DuitNow QR (Error Logs – 31/5/2023)

|  |  |  |
| --- | --- | --- |
| **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)

|  |  |  |
| --- | --- | --- |
| **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 |