

REQUEST TITLE: FPX – To display seller’s name on buyer’s Internet Banking history statement

REQUESTOR DETAIL

Requested by : Siti Hazreen Ibrahim

Signature: 




Reviewed by : Mexdelina Hussein

Signature: 

Department : Retail Banking

Date Request : 26 November 2018

REQUEST DESCRIPTION

No	Item	Description																								
1	OBJECTIVE of the Project / Enhancement	The objective of this enhancement is to enhance Internet Banking history statement information in order to comply with PayNet’s Operation Procedures requirement.																								
2	General Overview	This enhancement is to include FPX Seller’s Name in KFHOnline Transaction History and KFH Online Transaction History																								
3	Proposed Process Flow	<p>i Transaction History</p> <p>a) To include FPX Seller’s Name in Transaction History description</p> <p>b) Format: [Seller’s Name], [Seller Order Number], [FPX Transaction ID].</p> <table border="1" data-bbox="502 878 1460 958"> <thead> <tr> <th>Transaction Date</th> <th>Description</th> <th>Debit</th> <th>Credit</th> </tr> </thead> <tbody> <tr> <td>26 Nov 2018</td> <td>IB FPX:220180000111473,1811261108170652</td> <td>RM1.00</td> <td>-</td> </tr> </tbody> </table> <p>ii KFH Online Transaction History</p> <p>a) To amend transaction details display in KFH Online Transaction History</p> <p>b) To remove “FPX Payment” wording.</p> <p>c) Format :</p> <p>FPX – [Seller’s Name], [Seller Order Number] [FPX Transaction ID]</p> <table border="1" data-bbox="491 1236 1460 1355"> <thead> <tr> <th>Date Time</th> <th>Transaction Details</th> <th>From Account To Account</th> <th>Amount</th> <th>Charges</th> <th>GST Charges</th> <th>Status IB Ref No</th> <th>Reprint Receipt</th> </tr> </thead> <tbody> <tr> <td>26 Nov 2018 11:09:09</td> <td>FPX Payment FPX - 1811261108170652</td> <td>001106010432</td> <td>RM1.00</td> <td>-</td> <td>-</td> <td>Successful 0004928094</td> <td></td> </tr> </tbody> </table>	Transaction Date	Description	Debit	Credit	26 Nov 2018	IB FPX:220180000111473,1811261108170652	RM1.00	-	Date Time	Transaction Details	From Account To Account	Amount	Charges	GST Charges	Status IB Ref No	Reprint Receipt	26 Nov 2018 11:09:09	FPX Payment FPX - 1811261108170652	001106010432	RM1.00	-	-	Successful 0004928094	
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4	Charges	N/A																								
5	Reports (new / enhancement) and samples	N/A																								
6	Audit Trails	Yes																								
7	BVMC Changes / Enhancements	No change																								
8	Back-end processes / enhancements	No change																								
9	Timeline	December 2018																								