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| **Agrobank**  **[CR-00087] - JomPAY Enhancement** |
| **SIT – TEST RESULT** |

**for RIB & BIB**

Version 1.0

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## Document Amendment

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## Introduction

### Purpose

This document describes the Test Script for adding/creating new function/module for Agro UPASS service for Business Internet Banking (BIB).

### Scope

The scope of the test specification covers functional testing of following function in Agrobank:

|  |  |  |
| --- | --- | --- |
| **System** | **Module** | **Test Case** |
| **RIB** | [TS 1.1]  New JomPAY | [TC 1.1a] New JomPAY – Pay Now  [TC 1.1b] New JomPAY – Pay Later  [TC 1.1c] New JomPAY – Recurring |
| [TS 1.2]  Favourite JomPAY | [TC 1.2a] Favourite JomPAY – Pay Now  [TC 1.2b] Favourite JomPAY – Pay Later  [TC 1.2c] Favourite JomPAY – Recurring |
| **BIB** | [TS 1.3] – Single User  New JomPAY | [TC 1.3a] New JomPAY – Pay Now  [TC 1.3b] New JomPAY – Pay Later  [TC 1.3c] New JomPAY – Recurring |
| [TS 1.4] – Single User  Favourite JomPAY | [TC 1.4a] Favourite JomPAY – Pay Now  [TC 1.4b] Favourite JomPAY – Pay Later  [TC 1.4c] Favourite JomPAY – Recurring |
| [TS 1.5] – Multiple User  New JomPAY | [TC 1.5a] New JomPAY – Pay Now  [TC 1.5b] New JomPAY – Pay Later  [TC 1.5c] New JomPAY – Recurring |
| [TS 1.6] – Multiple User  Favourite JomPAY | [TC 1.6a] Favourite JomPAY – Pay Now  [TC 1.6b] Favourite JomPAY – Pay Later  [TC 1.6c] Favourite JomPAY – Recurring |

Section A: System Test Plan

### SIT Test Schedule

Commencement Date : <//>

Completion Date : <//>

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Monday  <16/01/2017> | Friday  <9/9/2016> | Monday  <12/9/2016> | Tuesday <13/9/2016> | Wednesday  <14/9/2016> |
|  |  |  |  |  |
| Thursday  <15/9/2016> | Friday  <16/9/2016> | Monday  <19/9/2016> | Tuesday  <20/9/2016> |  |
|  |  |  |  |  |

\*\*The readiness on the UAT is also dependency to the completeness of this SIT phase.

### Test Environment

|  |  |  |
| --- | --- | --- |
| Test Region | : | SIT Environment |
| Instance Region | : | RIB : [<http://172.16.50.27/rib.sit.si.jompay/common/Login.do>]  BIB : [<http://172.16.50.27/bib.sit.si.jompay/common/Login.do>] |
|  | : | IBAM : [<https://172.16.51.35:9452/ibam.sit.si.jompay/common/Login.do>] |
| Problem Log | : | QA to consolidate create on Issue Log via Redmine and reported to related SD for fixing immediately. |

### Test Scenario

The test scenarios are logical groupings of test cases which are to be executed as part of the test plan are detailed in Section A as below:

Section B: System Test Script

## System Test Sequences

1. The tables in this deliverable contain sample data that should be used as an example only. Remove all sample data before completing your final deliverable.

