	Name	I C Number	Reference Number
No matching records found						

[Delete](#) [Add](#)

[Check Duplicate Acc No](#)
[Save File Data](#)
[Submit](#)


Log Out

Welcome,  
SINGLEUSER02  
VINTAGE

Your last login was on  
Tuesday, 20 October 2020  
14:36:15

- [Home](#)
- [Account Summary](#)
- [Payment & Transfer](#)
- [JomPAY](#)
- [Standing Instructions](#)
- [Auto Debit](#)
- [Bulk Payment](#)
- [File Upload](#)

### Detail

note 2

Organization Code: A5636800(1410041100003060)

File Format: WDH\_SKDG

Payment Date: 21/10/2020

*Note: All fields with asterisks (\*) are mandatory.*

Search:

Action	No.	Account No	Amount	Name	I C Number	Reference Number
No matching records found						

[Delete](#) [Add](#)

9.	0113229000061324	300.00	Abd Razak Bin Husin	511117045267
10.	0110829000138242	300.00	Abd Wahab Bin Ismail	490408015615

Showing 1 to 10 of 522 entries

Previous 1 2 3 4 5 ... 53 Next

Challenge Code: 415685

Challenge Response:

[Back](#) [Confirm](#)

## EPF

Search:

Action	No.	Member EPF No	IC No	Name	Em
<input type="checkbox"/>	1.	<input type="text" value="000000000111022300"/>	<input type="text" value="930413105662"/>	<input type="text" value="sara"/>	<input type="text" value="20.00"/>
<input type="checkbox"/>	2.	<input type="text" value="000000000112910092"/>	<input type="text" value="880212109898"/>	<input type="text" value="fara"/>	<input type="text" value="20.00"/>
<input type="checkbox"/>	3.	<input type="text" value="000000000009097887"/>	<input type="text" value="890909107776"/>	<input type="text" value="zara"/>	<input type="text" value="20.00"/>
<input type="checkbox"/>	4.	<input type="text" value="0000000000091920190"/>	<input type="text" value="930413106765"/>	<input type="text" value="kara"/>	<input type="text" value="20.00"/>
<input type="checkbox"/>	5.	<input type="text" value="000000000244344348"/>	<input type="text" value="591118107878"/>	<input type="text" value="nara"/>	<input type="text" value="20.00"/>

[Delete](#) [Add](#)

[Check Duplication](#) [Save File Data](#) [Submit](#)

## EPF Data Entry

New Data Entry [Edit Data](#)

**Delete Confirmation**

Are you sure to delete this row?

[No](#) [Yes](#)

note 2

From Account

Payment Date : 21/10/2020

Contribution month (MMyyyy) : 102020

Employer EPF No. 100000131

Employer Name VINTAGE

Note: All fields with asterisks (\*) are mandatory.

Search:

Action	No.	Member EPF No	IC No	Name	Em
<input type="checkbox"/>	1.	<input type="text" value="000000000111022300"/>	<input type="text" value="930413105662"/>	<input type="text" value="sara"/>	<input type="text" value="20.00"/>
<input type="checkbox"/>	2.	<input type="text" value="000000000112910092"/>	<input type="text" value="880212109898"/>	<input type="text" value="fara"/>	<input type="text" value="20.00"/>
<input type="checkbox"/>	3.	<input type="text" value="000000000009097887"/>	<input type="text" value="890909107776"/>	<input type="text" value="zara"/>	<input type="text" value="20.00"/>

---

Show  entries Search:

No.	Member EPF No	IC No	Name	Employer Contribution (RM)	Employee Contribution (RM)
1.	000000000111022300	930413105662	sara	20.00	20.00
2.	000000000112910092	880212109898	fara	20.00	20.00
3.	000000000009097887	890909107776	zara	20.00	20.00

Showing 1 to 3 of 3 entries Previous  Next

Challenge Code 198912

Challenge Response

# Auto Debit

BSN Log Out

Note: All fields with asterisks (\*) are mandatory.

Search:

Action	No.	Amount	Customer Account	Reference Number1
<input type="checkbox"/>	1.	20.00	0099929100000723	1111
<input type="checkbox"/>	2.	20.00	0099929100000642	2222
<input type="checkbox"/>	3.	20.00	0099929100000294	3333
<input type="checkbox"/>	4.	20.00	0099941100000213	4444
<input type="checkbox"/>	5.	20.00	0099929100000255	5555

Delete Add

Check Duplicate Acc No Save File Data Submit

BSN Log Out

### Auto Debit Billing - Data Entry

Enrollment New Data Entry Enrollment Edit Data

#### Delete Confirmation

Are you sure to delete this row?

No Yes

note 2

Organization Code :

File Format : SGB\_AUTO\_DEBIT

Payment Date : 21/10/2020

Note: All fields with asterisks (\*) are mandatory.

Search:

**BSN** Log Out

File Format : SGB\_AUTO\_DEBIT  
 Payment Date : 21/10/2020

*Note: All fields with asterisks (\*) are mandatory.*

Search:

Action	No.	Amount	Customer Account	Reference Number1
<input type="checkbox"/>	1.	20.00	0099929100000723	1111
<input type="checkbox"/>	2.	20.00	0099929100000642	2222
<input type="checkbox"/>	3.	20.00	0099929100000294	3333

**Delete** **Add**

Check Duplicate Acc No
Save File Data
Submit

**BSN** Log Out

Transaction Amount(RM)	60.00
Charges per Transaction(RM)	0.00
Total Charges(RM)	0.00
Grand Total(RM)	60.00

Show  entries Search:

No.	Amount	Customer Account	Reference Number1
1.	20.00	0099929100000723	1111
2.	20.00	0099929100000642	2222
3.	20.00	0099929100000294	3333

Showing 1 to 3 of 3 entries Previous **1** Next

Back
Confirm