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| --- | --- | --- | --- |
| Task ID#4312 |  | | |
| Test Title: | Adding Logger | | |
| Test Description: | To ensure logger added in DB and framework accordingly | | |
| Test Functionality: | CIB > Bill Payment > Open Bill Payment  CIB > Bill Payment > Prepaid Top Up | | |
| Test Procedure: | 1. To perform successful transaction and ensure the data save in the database correctly. 2. To perform unsuccessful transaction and ensure the data save in the database correctly. 3. To perform a transaction without unsuccessful status but system will log exception into log file | | |
| Test Result: | Pass:  Fail: | **Tested by:** | Siti Norahayu Binti Mohd Desa (QA Engineer) |
| Reason for Failure: |  | | |
| Remarks: | **BILL PAYMENT**  ***CIB > Bill Payment > Open Bill Payment***  **Test Item 1: To perform successful transaction and ensure the data save in the database correctly.**  Result: ***Database will save all the transaction data into IB\_BILL\_PAYMENT,* *IB\_TRANSACTION\_HISTORY and IB\_RECEIPT\_DETAILS***    **Figure 1: CIB – Open Bill Payment Result Screen**  Successful log into **IB\_BILL\_PAYMENT** table   |  |  | | --- | --- | | TRNX\_ID | 201301140000048277 | | TRNX\_TYPE | Bill Payment Open Payment | | TRNX\_DATE | 14-JAN-2013 20:31:27 1242 | | USER\_ID | 1242 | | PAYEE\_NAME | Telekom Malaysia | | BILL\_ACC\_NO | B212799430109 | | BILL\_ACCOUNT\_NAME | Bill Account No. | | EFFECTIVE\_DATE | 14-JAN-2013 20:31:27 011050001293 | | FROM\_ACC\_NO | 0110500001293 | | AMOUNT | 12 | | STATUS | Successful | | PHX\_REFERENCE\_NO | 1003795027 | | REMOTE\_IP | 10.20.8.124 | | OID | 2362 | | PAYEE\_CODE | TLEKOM | | PRODUCT\_CODE | TELEKOM | | SERVICE\_CODE | BILLOPEN | | MERCHANT\_ACC\_NO | 01-04-133-01-03-22900502 | | MERCHANT | Others |   Table 1: IB\_BILL\_PAYMENT table data  Successful log into **IB\_TRANSACTION\_HISTORY** table   |  |  | | --- | --- | | CREATION\_DATE | 14-JAN-2013 20:31:32 | | TRNX\_ID | 201301140000048277 | | TRNX\_TYPE | Bill Payment Open Payment | | FROM\_ACC\_NO | 0110500001293 | | AMOUNT | 12 | | DETAILS | Open Bill Payment - Telekom Malaysia | | STATUS | Successful | | BILL\_ACCTID | B212799430109 | | REMOTE\_IP | 10.20.8.124 | | USER\_ID | 1242 | | PHX\_REFERENCE\_NO | 1003795027 | | OID | 2362 | | IB\_SESSION\_ID | 20130114201528015202 | | FROM\_CURRENCY | MYR | | TO\_CURRENCY | MYR | | PAYMENT\_MODE | 01 |   **Table 2: IB\_TRANSACTION\_HISTORY table data**  Successful log into **IB\_RECEIPT\_DETAILS** table   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **TRNX\_DATE** | **TRNX\_ID** | **RECEIPT\_DETAILS\_NAME** | **RECEIPT\_DETAILS\_VALUE** | **SEQUENCE\_ID** | **OID** | | 14-JAN-2013 0:00:00 | 201301140000048277 | Transaction Type | Bill Payment Open Payment | 0 | 109924 | | 14-JAN-2013 0:00:00 | 201301140000048277 | From Account | KFH CURRENT ACCOUNT - i (PERSO-011050001293 | 1 | 109925 | | 14-JAN-2013 0:00:00 | 201301140000048277 | Amount | RM12.00 | 2 | 109926 | | 14-JAN-2013 0:00:00 | 201301140000048277 | Payee Corporation | Telekom Malaysia | 3 | 109927 | | 14-JAN-2013 0:00:00 | 201301140000048277 | Bill Account No. | B212799430109 | 4 | 109928 | | 14-JAN-2013 0:00:00 | 201301140000048277 | Payment mode | Pay Now | 5 | 109929 | | 14-JAN-2013 0:00:00 | 201301140000048277 | Start Date Today | Today | 6 | 109930 | | 14-JAN-2013 0:00:00 | 201301140000048277 | Status | Successful | 7 | 109931 | | 14-JAN-2013 0:00:00 | 