


Enhancement #1649

IE000097SP: CREATE NEW BILL PAYMENT IN IBAM



Added by [Tan Lee Lee](#) 19 days ago. Updated about 15 hours ago.

Status:	Internal Testing	Start:	September 27, 2012
Priority:	Normal	Due date:	September 27, 2012
Assigned to:	 Tan Lee Lee	% Done:	<input type="text" value="100"/> 100%
Category:	-	Spent time:	-
Target version:	-		

Description

En. Fuadi,

Mohon approve.

Nadhira/Ruzaimah,

Untuk tindakan selanjutnya.

IE000097SP

IBAM:

To create new Bill, it require Penril to make the transcode code and payee code in the coding to work properly, they have make it flexible and in future, if any new Bill payee created in IBAM, it should be work without changing the code.

Require to a full test for all the Bill Payee and require a deployment to production. testing scope include for new bill payee created in IBAM, test in RIB for new bill payee, test the existing bill payee for production online, test the existing bill payee for production but offline, test bill payee not yet in production.

History



Updated by [Husada Alwi](#) 12 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*

have made some enhancement in bill payment module,

Kindly do full test for all the Bill Payee, including create new bill payee in IBAM and test in RIB for created bill payee and also test to do bill payment transaction for every existing payee.

Thanks,



Updated by [Md Dasuki Norhaidah](#) 12 days ago

#2

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

Hi Ayu,

Kindly do internal full-cycle test for above issue and all payee. TQ



Updated by [Tan Lee Lee](#) 11 days ago

#3

please assist to complete the testing by Tuesday 9/10 since there are other productions issue require to deploy in production.



Updated by [Siti Norahayu Mohd Desa](#) 7 days ago

#4

- **Assigned to** changed from *Siti Norahayu Mohd Desa* to *Husada Alwi*
- **% Done** changed from *100* to *90*

Test Data : CREATE NEW BILL PAYMENT IN IBAM

Scenario

1) Create new bill payment using INVALID payee code and use same JBA trancode.

Result

1) Can successfully create in IBAM even though payee code is INVALID. Test to perform a trnx in RIB,
> New Bill Payment > Utilities > Testing Air > After click on Next button on step 3/5 the system display "Service is currently unavailable. [9999]"

Solution :

- 1) Validate INVALID payee code in IBAM while creating new payee **OR**
- 2) Put a meaningful error message rather than return "Service is currently unavailable. [9999]" error message.



Updated by [Husada Alwi](#) 7 days ago

#5

- **Assigned to** changed from *Husada Alwi* to *Siti Norahayu Mohd Desa*
- **% Done** changed from *90* to *100*

Salam kak ayu,

This "Service is currently unavailable. [9999]" is not due to the invalid payee code but caused by inserted special character in several fields in IBAM payee details during creation.

added validation in IBAM to avoid inserted special character.

Kindly re test for this case,

Thanks,



Updated by **Siti Norahayu Mohd Desa** 7 days ago

#6

Tested and pending reply from Agro IT to run GL.



Updated by **Md Dasuki Norhaidah** 4 days ago

#7

- **Status** changed from *Internal Testing* to *Pending Customer Feedback*



Updated by **Tan Lee Lee** about 15 hours ago

#8

After further discussed with Lee Yong, we are not require wait for the GL result. this should done by the bank user uat testing. please confirm can we get bank user to perform the testing.



Updated by **Siti Norahayu Mohd Desa** about 15 hours ago

#9

- **Status** changed from *Pending Customer Feedback* to *Internal Testing*
- **Assigned to** changed from *Siti Norahayu Mohd Desa* to *Tan Lee Lee*

Please proceed for user to test.