|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CR - GST | |  | | |
| Test Title: | | **Goods and Services Tax (GST) for IBAM and BSNeBiz** | | |
| Test Description: | | 1. FUNC\_2.1 - View and Edit Service Info 2. FUNC\_2.2 - View GST in BSNeBiz Report 3. FUNC\_3.1 - View GST on Transfer & Payment 4. FUNC\_3.2 - View GST on JomPAY 5. FUNC\_3.3 - View GST on Bulk Payment 6. FUNC\_4.1 - Mobile - View GST on Transfer & Payment | | |
| Test Functionality: | | To ensure that the new fields functioning as requirement. | | |
| Test Procedure: | | \*As provided in test script | | |
|  | | | | |
| **Response Message:** | | | | |
| Test Result: | FUNC\_2.1 - Pass:  Fail:  FUNC\_2.2 - Pass:  Fail:  FUNC\_3.1 - Pass:  Fail:  FUNC\_3.2 - Pass:  Fail:  FUNC\_3.3 - Pass:  Fail:  FUNC\_4.1 - Pass:  Fail: | | **Tested by:** | Nor Athirah Umairah (21/02/2023-22/03/23) |
| Reason for Failure: | |  | | |
| **Remarks** | | | | |
| **FUNC\_2.1 - View and Edit Service Info**  Login > Home > BBE > Content >Service Info    Figure 1: Service Info  **FUNC\_2.2 - View GST in BSNeBiz Report**    Figure 2: Daily Transaction Report (PDF)    Figure 3: Daily Transaction Report (Excel)  **FUNC\_3.1 - View GST on Transfer & Payment**  Screenshot: <https://drive.google.com/drive/folders/1NkxgdPhVaJ-rFWGpU3HN-VS8zykrexK5?usp=sharing>  Service Info > GST is empty (-/0)  **✓ =** Pass (System does not display GST field)  ✖ = Failed (System display GST field)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Transaction | Confirm Screen | Result Screen | Receipt | Status | | Own Account Transfer – Transfer Now | **✓** | **✓** | **✓** | Pass | | Own Account Transfer – Transfer Later | **✓** | **✓** | **✓** | Pass | | Own Account Transfer – Recurring Transfer | **✓** | **✓** | **✓** | Pass | | 3rd Party Transfer – Transfer Now | **✓** | **✓** | **✓** | Pass | | 3rd Party Transfer – Transfer Later | **✓** | **✓** | **✓** | Pass | | 3rd Party Transfer – Recurring Transfer | **✓** | **✓** | **✓** | Pass | | IBG – Transfer Now | **✓** | **✓** | **✓** | Pass | | IBG – Transfer Later | **✓** | **✓** | **✓** | Pass | | IBG – Recurring Transfer | **✓** | **✓** | **✓** | Pass | | RENTAS – Transfer Now | **✓** | **✓** | **✓** | Pass | | RENTAS – Transfer Later | **✓** | **✓** | **✓** | Pass | | RENTAS – Recurring Transfer | **✓** | **✓** | **✓** | Pass | | Favorite Account – Transfer Now | - | - | - |  | | Favorite Account – Transfer Later | - | - | - |  | | Favorite Account – Recurring Transfer | - | - | - |  | | New Bill Payment | **✓** | **✓** | **✓** | Pass | | Favorite Bill Payment | **✓** | **✓** | **✓** | Pass |   Service Info > GST is NOT empty.  **✓ =** Pass (System display GST field)  ✖ = Failed (System does not display GST field) / (GST field = blank/not display RM)  Workflow trnx,transfer later and recurring are not displaying gst amount as the trnx is not directly debited and success for ICBS to return response for gst amount. Only success charges, will return the gst amount.  Gst Charges field will not be displayed when amount = 0 or 0.00   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Transaction | Confirm Screen | Result Screen | Receipt | Status | | Own Account Transfer – Transfer Now | **✓** | **✓** | **✓** | Pass | | Own Account Transfer – Transfer Later | **✓** | **✓** | **✓** | Pass | | Own Account Transfer – Recurring Transfer | **✓** | **✓** | **✓** | Pass | | 3rd Party Transfer – Transfer Now | **✓** | **✓** | **✓** | Pass | | 3rd Party Transfer – Transfer Later | **✓** | **✓** | **✓** | Pass | | 3rd Party Transfer – Recurring Transfer | **✓** | **✓** | **✓** | Pass | | IBG – Transfer Now | **✓** | **✓** | **✓** | Pass | | IBG – Transfer Later | **✓** | **✓** | **✓** | Pass | | IBG – Recurring Transfer | **✓** | **✓** | **✓** | Pass | | RENTAS – Transfer Now | **✓** | **✓** | **✓** | Pass | | RENTAS – Transfer Later | **✓** | **✓** | **✓** | Pass | | RENTAS – Recurring Transfer | **✓** | **✓** | **✓** | Pass | | Favorite Account – Transfer Now | - | - | - |  | | Favorite Account – Transfer Later | - | - | - |  | | Favorite Account – Recurring Transfer | - | - | - |  | | New Bill Payment | **✓** | **✓** | **✓** | Pass | | Favorite Bill Payment | **✓** | **✓** | **✓** | Pass |   **FUNC\_3.2 - View GST on JomPAY**  Screenshot: <https://drive.google.com/drive/folders/1yw90Dhyz6yWZPgGyLFvLpCAPVEcB0x8U?usp=sharing>  Service Info > GST is empty (-/0)  **✓ =** Pass (System does not display GST field)  ✖ = Failed (System display GST field)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Transaction | Confirm Screen | Result Screen | Receipt | Status | | New JomPAY – Transfer Now | **✓** | **✓** | **✓** | Pass | | New JomPAY – Transfer Later | **✓** | **✓** | **✓** | Pass | | Favorite JomPAY – Transfer Now | **✓** | **✓** | **✓** | Pass | | Favorite JomPAY – Transfer Later | **✓** | **✓** | **✓** | Pass |   Service Info > GST is NOT empty.  **✓ =** Pass (System display GST field)  ✖ = Failed (System does not display GST field) / (GST field = blank/not display RM)  Workflow trnx,transfer later and recurring are not displaying gst amount as the trnx is not directly debited and success for ICBS to return response for gst amount. Only success charges, will return the gst amount.  Gst Charges field will not be displayed when amount = 0 or 0.00   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Transaction | Confirm Screen | Result Screen | Receipt | Status | | New JomPAY – Transfer Now | **✓** | **✓** | **✓** | Pass | | New JomPAY – Transfer Later | **✓** | **✓** | **✓** | Pass | | Favorite JomPAY – Transfer Now | **✓** | **✓** | **✓** | Pass | | Favorite JomPAY – Transfer Later | **✓** | **✓** | **✓** | Pass |   **FUNC\_3.3 - View GST on Bulk Payment**  Screenshot: <https://drive.google.com/drive/folders/1H_eJub8-9TmkptwLxWE3nh2S7YFJNHtq?usp=sharing>  Service Info > GST is empty (-/0)  **✓ =** Pass (System does not display GST field)  ✖ = Failed (System display GST field)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Transaction | Confirm Screen | Result Screen | Receipt | Status | | File Upload – IBG | **✓** | **✓** | **✓** | Pass | | Data Entry – IBG | **✓** | **✓** | **✓** | Pass | | Edit Data – IBG | **✓** | **✓** | **✓** | Pass |   Service Info > GST is NOT empty.  **✓ =** Pass (System display GST field)  ✖ = Failed (System does not display GST field) / (GST field = blank/not display RM)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Transaction | Confirm Screen | Result Screen | Receipt | Status | | File Upload – IBG | **✓** | **✓** | **✓** | Pass | | Data Entry – IBG | **✓** | **✓** | **✓** | Pass | | Edit Data – IBG | **✓** | **✓** | **✓** | Pass |   **FUNC\_4.1 - Mobile - View GST on Transfer & Payment**  **ANDROID**  Service Info > GST is NOT empty  **✓ =** Pass (System display GST field)  ✖ = Failed (System does not display GST field) / (GST field = not in correct format)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Transaction | Confirm Screen | Result Screen | Receipt | Status | | Own Account – Transfer Now | **✓** | **✓** | **✓** | Pass | | Own Account – Transfer Later | **✓** | **✓** | **✓** | Pass | | 3rd Party Transfer – Transfer Now | **✓** | **✓** | **✓** | Pass | | 3rd Party Transfer – Transfer Later | **✓** | **✓** | **✓** | Pass | | IBG – Transfer Now | **✓** | **✓** | **✓** | Pass | | IBG – Transfer Later | **✓** | **✓** | **✓** | Pass | | RENTAS – Transfer Now | **✓** | **✓** | **✓** | Pass | | RENTAS – Transfer Later | **✓** | **✓** | **✓** | Pass | | JomPAY – Transfer Now | **✓** | **✓** | **✓** | Pass | | JomPAY – Transfer Later | **✓** | **✓** | **✓** | Pass | | New Bill Payment – Transfer Now | **✓** | **✓** | **✓** | Pass | | New Bill Payment – Transfer Later | **✓** | **✓** | **✓** | Pass | | | | | |