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|  |
| GME-Live-History  (for IT-Team) |
| Standard |
|  |
|  |
| **2020-02-04** |

**문서 버전**

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| --- | --- | --- | --- | --- | --- |
| 문서 버전 | 작성 일자 | 부서 | 직책 | 작성자 | 비고 |
| 1.0 | 2020-02-04 | IT | Manager | Max |  |
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# February 4, 2020

|  |  |
| --- | --- |
| **IT Manager** | **COO** |
|  |  |
| **February 4, 2020** | **February 4, 2020** |

## 1.1 Title : Using KJ API in domestic-bank transfer

## 1.2 Purpose

|  |  |  |
| --- | --- | --- |
| **Function Type** | **Description of the function before the change** | **Description of the function after change** |
| **Add Function** |  |  |
| **Change Function** | 국내송금에서 KFTC 입금이체가 실패하면  고객의 가상계좌로 금액을 입금 | 국내송금에서 KFTC 입금이체가 실패하는 경우에,  KJ API를 이용해서 입금이체를 시도하는 것으로 변경 |

## 1.3 Change list

|  |  |  |
| --- | --- | --- |
| **SEQ** | **Project** | **File Name(include Path) or Procedure Name** |
| 1 | Online |  |
| 2 | JsonRX | 1) Mobile\_API\Business\KFTCBusiness\KftcProcessBusiness.cs  🡺 SendDomeRimit\_deposit(…) 변경  🡺 SendDomeRimit\_wallet\_withdraw(…)변경  🡺 KJDeposit() 추가  2) Mobile\_API\Common\Model\SendMoney\DomesticHistoryModel.cs  🡺 DomesticHistoryModel 클래스에 SetKJDepositData() 메소드 추가  3) Mobile\_API\Repository\KFTCRepository\KftcProcessRepository.cs  🡺 UpdateDomesticHistory\_KJAPI(…) 메소드 추가 |
| 3 | Partner API |  |
| 4 | Scheduler |  |
| 5 | Core |  |
| 6 | Inbound API |  |
| 7 | DB Procedure | 1) PROC\_KFTC\_DOMESTIC\_HISTORY  🡺 @flag = ‘UPDATE-HISTORY’  @flag = ‘UPDATE-KJAPI’  2) Proc\_KJAutoRefund  🡺 @flag = ‘KJAPI-DOMESTIC-TXN’ 추가  3) proc\_DomesticTransferVoucher  🡺 파라미터 @receiverBankCode VARCHAR(10) 추가  플래그 ‘KJAPI-DOMESTIC-TXN' 추가  4) proc\_online\_PushFromDomestic  🡺 플래그 KJAPI-DEPOSIT 추가 |
| 8 | DB Table |  |
| 9 | DB Function |  |
| 10 | Dll |  |

# February 5, 2020

## Title: Search By Mobile Number

## 2.2 Purpose

|  |  |  |
| --- | --- | --- |
| **Function Type** | **Description of the function before the change** | **Description of the function after change** |
| **Add Function** |  |  |
| **Change Function** | [Agnet메뉴]   Online Customer > Customer Setup > Unapproved List  Mobile 필드가 IdNumber로 조회가 가능 | [Agnet메뉴]   Online Customer > Customer Setup > Unapproved List  Mobile 필드가 Mobile Number, IdNumber로 통합 조회가 가능 |

## 2.3 Change list

|  |  |  |
| --- | --- | --- |
| **SEQ** | **Project** | **File Name (include Path) or Procedure Name** |
| 1 | Online |  |
| 2 | JsonRX |  |
| 3 | Partner API |  |
| 4 | Scheduler |  |
| 5 | Core |  |
| 6 | Inbound API |  |
| 7 | DB Procedure | proc\_online\_core\_customerSetup   * Flag : ‘customer-list |
| 8 | DB Table |  |
| 9 | DB Function |  |
| 10 | Dll |  |

# February 5, 2020

## Title: Search By Mobile Number  in Agent Id

## 3.2 Purpose

|  |  |  |
| --- | --- | --- |
| **Function Type** | **Description of the function before the change** | **Description of the function after change** |
| **Add Function** |  |  |
| **Change Function** | [Agnet메뉴]   Online Customer > Customer Statement  Customer Name/Id Number 필드를 입력하면 이름과 Id Number만 보여준다. | [Agnet메뉴]   Online Customer > Customer Statement  Customer Name/Id Number 필드를 입력하면 이름과 Id Number, Moboke 번호까지 보여준다. |

