

# Test Issue

---

outward pacs.002测试改进点：

## 1.显示pop out box的charge Info

1.1.显示默认值default reject charge,

- 查询post调用doListChargeAdministration.action  
Parameters:
  - a. chargeType="Reject Charge By Remitting Bank"
  - b. Remitting Bank = instructingBankBIC
  - c. currency= settlementCurrency
- 获取到chargeInfo 之后，再调用一次check货币汇率兑换函数，查询exchangeDetail结果，保存在表单中。

1.2.用户手动输入值

- 用户可在**HKD Equivalent**手动输入新值，每次输入后，用户需要点击check button调用货币汇率兑换接口，将港币转换成汇款单中的货币。

## 2.Reject 的pop out box 点击confirm前js校验

confirm前check:

- Reject Reason Code不能为空
- charge Info不能为空
- 如果settlementCurrency != charge amount Currency, exchange Detail 不能为空

## 3.Refer to pacs.002 payment detail UI screen

3.1.字段Additional Information 使用2个输入框，每个输入框一行。

3.2.Add one input column "proprietary",

3.3.Remove Payment Status 输入框

## Reject Charge Details

---

1. When user reject pacs.002, pop out an input box, add a Reject charge column in this box.  
Show value using default value from charge type: "Rejecte Charge By Remitting Bank", if there is no value, leave it blank. User could change default value to positive number. Here the charge column are same with that of payment detail page.
  - chargeAgentBic default value is "SCBKHKHHXXX", don't need to input。
  - currency and amount value are default value from charge management table. query by type: "Rejecte Charge By Remitting Bank", if there is no value, leave it blank.

2. After user confirm pop out box, add reject charge into paymentDTO.additional Data, instead of paymentDTO.charges. Saving format sample are like below.

{key: value} is {PaymentAdditionalDataKey.CHARGE\_INFO :  
com.iaspec.ecph.payment.dto.ChargeInfoDTO}

{PaymentAdditionalDataKey.EXCHANGE\_DETAIL:  
com.iaspec.ecph.paymentprocessor.dto.EXPUpdateExchangeMovementOfTreasurySystemDTO.  
ExchangeDetail}

```
"chargeInfo":
{
  "amount": "30",      ---- Customer Charge Amt
  "currency": "HKD",   ---- Customer Charge Currency
  "chargeAgentBic": "SCBKHKHHXXX" ---- 固定值
},
"exchangeDetail":{
  "buyCurrency": "USD",
  "buyAmount": 22.5,
  "sellCurrency": "HKD",
  "sellAmount": 180,      --- HKD Equivalent
  "valueDate": "2023-04-11",
  "exchangeRateForBuyVsSellCurrDisplay": "800",
  "exchangeRateForBuyVsSellCurrCompute": 8.0,      ---- Exchange Rate
  "spotOrForwardExchangeIndicator": "S"
}
```

3. In pacs.002 detail page, show same reject charge info. And disable user input, that is to say. charge info are only for view, not for editing.

Reject Payment Detail

Transaction Status	Rejected (RJCT) ▾
Status Reason	AB01 ▾
Additional Info 1	Additional1 Additional2 Additional3

Effective Interbank Settlement Date	
Clearing System Reference	

Reject Charge Destail

HKD Equivalent		Exchange Rate		Check
Customer Charge Amt.	USD ▾			

~~Reject~~ Charges Details

<del>Charge Bearer</del>	Shared ▾	HKD Equivalent		Exchange Rate		Check
<del>Charge Agent</del>		<del>Detail</del>	Customer Charge Amt.	HKD ▾		
<del>Other Agents Charges</del>						