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| **Initiative** | **JomPay on BIYP** |

**Objective:**

As an existing AOM user I want to be able to make payment via JomPay

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| **EPIC 1: DuitNow Transfer on BIYP** |
| **User Story 1**: As a customer, I want to be able to view JomPay Module to perform a transfer |
| Scenario:   1. Customer able to view JomPay module under Quick Access *(This is self-manage by customer)* 2. Under Explore (listed on Navigation bar) Customer will be able to view the list of Payment, Transfer, Apply modules and etc. This will showcase all the modules in BIYP   Acceptance Criteria   1. Under this module I will be able to view the JomPay module |
| **User Story 2 –** As a customer, once I am log into JomPay I want to be able to view the services that is offered in JomPay Module and to be able to make a transaction. |
| Scenario:   1. On the JomPay module , customer will be able to see the following fields:  * Search field > Biller Code / Biller Name * Key word can detect current   Acceptance Criteria   1. Search function to be displayed with the following sequence:    * + - Favourite Biller  * Last 90 Transaction ( can be search via Biller Code, Biller name, Ref num) * List to display by :   Recent Transaction  Most Used billers  Category breakdown [ Follow current BAU] |
| **User Story 3** - As a customer, I want to be able to key in the reference number 1 & 2 for the biller I have selected |
| Scenario:   1. Customer able to view biller and key in reference numb 1 & 2   Acceptance Criteria   1. Reference Num 1 is mandatory 2. Reference Num 2 is optional 3. If User story 2 is a favourite biller , reference 1 and 2 will be populated   *(Based on what customer has saved as during creation of favourite record ref 1 and 2 will be populated accordingly)* |
| **User Story 4 -** As a customer, I want to be able to view my transaction and key in the amount to be transferred |
| Scenario:   1. Front end able to display the following:  * Show Biller Name and Biller Code * Show Reference Num * Amount and Keypad for customer to key in   Acceptance Criteria   1. BAU checking will take place as per current call to JomPay 2. Error msg to be prompted if there is no valid credentials provide as per current BAU 3. Display empty amount with RM0.00 |
| **User Story 5 -** As a customer, I want to be able to review the transaction before approving |
| Criteria  To display the following information:   * Biller Name and Biller Code [Amount] * Reference Num * Add favourite Option * Add reminder Option |
| **User Story 6 -** As a customer, I want to be able to swipe to approve the transaction |
| To display the following information:   * From Account Displayed [ Account Name, Account Number and Balance] * Biller Name and Biller Code * Reference Num 1/2 * Date & Time * Amount [Tick box] * Transfer Type [JomPay] * Swipe to transfer   Acceptance Criteria:   * Customer requires to verify the following to proceed with transaction [Tick box] * Amount * Transfer type |
| User story 7 – As a customer, I want to view the status and the transaction details |
| To display the summary details and users can select to view the full details of the transaction if required [Show Details]  Listing to be always view as per below as per default   * Status of transaction [ Successful / Fail] * Biller Name and Biller Code * Reference Number 1 /2 * Share Receipt [Icon] * Download receipt[Icon]   If customer select Show Details information below will be displayed   * Biller Name and Biller Code * Transfer Type * Reference num 1/2 * Date & Time * Share Receipt [Icon] * Download receipt[Icon] * Add favourites [Icon] * Done button |