|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SCPID# 6251 | |  | | |
| Test Title: | | Stop Payment / Reversal Maker Checker | | |
| Test Description: | | System shows error upon authorizing the stop payment/ reverse payment | | |
| Test Functionality: | | To test system should shows no error upon authorizing the stop payment/ reverse payment | | |
| Test Procedure: | | Test steps:   1. Access BSNeBiz and make Bulk Payment Without Account. IE IBG, SKDG or SGB. 2. Access IBAM as maker 3. Access File Processing>File Enquiry>Open details Bulk Payment Without Account at no.1 4. Click the checkbox for Bulk Payment Without Account payment details. Refer image sc1.png. 5. Click button Stop Payment 6. Access IBAM as checker 7. Access Authorization>Approval>Select Stop Bulk Payment Details at no.4 8. Approve the item 9. Expected result, approval success and the status in File Processing is STOPPED 10. Repeat testing for Reversal Details Bulk Payment Without Account, Stop Details Bulk Payment With Account and Reversal Details Bulk Payment With Account | | |
|  | | | | |
| **Response Message:**   1. Stop: Status in File Processing is STOPPED 2. Reversal: Status in File Processing is PENDING PROCESSED/PENDING ENTER AMOUNT | | | | |
| Test Result: | Pass:  Fail: | | **Tested by:** | Syahirah (9/5/2022) |
| Reason for Failure: | |  | | |
| Remarks: | | 1. Transaction Bulk Payment Without Account   Graphical user interface, application  Description automatically generatedGraphical user interface  Description automatically generatedGraphical user interface  Description automatically generated   1. Transaction Bulk Payment With Account   Graphical user interface, application  Description automatically generatedGraphical user interface  Description automatically generatedGraphical user interface, text  Description automatically generated  Bulk Payment Without Account   1. Stop   Graphical user interface, text, email, website  Description automatically generatedGraphical user interface, application  Description automatically generatedGraphical user interface, text, application, email  Description automatically generatedGraphical user interface, text, application, email  Description automatically generatedGraphical user interface, application  Description automatically generatedGraphical user interface, text, application  Description automatically generatedGraphical user interface, text, application  Description automatically generatedA screenshot of a computer  Description automatically generated   1. Reversal   Graphical user interface, text, email, website  Description automatically generatedGraphical user interface, text, application  Description automatically generatedGraphical user interface, text, application, email  Description automatically generatedGraphical user interface, text, application, email  Description automatically generatedGraphical user interface, application  Description automatically generatedGraphical user interface  Description automatically generated with medium confidenceGraphical user interface, text, application, email  Description automatically generatedA screenshot of a computer  Description automatically generated  Bulk Payment With Account   1. Stop   Graphical user interface, application, email, website  Description automatically generatedGraphical user interface, application  Description automatically generatedGraphical user interface, text, application, email  Description automatically generatedA screenshot of a computer  Description automatically generatedGraphical user interface, application  Description automatically generatedGraphical user interface  Description automatically generated with medium confidenceGraphical user interface, text, application  Description automatically generatedA screenshot of a computer  Description automatically generated   1. Reversal   Graphical user interface, email, website  Description automatically generatedGraphical user interface, text, application  Description automatically generatedGraphical user interface, application  Description automatically generatedGraphical user interface, text, application, email  Description automatically generatedGraphical user interface, text, application, email  Description automatically generatedApplication  Description automatically generated with low confidenceGraphical user interface, application  Description automatically generatedGraphical user interface, application  Description automatically generated | | |