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| **PSE-332**  **BAVV ¿ Habilitar pago de impuesto de secretaria de Hacienda con Tarjeta de Crédito en PSE (ACH)** | |
| **Nombre del Analista:** | Santiago Giraldo Agudelo |
| **Fecha Inicio Ejecución:** | 19/07/2024 |
| **Ciclo de pruebas:** | 1 |
| **Datos de prueba utilizados:**  Plataforma:  Ambiente:  Base de Datos: | Proyecto SOAP  BUS  QA  BUS 12 |

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| **Caso de Prueba:** | Realizar pago con tarjeta de crédito MASTERCARD BAVV | **Fecha:** | 19/07/2024 |
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| **Resultado:** | Exitoso | | |

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| **Caso de Prueba:** | Realizar pago con cuenta de ahorros BAVV | **Fecha:** | 19/07/2024 |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |

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| **Caso de Prueba:** | Realizar pago con cuenta corriente BAVV | **Fecha:** | 26/07/2024 |
| Evidencias  Cuenta corriente | | | |
| **Resultado:** | Exitoso | | |

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| **Caso de Prueba:** | Realizar pago con impuesto nura 5203 - Vehiculos - 1091 TC CREDITO | **Fecha:** | 19/07/2024 |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |

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| **Caso de Prueba:** | Realizar pago con impuesto nura 5201 - Predial - 1091 TC CREDITO | **Fecha:** | 19/07/2024 |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |

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| **Caso de Prueba:** | Realizar pago con impuesto nura 5206 - DELINEACIÓN URBANA - 1091 TC CREDITO | **Fecha:** |  |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |

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| **Caso de Prueba:** | Realizar consulta en base de datos de core pse | **Fecha:** | 25/07/2024 |
| Evidencias  Pago AHORROS    TRAMAS4735275 initBankPaymentFD       4272511     SUCCESS 24/07/24 12:25:50,385000000 PM  "<?xml version="1.0" encoding="UTF-8"?>  <ns0:trazabilityCode>4272511</ns0:trazabilityCode><ns0:transactionValue>2932000</ns0:transactionValue><ns0:returnCode>SUCCESS</ns0:returnCode><ns0:bankurl>https://pb-stg-api-avvillas.avaldigitallabs.com/pse-api/v1/transaction-process?a=00010524&amp;trazabilityCode=4272511</ns0:bankurl>  "   "<?xml version="1.0" encoding="UTF-8"?>  <ns0:trazabilityCode>4272511</ns0:trazabilityCode><ns0:financialInstitutionCode>1052</ns0:financialInstitutionCode><ns0:entityCode>8999990619</ns0:entityCode><ns0:transactionValue ns0:currencyISOcode="ISO">2932000</ns0:transactionValue><ns0:vatValue 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3</ns0:payerAddress><ns0:payerFixedPhone>3134765949</ns0:payerFixedPhone><ns0:payerEMail>rafael.rodriguez@prueba123.com</ns0:payerEMail><ns0:fraudResponseCode>YES</ns0:fraudResponseCode><ns0:fraudPreAuthorizationScore>0</ns0:fraudPreAuthorizationScore>  "  4735276 getTransactionInformationPSE    2900085 4272511 0   0   24/07/24 12:25:51,208000000 PM  "<?xml version="1.0" encoding="UTF-8"?>  <PSEGetTransactionInformationOut xmlns="http://www.s1.com">     <Status>        <StatusCode>0</StatusCode>        <ServerStatusCode>0</ServerStatusCode>        <Severity>Info</Severity>        <StatusDesc>Transacción exitosa</StatusDesc>     </Status>     <RqUID>2900085</RqUID>     <PSEGetTransactionInformationRs>        <TrazabilityCode>4272511</TrazabilityCode>        <EntityCode>8999990619</EntityCode>        <TicketId>24013894934</TicketId>        <FinancialInstitutionCode>1052</FinancialInstitutionCode>        <TransactionValue>           <Amt>2932000</Amt>           <CurCode>COP</CurCode>      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| **Resultado:** | Exitoso | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Caso de Prueba:** | Verificación de tags y logs bd core pse | **Fecha:** | 26/07/2024 |
| Evidencias  Vehiculo TC    Predial TC    Delineación urbana | | | |
| **Resultado:** | Exitoso | | |

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| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar un pago no exitoso (Fondos insuficientes) | **Fecha:** |  |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |

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| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar pago que quede pendiente | **Fecha:** |  |
| Evidencias | | | |
| **Resultado:** | Elija un elemento. | | |

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| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar pago no exitoso con transacción no autorizada | **Fecha:** | 29/07/2029 |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |

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| --- | --- | --- | --- |
| **Caso de Prueba:** | Cancelar pago | **Fecha:** | 26/07/2024 |
| Evidencias | | | |
| **Resultado:** | Elija un elemento. | | |

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| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar pago de otro comercio con avvillas | **Fecha:** | 26/07/2024 |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |

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| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar pago con impuesto nura 5201 - Predial - 109 CTA AHORROS - CORRIENTE | **Fecha:** | 26/07/2029 |
| Evidencias      Ahorros | | | |
| **Resultado:** | Exitoso | | |

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| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar pago con impuesto nura 5203 - Vehiculos - 109 CTA AHORROS - CORRIENTE | **Fecha:** |  |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |

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| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar pago de impuesto de la DIAN con NURA 1554 CTA AHORROS - CORRIENTE | **Fecha:** |  |
| Evidencias    Cuenta de ahorros          Cuenta corriente | | | |
| **Resultado:** | Exitoso | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar pago de impuesto de la DIAN con NURA 15541 TARJETA CREDITO | **Fecha:** |  |
| Evidencias        Pago 1 en real    PAGO 2 | | | |
| **Resultado:** | Exitoso | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar pago de de convenio con otro botón pse y nura 257 CTA AHORROS - CORRIENTE | **Fecha:** |  |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **Caso de Prueba:** | Realizar pago desde un comercio diferente con AvVillas | **Fecha:** | 29/07/2024 |
| Evidencias | | | |
| **Resultado:** | Exitoso | | |