DuitNow QR (Error Logs – 31/5/2023)

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| **Item** | **Test** | **Remarks** |
| 1. | Onboarding Merchant   1. Merchant Category     b)    c)    d) Authorization by Checker    e) email notification    f) QR – pdf file download    g) | Please justify what is this?  Change to BSN Merchant QR  Change to BSN Merchant QR Onboarding –Create/Add  Change to Create Merchant QR Onboarding  Action :   * to display merchant account number * Email Title change to Notification of Merchant QR via BSNeBiz * To remove:  1. Email body content to remove Merchant Onboarding wording 2. This email is just to notify you on the transaction made.   Naming convention:  Merchant name DuitNow QR  Example:  *Lindin Nakata DuitNow QR*   1. Dowload:  * PDF okay * CSV Not Okay * Excel okay  1. Pdf/csv/excel file naming convention to be Merchant QR Logs Report 2. Pdf/csv/excel name in report to be Merchant QR Logs Report 3. To refine alignment in excel/pdf file report. |

DuitNow QR (Error Logs – 2/6/2023)

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| **Item** | **Test** | **Remarks** |
| 1. | CDB – Corporate Administrator | No history available to download for Lindin Nakata |
|  |  | Change name:  Merchant Management to DuitNow QR Merchant Management |
|  | Create New Merchant QR  When select Merchant State – droplist to display according to state selected not all in Malaysia |  |
|  |  | To hide |
|  |  | 1. To remove word merchant for address info 2. Rearrange (CDB & IBAM) 3. Address 4. Postcode 5. City 6. State 7. Country (remove code)   Noted :  Once select city system to auto default postcode & state |
|  |  | Is this as expected? |
|  | 1 merchant already created..but when Create another new merchant error display | System should allow add merchant |

DuitNow QR (Error Logs – 6/6/2023)

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| **Item** | **Test** | **Remarks** |
| 1. | CDB – Corporate Administrator | Upon successfully registered merchant the system should prompt QR screen to download & print NOT back to Merchant Management |
| 2. | Mobile Apps  DuitNow QR 🡪 Pay | User able to scan without login to apps.  MUST require to login using passcode before scan |

DuitNow QR (Error Logs – 7/6/2023)

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| **Item** | **Test** | **Remarks** |
| 1. | Mobile Apps: | No DuitNow QR navigation |
| 2. | Mobile Apps | Error to generate receipt |
| 3. | Mobile Apps | DuitNow QR received function to be available for w/flow user |
| 4. | SOW08.2: To add New Module – DuitNow QR (Receive) in BSNeBiz (Mobile – iOS and Android) | * Merchant enter amount to receive * Customer scan to pay but the amount entered by merchant does not display. * Customer need to enter again the amount |
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DuitNow QR (Error Logs – 9/6/2023)

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| **Item** | **Test** | **Remarks** |
| 1. | DuitNow QR Management | QR to be in color |
| 2. | IBAM - Org Setup – DuitNow QR Merchant Management | To display date of onboarding |
| 3. | IBAM – DuitNow QR Merchant Registration History | 1. To add new column  * Merchant Name * Merchant ID * Merchant Acc. No * Org Code  1. Same information available in pdf,csv & excel |
|  | IBAM – BSNeBiz Report | Report – Not Available |
|  | Mobile apps | * Date & time generate in receipt does not sync with system date * Status must be SUCCESS not PENDING APPROVAL * Title must be correct not Own Account Transfer |
|  | IBAM/CDB | System must block QR after merchant has been deleted from IBAM/CDB.  If scan – to prompt error  Not allow for inquiry & payment |

DuitNow QR (Error Logs – 30/6/2023)

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| **Item** | **Test** | **Remarks** |
| 1. | Mobile Apps:  Android ios | When share pdf receipt  Ios – done 30/6  Android – yet to fix |
| 2. | Ios | When scan & pay to BSN QR  Done – 3/6 |
| 3. | Android | Amount button does not display within screen |
| 4. | Receive payment | Ios – received & enter amount to recive  Android – when scan amount does not display  Please check vise versa |
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