## Bug #1656

### IE000099SP: FAVOURITE PAYEE MAINTENANCE FOR SATU

Added by Tan Lee Lee 5 days ago. Updated 1 minute ago.

| | | | |
|---|---|---|---|
| **Status:** | Internal Testing | **Start:** | October 04, 2012 |
| **Priority:** | Normal | **Due date:** | October 04, 2012 |
| **Assigned to:** | Md Dasuki Norhaidah | **% Done:** | 100% |
| **Category:** | - | **Spent time:** | - |
| **Target version:** | - | | |

#### Description

Bill Payment - Syarikat Air Terengganu

Please check on the Favourite payee Maintenance whereby after adding the payee, key in the bill account number and click continue but this error appear "Bill number must be in 9 digit".

please investigate the issue.

Saya telah semak untuk isu berikut :

1. Cek IBAM - Customized cek digit
2. Cek Requirement asal - No Akaun sepatutmya 14 digit dan No Bil = 9 digit

Saya lampirkan sekali formula asal cek digit.

> IE000099SP_SATU_testing.xlsx (13.3 KB) Tan Lee Lee, October 04, 2012 10:26
> IE000099SP_PRINT_SCREEN_03.10.2012.doc (227 KB) Tan Lee Lee, October 04, 2012 10:26
> IE000099SP_SATU_Check_Digit_Calculation.doc (35.5 KB) Tan Lee Lee, October 04, 2012 10:26
> IE000099SP.pdf (245.1 KB) Tan Lee Lee, October 04, 2012 10:26
> SATU.docx - Test Result - SATU (445.3 KB) Siti Norahayu Mohd Desa , October 05, 2012 11:19
> Add_Fav_Payee.png (43.6 KB) Siti Norahayu Mohd Desa , October 08, 2012 21:33

## History

#### Updated by Husada Alwi 5 days ago                                                                    #1

- **Status** changed from *New - Begin Life Cycle* to *Internal Testing*
- **Assigned to** changed from *Husada Alwi* to *Md Dasuki Norhaidah*
- **% Done** changed from *0* to *100*

fixed the issue is due to check digit custom rules, validate for reference number. in the add favorite bill payment check digit should not validate reference number.

Kindly do the testing on every single payee,

Note: I believe this add payee maintenance have been through internal testing before,

Thanks,

#### Updated by Md Dasuki Norhaidah 5 days ago                                                           #2

- **Assigned to** changed from *Md Dasuki Norhaidah* to *Siti Norahayu Mohd Desa*

Hi Ayu,
Kindly do internal testing for above issue and all payee. TQ

#### Updated by Siti Norahayu Mohd Desa 4 days ago                                                       #3

- **File** SATU.docx added
- **Assigned to** changed from *Siti Norahayu Mohd Desa* to *Husada Alwi*
- **% Done** changed from *100* to *90*

Test Data: **Syarikat Air Terengganu - SATU**

Test Scenario:
1. Insert invalid Bill Account Holder
*Actual Result - Error message labeling is not parallel*
**Expected Result: Error Message labeling must be the same**

2. Insert invalid Bill Account No. & Bill Account Holder
*Actual Result - Error message labeling is not parallel*
**Expected Result: Error Message labeling must be the same and please standardize from Bill Account Number to Bill Account No.**

3. Insert numeric only in Bill Account Holder field
*Actual Result - System accepts without any validation*
**Expected Result: Field Requirement is Alphanumeric Space**

Hi Alwi,
Kindly refer on the test result SATU for more understanding.