| Item | Module | Test Scenario | Description | Tester | Test Cases | Test Status | Test Start Date | Test End Date | Notes |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |
| **RIB** | | | | | | | | | |
| TS 1.1 | New JomPAY | [TC 1.1a] New JomPAY – Pay Now | To test on New JomPAY – Pay Now transaction | AKMA | 4 | Pass | 23/03/2018 | 23/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| [TC 1.1b] New JomPAY – Pay Later | To test on New JomPAY – Pay Later transaction | AKMA | 4 | Pass | 23/03/2018 | 23/03/2018 | Conditional passed. |
| [TC 1.1c] New JomPAY – Recurring | To test on New JomPAY – Recurring transaction. | AKMA | 5 | Pass | 23/03/2018 | 23/03/2018 | Transaction unsuccessful due Host connection timeout. |
| TS 1.2 | Favourite JomPAY | [TC 1.2a] Favourite JomPAY – Pay Now | To test on Favourite JomPAY – Pay Now transaction | AKMA | 5 | Pass | 23/03/2018 | 23/03/2018 | Conditional passed. |
| [TC 1.2b] Favourite JomPAY – Pay Later | To test on Favourite JomPAY – Pay Later transaction | AKMA | 5 | Pass | 23/03/2018 | 23/03/2018 | Transaction unsuccessful due Host connection timeout. |
| [TC 1.2c] Favourite JomPAY – Recurring | To test on Favourite JomPAY – Recurring transaction. | AKMA | 6 | Pass | 23/03/2018 | 23/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| **BIB** | | | | | | | | | |
| **Single User** | | | | | | | | | |
| TS 2.1 | New JomPAY | [TC 2.1a] New JomPAY – Pay Now | To test on New JomPAY – Pay Now transaction | AKMA | 4 | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| [TC 2.1b] New JomPAY – Pay Later | To test on New JomPAY – Pay Later transaction | AKMA | 4 | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| [TC 2.1c] New JomPAY – Recurring | To test on New JomPAY – Recurring transaction. | AKMA | 5 | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| TS 2.2 | Favourite JomPAY | [TC 2.2a] Favourite JomPAY – Pay Now | To test on Favourite JomPAY – Pay Now transaction | AKMA | 5 | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| [TC 2.2b] Favourite JomPAY – Pay Later | To test on Favourite JomPAY – Pay Later transaction | AKMA | 5 | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| [TC 2.2c] Favourite JomPAY – Recurring | To test on Favourite JomPAY – Recurring transaction. | AKMA | 6 | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| **Multiple User** | | | | | | | | | |
| TS 3.1 | New JomPAY | [TC 3.1a] New JomPAY – Pay Now | To test on New JomPAY – Pay Now transaction | AKMA | 7 | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| [TC 3.1b] New JomPAY – Pay Later | To test on New JomPAY – Pay Later transaction | AKMA | 7 | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| [TC 3.1c] New JomPAY – Recurring | To test on New JomPAY – Recurring transaction. | AKMA | 7 | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| TS 3.2 | Favourite JomPAY | [TC 3.2a] Favourite JomPAY – Pay Now | To test on Favourite JomPAY – Pay Now transaction | AKMA |  | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| [TC 3.2b] Favourite JomPAY – Pay Later | To test on Favourite JomPAY – Pay Later transaction | AKMA |  | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |
| [TC 3.2c] Favourite JomPAY – Recurring | To test on Favourite JomPAY – Recurring transaction. | AKMA |  | Pass | 26/03/2018 | 26/03/2018 | Conditional passed.  Transaction unsuccessful due Host connection timeout. |

## 1. RIB

### [TS 1.1] New JomPAY

#### [TC 1.1a] New JomPAY – Pay Now

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.1a.1 | To test on New JomPAY navigation | *RIB > JomPAY > New JomPAY* | 1. Login to RIB. 2. Click on New JomPAY navigation. | System displays the New JomPAY screen. | Pass |  |
| TC 1.1a.2 | To test on New JomPAY fill details – Pay Now –  Leave blank on New field added:   * Unselect Payment Mode * Untick Terms and Conditions checkbox | *RIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Unselect Payment Mode. 7. Untick on “Terms and Conditions” checkbox. 8. Click on “Next” button. | Error message:   * Terms and Conditions is required * Payment Mode is required | Pass |  |
| TC 1.1a.3 | To test on New JomPAY fill details – Pay Now | *RIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Pay Now” 7. Tick on “Terms and Conditions” checkbox. 8. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 1.1a.4 | To test on New JomPAY transaction confirm page – Pay Now | *RIB > JomPAY > New JomPAY* | 1. Enter SECURITY TOKEN PIN NUMBER. 2. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |

#### [TC 1.1b] New JomPAY – Pay Later

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.1b.1 | To test on New JomPAY navigation | *RIB > JomPAY > New JomPAY* | 1. Login to RIB. 2. Click on New JomPAY navigation. | System displays the New JomPAY screen. | Pass |  |
| TC 1.1b.2 | To test on New JomPAY fill details – Pay Later –  Leave blank on New field added:   * Select Payment Mode but unselect Effective Date * Untick Terms and Conditions checkbox | *RIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Pay Later” 7. Unselect “Effective Date” 8. Untick on “Terms and Conditions” checkbox. 9. Click on “Next” button. | Error message:   * Terms and Conditions is required * Effective Date is required | Pass |  |
| TC 1.1b.3 | To test on New JomPAY fill details – Pay Later | *RIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Pay Later” 7. Select “Effective Date”. 8. Tick on “Terms and Conditions” checkbox. 9. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Date for Pay Later changed to Effective Date. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 1.1b.4 | To test on New JomPAY transaction confirm page – Pay Now | *RIB > JomPAY > New JomPAY* | 1. Enter SECURITY TOKEN PIN NUMBER. 2. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **Screenshot:**  **After RUN cronjob** | | | | | | |

