

DuitNow QR (Issuer)

1.QR Account Enquiry

Test ID	Description	Test Data	Expected Result
ST_QRTC#001	Issuer to RPP: Field Value Validation (Positive)	<p>Issuer sends an AE request to RPP with Debtor Account Type whichever applicable for Point of Initiation Method = 11 (Static QR)</p> <p>Accepts the following values:</p> <ul style="list-style-type: none">• CACC - Current Account• SVGS - Savings Account• WALL - eWallet• DFLT - either Current or Savings	<p>Acquirer responds with a successful AE response:</p> <ul style="list-style-type: none">• CN: ACTC 0000• TH: ACTC• ID: ACTC 0000• SG: 00 <p>Issuer receives success / transaction accepted:</p> <ul style="list-style-type: none">• ACSP U000

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

Test ID	Description	Test Data	Expected Result
	Validation (Positive)	<p>Issuer sends CT request with Debtor Account Type whichever applicable.</p> <ul style="list-style-type: none"> Accepts the following values: CACC - Current Account SVGS - Savings Account WALL - eWallet 	<p>response:</p> <ul style="list-style-type: none"> CN: ACTC 0000 TH: ACTC ID: ACTC 0000 SG: 00 <p>Issuer receives success / transaction accepted:</p> <ul style="list-style-type: none"> 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)	<p>Pre-requisite: Issuer customer must have successful transaction.</p> <p>Issuer to key in BizMsgIdr from the bank channel</p> <ul style="list-style-type: none"> Bank backend will initiate the Transaction Enquiry to RPP Message. Schema: camt.005.001.08 	<p>Successful Transaction Enquiry:</p> <p>Enquiry Status Code: ACSP</p> <p>Enquiry Status Reason Code: U000</p> <ul style="list-style-type: none"> Payment Status Code: ACSP

Test ID	Description	Test Data	Expected Result
		<ul style="list-style-type: none">Transaction Type:630	<ul style="list-style-type: none">Payment Status Reason Code: U000