## 3.3 Change list

|  |  |  |
| --- | --- | --- |
| **SEQ** | **Project** | **File Name (include Path) or Procedure Name** |
| 1 | Online |  |
| 2 | JsonRX |  |
| 3 | Partner API |  |
| 4 | Scheduler |  |
| 5 | Core |  |
| 6 | Inbound API |  |
| 7 | DB Procedure | Proc\_autocomplete  🡺 Category: “customerInfo” |
| 8 | DB Table |  |
| 9 | DB Function |  |
| 10 | Dll |  |

# February 5, 2020

## Title:  Myanmar transaction error

## 4.2 Purpose

|  |  |  |
| --- | --- | --- |
| **Function Type** | **Description of the function before the change** | **Description of the function after change** |
| **Add Function** |  |  |
| **Change Function** | 트랜잭션이 성공이지만, 에러 메시지를 보여준다. | 트랜잭션이 성공일 때, 메시지를 변경했다. |

## 4.3 Change list

|  |  |  |
| --- | --- | --- |
| **SEQ** | **Project** | **File Name (include Path) or Procedure Name** |
| 1 | Online |  |
| 2 | JsonRX | 1) Business/SendMoney/SendMoneyBusiness.cs  🡺SendTransaction(…) 함수에서 메시지를 “Your transaction is on HOLD”로 변경 |
| 3 | Partner API |  |
| 4 | Scheduler |  |
| 5 | Core |  |
| 6 | Inbound API |  |
| 7 | DB Procedure |  |
| 8 | DB Table |  |
| 9 | DB Function |  |
| 10 | Dll |  |

# February 5, 2020

## Title:  Missing withdraw/deposit voucher checking

## 5.2 Purpose

|  |  |  |
| --- | --- | --- |
| **Function Type** | **Description of the function before the change** | **Description of the function after change** |
| **Add Function** |  | [Admin]   Other Services > Deposit/withdraw 메뉴 |
| **Change Function** |  |  |

## 5.3 Change list

|  |  |  |
| --- | --- | --- |
| **SEQ** | **Project** | **File Name (include Path) or Procedure Name** |
| 1 | Online |  |
| 2 | JsonRX |  |
| 3 | Partner API |  |
| 4 | Scheduler |  |
| 5 | Core | 1. Swift-DAL\OtherServices\WithdrawDepositReconDao.cs 2. Swift-Web\OtherServices\Reconcilation\ \*.\* |
| 6 | Inbound API |  |
| 7 | DB Procedure | 1) Proc\_Recon\_WithdrawDeposit |
| 8 | DB Table |  |
| 9 | DB Function |  |
| 10 | Dll |  |
| 11 | Script | 1)EXEC proc\_addMenu '20','20203000','Deposit/widthdraw','Menu for: Deposit/widthdraw','/OtherServices/Reconciliation/List.aspx','Other Services','1','N','20',''  2) EXEC proc\_AddFunction'20203000','20203000','View'  3) EXEC proc\_AddFunction '20203001','20203000','Generate' |

# February 5, 2020

## Title:  Put GME regular remit customer setup in Admin

## 6.2 Purpose

|  |  |  |
| --- | --- | --- |
| **Function Type** | **Description of the function before the change** | **Description of the function after change** |
| **Add Function** |  | [Admin] |
| **Change Function** |  |  |

## 6.3 Change list

|  |  |  |
| --- | --- | --- |
| **SEQ** | **Project** | **File Name (include Path) or Procedure Name** |
| 1 | Online |  |
| 2 | JsonRX |  |
| 3 | Partner API |  |
| 4 | Scheduler |  |
| 5 | Core | 1) Swift.web\ Remit\Administration\OnlineCustomer\List.apxs\*  2) Swift.web\ Remit\Administration\OnlineCustomer\ Manage.aspx\* |
| 6 | Inbound API |  |
| 7 | DB Procedure |  |
| 8 | DB Table |  |
| 9 | DB Function |  |
| 10 | Dll |  |
| 11 | Script |  |

# February 10, 2020

## Title:  RIA Inbound

## 7.2 Purpose

|  |  |  |
| --- | --- | --- |
| **Function Type** | **Description of the function before the change** | **Description of the function after change** |
| **Add Function** |  | [Admin] |
| **Change Function** |  |  |