#### [TC 1.1c] New JomPAY – Recurring Payment

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.1c.1 | To test on New JomPAY navigation | *RIB > JomPAY > New JomPAY* | 1. Login to RIB. 2. Click on New JomPAY navigation. | System displays the New JomPAY screen. | Pass |  |
| TC 1.1c.2 | To test on New JomPAY fill details – Recurring –  Leave blank on New field added:   * Untick Terms and Conditions checkbox | *RIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Set up as Recurring payment” 7. Select “Payment Frequency” 8. Select “Start Date” and “Termination Date” 9. Untick on “Terms and Conditions” checkbox. 10. Click on “Next” button. | Error message:   * Terms and Conditions is required | Pass |  |
| TC 1.1c.3 | To test on New JomPAY fill details – Recurring | *RIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Set up as Recurring payment” 7. Select “Start Date” and “Termination Date” 8. Tick on “Terms and Conditions” checkbox. 9. Click on “Next” button. | System displays Standing Instruction Terms and Conditions. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Term and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 1.1c.4 | To test on New JomPAY transaction SI Terms and Conditions - Recurring | *RIB > JomPAY > New JomPAY* | 1. View SI Terms and Conditions. 2. Click on “Accept” button. | System displays Result page.  If click “Reject” button, Message display:  “You have rejected the SI Term and Condition. Please accept to proceed.” | Pass |  |
| **Screenshot:** | | | | | | |
| TC 1.1c.5 | To test on New JomPAY transaction confirm page – Recurring | *RIB > JomPAY > New JomPAY* | 1. Enter SECURITY TOKEN PIN NUMBER. 2. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **Screenshot:**  **After RUN cronjob** | | | | | | |

### [TS 1.2] Favourite JomPAY

#### [TC 1.2a] Favourite JomPAY – Pay Now

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.2a.1 | To test on Favourite JomPAY navigation | *RIB > JomPAY >* Favourite *JomPAY* | 1. Login to RIB. 2. Click on New JomPAY navigation. | System displays the Favourite JomPAY screen. | Pass |  |
| TC 1.2a.2 | To test on Favourite JomPAY fill details – Pay Now | *RIB > JomPAY >* Favourite *JomPAY* | 1. Select “Biller”. 2. Click on “Next” button. | System go to the fill details screen | Pass |  |
| TC 1.2a.3 | To test on Favourite JomPAY fill details – Pay Now  Leave blank on New field added:   * Unselect Payment Mode * Untick Terms and Conditions checkbox | *RIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Unselect Payment Mode 5. Untick on “Terms and Conditions” checkbox. 6. Click on “Next” button. | Error message:   * Terms and Conditions is required * Payment Mode is required | Pass |  |
| TC 1.2a.4 | To test on Favourite JomPAY fill details – Pay Now | *RIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode, tick on “Pay Now” 5. Tick on “Terms and Conditions” checkbox. 6. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 1.2a.5 | To test on Favourite JomPAY transaction confirm page – Pay Now | *RIB > JomPAY >* Favourite *JomPAY* | 1. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |

#### [TC 1.2b] Favourite JomPAY – Pay Later

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.2b.1 | To test on Favourite JomPAY navigation | *RIB > JomPAY >* Favourite *JomPAY* | 1. Login to RIB. 2. Click on New JomPAY navigation. | System displays the Favourite JomPAY screen. | Pass |  |
| TC 1.2b.2 | To test on Favourite JomPAY fill details – Pay Later | *RIB > JomPAY >* Favourite *JomPAY* | 1. Select “Biller”. 2. Click on “Next” button. | System go to the fill details screen | Pass |  |
| TC 1.2b.3 | To test on Favourite JomPAY fill details – Pay Later  Leave blank on New field added:   * Select Payment Mode but unselect “Effective Date” * Untick Terms and Conditions checkbox | *RIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode 5. Unselect “Effective Date” 6. Untick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | Error message:   * Terms and Conditions is required * Effective Date is required | Pass |  |
| TC 1.2b.4 | To test on Favourite JomPAY fill details – Pay Later | *RIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode, tick on “Pay Later” 5. Select “Effective Date”. 6. Tick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Date for Pay Later changed to Effective Date. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 1.2b.5 | To test on Favourite JomPAY transaction confirm page – Pay Later | *RIB > JomPAY >* Favourite *JomPAY* | 1. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **After RUN cronjob** | | | | | | |

