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| --- | --- |
| Name |  |
| EPIC |  |
| Author |  |
| Module/ Sub Module |  |
| Author |  |
| Sprint |  |
| Sprint/ Release |  |
| Developer |  |
| Tester |  |
| Comments |  |

**As a** customer,

**I want** to add new payee to my account,

**So that** I can transfer money.

**Acceptance Criteria 1:**

**Given** customer is on ‘Manage Payee’ page**,**

**When** customer goes to ‘Add new Payee’ option**,**

**Then he** should be asked for following Payee details**:**

1. Payee Name
2. Account number
3. IFSC code

**Acceptance Criteria 2:**

**Given** customer is on ‘Add new Payee’ Section**,**

**When** he enters valid IFSC code**,**

**And** customer has filled Payee name and account number

**Then** system should auto fill branch details

**And** allow customer to submit the form

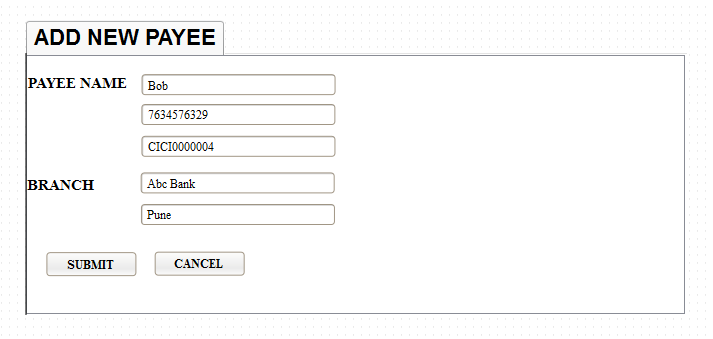
**And** New Payee should be added.

**Acceptance Criteria 3:**

**Given** customer is on ‘Add new Payee’ Section**,**

**When** he enters invalid IFSC code**,**

**Then** system should show an error message.

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