## 7.3 Change list

|  |  |  |
| --- | --- | --- |
| **SEQ** | **Project** | **File Name (include Path) or Procedure Name** |
| 1 | Online |  |
| 2 | JsonRX |  |
| 3 | Partner API |  |
| 4 | Scheduler | /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/Program.cs  /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/InBoundReceiverScanner.csproj  /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/Common/UnPaidTxn.cs  /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/Common/Mapper.cs  /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/Common/PayApiConfig.cs  /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/Common/PayRequestModel.cs  /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/Business/ReceiverScannerBusiness.cs  /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/Business/PayProcesser.cs  /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/Dao/ConfigDao.cs  /Scheduler/InBoundSchedular/InBoundReceiverScanner/InBoundReceiverScanner/ThirdPartyApi/PartnerClient.cs |
| 5 | Core | Core-Remittance/APP/Swift.DAL/InboundRemittance/Transaction/InboundApproveTransactionDao.cs  /Core-Remittance/APP/Swift.DAL/Remittance/RemittanceDao.cs  /Core-Remittance/APP/Swift.DAL/Swift.DAL.csproj  /Core-Remittance/APP/Swift.DAL/InboundRemittance/Util  /Core-Remittance/APP/Swift.DAL/InboundRemittance/Util/ConfigDao.cs  /Core-Remittance/APP/Swift.DAL/InboundRemittance/Util/PartnerClient.cs  /Core-Remittance/APP/Swift.DAL/InboundRemittance/Util/PayApiConfig.cs  /Core-Remittance/APP/Swift.DAL/InboundRemittance/Util/PayProcesser.cs  /Core-Remittance/APP/Swift.DAL/InboundRemittance/Util/PayRequestModel.cs  /Core-Remittance/APP/Swift.DAL/InboundRemittance/Util/ReceiverScannerDao.cs  /Core-Remittance/APP/Swift.DAL/InboundRemittance/Util/UnPaidTxn.cs  /Core-Remittance/APP/Swift.web/InboundRemit/Helper  /Core-Remittance/APP/Swift.web/InboundRemit/Helper/InboundApiClient.cs  /Core-Remittance/APP/Swift.web/InboundRemit/Transaction/Download  /Core-Remittance/APP/Swift.web/InboundRemit/Transaction/Download/Manage.aspx  /Core-Remittance/APP/Swift.web/InboundRemit/Transaction/Download/Manage.aspx.cs  /Core-Remittance/APP/Swift.web/InboundRemit/Transaction/Download/Manage.aspx.designe  /Core-Remittance/APP/Swift.web/InboundRemit/Transaction/Cancellation/Search.aspx  /Core-Remittance/APP/Swift.web/InboundRemit/Transaction/Cancellation/Search.aspx.cs  /Core-Remittance/APP/Swift.web/InboundRemit/Transaction/Cancellation/Search.aspx.designer.cs  /Core-Remittance/APP/Swift.web/InboundRemit/Transaction/PostTransaction/Manage.aspx.cs  /Core-Remittance/APP/Swift.web/Swift.web.csproj  /Core-Remittance/APP/Swift.web/Web.config      <add key="RiaPayApiUrl" value="http://gmeuat.gmeremit.com:9001" />  <add key="RiaPayApiAuthorization" value="" /> |
| 6 | Inbound API | RiaAsSender Api Project  /APIs/Inbound\_Partner/Ria  ---It's new project. include all the files necessary. Also arrange all the api is directed to live Url. |
| 7 | DB Procedure | /DATABASE/Inbound/SP/INBOUND\_PROC\_APPROVE\_HOLDED\_TXN.sql  /DATABASE/Inbound/SP/INBOUND\_PROC\_MANUAL\_TRANCANCEL.sql  /DATABASE/Inbound/SP/INBOUND\_PROC\_POSTTXN.sql  /DATABASE/Inbound/SP/INBOUND\_PROC\_RIA\_TXN\_DOWNLOAD.sql  /DATABASE/Inbound/SP/INBOUND\_PROC\_SCHEDULER\_CONFIG.sql  /DATABASE/Inbound/SP/INBOUND\_PROC\_SCHEDULER\_RECEIVER\_SCANNER.sql  /DATABASE/Inbound/SP/INBOUND\_PROC\_TRANSACTION\_VIEW.sql  /DATABASE/Inbound/SP/Inbound\_proc\_payOfacCompliance.sql |
| 8 | DB Table | /DATABASE/Inbound/TABLE/INBOUND\_RIA\_ORDER\_STATUS\_NOTICE.sql  /DATABASE/Inbound/TABLE/INBOUND\_RIA\_TRANSACTION.sql  /DATABASE/Inbound/TABLE/INBOUND\_RIA\_TRANSACTION\_CANCEL\_REQUEST.sql  /DATABASE/Inbound/TABLE/INBOUND\_PROCESSID.sql  /DATABASE/Inbound/TABLE/PayApiConfig.sql |
| 9 | DB Function |  |
| 10 | Dll |  |
| 11 | Script |  |

