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| Internal testing result | | | | | | **CR-00020** |
| **Project Name:** | **Retail Internet Banking** | | | | | |
| **Test Stage:** | Unit Functionality Integration System Interface  Performance Regression Acceptance Pilot | | | | | |
| **Test Case Number:** | - | | | **Test Started Date:** | | 23/12/2014 |
| **Test Title:** | **JomPAY RIB transaction (CR-00020 RIB002)** | | | | | |
| Test Description: | To ensure that IB display Error Message during transaction validation. | | | | | |
| Test Functionality: | RIB>JomPAY>New JomPAY  RIB> JomPAY >Favourite JomPAY | | | | | |
| Test Procedure: | **New JomPAY:**   1. User login to RIB and click on JomPAY and click on New JomPAY. 2. User selects “From Account”. 3. User enters   a) invalid “Biller Code”, “Ref-1”, “Ref-2” and “Amount” and click on “Next” button.  b) inactive biller “Biller Code”, “Ref-1”, “Ref-2” and “Amount” and click on “Next” button.  c) inactive “Biller Code”, “Ref-1”, “Ref-2” and “Amount” and click on “Next” button.  d) “Biller Code”, invalid “Ref-1”, “Ref-2” and “Amount” and click on “Next” button.  e) “Biller Code”, “Ref-1”, “Ref-2” and “Amount” and click on “Next” button.  f) “Biller Code”, “Ref-1”, “Ref-2” and min “Amount” and click on “Next” button.  g) “Biller Code”, “Ref-1”, “Ref-2” and max “Amount” and click on “Next” button.  h) “Biller Code”, “Ref-1”, empty “Ref-2” and enter “Amount” and click on “Next” button.  i) “Biller Code”, “Ref-1”, “Ref-2” and “Amount” and click on “Next” button.   1. User view “Error Message” displayed   **Favourite JomPAY:**   1. User login to RIB and click on JomPAY and click on New JomPAY User selects Biller. 2. User clicks on “Next” button. 3. User select From Account,   a) enter “Ref-1”, “Ref-2”, and “Amount” and click on “Next” button.  b) enter “Ref-1”, “Ref-2”, and minimum “Amount” and click on “Next” button.  c) enter “Ref-1”, “Ref-2”, and maximum “Amount” and click on “Next” button.  d) enter “Ref-1”, empty “Ref-2”, and enter minimum “Amount” and click on “Next” button.  e) enter “Ref-1”, “Ref-2”, and minimum “Amount” and click on “Next” button.   1. User view “Error Message” displayed | | | | | |
| Test Result: | Pass:  Fail: | Tested by: | | | Nurul Akmal binti Yusof | |
| Reason for Failure: |  | | | | | |
| **TEST DESCRIPTION** | | | | | | |
| **a) Error 20001 - New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\billercodenot recognised.png**  **b) Error 20002 - New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\billernolongeractive.png**  **c) Error 20003 - New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\billercodenolongeractive.png**  **d) Error 20004 - New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\refnonot recognised.png**  **e 1) Error 20006 - New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\notacceptcurrency.png**  **e 2) Error 20006 - Favourite JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\fav20006.png**  **f 1) Error 20007 - New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\billercodemaxamount.png**  **f 2) Error 20007 - Favourite JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\fav20007.png**  **g 1) Error 20008 - New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\billercodeminamount.png**  **g 2) Error 20008 - Favourite JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\fav20008.png**  **h 1) Error 20009 – New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\billercoderef2required.png**  **h 2) Error 20009 – Favourite JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\fav20009.png**  **i 1) Error 20010 – New JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\billercode blocked for payerbank.png**  **i 2) Error 20010 – Favourite JomPAY**  **D:\Nurul Akmal\Desktop\keje\jompay\2nd test\fav20010.png** | | | | | | |
| **Reviewed By: (PMO** | | | | | | |
| **Signature.JPG** | | | **Name/Position : Norhaidah Binti Md Dasuki / Senior Manager, Quality Assurance and Support**  **Date :** | | | |