

# **Merchant Integration UAT Script**

Version 1.0

**Merchant Name:** 

## History

Date	Updated By	Description
		INITIAL RELEASE

### **Merchant Integration UAT Script**



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#### Notes:

- 1. Please provide full flow positive test screenshots, starting from choosing a product -> checkout -> payment and success page
- 2. For each signature field in this test case, will be filled in by merchant's tester, then the result must be sent to ESPAY team. This will be your proof for doing this UAT.
- 3. For actual result, please fill in your result with reference image name (e.g. picture 1) and provide the screenshot on the last page of this document.
- 4. For production needs, please inform us your inquiry and or payment notification URL along with your customer service email that will be registered in production
- 5. The completed documents can be sent to the following email address:

  kresna@sgo.co.id

  samuel@sgo.co.id

  ivan@sgo.co.id

  anang@sgo.co.id



# 2. Inquiry Transaction

Module Name :	Inquiry Transaction	Testing Date :	
Tester Name :		Signature	

Step No.	Actions	Steps	Expected Result	Pass / Fail	Actual Result
1.	Inquiry Transaction	Click checkout/payment button from merchant website	Successfully redirect to bank web page (espay)		
		[NEGATIVE TEST]			
		Invalid Inquiry     Transaction URL	<ul> <li>Error         Notification         [0031]         Rejected, Error         komunikasi         dengan Mitra         appears</li> </ul>		
		Invalid API Key	ESPAY     Payment     method does     not show up at     checkout page		
		Invalid Password	Error     Notification [0031]     Rejected, Error     komunikasi     dengan Mitra     appears		
		Invalid Signature	Error     Notification [0031]     Rejected, Error     komunikasi     dengan Mitra     appears		

# **Merchant Integration UAT Script**



Step No.	Actions	Steps	Expected Result	Pass / Fail	Actual Result
		Inquiry Format     Response from     Merchant does not     match with Espay     Technical     Specification     Document	Error     Notification [0031]     Rejected, Error     komunikasi     dengan Mitra     appears		



# 3. Payment Notification

Module Name :	Payment Notification	Testing Date :	
Tester Name :		Signature	

Step No.	Actions	Steps	Expected Result	Pass / Fa il	Actual Result
1	Payment Notification	Login to <a href="https://sandbox-portal.espay.id/">https://sandbox-portal.espay.id/</a> using customer id, user id and password which Merchant get from Espay	<ul> <li>Successfully Login to Espay Dashboard Page</li> </ul>		
		Choose Simulation     Menu -> Choose     payment channel     which merchant wants     to use (e.g: Permata     ATM) -> input virtual     account number ->     submit	<ul> <li>Payment is Success</li> </ul>		
		[NEGATIVE TEST]			
		Invalid URL Payment Notification	<ul> <li>Payment will have Suspect status with error notes PR31</li> </ul>		
		Invalid Signature	<ul> <li>Payment will have Suspect status with error notes PR31</li> </ul>		
		Invalid Password	<ul> <li>Payment will have Suspect status with error notes PR31</li> </ul>		
		Invalid hashing signature	<ul> <li>Payment will have Suspect status with error notes PR31</li> </ul>		



Step No.	Actions	Steps	Expected Result	Pass / Fa il	Actual Result
		Inquiry response     Format from Merchant     does not match with     Espay Technical     Specification     Document      Doing payment     notification twice with     same payment ref	Payment will have Suspect status with error notes PR31  Merchant will response with error_code which is not 0 (zero) and error_message =double payment or Transaksi ID tidak ditemukan (Transaction ID		
			not found)		

4. Especially for merchant who wants to use "Credit Card" channel that is AGGREGATOR must publish "ESPAY" word on merchant's credit card billing statement. (on UAT please provide your screenshot)

Example:

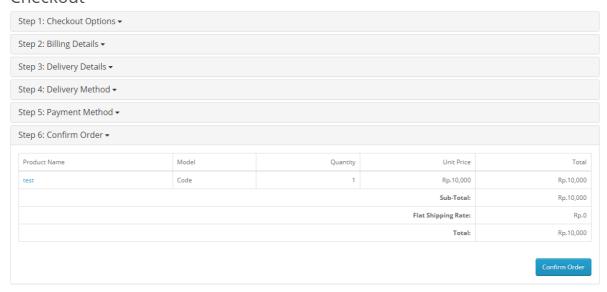
Dear Customer,

For payment with Credit Card , on behalf of the bill that printed out will have **ESPAY** word on it.



### step 1, checkout

### Checkout



step 2, enter the payment page

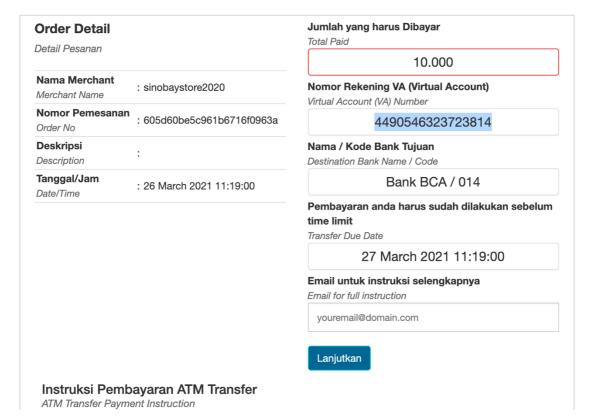


step 3, the bank transfer page



### PEMBAYARAN ANDA BELUM SELESAI

YOUR PAYMENT IS UNCOMPLETED



step 4, Notification page

News		
Simulation ATM B	CA	

### ATM BCA Notification

Virtual Account	:	4490546323723814
Name	:	SINOBAYSTORE2020
CCY	:	IDR
Remain Amount	:	10.000,00
ayment Amount	:	10.000,00