#### [TC 1.2c] Favourite JomPAY – Recurring Payment

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 1.2c.1 | To test on Favourite JomPAY navigation | *RIB > JomPAY >* Favourite *JomPAY* | 1. Login to RIB. 2. Click on New JomPAY navigation. | System displays the Favourite JomPAY screen. | Pass |  |
| TC 1.2c.2 | To test on Favourite JomPAY fill details – Recurring | *RIB > JomPAY >* Favourite *JomPAY* | 1. Select “Biller”. 2. Click on “Next” button. | System go to the fill details screen | Pass |  |
| TC 1.2c.3 | To test on Favourite JomPAY fill details – Recurring  Leave blank on New field added:   * Untick Terms and Conditions checkbox | *RIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode “Set up as Recurring payment” 5. Select “Start Date” and “Termination Date” 6. Untick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | Error message:   * Terms and Conditions is required | Pass |  |
| TC 1.2c.4 | To test on Favourite JomPAY fill details – Recurring | *RIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode, tick on “Set up as Recurring payment”. 5. Select “Start Date” and “Termination Date” 6. Tick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Term and Conditions checkbox at details screen. | | | | | | |
| TC 1.2c.5 | To test on Favourite JomPAY transaction SI Terms and Conditions - Recurring | *RIB > JomPAY >* Favourite *JomPAY* | 1. View SI Terms and Conditions. 2. Click on “Accept” button. | System displays Result page.  If click “Reject” button, Message display:  “You have rejected the SI Term and Condition. Please accept to proceed.” | Pass |  |
| **Screenshot:** | | | | | | |
| TC 1.2c.6 | To test on Favourite JomPAY transaction confirm page – Recurring | *RIB > JomPAY >* Favourite *JomPAY* | 1. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **After RUN cronjob** | | | | | | |

## 2. BIB – Single User

### [TS 2.1] New JomPAY

#### [TC 2.1a] New JomPAY – Pay Now

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.1a.1 | To test on New JomPAY navigation | *BIB > JomPAY > New JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the New JomPAY screen. | Pass |  |
| TC 2.1a.2 | To test on New JomPAY fill details – Pay Now –  Leave blank on New field added:   * Unselect Payment Mode * Untick Terms and Conditions checkbox | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Unselect Payment Mode. 7. Untick on “Terms and Conditions” checkbox. 8. Click on “Next” button. | Error message:   * Terms and Conditions is required * Payment Mode is required | Pass |  |
| TC 2.1a.3 | To test on New JomPAY fill details – Pay Now | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Pay Now” 7. Tick on “Terms and Conditions” checkbox. 8. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 2.1a.4 | To test on New JomPAY transaction confirm page – Pay Now | *BIB > JomPAY > New JomPAY* | 1. Enter Security Token PIN Number. 2. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |

#### [TC 2.1b] New JomPAY – Pay Later

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.1b.1 | To test on New JomPAY navigation | *BIB > JomPAY > New JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the New JomPAY screen. | Pass |  |
| TC 2.1b.2 | To test on New JomPAY fill details – Pay Later –  Leave blank on New field added:   * Select Payment Mode but unselect Effective Date * Untick Terms and Conditions checkbox | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Pay Later” 7. Unselect “Effective Date” 8. Untick on “Terms and Conditions” checkbox. 9. Click on “Next” button. | Error message:   * Terms and Conditions is required * Effective Date is required | Pass |  |
| TC 2.1b.3 | To test on New JomPAY fill details – Pay Later | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Pay Later” 7. Select “Effective Date”. 8. Tick on “Terms and Conditions” checkbox. 9. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Date for Pay Later changed to Effective Date. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 2.1b.4 | To test on New JomPAY transaction confirm page – Pay Now | *BIB > JomPAY > New JomPAY* | 1. Enter Security Token PIN Number. 2. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **Screenshot:**  **After RUN cronjob** | | | | | | |

#### [TC 2.1c] New JomPAY – Recurring Payment

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.1c.1 | To test on New JomPAY navigation | *BIB > JomPAY > New JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the New JomPAY screen. | Pass |  |
| TC 2.1c.2 | To test on New JomPAY fill details – Recurring –  Leave blank on New field added:   * Untick Terms and Conditions checkbox | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Set up as Recurring payment” 7. Select “Payment Frequency” 8. Select “Start Date” and “Termination Date” 9. Untick on “Terms and Conditions” checkbox. 10. Click on “Next” button. | Error message:   * Terms and Conditions is required | Pass |  |
| TC 2.1c.3 | To test on New JomPAY fill details – Recurring | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Set up as Recurring payment” 7. Select “Start Date” and “Termination Date” 8. Tick on “Terms and Conditions” checkbox. 9. Click on “Next” button. | System displays Standing Instruction Terms and Conditions. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Term and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 2.1c.4 | To test on New JomPAY transaction SI Terms and Conditions - Recurring | *BIB > JomPAY > New JomPAY* | 1. View SI Terms and Conditions. 2. Click on “Accept” button. | System displays Confirm page.  If click “Reject” button, Message display:  “You have rejected the SI Term and Condition. Please accept to proceed.” | Pass |  |
| **Screenshot:** | | | | | | |
| TC 2.1c.5 | To test on New JomPAY transaction confirm page – Recurring | *BIB > JomPAY > New JomPAY* | 1. Enter SECURITY TOKEN PIN NUMBER. 2. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **Screenshot:**  **After RUN cronjob** | | | | | | |

