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# Introduction

This Change Request covers for below items:

1. Enhancement for Transaction History for Local e-Debit & international Visa Debit (RIB)
2. Enhancement for Transaction History (RIB)
3. Enhancement for Interbank GIRO Transfer (RIB and BIB)
4. JOMPay – Enhancement for Transaction History (RIB and BIB)

# Transaction History Enhancement for Local e-Debit (RIB), International Visa Debit (RIB), and JOMPay (RIB and BIB)

## Local e-Debit (RIB)

To display more detail Local e-Debit transaction information as below:

1. Transaction detail [refer e-debit list] depending on Trn Code performed
2. Merchant name & location
3. Date of transaction
4. Time
5. Ref Number [if any]
6. RM amount

## International Visa Debit (RIB)

To display more detail International Visa Debit transaction information as below:

1. Transaction detail [refer EMV VISA list]depending on Trn Code performed
2. Merchant name & location
3. Country ID i.e MY/TH/ID/CN/SG/GB/US/AU/IN/BD/VN etc
4. Date of transaction
5. Posting Date
6. Time

## JOMPay (RIB and BIB)

To display JOMPay wording after the amount in Transaction History if the transaction is flagged as JOMPay

## Screen Designs

**Step:**

1. User accesses the Landing page and clicks “Account and Banking”.
2. IB system will retrieves Account Summary Details from Host System by CIF No. and displays Account Enquiry.
3. User can select “Deposits Accounts” and clicks go to view Transaction History page.

Kah yan

Figure 1: Transaction History – Local e-Debit and International Visa Debit screen

**Display Fields:**

|  |  |  |  |
| --- | --- | --- | --- |
| No | Field | Format | Description |
|  | Transaction Date | DD/MM/YYYY  HH:MM:SS | Show the date and time when the transaction occurs. |
|  | Description | Text | Description of the Transaction that has been made. |
|  | Debit | Text | Show Amount of Debit of particular transaction. |
|  | Credit | Text | Show Amount of Credit of particular transaction. |
|  | Balance | Numeric | Show the balance history of the particular account number |

Table 1: Transaction History – Local e-Debit and International Visa Debit Display Field

# Transaction History Enhancement (RIB)

There are 3 items require enhancing in this Transaction History module as below:

1. Transaction Date: To add and display Time in the Transaction Date.
2. Each page to display 15 transactions if more than 15 transactions.
3. To add new button for “Previous” beside the “More Transactions” button.

## Screen Design

**Step:**

1. User accesses the Landing page and clicks “Account and Banking”.
2. IB system will retrieves Account Summary Details from Host System by CIF No. and displays Account Enquiry.
3. User can select “Deposits Accounts” and clicks go to view Transaction History page.

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Figure 2: Transaction History – screen

**Display Fields:**

|  |  |  |  |
| --- | --- | --- | --- |
| No | Field | Format | Description |
|  | Transaction Date | DD/MM/YYYY  HH:MM:SS | Show the date and time when the transaction occurs. |
|  | Description | Text | Description of the Transaction that has been made. |
|  | Debit | Text | Show Amount of Debit of particular transaction. |
|  | Credit | Text | Show Amount of Credit of particular transaction. |
|  | Balance | Numeric | Show the balance history of the particular account number |
|  | 15 transactions per page | | |

Table 2: Transaction History – Display Field

**New Action button:**

|  |  |  |  |
| --- | --- | --- | --- |
| No | Action | Type | Description |
|  | Previous | Button | Contains an action to continue to previous page. |

Table 2: Transaction History – Action Button

# Interbank GIRO Transfer (RIB and BIB) Enhancement:

To add additional notes at the Recipient’s Reference and Other Payment Details easy for customer input the require information.

1. Recipient’s Reference – To add this notes “A reference to your recipient, which can be your invoice/ bill no, insurance policy no, car registration no, etc. This reference appears in payee’s statement.” below the Recipient’s Reference
2. Other Payment Details – to add this note “Describe the purpose or other info related to your payment (e.g. Jan 14 loan payment). This appears in payee’s statement.” Below Other Payment Details

## Screen Design

**Step:**

1. User accesses the Landing page and clicks “Account and Banking”.
2. IB system will retrieves Account Summary Details from Host System by CIF No. and displays Account Enquiry.
3. User can select “Deposits Accounts” and clicks go to view Transaction History page.

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Figure 3: – Recipient’s Reference and Other Payment Details notes screen