# CONTENT LIST

1. Add BACK button into Content List Details.

## CREATE

1. Please change the field with the highlighted requirement below:-

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| No | Field | Field Type | Validation Rule | Description | Compulsory |
| 1. | Payee Code | Text Box | 16 numeric | This is a standard feature. | Yes |
| 2. | Payee Product Code | Text Box | 16 digits of Alpha, numeric or alphanumeric. | Unique product code by company | No |
| 3. | Full Name | Text Box | 64 alphabet with space ./@ | This is a standard feature. | Yes |
| 4. | Short Name | Text Box | 64 alphanumeric | This is a standard feature. | Yes |
| 5. | Payee Account Number | Text Box | 16 Numeric | Account Number of payee | No |
| 6. | Commission Account Number | Text Box | 16 Numeric | Commission Account Number of payee | No |
| 7. | Commission Amount | Text Box | 5,2 | Commission by payee for bill payment | No |
| 8. | Status | Drop down (Default of Off-line) | 1 number | Specify whether that the content is accessible (online) or not (offline). | No |
| 9. | Online Payment | Drop down (Yes, No) | 1 number | Indicator whether can do online payment for the payee. | No |
| 10. | Favorite Register Indicator | Drop down (Yes, No) | 1 number | Indicator whether to include this payee for Favorite Payee registration | No |
| 11. | Effective Date | Drop down (Yes, No) | 1 number |  | No |
| 12. | Minimum Payment Flag | Drop down (Yes, No) | 1 number | Indicator whether this payee have a minimum payment requirement | No |
| 13. | Minimum Payment Amount | Text Box | 5,2 decimal | Minimum payment amount, if Minimum Payment Flag is turned on | Yes, if Minimum Payment Amount is Require |
| 14. | Maximum Payment Flag | Drop down (Yes, No) | 1 number | Indicator whether this payee have a maximum payment requirement | No |
| 15. | Maximum Payment Amount | Text Box | 5,2 decimal | Maximum payment amount, if Maximum Payment Flag is turned on | Yes, if Maximum Payment Amount is Required |
| 16. | Trancode of Saving Account | Text Box | 10 Numeric | Saving Account Trancode | Yes |
| 17. | Trancode of Current Account | Text Box | 10 Numeric | Saving Account Trancode | Yes |
| 18. | Payee Type | Drop down (Predefine) | 1 number | Indicator the type of payee | No |
| 19. | Bill Account Number Requirement | Drop down (Yes, No) | 1 number | Indicator whether Bill Account Number is required | No |
| 20. | Check digit for Bill Account Number Required | Drop down (Yes, No) | 1 number | Indicator whether Check Digit for Bill Account Number is required | No |
| 21. | Bill Account Display Name Required | Drop down (Yes, No) | 1 number | Bill Account Display name requirement, if Bill Account Number Requirement is turned on | No |
| 22. | Bill Account Display Name | Text Label | 64 alphanumeric | Bill Account Display Name, if Bill Account Display Name Flag is turned on | Yes, if Bill Account Display Name is Required |
| 23. | Bill Account Image Required | Drop down (Yes, No) | 1 number | Indicator whether Bill Account Image is required | No |
| 24. | Bill Account Image URL | Browse | 255 free input | Image URL for Bill Account, if Image Reference Required is turned on | Yes, if Bill Account Image is Required |
| 25. | Reference No. Required | Drop down (Yes, No) | 1 number | Indicator whether Bill Account Number is required | No |
| 26. | Reference No. Mandatory Flag | Drop down (Yes, No) | 1 number | Indicator whether Check Digit for Bill Account Number is required | No |
| 27. | Bill Reference Name Required | Drop down (Yes, No) | 1 number | Bill Account Display name requirement, if Bill Account Number Requirement is turned on | No |
| 28. | Bill Reference Name Display | Text Label | 64 alphanumeric | Bill Account Display Name, if Bill Account Display Name Flag is turned on | Yes, if Bill Account Display Name is Required |
| 29 | Payment Type | Text Label | 2 alphanumeric | Type of payment | No |
| 30. | 1st/2nd Bill Reference Requirement | Drop down (Yes, No) | 1 number | Indicator whether Bill Reference is required | No |
| 31. | 1st/2nd Check Digit for Bill Reference Number | Drop down (Yes, No) | 1 number | Indicator whether Bill Reference Number Check Digit is required | No |
| 32. | 1st/2nd Bill Reference Display Name Requirement | Drop down (Yes, No) | 1 number | Indicator whether Bill Reference is required | No |
| 33. | 1st/2nd Bill Reference Display Name  | Text Label | 64 alphanumeric | Bill Reference Display name if Bill Reference Display Requirement is turned on | Yes, if Bill Reference Display Name is required. |
| 34. | 1st/2nd Bill Reference Mandatory Flag: | Drop down (Yes, No) | 1 number | Reference mandatory requirement | No |
| 35. | 1st/ 2nd Bill Reference Host Field: | Drop down (Predefined) | 1 number | Indicator whether Host Reference is required | No |
| 36 | 1st/2ND Payee Image Reference Requirement: | Drop down (Yes, No) | 1 number | Indicator whether Reference Image is required | No |
| 37 | 1st/2ND Payee Image URL: | Browse |  | Image URL for reference, if Image Reference Required is turned on | Yes, if Payee Image Reference Required |
| 38. | Merchant Flag | Drop down (Yes, No) | 1 number | Merchant requirement | No |
| 39 | Merchant Authorization Code | Text Box | 16 digits of Alpha, numeric or alphanumeric | Authorization Merchant Code, if Merchant Required is turned on | Yes, if Merchant is Required |
| 40 | Merchant Authorization Sub Code | Text Box | 16 digits of Alpha, numeric or alphanumeric | Authorization Merchant Sub Code. | No |
| 41. | Recharge Code Indicator  | Drop down (Yes, No) | 1 number | Recharge Code Indicator requirement | No |
| 42 | Recharge Code Name | Text Box | 64 alphanumeric | Name of Recharge Code, if Recharge Code Indicator is turned on | Yes, if Recharge Code is Required |
| 43 | Serial No Indicator  | Drop down (Yes, No) | 1 number | Serial No Indicator requirement | No |
| 44. | Serial No Name | Text Box | 64 alphanumeric | Name of Serial No, if Serial No Indicator is turned on | Yes if Serial No Indicator is Required. |
| 45 | Bill Payment Allow Indicator | Drop down (Yes, No) | 1 number | Bill Payment Indicator requirement | No |
| 46 | Debit Engine Allow Indicator | Drop down (Yes, No) | 1 number | Debit Engine Allow Indicator requirement | No |
| 47. | Program Linked | Text Box | 64 alphanumeric |  | No |
| 48. | Payment Description | Text Box | 64 alphanumeric |  | No |
| 49 | Amount Type | Drop down (Predefined) | 1 number | Type of Amount requirement | No |
| 50. | Fix Amount | Free Input | 15,2 decimal | Indicate Fix amount, if Amount Type is turned to Fix | Yes, if Amount Type is Fix Amount |
| 51 | Note (1 – 3) | Text Area | 1000 free input  | Custom payee note at Bill Payment Details page | No |