### [TS 2.2] Favourite JomPAY

#### [TC 2.2a] Favourite JomPAY – Pay Now

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.2a.1 | To test on Favourite JomPAY navigation | *BIB > JomPAY >* Favourite *JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the Favourite JomPAY screen. | Pass |  |
| TC 2.2a.2 | To test on Favourite JomPAY fill details – Pay Now | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “Biller”. 2. Click on “Next” button. | System go to the fill details screen | Pass |  |
| TC 2.2a.3 | To test on Favourite JomPAY fill details – Pay Now  Leave blank on New field added:   * Unselect Payment Mode * Untick Terms and Conditions checkbox | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Unselect Payment Mode 5. Untick on “Terms and Conditions” checkbox. 6. Click on “Next” button. | Error message:   * Terms and Conditions is required * Payment Mode is required | Pass |  |
| TC 2.2a.4 | To test on Favourite JomPAY fill details – Pay Now | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode, tick on “Pay Now” 5. Tick on “Terms and Conditions” checkbox. 6. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 2.2a.5 | To test on Favourite JomPAY transaction confirm page – Pay Now | *BIB > JomPAY >* Favourite *JomPAY* | 1. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |

#### [TC 2.2b] Favourite JomPAY – Pay Later

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.2b.1 | To test on Favourite JomPAY navigation | *BIB > JomPAY >* Favourite *JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the Favourite JomPAY screen. | Pass |  |
| TC 2.2b.2 | To test on Favourite JomPAY fill details – Pay Later | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “Biller”. 2. Click on “Next” button. | System go to the fill details screen | Pass |  |
| TC 2.2b.3 | To test on Favourite JomPAY fill details – Pay Later  Leave blank on New field added:   * Select Payment Mode but unselect “Effective Date” * Untick Terms and Conditions checkbox | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode 5. Unselect “Effective Date” 6. Untick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | Error message:   * Terms and Conditions is required * Effective Date is required | Pass |  |
| TC 2.2b.4 | To test on Favourite JomPAY fill details – Pay Later | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode, tick on “Pay Later” 5. Select “Effective Date”. 6. Tick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Date for Pay Later changed to Effective Date. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 2.2b.5 | To test on Favourite JomPAY transaction confirm page – Pay Later | *BIB > JomPAY >* Favourite *JomPAY* | 1. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **After RUN cronjob** | | | | | | |

#### [TC 2.2c] Favourite JomPAY – Recurring Payment

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 2.2c.1 | To test on Favourite JomPAY navigation | *BIB > JomPAY >* Favourite *JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the Favourite JomPAY screen. | Pass |  |
| TC 2.2c.2 | To test on Favourite JomPAY fill details – Recurring | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “Biller”. 2. Click on “Next” button. | System go to the fill details screen | Pass |  |
| TC 2.2c.3 | To test on Favourite JomPAY fill details – Recurring  Leave blank on New field added:   * Untick Terms and Conditions checkbox | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode “Set up as Recurring payment” 5. Select “Start Date” and “Termination Date” 6. Untick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | Error message:   * Terms and Conditions is required | Pass |  |
| TC 2.2c.4 | To test on Favourite JomPAY fill details – Recurring | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode, tick on “Set up as Recurring payment”. 5. Select “Start Date” and “Termination Date” 6. Tick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Term and Conditions checkbox at details screen. | | | | | | |
| TC 2.2c.5 | To test on Favourite JomPAY transaction SI Terms and Conditions - Recurring | *BIB > JomPAY >* Favourite *JomPAY* | 1. View SI Terms and Conditions. 2. Click on “Accept” button. | System displays Confirm page.  If click “Reject” button, Message display:  “You have rejected the SI Term and Condition. Please accept to proceed.” | Pass |  |
| **Screenshot:** | | | | | | |
| TC 2.2c.6 | To test on Favourite JomPAY transaction confirm page – Recurring | *BIB > JomPAY >* Favourite *JomPAY* | 1. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **After RUN cronjob** | | | | | | |

