

I. DATOS GENERALES

No. de Documento: BD-5393	Nombre de Proyecto: Banca Personas
Fecha de Pruebas: 24/9/2024	Ambiente: Desarrollo
Nombre QA: Jeremy Joshua Martinez Guaman	Firma QA:

II. DETALLES DEL TEST PLAN BD-5393

III. ESTADO DE EJECUCION

De los 2 Tests que contiene el BD-5393, se obtiene el siguiente estado:

ESTADO	#CASOS EJECUTADOS	PORCENTAJE
TO DO	0	0 %
EXECUTING	0	0 %
PASSED	2	100 %
FAILED	0	0 %

IV. DEFECTOS

V. HISTORIAS, TAREAS y BUGS DE USUARIOS

VI. DETALLE DE EJECUCION DE PRUEBAS

ID	CASOS DE PRUEBA	QA	ESTADO
BD-5389	TC - Servicios - Consultar comercios asociados a tarjeta de crédito	Jeremy Joshua Martinez Guaman	PASSED
BD-5391	TC - Servicios - Consulta a Payment Gateway	Jeremy Joshua Martinez Guaman	PASSED

Caso de Prueba	
BD-5389 - TC - Servicios - Consultar comercios asociados a tarjeta de crédito	
ACCION	ESTADO
Consultar comercios asociados a tarjeta	PASSED
Request	
{ "Transaccion": { "Cabecera": { "Operador": "bg",	

```
"Aplicacion": "BMP",
"Canal": "BMP",
"CodigoBanco": "0017",
"IdEmpresa": "1231217",
"Sucursal": "01",
"Agencia": "1",
"CodigoCaja": "001",
"Usuario": "*****",
"Codigo": "TOKEN-REQUESTORS",
"IdTransaccion": "0",
"Idioma": "ES",
"AppVersion": "0",
"fingerprint": "014a1a6c25a19a8f",
"Dispositivo": "web",
},
"Detalle": {
  "FuenteInformacion": "BANCAELECTRONICABG",
  "FuenteRegistrador": "WEBAPI",
  "TramaREST": {
    "Action": "TOKEN-REQUESTORS",
    "Parameters": {},
    "Data": {
      "requestors": {
        "brand": "MC",
        "requestorId": [
          "50120834693",
          "50147239648",
          "50192207077",
          "50129930112"
        ]
      }
    }
  }
},
"IdMensaje": "edafc262-6ade-11ef-8930-00505696e77c"
}
```

Response

```
{
  "CodigoRetorno": "OK",
  "MensajeRetorno": "PROCESO OK",
  "Respuesta": {
    "Traceld": null,
    "Message": "Transaccion exitosa",
    "Code": "0000",
    "Errors": null,
    "Data": {
```

```
"Requestors": {
  "Brand": "MC",
  "RequestorId": [
    {
      "Id": "50120834693",
      "RequestorName": "GOOGLE"
    },
    {
      "Id": "50147239648",
      "RequestorName": "Google LLC"
    },
    {
      "Id": "50151034300",
      "RequestorName": "APPLE_PAY"
    },
    {
      "Id": "50110030273",
      "RequestorName": "APPLE_PAY"
    }
  ]
},
"IdMensaje": "8d70baf9-2494-426d-87ef-7bb0cc95e8a4",
"NumeroTransaccion": "8D70BAF9-202409241541"
}
```

Caso de Prueba**BD-5391 - TC - Servicios - Consulta a Payment Gateway****ACCION****ESTADO**

Consulta a Payment-Gateway

PASSED

Request

```
{
  "Transaccion": {
    "Cabecera": {
      "Operador": "bg",
      "Aplicacion": "BMP",
      "Canal": "BMP",
      "CodigoBanco": "0017",
      "IdEmpresa": "1231217",
      "Sucursal": "01",
      "Agencia": "1",
      "CodigoCaja": "001",
      "Usuario": "*****"
    }
  }
}
```

```
"Codigo": "PAYMENT-GATEWAY",
"IdTransaccion": "0",
"Idioma": "ES",
"AppVersion": "9.44.0",
"fingerprint": "A3531D7B-8719-4189-9AA6-99F0EF448987",
"Dispositivo": "ios"
},
"Detalle": {
  "FuenteInformacion": "BANCAELECTRONICABG",
  "FuenteRegistrador": "WEBAPI",
  "TramaREST": {
    "Action": "PAYMENT-GATEWAY",
    "Parameters": {},
    "Data": {
      "identificacion": "0926158049",
      "alias": "4110761379767301",
      "aud": "APPLE_PAY",
      "type": "encrypt",
      "brand": "V",
      "xCorrelationId": "|9b76cf830e19"
    }
  }
}
},
"IdMensaje": "f93ae73e-6c77-49ff-8c24-9f93c3bf92e8"
}
```

