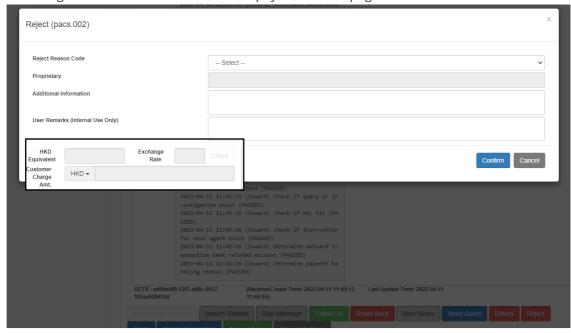
Reject Charge Details

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.



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}

 $\label{thm:com.instance} \begin{tabular}{ll} & PaymentAdditionalDataKey.EXCHANGE_DETAIL: \\ & com.iaspec.ecph.paymentprocessor.dto.EXPUUpdateExchangeMovementOfTreasurySystemDTO. \\ & ExchangeDetail \end{tabular}$

```
"chargeInfo":
{
   "amount": "30",
   "currency": "HKD",
   "chargeAgentBic": "SCBKHKHHXXX"
},

"exchangeDetail":{
     "buyCurrency": "USD",
     "buyAmount": 22.5,
     "sellCurrency": "HKD",
     "sellAmount": 180,
     "valueDate": "2023-04-11",
     "exchangeRateForBuyVsSellCurrDisplay": "800",
     "exchangeRateForBuyVsSellCurrCompute": 8.0,
     "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.