201301140000048277 | Reference No | 1003795027 | 8 | 109932 | | 14-JAN-2013 0:00:00 | 201301140000048277 | IB Reference No | 0000048277 | 9 | 109933 | | 14-JAN-2013 0:00:00 | 201301140000048277 | Transaction Date | 14 Jan 2013 | 10 | 109934 | | 14-JAN-2013 0:00:00 | 201301140000048277 | Transaction Time | 20:31:27 | 11 | 109935 |   Table 3: IB\_RECEIPT\_DETAILS table data  **PREPAID TOP UP**  ***CIB > Bill Payment > Prepaid Top Up***  **Test Item 2: To perform unsuccessful transaction and ensure the data save in the database correctly.**  Result: ***Database will save all the transaction data into IB\_MOBILE\_RELOAD, and IB\_TRANSACTION\_HISTORY.***    Figure 4: CIB – Prepaid Top Up Result Screen  SuccessfulLog into **IB\_MOBILE\_RELOAD** table   |  |  | | --- | --- | | TRNX\_ID | 201301130000048283 | | TRNX\_TYPE | Bill Payment Prepaid Payment | | TRNX\_DATE | 13-JAN-2013 20:43:05 1242 | | USER\_ID | 1242 | | PAYEE\_CODE | MXH010 | | PAYEE\_NAME | Maxis Hotlink 10 | | MOBILE | 0174131767 | | AMOUNT | 10 | | FROM\_ACC\_NO | 011020001349 | | STATUS | Unsuccessful | | PHX\_REFERENCE\_NO | 1003795028 | | REMOTE\_IP | 10.20.8.124 | | PHXREV\_REF\_NO | 1003795030 | | PRODUCT\_CODE | MAXISHOTLINK | | SERVICE\_CODE | BILLPRE | | MERCHANT\_ACC\_NO | 001105010843 | | MERCHANT | ePay | | OID | 669 |   Table 4: IB\_MOBILE\_RELOAD table data  SuccessfulLog into **IB\_TRANSACTION\_HISTORY** table   |  |  | | --- | --- | | CREATION\_DATE | 13-JAN-2013 20:43:10 | | TRNX\_ID | 201301130000048283 | | TRNX\_TYPE | Bill Payment Prepaid Payment | | FROM\_ACC\_NO | 011020001349 | | AMOUNT | 10 | | DETAILS | Prepaid Bill Payment - Maxis Hotlink 10 | | STATUS | Unsuccessful | | BILL\_ACCTID | 0174131767 | | REMOTE\_IP | 10.20.8.124 | | USER\_ID | 1242 | | RECEIPT\_INDI | 1 | | PHX\_REFERENCE\_NO | 1003795028 | | OID | 17622 | | IB\_SESSION\_ID | 20130113204208015203 | | PHXREV\_REF\_NO | 1003795030 | | FROM\_CURRENCY | MYR | | TO\_CURRENCY | MYR | | TRNX\_REASON | Transaction Error. Please call our Contact Centre at 1800 888 534 for assistance. (Error code: E 9999) | | PAYMENT\_MODE | 01 |     Table 5: IB\_TRANSACTION\_HISTORY table data  SuccessfulLog into **IB\_RECEIPT\_DETAILS** table  NONE  **BILL PAYMENT**  ***CIB > Bill Payment > Open Bill Payment***  **Test Item 1: To perform a successful transaction status without displaying PRINT button.**  Result: ***System display result page without PRINT button to customer. The transaction still save into database but s*ystem will log exception into log file.**    **Figure 3:**   **CIB – Open Bill Payment Result Screen**  Successful log into **IBSystem\_bv\_framework.log**   |  | | --- | | 2014/04/22 13:38:41:281 ERROR kfh.error.exception.IBBusinessException: [0000] Service is currently unavailable.  2014/04/22 13:48:24:813 ERROR services.ib104\_fundtransfer.thirdparty.IBReg3rdPartyTransferResultsServices: Failed to Populate Receipt Map or reference no. Error message[java.lang.NullPointerException]  2014/04/22 14:38:21:933 INFO kfh.web.utils.Pagination: Constructed[my.com.kfh.web.utils.Pagination] Parameters(int,int)  2014/04/22 14:38:21:954 INFO kfh.web.utils.Pagination: Parameter Value: count[7] entriesPerPage10  2014/04/22 14:38:30:468 INFO kfh.web.utils.Pagination: Constructed[my.com.kfh.web.utils.Pagination] Parameters(int,int)  2014/04/22 14:38:30:488 INFO kfh.web.utils.Pagination: Parameter Value: count[2] entriesPerPage10 |   Figure 6: CIB – Open 3rd Party Transfer Confirmation Screen | | |