12464 - SCP ID-6012-Enhancement on Jompay failure

1. Create tbl for failed NC \*Done  
2. Cronjob to retry failed NC \*Done  
3. Generate email T+1 for failed NC \*Pending  
4. Change transaction status from Accepted to Pending Notify Completion for failed NC  
\*Production status is Successful. Updated SIT status to Accepted if pending NC. After NC, update status to Successful.

Test steps A:

1. Login as Initiator
2. Make a Jompay payment. Status is Pending Approval
3. Login as Approver
4. Authorize Jompay payment
5. Expected result, status is Successful and money is deducted

Test steps B:

1. Login as Initiator
2. Make a Jompay payment. Status is Pending Approval
3. Request IT to change Jompay IP to invalid IP to simulate connection error
4. Login as Approver
5. Authorize Jompay payment
6. Expected result, status is Accepted and money is deducted
7. Wait 15 minutes, check the Jompay status
8. Expected result, status is Successful

Test step A

Graphical user interface, text, application, email

Description automatically generated

Graphical user interface, application

Description automatically generated

Graphical user interface, text, email

Description automatically generated

Graphical user interface

Description automatically generated

Approver

Graphical user interface, text, email

Description automatically generated

Qr code

Description automatically generated

Graphical user interface, text, application

Description automatically generated

Succeed. Money deducted.

Graphical user interface, text, application, email

Description automatically generated

2nd scenario

Approver approved transaction and system return status accepted

Graphical user interface, text, application

Description automatically generated

Graphical user interface

Description automatically generated with medium confidence

Money deducted

Graphical user interface, text, application, email

Description automatically generated

After 15 mins, status changes to successful

Table

Description automatically generated

Background pattern

Description automatically generated with low confidence