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| Internal testing result | **CR-00020** |
| **Project Name:** | **Retail Internet Banking** |
| **Test Stage:** | [ ] Unit [x] Functionality [ ] Integration [ ] System [x] 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 JomPAYRIB> 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
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| Test Result: | Pass: [x]  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 :**  |