## 3. BIB – Multiple User

### [TS 3.1] New JomPAY

#### [TC 3.1a] New JomPAY – Pay Now

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| **Initiator** | | | | | | |
| TC 3.1a.1 | To test on New JomPAY navigation | *BIB > JomPAY > New JomPAY* | 1. Login to BIB as Initiator. 2. Click on New JomPAY navigation. | System displays the New JomPAY screen. | Pass |  |
| TC 3.1a.2 | To test on New JomPAY fill details – Pay Now –  Leave blank on New field added:   * Unselect Payment Mode * Untick Terms and Conditions checkbox | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Unselect Payment Mode. 7. Untick on “Terms and Conditions” checkbox. 8. Click on “Next” button. | Error message:   * Terms and Conditions is required * Payment Mode is required | Pass |  |
| TC 3.1a.3 | To test on New JomPAY fill details – Pay Now | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Pay Now” 7. Tick on “Terms and Conditions” checkbox. 8. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 3.1a.4 | To test on New JomPAY transaction confirm page – Pay Now | *BIB > JomPAY > New JomPAY* | 1. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass |  |
| **Approver** | | | | | | |
| TC 3.1a.5 | To test on Authorization navigation | *BIB > Authorization* | 1. Login to BIB as Initiator. 2. Click on Authorization navigation. | System displays the List of pending approval transactions screen. | Pass |  |
| TC 3.1a.6 | To test on JomPAY IB Reference No hyperlink | *BIB > Authorization* | 1. Click on selected IB Reference No. hyperlink. | System displays the transactions details confirm screen. | Pass |  |
| TC 3.1a.7 | To test on Approve JomPAY transaction | *BIB > Authorization* | 1. Select Approver status. 2. Enter Remarks. 3. Enter Security Token PIN Number. 4. Click on Confirm button. | System will go to Result page.  If click “Clear” button, system will clear the entered/selected field.  If click “Cancel” button, system go back to list of pending transactions screen. | Pass |  |

#### [TC 3.1b] New JomPAY – Pay Later

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| **Initiator** | | | | | | |
| TC 3.1b.1 | To test on New JomPAY navigation | *BIB > JomPAY > New JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the New JomPAY screen. | Pass |  |
| TC 3.1b.2 | To test on New JomPAY fill details – Pay Later –  Leave blank on New field added:   * Select Payment Mode but unselect Effective Date * Untick Terms and Conditions checkbox | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Pay Later” 7. Unselect “Effective Date” 8. Untick on “Terms and Conditions” checkbox. 9. Click on “Next” button. | Error message:   * Terms and Conditions is required * Effective Date is required | Pass |  |
| TC 3.1b.3 | To test on New JomPAY fill details – Pay Later | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Pay Later” 7. Select “Effective Date”. 8. Tick on “Terms and Conditions” checkbox. 9. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Date for Pay Later changed to Effective Date. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 3.1b.4 | To test on New JomPAY transaction confirm page – Pay Now | *BIB > JomPAY > New JomPAY* | 1. Click on “Confirm” button. | System displays Result page with status “Pending Approval”  If click Back, system will go to previous page. | Pass |  |
| **Approver** | | | | | | |
| TC 3.1b.5 | To test on Authorization navigation | *BIB > Authorization* | 1. Login to BIB as Initiator. 2. Click on Authorization navigation. | System displays the List of pending approval transactions screen. |  |  |
| TC 3.1b.6 | To test on JomPAY IB Reference No hyperlink | *BIB > Authorization* | 1. Click on selected IB Reference No. hyperlink. | System displays the transactions details confirm screen. |  |  |
| TC 3.1b.7 | To test on Approve JomPAY transaction | *BIB > Authorization* | 1. Select Approver status. 2. Enter Remarks. 3. Enter Security Token PIN Number. 4. Click on Confirm button. | System will go to Result page.  If click “Clear” button, system will clear the entered/selected field.  If click “Cancel” button, system go back to list of pending transactions screen. |  | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **Screenshot:**  **After RUN cronjob** | | | | | | |

#### [TC 3.1c] New JomPAY – Recurring Payment

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.1c.1 | To test on New JomPAY navigation | *BIB > JomPAY > New JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the New JomPAY screen. | Pass |  |
| TC 3.1c.2 | To test on New JomPAY fill details – Recurring –  Leave blank on New field added:   * Untick Terms and Conditions checkbox | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Set up as Recurring payment” 7. Select “Payment Frequency” 8. Select “Start Date” and “Termination Date” 9. Untick on “Terms and Conditions” checkbox. 10. Click on “Next” button. | Error message:   * Terms and Conditions is required | Pass |  |
| TC 3.1c.3 | To test on New JomPAY fill details – Recurring | *BIB > JomPAY > New JomPAY* | 1. Select “From Account”. 2. Enter “Biller Code”. 3. Enter “Ref - 1”. 4. Enter “Ref – 2 (if available)”. 5. Enter “Amount”. 6. Select Payment Mode, tick on “Set up as Recurring payment” 7. Select “Start Date” and “Termination Date” 8. Tick on “Terms and Conditions” checkbox. 9. Click on “Next” button. | System displays Standing Instruction Terms and Conditions. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Term and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 3.1c.4 | To test on New JomPAY transaction SI Terms and Conditions - Recurring | *BIB > JomPAY > New JomPAY* | 1. View SI Terms and Conditions. 2. Click on “Accept” button. | System displays Confirm page.  If click “Reject” button, Message display:  “You have rejected the SI Term and Condition. Please accept to proceed.” | Pass |  |
| **Screenshot:** | | | | | | |
| TC 3.1c.5 | To test on New JomPAY transaction confirm page – Recurring | *BIB > JomPAY > New JomPAY* | 1. Click on “Confirm” button. | System displays Result page with status “Pending Approval”  If click Back, system will go to previous page. | Pass |  |
| **Approver** | | | | | | |
| TC 3.1c.6 | To test on Authorization navigation | *BIB > Authorization* | 1. Login to BIB as Initiator. 2. Click on Authorization navigation. | System displays the List of pending approval transactions screen. |  |  |
| TC 3.1c.6 | To test on JomPAY IB Reference No hyperlink | *BIB > Authorization* | 1. Click on selected IB Reference No. hyperlink. | System displays the transactions details confirm screen. |  |  |
| TC 3.1c.7 | To test on Approve JomPAY transaction | *BIB > Authorization* | 1. Select Approver status. 2. Enter Remarks. 3. Enter Security Token PIN Number. 4. Click on Confirm button. | System will go to Result page.  If click “Clear” button, system will clear the entered/selected field.  If click “Cancel” button, system go back to list of pending transactions screen. |  | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **Screenshot:**  **After RUN cronjob** | | | | | | |