Response

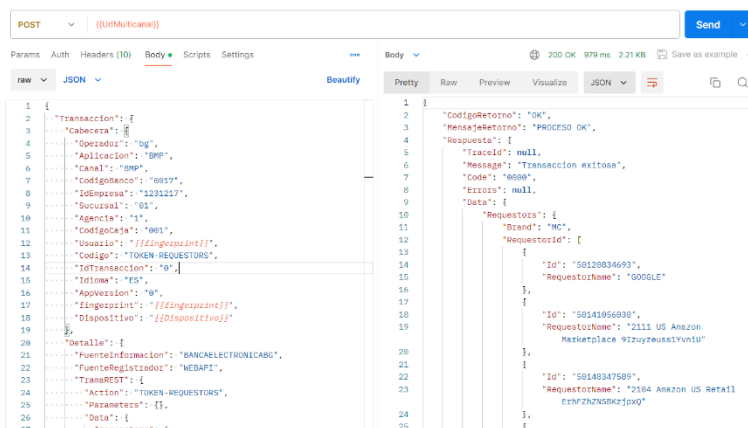
```
{
  "CodigoRetorno": "OK",
  "MensajeRetorno": "PROCESO OK",
  "Respuesta": {
    "Traceld": null,
    "Message": "Transaccion exitosa",
    "Code": "0000",
    "Errors": null,
    "Data": {
      "Encrypted":
"308006092A864886F70D010703A0803080020102318201513082014D02010280067473684B6964303C06092A864886F
70D010107302FA00F300D06096086480165030402010500A11C301A06092A864886F70D010108300D06096086480165
030402010500048201007087D65DAEB264FEA8BABC49E0E4AC6E9B036611E88092FC8B56C804183D024C4248A9F9
C128E111A7CF2F3D07C12B69BD31B84704240C16EC92CA408CEC6FD2D278E4A99D7878302485A67D035AFDCB93
CC989CABB1B376481275A19DFD165AD69FE7378B772C3A018B33701232285711DCAFC8C4B0420F2AC7ED592E57
5E74B46E471F1A305406D5B45362B1411F1C2D89D7D8CFA2C645BED2DA310A9F6344F439A48EC635AC12D6DA0D
23849186F7F65D071403AF6DFAA45796D1E38BB90BB9F25F45716D5EFD40A1EAFB87A5C09C88E6EC55341F39812
5C6D83E568B8A60963461272345F2077347B1270FF03EB7CE29DC06812BE4A0DC4EEFBCA252A8B5308006092A86
4886F70D010701301D060960864801650304012A0410CED05A2FD044EA66B5BB9DFE884DD5C0808201D0B22F8D87
52ADC70EE39B17E2748939317C54DBC0FBC36DED0EF4AFAAF7B65043B1C0B74CA232E9D305BDC26AD1C02F1C0
"
```

```
DD413B5DDFF0804A1996F04786C42089463AAE8553A0440910840196D2388363AF3E875A6EDDC0625D8D32C24E9
9B8171C433920ADCE254C9BF260CA7CCF83D0C1DF10C215EC718958AE29F9B85E7A5ECCD53FFE0EF6A094B246
09AF1D1DDD32AEA70035D58DBE302DD127A673A5ED7ECF3FD5302D16F2D654F0AF68058356BAFBF624F97F4667
69A809854C873C8424C4DDE93A56260E34720A97E31FC58F5B26217979DDF8D7BEB5C393B311BB85E286AA97B3C
07E6654F052723C272D1CB697DA0B24CD316BFF21F26397C29CBCEE000D45560EB82191DA141A23DF8BBA7F1F4
98477E3841E0CFE2070B9D0A60BE86D31FCE6E2A6501B92170D9F704C7A73983E69E002818301CCF46DDD22AAB
C1AEF3F1B065DEEBB302D6F070E908623CB4AC423ED1FD1DB1B1FCEB0C5111D7E36611B1DB758B19F502C80DA
2E9990684EB80EF665FDD07238EF8CAE4A7580D32C91D9AD0F6CEB2C3978A35A74D81FFA4AA2FDB35D0BE0982
E680103E2194D1A2D369BF3A2732D31E7B0DFED9F5878AD2EC725F921901EBD2E45E1550AD8C24B5F32A4032760
1EE5AC2EF740B7CCCC1150000000000000000",
  "Scheme": "AMEX",
  "Pan": "1737",
  "Authorization": null,
  "ProductId": "DP1923766540",
  "Payload": "{\"issuerCardRefId\":\"9d9fba82-b55d-47db-93c9-7c398c28726c\",\"cardholderName\":\"PARRA
CALIXTO\",\"postalAddress\":{\"line1\":\"COOP INDEPENDIENTE MZ D V
7\",\"city\":\"GUAYAQUIL\",\"postalCode\":\"090150\",\"country\":\"EC\"},\"issuerClientInformation\":{\"issuerAccountID\":\"42
15965\",\"firstName\":\"DENIS\",\"lastName\":\"ROMERO\",\"country\":\"EC\",\"locale\":\"en_US\"},\"phoneNumber\":\"98596
2268\",\"email\":\"https://bancoguayaquil.atlassian.net/plugins/servlet/ac/com.xpandit.plugins.xray/attachment?ac.id=3b372
1fe-49dd-4f0c-b7fa-06b5197744f5
\"NumeroTransaccion\":\"3B3721FE-202409241610\"
}
```