#### Updated by Siti Norahayu Mohd Desa 4 days ago                                                       #4

Siti Norahayu Mohd Desa wrote:

> Test Data: **Syarikat Air Terengganu - SATU**
>
> _Test Scenario:_ 1. Insert invalid Bill Account Holder Actual Result - Error message labeling is not parallel **Expected Result: Error Message labeling must be the same**
>
> 2. Insert invalid Bill Account No. & Bill Account Holder Actual Result - Error message labeling is not parallel **Expected Result: Error Message labeling must be the same and please standardize from Bill Account Number to Bill Account No.**
>
> _Hi Alwi, Kindly refer on the test result SATU for more understanding._

### Updated by Husada Alwi 4 days ago                                                      #5

- **Assigned to** changed from _Husada Alwi_ to _Siti Norahayu Mohd Desa_
- **% Done** changed from _90_ to _100_

Salam Kak Ayu,

Amended as per required,
Kindly do re-test,

Thanks

### Updated by Siti Norahayu Mohd Desa 1 day ago                                           #6

- **File** _SATU.png_ added
- **Assigned to** changed from _Siti Norahayu Mohd Desa_ to _Husada Alwi_
- **% Done** changed from _100_ to _90_

**Test Data: Syarikat Air Terengganu - SATU**

**Registered Payee Maintenance - ADD**

Scenario:
1. Insert invalid Bill Account No. & Bill Account Holder
Actual Result - "Bill account number must be in 14 digit"
Expected Result: "Bill Account No must be in 14 digit"

### Updated by Siti Norahayu Mohd Desa 1 day ago                                           #7

- **File** deleted (_SATU.png_)

### Updated by Siti Norahayu Mohd Desa 1 day ago                                           #8

- **Assigned to** changed from _Husada Alwi_ to _Siti Norahayu Mohd Desa_
- **% Done** changed from _90_ to _100_

### Updated by Siti Norahayu Mohd Desa 1 day ago                                           #9

- **Assigned to** changed from _Siti Norahayu Mohd Desa_ to _Md Dasuki Norhaidah_

**Retest on ADD Favourite Payee Maintenance for SATU**

**Test Data:**
1. Insert Special Character at Bill Account Holder field
2. Insert Bill Account No. less than 14digit.

**Result:**
1. Successful.
2. Successful. Error message display "Bill account number must be in 14 digit" instead of "Bill Account No. must be in 14 digit" (same with label) - accept by Halimah where labellings and error message are not necessarily same.
**PASSED**

Dear Kak Haida,
Kindly proceed with the sign off form. TQ

### Updated by Siti Norahayu Mohd Desa about 21 hours ago                                  #10

- **File** Add_Fav_Payee.png added
- **Assigned to** changed from _Md Dasuki Norhaidah_ to _Husada Alwi_
- **% Done** changed from _100_ to _90_

**Retest on ADD Favourite Payee Maintenance for SATU**

**Scenario:**
1) Click on Favourite Payee Maintenance > Add
2) Select on the Payee Corporation Category > Next
3) Without select any Payee Corporation click on Next button.
4) Display "System Unavailable" (refer attach)

Hi Alwi,
Kindly assist to fix the issue.

### Updated by Husada Alwi 8 minutes ago                                                   #11

- **Assigned to** changed from _Husada Alwi_ to _Siti Norahayu Mohd Desa_
- **% Done** changed from _90_ to _100_

Salam kak Ayu,

Amended as per request, Kindly re test,

Thanks

**Updated by** Siti Norahayu Mohd Desa 1 minute ago                                    #12

- **Assigned to** changed from *Siti Norahayu Mohd Desa* to *Md Dasuki Norhaidah*

**Retest on ADD Favourite Payee Maintenance for SATU**

Test Data:
1. Insert Special Character at Bill Account Holder field
2. Insert Bill Account No. less than 14digit.
3. Click on Favourite Payee Maintenance > Add

- Select on the Payee Corporation Category > Next
- Without select any Payee Corporation click on Next button.
- Display "System Unavailable" (refer attach)

Test Result: **PASSED**
1. Successful.
2. Successful. Error message display "Bill account number must be in 14 digit" instead of "Bill Account No. must be in 14 digit" (same with label) -
accept by Halimah where labellings and error message are not necessarily same.
3. The error message popup successfully.

Dear Kak Haida,
Kindly proceed with the sign off form. TQ