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1. Payee Code
* Not allow to create with the existing ID
1. Payee Product Code
* System accepts special character
* Not allow to create/edit with the existing ID
1. Full Name
* Add validation Full Name with special character except space.@/
* System can create Payee Code with the existing one.
1. Short Name
* System accepts special character except space.
* System can create Short Name with the existing one.
1. Commission Amount
* Field is NOT required.
1. Minimum Payment Flag
* Add validation to Minimum Payment Amount when Minimum Payment Flag is turn on.
* Add validation that Minimum amount CANNOT greater than Maximum Payment Amount.
1. Maximum Payment Flag
* Add validation to Maximum Payment Amount when Minimum Payment Flag is turn on.
* Add validation that Maximum amount CANNOT Lesser than Minimum Payment Amount.

## EDIT

1. Press ENTER key page, go to previous page.
2. Full Name
* The edited field display right after click on Submit button.

Expected: The edited field needs to send to approval before display at Maker page.

1. Short Name
* Short Name is Compulsory.
* The edited field display right after click on Submit button.

Expected: The edited field needs to send to approval before display at Maker page.

1. Commission Amount
* Commission Amount is NOT required. No need to put 0 values in the field.
* Amount must greater than 0.01
1. Minimum Payment Amount
* System NOT SAVES edited value to Authorization.
* Add validation to Minimum Payment Amount when Minimum Payment Flag is turn on.
* Add validation that Minimum amount CANNOT greater than Maximum Payment Amount.
* Amount must greater than 0.01
1. Maximum Payment Amount
* System NOT SAVES edited value to Authorization.
* Add validation to Maximum Payment Amount when Maximum Payment Flag is turn on.
* Add validation that Maximum amount CANNOT Lesser than Minimum Payment Amount. Amount must greater than 0.01
1. Bill Account Display Name
* Change Validation Rule to max length = 64
* The edited field display right after click on Submit button.

Expected: The edited field needs to send to approval before display at Maker page.

1. Bill Ref. Name Display
* Change Validation Rule to max length = 64
* The edited field display right after click on Submit button.

Expected: The edited field needs to send to approval before display at Maker page.

1. 1st Bill Ref. Name Display
* Change Validation Rule to max length = 64
* The edited field display right after click on Submit button.

Expected: The edited field needs to send to approval before display at Maker page.

1. 2nd Bill Ref. Name Display
* Change Validation Rule to max length = 64
* The edited field display right after click on Submit button.

Expected: The edited field needs to send to approval before display at Maker page.

1. Merchant Authorization Code
* Change Validation Rule to max length = 16
1. Merchant Authorization Sub Code
* Change Validation Rule to max length = 16
1. Recharge Code Name
* Change Validation Rule to max length = 64
* The edited field display right after click on Submit button.

Expected: The edited field needs to send to approval before display at Maker page.

1. Serial No Name
* Change Validation Rule to max length = 64
* NOT change as required field after Serial No Indicator selected on YES.
1. Program Linked
* Change Validation Rule to max length = 64
1. Payment Description
* Change Validation Rule to max length = 64
1. Notes 1-3
* Fill the text area field more than 1000 char, the page return “Service is currently available”.

**AUTHORIZATION**

1. Click Submit button without check any authorization radio button. System default
2. Field value not display in Approval Details Page
* Online Payment
* Effective date
* Minimum Payment
* Maximum Payment
1. Approval Details Page NOT cater for these 3 fields
* Trancode of Saving Account
* Trancode of Current Account
* Payee Type
1. **All Indicator** shows status oppositely. If at Payee details shows **NO,** the Approval Details Page show YES and via versa.
2. Add Payee Current & Update List (Before & After List)
3. Bill Account Image– NOT change as required field after Bill Account Image Required selected on YES.