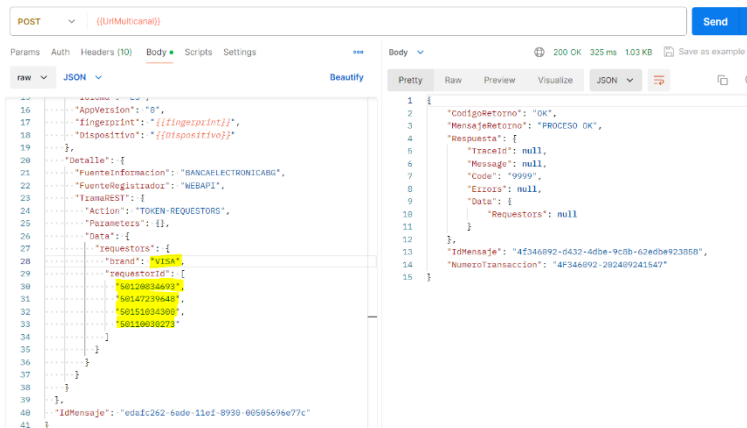
VII. ANEXOS

BD-5389 - TC - Servicios - Consultar comercios asociados a tarjeta de crédito

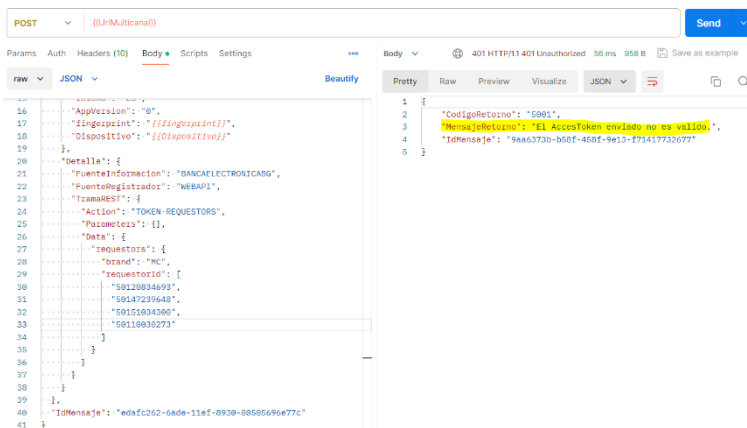
consultaDeComerciosDeTcConLogin.PNG



consultaDeComerciosDeTclnvalida.PNG

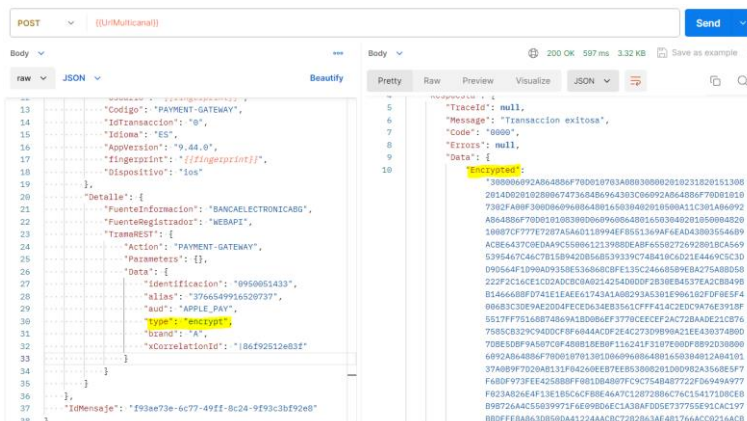


consultaDeComerciosDeTcSinLogin.png



BD-5391 - TC - Servicios - Consulta a Payment Gateway

consultaConPaymentGatewayEncrypt.PNG



POST

(URL Malicious)

Body

200 OK 263 ms 165 KB Save as example

rawJSONBeautify

PrettyRawPreviewVisualizeJSONSave as example

```
{
  "idMensaje": "f93ae736-6c77-49ff-8c24-f9f93cbfd2eb",
  "mensaje": {
    "idTransaccion": "B",
    "toloma": "ES",
    "appVersion": "9.44.0",
    "fingerPrint": "{ \"fingerPrint\": \"fda\" }",
    "dispositivo": "ios",
    "detalle": {
      "fuenteInformacion": "BANCA ELECTRONICA S",
      "fuenteIdentificacion": "WEBAPP",
      "transAcceso": {
        "action": "PAYMENT-GATEWAY",
        "parameters": {
          "data": {
            "identificacion": "0906150045",
            "alias": "418761379767381",
            "aud": "APPEL PAY",
            "token": "80ia"
          },
          "brand": "m",
          "xCorrelationId": "19767c838e19",
          "token": "80ia"
        }
      }
    }
  }
}
```