# Development Checklist

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| **Project Name:** | **KFH Internet Banking** | **CR No:** | **IBSCR0071** |
| **CR Title:** | **Payment Reference Standard for All Services At All Channel** | **Date:** | **29/9/2014** |

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| --- | --- | --- | --- | --- | --- |
| Enhancement | Project | Area | Description | Configuration (CF) / DB | Completed (√) |
| Pentest Issue  (WEB-IB002) | **CIB** | **IBG (Interbank Transfer)** | To pass Beneficiary Name, Recipient’s Reference & Other Payment Details into Transaction Description that need to send to IBG WebService |  |  |
|  | **Intrabank (3rd Party Transfer)** | Change Remarks to Recipient’s Reference  Add new field Other Payment Details  Reflect Recipient’s Reference & Other Payment Details(Optional) into receipt & transaction history  To pass Beneficiary Name, Recipient’s Reference & Other Payment Details(Optional) into Transaction Description that need to send to esb |  |  |
|  | **IBFT (IPay)** | Change Remarks to Recipient’s Reference  Change Transaction Reference number o Other Payment Details  Reflect Recipient’s Reference & Other Payment Details(Mandatory) into receipt & transaction history  To pass Beneficiary Name, Recipient’s Reference & Other Payment Details(Mandatory) into Transaction Description that need to send to MEPS |  |  |
|  | **FTT** | Change Remarks to Recipient’s Reference  Add new field Other Payment Details  Reflect Recipient’s Reference & Other Payment Details(Optional) into receipt & transaction history  To pass Beneficiary Name, Recipient’s Reference & Other Payment Details(Optional) into Transaction Description that need to send to esb |  |  |
|  | **Reload & Bill Payment** | To pass Beneficiary Name, Recipient’s Reference & Other Payment Details(Optional) into Transaction Description that need to send to esb |  |  |
| **BIB** | **IBG (Interbank Transfer)** | To pass Beneficiary Name, Recipient’s Reference & Other Payment Details into Transaction Description that need to send to IBG WebService |  |  |
|  | **Intrabank (3rd Party Transfer)** | Change Remarks to Recipient’s Reference  Add new field Other Payment Details  Reflect Recipient’s Reference & Other Payment Details(Optional) into receipt & transaction history  To pass Beneficiary Name, Recipient’s Reference & Other Payment Details(Optional) into Transaction Description that need to send to esb |  |  |
|  | **Bulkpayment** | Apply same format and validation check for Recipient’s Reference & Other Payment Details according to IBG transaction. |  |  |
|  | **Rentas** | Apply same format and validation check for Recipient’s Reference & Other Payment Details according to IBG transaction. |  |  |
|  | **FTT** | Change Remarks to Recipient’s Reference  Add new field Other Payment Details  Reflect Recipient’s Reference & Other Payment Details(Optional) into receipt & transaction history  To pass Beneficiary Name, Recipient’s Reference & Other Payment Details(Optional) into Transaction Description that need to send to esb |  |  |
|  | **Reload & Bill Payment** | To pass Beneficiary Name, Recipient’s Reference & Other Payment Details(Optional) into Transaction Description that need to send to esb |  |  |
| **IBG Core** |  | Refer Other CR |  |  |
| **CORUS** | **Transaction Inquiry/Report** | Still didn’t get any info from Hafidzah |  |  |
|  |  |  |  |  |
| **BVMC** | **CIB Report** | Add field to |  |  |
|  | **BIB Report** |  |  |  |
|  | **Database** |  | Add column to store on the Payment Reference data |  |  |