

User Acceptance Test Case Generic Bill Payment Interface Testing							
Project Name				Weights & Measures, Federal Ministry of Industry Trade and Investment			
Project Manager				Adaobi Okerekeocha			
Implementation Analyst				Babatunde Aluko			
Testing Start Date				October 8, 2014			
Testing End Date				April 21, 2015			
Name of Tester(s)				Babatunde Aluko			
Phase / Release Number							
ID	Description	Preconditions / Data	Steps To Execute	Expected Results	Pass/Fail	Retest Date	Defect/Comments
1	Customer Validation: Merchant reference is expected in response		Merchant reference is manipulated in request	Merchant reference is returned	Pass		
2	Customer Validation: Invalid Customer Scenario		Wrong Customer number is supplied	Status of 1 is returned and XML conforms to API	Pass		
3	Customer Validation: Valid Customer Scenario		Valid Customer number is supplied	Status of 0 is returned and XML conforms to API	Pass		
4	Customer Validation: Expired Customer Scenario		Expired Customer number is supplied	Status of 2 is returned and XML conforms to API	N/A		
5	Customer Validation: XML conformance Check in Client's Response		Check for special characters at the beginning and end of XML document	No special character should be at the beginning and end of XML response from client system	Pass		
6	Payment Notification: Payment Log ID is expected in response		Send Payment Notification to Client URL	Payment Log ID is returned	Pass		
7	Payment Notification: Valid Payment Notification Scenario		Send Payment Notification to Client URL	Status of 0 is returned and XML conforms to API	Pass		
8	Payment Notification: Invalid Payment Notification Scenario		Send Payment Notification to Client URL	Status of 1 is returned and XML conforms to API	Pass	On Invalid Transaction ID	
9	Payment Notification: Duplicate Payment Notification Scenario		Send a Payment multiple times to Client URL	Status of 0 is returned and XML conforms to API	Pass		
10	Payment Notification: XML conformance Check in Client's Response		Check for special characters at the beginning and end of XML document	No special character should be at the beginning and end of XML response from client system	Pass		
11	Payment Notification: Unauthorized Interswitch IP is used to place call to Client system		Interswitch IP has been configured on client system	No response is received from Client System	Pass		The webservice returns an unauthorized call message to a call initiated from an authorized IP
12	Payment Notification: Authorized Interswitch IP is used to place call to Client system		Interswitch IP has been configured on client system	Response is received from Client System	Pass		
13	Payment Notification: Amount check		Send Amount in naira	Amount is logged in Client System as Naira	Pass		
14	BookonHold Amount check		Client sends amount in kobo	Amount is logged in Client System as kobo	N/A		
15	Reversal Notification		Send amount as -ve and isReversal tag sent to True; using same Payment Log ID	Status of 0 is returned	Pass		
16	Duplicate Reversal Notification		Send amount as -ve and isReversal tag sent to True; with same Payment Log ID	Status of 0 is returned with effecting reversal on customer's account	Pass		

For Client:
Nigerco Nig Ltd
 Signature: **C.I. Ameh**
 Date: **24 - April - 2015**

For Interswitch:
 Signature:
 Date: