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| **Initiative** | **DuitNow Transfer on BIYP** |

**Objective:**

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

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| **EPIC 1: DuitNow Transfer on BIYP** |
| **User Story 1**: As a customer, I want to be able to view DuitNow Transfer Module to perform a transfer |
| Scenario:   1. Customer able to view DuitNow 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 DuitNow Transfer module |
| **User Story 2 –** As a customer, once I am log into DuitNow I want to be able to view the services that is offered in DuitNow Module and to be able to make a transaction. |
| Scenario:   1. On the DuitNow Module, customer will be able to see the following services  * **DuitNow Transfer** * Request Money * Auto Debit * Manage DuitNow ID |
| **User Story 3 –** Once selected DuitNow Transfer, Iwant to be able to view the sequence of event to perform the DuitNow Transfer |
| Scenario:   1. Customer will be able to see the sequence of DuitNow Transfer to take place.  * Pay From * Pay To * Amount * Detail * Review |
| **User Story 4** - As a customer, I want to be able to select the account that I will like to make the transfer from |
| Scenario:   1. Customer able to view and select account to transfer    * + Display account balance with account number   Acceptance Criteria   1. Customer select account > Tick box will appear once selection has been made |
| **User Story 5 -** As a customer, I want to be able to select new transfer for the transaction to take place. |
| Scenario:   1. Front end able to display the following:    * + New Transfer Field      + Search Box [ To search recent and favourite]      + Favourite Account      + Recent List [90 DAYS] 2. Once user click “ New Transfer” an overlay will appear to showcase the type of transaction  * Mobile Number * Account Number * IC number * Passport Number * Army ID * Police ID * Business Registration Number   Acceptance Criteria   1. BAU checking will take place as per current call to Paynet 2. Error msg to be prompted if there is no valid credentials provide as per current BAU 3. Checking of length of acc num/ Passport num/ Biz reg/ Police/Army ID to follow as per current BAU 4. Customer able to key in account number for new transfer to take place once type of transaction has been selected 5. Search function to be displayed with the following sequence:  * Favourites * Last 90 Transaction ( can be search via Recipient Name, Acc Number, Recipient Bank) * Search field will be displayed for customer to search transaction that they have performed for the last 90 days and favourite. |
| **User Story 6 –** As a customer I want to key in transfer details of the recipient |
| Below are the scenarios based on the transfer type that customer will select:  **Mobile Number**   1. Customer select **Mobile Number** > able to view Contact details to from phonebook to select recipient > Display as list from phone book > upon selecting contact frm phone book > Mobile number to display on field > customer select “Next” to proceed   **Account Number**   1. If customer select **Account Number**   User will be required to select and key in the following information :   * Select Recipient Bank [Drop Down with search capability] * Select Transfer Type [ Fund Transfer, Card, Loan] * Key in Account number   **Identification Card Number**   1. If customer select **Identification Card** >   User will be required to select and key in the following information :   * Key in Identification Card number   **Passport Number**  User will be required to select and key in the following information :   * Issuing Country [Drop Down with search capability] * Key in Passport Number   **Police / Army ID**   1. If customer select **Police / Army ID**   User will be required to select and key in the following information :   * Key in Police / Army ID   **Biz registration Number**  If customer select Biz registration Number  User will be required to select and key in the following information :   * Key in Biz registration Number   Acceptance Criteria   * During the selection of ID Type users are still able to change the selection eg Mobile ID to Account number at the same screen. |
| **User Story 7 -** As a customer, I want to be able to enter the amount for my transfer to take place. |
| Scenario:   1. Front end able to display the following:    * + Recipient Name [ID Type to be displayed based on the selection]      + Keypad – For amount to be keyed in   Acceptance Criteria   1. Display empty amount with RM0.00 |
| **User Story 8 -** As a customer, I want to be able to enter recipient details |
| Criteria   1. To display the following information  * Recipient Name,ID Type and Amount to be transacted [Displayed] * Recipient Reference * Other Payment details [Optional] |
| **User Story 9 -** As a customer, I want to be able to review the transaction before approving |
| Criteria  To display the following information:   * Name of recipient [ ID Type/ Amount] * Recipient Reference * Other Payment details [if customer has keyed in] * Add favourite Option * Add reminder Option |
| **User Story 10 -** 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] * Name of recipient * Mobile Number [ Tick box] * Amount [Tick box] * Date & Time * Transfer Type [Based on customers selection]      * Swipe to transfer   **Acceptance Criteria:**   1. Customer requires to verify the following to proceed with transaction [Tick box]  * Amount * Transfer type |
| **User story 11** – 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] * Name of recipient * Share Receipt [Icon] * Download receipt[Icon]   If customer select Show Details information below will be displayed   * Name of recipient * Transfer Type * Receipt Num * Recipient reference * Other Payment details [ if customer keyed in] * Date & Time * Share Receipt [Icon] * Download receipt[Icon] * Add favourites [Icon] * Done button |