# February 6, 2020

## Title:  K-Bank txn syncronization

## 7.2 Purpose

|  |  |  |
| --- | --- | --- |
| **Function Type** | **Description of the function before the change** | **Description of the function after change** |
| **Add Function** |  |  |
| **Change Function** |  |  |

## 7.3 Change list

|  |  |  |
| --- | --- | --- |
| **SEQ** | **Project** | **File Name (include Path) or Procedure Name** |
| 1 | Online | 1) Business\Business\Callback\CallbackFactory.cs  🡺 CallbackFactory클래스에 KBankCallBack() 추가  2) Business\Business\Callback\KBankCallback.cs  🡺 신규파일  3) FastMoneyOnline\Dashboard\SendMoneyV2.aspx.cs  🡺 SendTransaction()에서  Request.Form["payoutPartner"] == GetStatic.ReadWebConfig("KBank", "k") 추가  4) FastMoneyOnline\OtherServices\Authentication\CallbackAttribute.cs  5) FastMoneyOnline\OtherServices\OnlineApi\OnlineApiController.cs  🡺 callback\_StatusSync(…) 변경  6) Web.config  🡺 <add key=”KBank” value=”590851” /> |
| 2 | JsonRX | 1) Business\SendMoney\SendMoneyBusiness.cs  2) Web.config  🡺 <add key=”KBank” value=”590851” /> |
| 3 | Partner API | 1) KBank\KBank\Repository\RemitRepository.cs  🡺 txnRequest.orderingCntySourceOfFund = dr["SourceOfFund"].ToString();  txnRequest.orderingCustType = dr["CustType"].ToString();  2) KBank\KBank\Models\SendTransaction\SendTransactionRequest.cs  🡺 SendRequestTransferInfo. orderingCntySourceOfFund 추가  SendRequestTransferInfo.orderingCustType 추가  3) KBank\KBank\Util\CheckRequirement.cs  🡺 CheckRequirement.GetRequirements() 에 orderingCntySourceOfFunc, orderingCustType 추가  4) KBank\KBank\Business\RemitBusiness.cs  🡺  5) KBank\KBank\Services\PartnerApi.cs  🡺 public static class PartnerApi 로 변경  6) web.config  🡺 <add key=”txnCurrencyCode” value=”THB” /> |
| 4 | Scheduler |  |
| 5 | Core |  |
| 6 | Inbound API |  |
| 7 | DB Procedure | PROC\_PROCESS\_TRAN\_KBANK |
| 8 | DB Table | Update dbo.TblPartnerwiseCountry  Set BaseUrl=https://kbank.gmeremit.com:7003/Kbank’,  PartnerPin=1  Where agentId='590851' |
| 9 | DB Function |  |
| 10 | Dll |  |
| 11 | Script |  |

# February 12, 2020

## Title:  GME Pay Wallet Service

## 9.2 Purpose

|  |  |  |
| --- | --- | --- |
| **Function Type** | **Description of the function before the change** | **Description of the function after change** |
| **Add Function** |  | GME Sending wallet transaction to Nepal. |
| **Change Function** |  |  |

## 9.3 Change list

|  |  |  |
| --- | --- | --- |
| **SEQ** | **Project** | **File Name (include Path) or Procedure Name** |
| 1 | Online |  |
| 2 | JsonRX |  |
| 3 | Partner API |  |
| 4 | Scheduler |  |
| 5 | Core |  |
| 6 | Inbound API |  |
| 7 | DB Procedure | 1. WS\_PROC\_AccountDepositMarkPaid 2. WS\_PROC\_AccountDepositMarkDownloaded 3. WS\_PROC\_AccountDepositOutstanding 4. WS\_PROC\_PayTxnCheck |
| 8 | DB Table |  |
| 9 | DB Function |  |
| 10 | Dll |  |
| 11 | Script |  |