### [TS 3.2] Favourite JomPAY

#### [TC 3.2a] Favourite JomPAY – Pay Now

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.2a.1 | To test on Favourite JomPAY navigation | *BIB > JomPAY >* Favourite *JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the Favourite JomPAY screen. | Pass |  |
| TC 3.2a.2 | To test on Favourite JomPAY fill details – Pay Now | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “Biller”. 2. Click on “Next” button. | System go to the fill details screen | Pass |  |
| TC 3.2a.3 | To test on Favourite JomPAY fill details – Pay Now  Leave blank on New field added:   * Unselect Payment Mode * Untick Terms and Conditions checkbox | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Unselect Payment Mode 5. Untick on “Terms and Conditions” checkbox. 6. Click on “Next” button. | Error message:   * Terms and Conditions is required * Payment Mode is required | Pass |  |
| TC 3.2a.4 | To test on Favourite JomPAY fill details – Pay Now | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode, tick on “Pay Now” 5. Tick on “Terms and Conditions” checkbox. 6. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 3.2a.5 | To test on Favourite JomPAY transaction confirm page – Pay Now | *BIB > JomPAY >* Favourite *JomPAY* | 1. Click on “Confirm” button. | System displays Result page.  If click Back, system will go to previous page. | Pass |  |
| **Approver** | | | | | | |
| TC 3.2a.6 | To test on Authorization navigation | *BIB > Authorization* | 1. Login to BIB as Initiator. 2. Click on Authorization navigation. | System displays the List of pending approval transactions screen. |  |  |
| TC 3.2a.6 | To test on JomPAY IB Reference No hyperlink | *BIB > Authorization* | 1. Click on selected IB Reference No. hyperlink. | System displays the transactions details confirm screen. |  |  |
| TC 3.2a.7 | To test on Approve JomPAY transaction | *BIB > Authorization* | 1. Select Approver status. 2. Enter Remarks. 3. Enter Security Token PIN Number. 4. Click on Confirm button. | System will go to Result page.  If click “Clear” button, system will clear the entered/selected field.  If click “Cancel” button, system go back to list of pending transactions screen. |  | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |

#### [TC 3.2b] Favourite JomPAY – Pay Later

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| TC 3.2b.1 | To test on Favourite JomPAY navigation | *BIB > JomPAY >* Favourite *JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the Favourite JomPAY screen. | Pass |  |
| TC 3.2b.2 | To test on Favourite JomPAY fill details – Pay Later | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “Biller”. 2. Click on “Next” button. | System go to the fill details screen | Pass |  |
| TC 3.2b.3 | To test on Favourite JomPAY fill details – Pay Later  Leave blank on New field added:   * Select Payment Mode but unselect “Effective Date” * Untick Terms and Conditions checkbox | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode 5. Unselect “Effective Date” 6. Untick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | Error message:   * Terms and Conditions is required * Effective Date is required | Pass |  |
| TC 3.2b.4 | To test on Favourite JomPAY fill details – Pay Later | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode, tick on “Pay Later” 5. Select “Effective Date”. 6. Tick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Date for Pay Later changed to Effective Date. * Terms and Conditions checkbox at details screen. * Terms and Conditions can be downloaded. | | | | | | |
| TC 3.2b.5 | To test on Favourite JomPAY transaction confirm page – Pay Later | *BIB > JomPAY >* Favourite *JomPAY* | 1. Click on “Confirm” button. | System displays Result page with status “Pending Approval”.  If click Back, system will go to previous page. | Pass |  |
| **Approver** | | | | | | |
| TC 3.2b.6 | To test on Authorization navigation | *BIB > Authorization* | 1. Login to BIB as Initiator. 2. Click on Authorization navigation. | System displays the List of pending approval transactions screen. |  |  |
| TC 3.2b.6 | To test on JomPAY IB Reference No hyperlink | *BIB > Authorization* | 1. Click on selected IB Reference No. hyperlink. | System displays the transactions details confirm screen. |  |  |
| TC 3.2b.7 | To test on Approve JomPAY transaction | *BIB > Authorization* | 1. Select Approver status. 2. Enter Remarks. 3. Enter Security Token PIN Number. 4. Click on Confirm button. | System will go to Result page.  If click “Clear” button, system will clear the entered/selected field.  If click “Cancel” button, system go back to list of pending transactions screen. |  | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **Screenshot:**  **After RUN cronjob** | | | | | | |

