DuitNow QR (Foreign Switch as Issuer)

1.QR Account Enquiry

Test ID	Description	Test Data	Expected Result
ST_QRTC#001	Issuer to RPP: Field Value Validation (Positive)	Issuer sends an AE request to RPP with Debtor Account Type whichever applicable for Point of Initiation Method = 11 (Static QR) Accepts the following values: • CACC - Current Account • SVGS - Savings Account • WALL - eWallet • DFLT - either Current or Savings	Acquirer responds with a successful AE response: • ACSP 00 Issuer receives successful transaction: • ACSP U000 • Category returned = 01 (Point of Sales)

2.QR Credit Transfer

Test ID	Description	Test Data	Expected Result
ST_QMTC#001	QR Pay to Merchant (POS): Field Value	Pre-requisite: QR Enquiry is successful	Acquirer responds with a successful CT response

Test ID	Description	Test Data	Expected Result
	Validation (Positive)	Issuer sends CT request using Static QR by input the amount: Numeric only (i.e. 1)	• ACSP 00 Issuer receives successful transaction: • ACSP U000

3.QR Transaction Enquiry

Test ID	Description	Test Data	Expected Result
ST_TETC#001	Issuer: Successful Single Transaction Enquiry for Successful Transaction (Positive)	Pre-requisite: Issuer customer must have successful transaction. Issuer to key in BizMsgIdr from the bank channel. • Bank backend will initiate the Transaction Enquiry to RPP Message. • Schema: camt.005.001.08 Transaction Type:630	Successful Transaction Enquiry: Enquiry Status Code: ACSP Enquiry Status Reason Code: U000 • Payment Status Code: ACSP Payment Status Reason Code: U000 • Message Schema: camt.006.001.08