# IB Content – Payee

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| **Test ID** | FCFT/IBAM008 |
| **Test Name** | IBAM Content – Payee |
| **Module Involved** | IBAM : IBAM Content  RIB : Bill Payment |
| **Description** | Check the IBAM Content – Payee Functionality |
| **Test Steps** | 1. Make Changes on the Payee 2. Verify the changes on RIB |
| **Verification Details** | Test Field and Verification  **Step 1)**Go to Content, PAYEE, click ‘create category’ button.   |  |  |  | | --- | --- | --- | | **Create new currencycode parent category** | Parent Category | *<Fill in with standard value>*  E.g.: Prepaid Top Up | | Results on IBAM | *Is the Parent Category is successfully Created and shown in the list?*  *<Answer>* |   **Step 2)** Go to Parent Content ‘WP Local Branch’ and clicks on **createcontent** button   |  |  |  | | --- | --- | --- | | **Create new bankbranch content** | Payee Code | *<Fill in with standard value>*  E.g.: MYR | | Full Name | *<Fill in with standard value>*  E.g.: 0 | | Short Name | *<Fill in with standard value>* | | Status | When ONLINE | | Results on RIB | *<field>* | | Status | When ONLINE | | Results on RIB | *<field>* | | Online Payment | When NO is selected | | Results on RIB | *<field>* | | Online Payment | When YES is selected | | Results on RIB | *<field>* | | Bill Account Number Required | When NO is selected | | Results on RIB | *<field>* | | Bill Account Number Required | When YES is selected | | Results on RIB | *<field>* | | Bill Account Display Name Required | When NO is selected | | Results on RIB | *<field>* | | Bill Account Display Name Required | When NO is selected | | Bill Account Display Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Image Required | When NO is selected | | Results on RIB | *<field>* | | Image Required | When YES is selected | | Image URL | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Favorite Register Indicator | When NO is selected | | Results on RIB | *<field>* | | Favorite Register Indicator | When YES is selected | | Results on RIB | *<field>* | | Effective Date | When NO is selected | | Results on RIB | *<field>* | | Effective Date | When YES is selected | | Results on RIB | *<field>* | | Minimum Payment | When NO is selected | | Results on RIB | *<field>* | | Minimum Payment | When YES is selected | | Minimum Payment Amount | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Maximum Payment | When NO is selected | | Results on RIB | *<field>* | | Maximum Payment | When YES is selected | | Maximum Payment Amount | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Reference No. Required | When NO is selected | | Results on RIB | *<field>* | | Reference No. Required | When YES is selected | | Results on RIB | *<field>* | | Bill Reference Name Required | When NO is selected | | Results on RIB | *<field>* | | Bill Reference Name Required | When YES is selected | | Bill Reference Name Display | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Payment Type | *<Fill in with standard value>* | | Note 1 Required | *<Fill in with standard value>* | | Note 2 Required | *<Fill in with standard value>* | | Note 3 Required | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Merchant | When NO is selected | | Results on RIB | *<field>* | | Merchant | When YES is selected | | Merchant Authorization Code | *<Fill in with standard value>* | | Merchant Authorization Sub Code | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Recharge Code Indicator | When NO is selected | | Results on RIB | *<field>* | | Recharge Code Indicator | When YES is selected | | Recharge Code Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Serial No. Indicator | When NO is selected | | Results on RIB | *<field>* | | Serial No. Indicator | When YES is selected | | Serial No. Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Bill Payment Allow Indicator | When NO is selected | | Results on RIB | *<field>* | | Bill Payment Allow Indicator | When YES is selected | | Results on RIB | *<field>* | | Debit Engine Allow Indicator | When NO is selected | | Results on RIB | *<field>* | | Debit Engine Allow Indicator | When YES is selected | | Results on RIB | *<field>* | | Programs Linked | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Payment Description | *<Fill in with standard value>* | | Results on RIB | *<field>* | | Amount Type | When FREE INPUT is selected | | Results on RIB | *<field>* | | Amount Type | When DROP DOWN is selected | | Results on RIB | *<field>* | | Amount Type | When FIX AMOUNT is selected | | Results on RIB | *<field>* | | Fix Amount | *<Fill in with standard value>* | | Results on RIB | *<field>* | | 1st Bill Reference Requirement | When NO is selected | | Results on RIB | *<field>* | | 1st Bill Reference Requirement | When NO is selected | | Results on RIB | *<field>* | | 1st Bill Reference Display Name Requirement | When YES is selected | | 1st Bill Reference Display Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | 1st Bill Reference Type | When FREE INPUT is selected | | Results on RIB | *<field>* | | 1st Bill Reference Type | When DROP DOWN is selected | | Results on RIB | *<field>* | | 1st Bill Reference Mandatory Flag | When NO is selected | | Results on RIB | *<field>* | | 1st Bill Reference Mandatory Flag | When YES is selected | | Results on RIB | *<field>* | | 1st Payee Image Reference Requirement | When NO is selected | | 1st Payee Image Reference Requirement | When YES is selected | | 1st Payee Image URL | *<Fill in with standard value>* | | Results on RIB | *<field>* | | 2nd Bill Reference Requirement | When NO is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Requirement | When NO is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Display Name Requirement | When YES is selected | | 2nd Bill Reference Display Name | *<Fill in with standard value>* | | Results on RIB | *<field>* | | 2nd Bill Reference Type | When FREE INPUT is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Type | When DROP DOWN is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Mandatory Flag | When NO is selected | | Results on RIB | *<field>* | | 2nd Bill Reference Mandatory Flag | When YES is selected | | Results on RIB | *<field>* | | 2nd Payee Image Reference Requirement | When NO is selected | | 2nd Payee Image Reference Requirement | When YES is selected | | 2nd Payee Image URL | *<Fill in with standard value>* | | Results on RIB | *<field>* | |