#### [TC 3.2c] Favourite JomPAY – Recurring Payment

| Case No. | Test Description | Action or Path | Test Step Details | Expected Results | Status  ( Pass/Fail) | Remarks |
| --- | --- | --- | --- | --- | --- | --- |
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| TC 3.2c.1 | To test on Favourite JomPAY navigation | *BIB > JomPAY >* Favourite *JomPAY* | 1. Login to BIB. 2. Click on New JomPAY navigation. | System displays the Favourite JomPAY screen. | Pass |  |
| TC 3.2c.2 | To test on Favourite JomPAY fill details – Recurring | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “Biller”. 2. Click on “Next” button. | System go to the fill details screen | Pass |  |
| TC 3.2c.3 | To test on Favourite JomPAY fill details – Recurring  Leave blank on New field added:   * Untick Terms and Conditions checkbox | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode “Set up as Recurring payment” 5. Select “Start Date” and “Termination Date” 6. Untick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | Error message:   * Terms and Conditions is required | Pass |  |
| TC 3.2c.4 | To test on Favourite JomPAY fill details – Recurring | *BIB > JomPAY >* Favourite *JomPAY* | 1. Select “From Account”. 2. Enter “Ref – 2 (if available)”. 3. Enter “Amount”. 4. Select Payment Mode, tick on “Set up as Recurring payment”. 5. Select “Start Date” and “Termination Date” 6. Tick on “Terms and Conditions” checkbox. 7. Click on “Next” button. | System displays Confirm page. | Pass |  |
| **Screenshot:**  New CR :   * Payment mode is able to be selected. * Term and Conditions checkbox at details screen. | | | | | | |
| TC 3.2c.5 | To test on Favourite JomPAY transaction SI Terms and Conditions - Recurring | *BIB > JomPAY >* Favourite *JomPAY* | 1. View SI Terms and Conditions. 2. Click on “Accept” button. | System displays Confirm page.  If click “Reject” button, Message display:  “You have rejected the SI Term and Condition. Please accept to proceed.” | Pass |  |
| **Screenshot:** | | | | | | |
| TC 3.2c.6 | To test on Favourite JomPAY transaction confirm page – Recurring | *BIB > JomPAY >* Favourite *JomPAY* | 1. Click on “Confirm” button. | System displays Result page with status “Pending Approval”.  If click Back, system will go to previous page. | Pass |  |
| **Approver** | | | | | | |
| TC 3.2c.7 | To test on Authorization navigation | *BIB > Authorization* | 1. Login to BIB as Initiator. 2. Click on Authorization navigation. | System displays the List of pending approval transactions screen. |  |  |
| TC 3.2c.8 | To test on JomPAY IB Reference No hyperlink | *BIB > Authorization* | 1. Click on selected IB Reference No. hyperlink. | System displays the transactions details confirm screen. |  |  |
| TC 3.2c.9 | To test on Approve JomPAY transaction | *BIB > Authorization* | 1. Select Approver status. 2. Enter Remarks. 3. Enter Security Token PIN Number. 4. Click on Confirm button. | System will go to Result page.  If click “Clear” button, system will clear the entered/selected field.  If click “Cancel” button, system go back to list of pending transactions screen. |  | Conditional passed.  Current transaction result is Unsuccessful due to error: Host connection timeout. |
| **Screenshot:**  **After RUN cronjob** | | | | | | |

**Issue Log**

| Redmine ID/ Issue Log | Log Date | System | Defect Description | Resolution | Solution | SD | Re-Test By | Re-Test Date | /Fail | Status  (open, closed, in process) |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | After click on ‘Print Receipt’ systems pop up ‘Save As’ window. System should System should automatically download and save to download folder. |  |  |  |  |  |  |  |
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## Open Issues for This Deliverable

Add open issues that you identify while writing or reviewing this document to the open issues section. As you resolve issues, move them to the closed issues section and keep the issue ID the same. Include an explanation of the resolution.  
  
When this deliverable is complete, any open issues should be transferred to the project- or process-level Risk and Issue Log (PJM.CR.050) and managed using a project level Risk and Issue Form (PJM.CR.050). In addition, the open items should remain in the open issues section of this deliverable, but flagged in the resolution column as being transferred.

| ID | Issue | Resolution | Responsibility | Target Date | Impact Date |
| --- | --- | --- | --- | --- | --- |
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