espay

Merchant Integration UAT Script

Version 1.0
Merchant Name:

History

Date	Updated By	Description
		INITIAL RELEASE

1.   Table of Contents

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 **[NEGATIVE TEST]** • Invalid Inquiry Transaction URL • Invalid API Key • Invalid Password • Invalid Signature	• Successfully redirect to bank web page (espay) • Error Notification [0031] Rejected, Error komunikasi dengan Mitra appears • ESPAY Payment method does not show up at checkout page • Error Notification [0031] Rejected, Error komunikasi dengan Mitra appears • Error Notification [0031] Rejected, Error komunikasi dengan Mitra appears		

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 / Fail	Actual Result
1	**Payment Notification**	• Login to https://sandbox-portal.espay.id/ using customer id, user id and password which Merchant get from Espay	• Successfully Login to Espay Dashboard Page		
		• Choose Simulation Menu -> Choose payment channel which merchant wants to use (e.g: Permata ATM) -> input virtual account number -> submit	• Payment is Success		
		[NEGATIVE TEST]			
		• Invalid URL Payment Notification	• Payment will have Suspect status with error notes PR31		
		• Invalid Signature	• Payment will have Suspect status with error notes PR31		
		• Invalid Password	• Payment will have Suspect status with error notes PR31		
		• Invalid hashing signature	• Payment will have Suspect status with error notes PR31		

Step No.	Actions	Steps	Expected Result	Pass / Fail	Actual Result
		• Inquiry response Format from Merchant does not match with Espay Technical Specification Document	• Payment will have Suspect status with error notes PR31		
		• Doing payment notification twice with same payment ref	• 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 1: Checkout Options ▾
Step 2: Billing Details ▾
Step 3: Delivery Details ▾
Step 4: Delivery Method ▾
Step 5: Payment Method ▾
Step 6: Confirm Order ▾

Product Name	Model	Quantity	Unit Price	Total
test	Code	1	Rp.10,000	Rp.10,000
			Sub-Total:	Rp.10,000
			Flat Shipping Rate:	Rp.0
			Total:	Rp.10,000

Confirm Order

step 2, enter the payment page

espay

-- Please Select -- ⌄   Submit

step 3, the bank transfer page

PEMBAYARAN ANDA BELUM SELESAI
YOUR PAYMENT IS UNCOMPLETED

Order Detail
Detail Pesanan

Nama Merchant *Merchant Name*	: sinobaystore2020
Nomor Pemesanan *Order No*	: 605d60be5c961b6716f0963a
Deskripsi *Description*	:
Tanggal/Jam *Date/Time*	: 26 March 2021 11:19:00

Jumlah yang harus Dibayar
Total Paid

10.000

Nomor Rekening VA (Virtual Account)
Virtual Account (VA) Number

4490546323723814

Nama / Kode Bank Tujuan
Destination Bank Name / Code

Bank BCA / 014

Pembayaran anda harus sudah dilakukan sebelum time limit
Transfer Due Date

27 March 2021 11:19:00

Email untuk instruksi selengkapnya
Email for full instruction

youremail@domain.com

Lanjutkan

Instruksi Pembayaran ATM Transfer
ATM Transfer Payment Instruction

step 4, Notification page

News

Simulation ● ATM BCA

ATM BCA Notification

⚙ **NOTIFICATION SUCCESS**

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

Back