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**Merchant Integration UAT Script**

**Version 1.0**

**Merchant Name:**

History

|  |  |  |
| --- | --- | --- |
| **Date** | **Updated By** | **Description** |
|  |  | **INITIAL RELEASE** |

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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***](mailto:kresna@sgo.co.id)

[***samuel@sgo.co.id***](mailto:samuel@sgo.co.id)

[***ivan@sgo.co.id***](mailto:ivan@sgo.co.id)

[***anang@sgo.co.id***](mailto:anang@sgo.co.id)

# Inquiry Transaction

|  |  |  |  |
| --- | --- | --- | --- |
| **Module Name :** | Inquiry Transaction | **Testing Date :** |  |
| **Tester Name :** |  | **Signature** |  |

| **Step No.** | **Actions** | **Steps** | **Expected Result** | **Pass / Fail** | **Actual Result** |
| --- | --- | --- | --- | --- | --- |
|  | Inquiry Transaction | * Click checkout/payment button from merchant website   **[NEGATIVE TEST]**   * Invalid Inquiry Transaction URL * Invalid API Key * Invalid Password * Invalid Signature * Inquiry Format Response from Merchant does not match with Espay Technical Specification Document | * 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 * Error Notification [0031] Rejected, Error komunikasi dengan Mitra appears | pass  pass  pass  pass  pass  pass | see the positive flow  see the invalid url  see the invalid api key  see the invalid password  see the invalid sign  see the wrong response |

# 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 * Choose Simulation Menu -> Choose payment channel which merchant wants to use (e.g: Permata ATM) -> input virtual account number -> submit   **[NEGATIVE TEST]**   * Invalid URL Payment Notification * Invalid Signature * Invalid Password * Invalid hashing signature * Inquiry response Format from Merchant does not match with Espay Technical Specification Document * Doing payment notification twice with same payment ref | * Successfully Login to Espay Dashboard Page * Payment is Success * Payment will have Suspect status with error notes PR31 * Payment will have Suspect status with error notes PR31 * Payment will have Suspect status with error notes PR31 * Payment will have Suspect status with error notes PR31 * 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) | pass  pass  pass  pass  pass  pass  pass  pass | see the positive flow  see the Notification invalid url  see the Notification with invalid signature  see the Notification with wrong password  see the Notfication response signature error  see the Notification response with wrong format  see the Notification twice |

# 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)

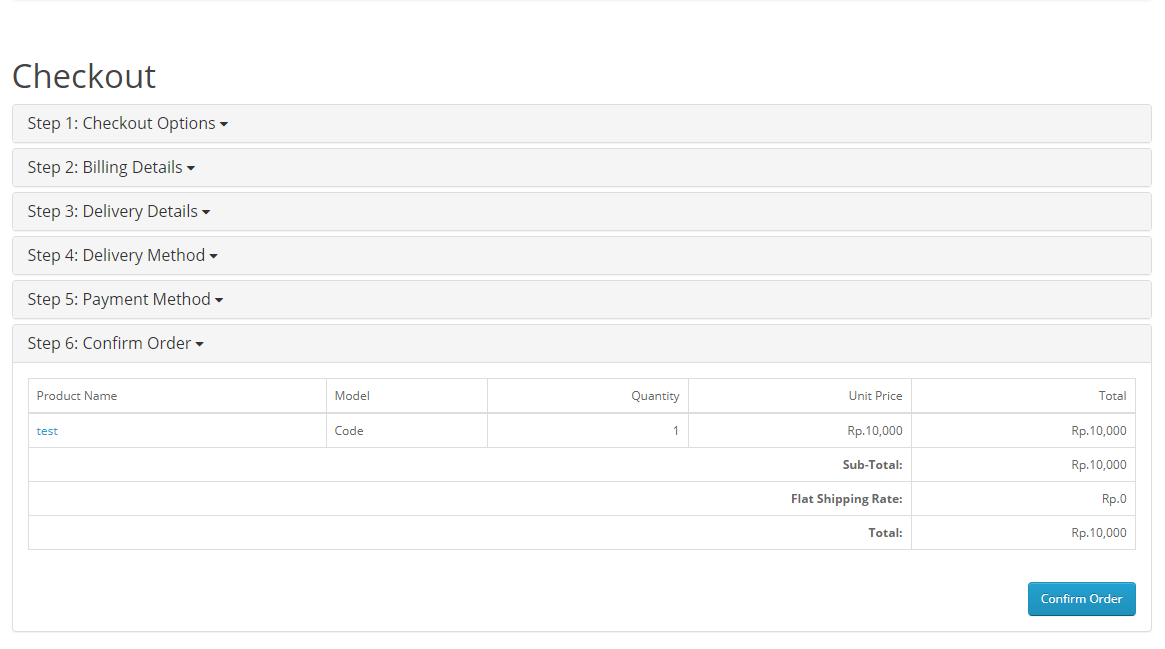
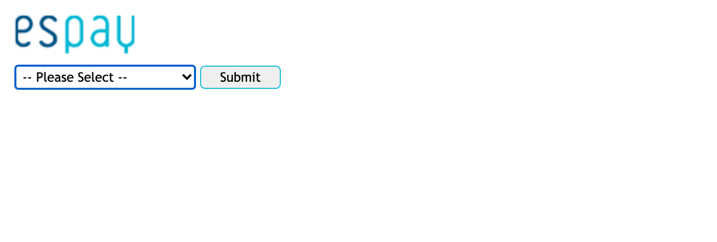
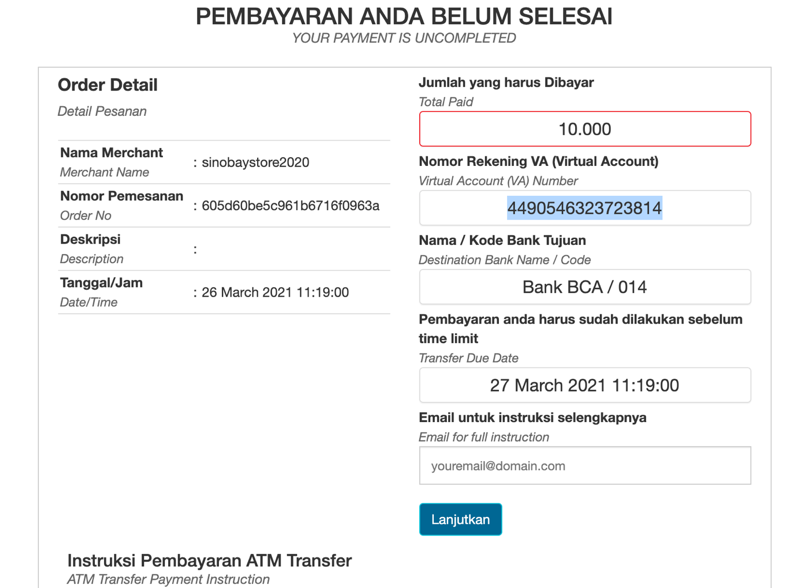
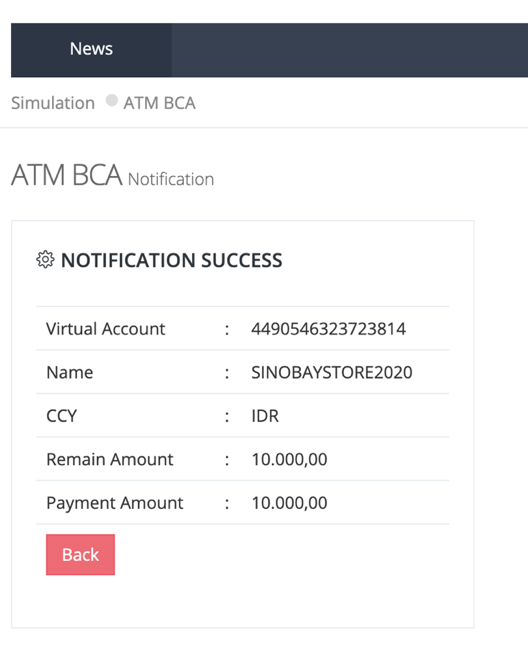
# Example:

Dear Customer,

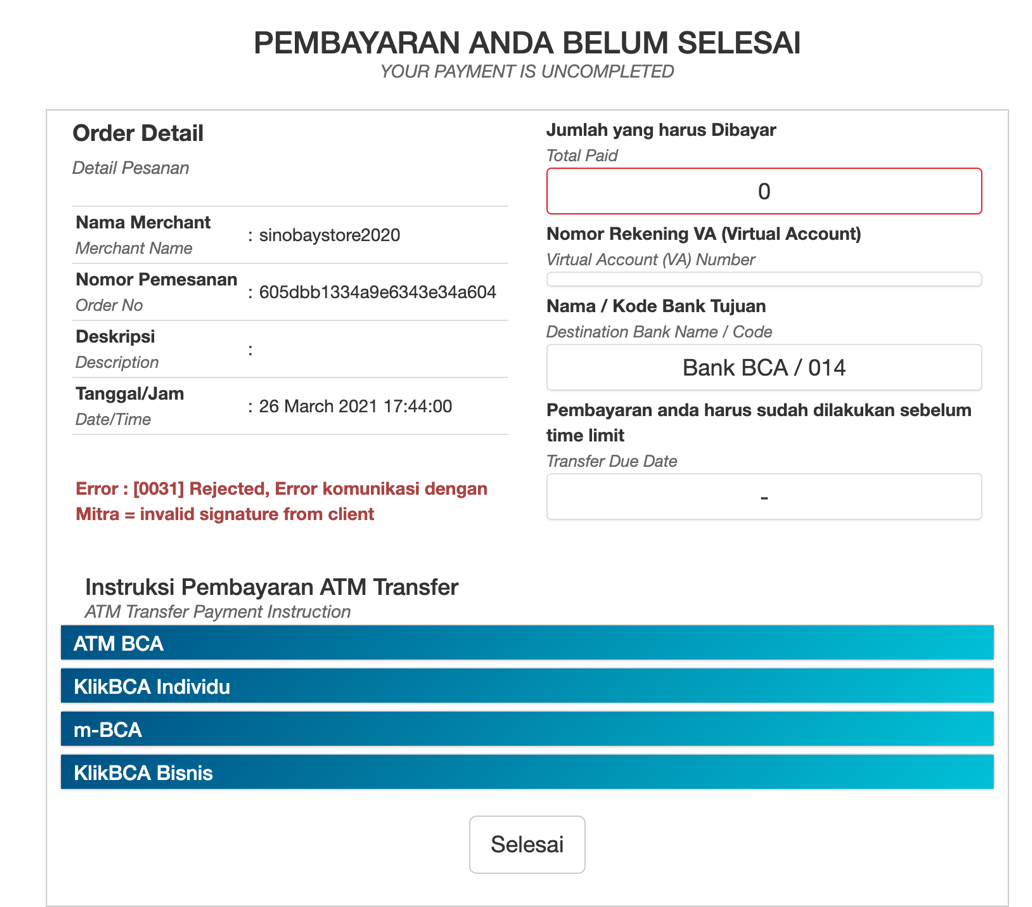
For payment with Credit Card , on behalf of the bill that printed out will have [**ESPAY**](http://espay.id/) word on it.

# result

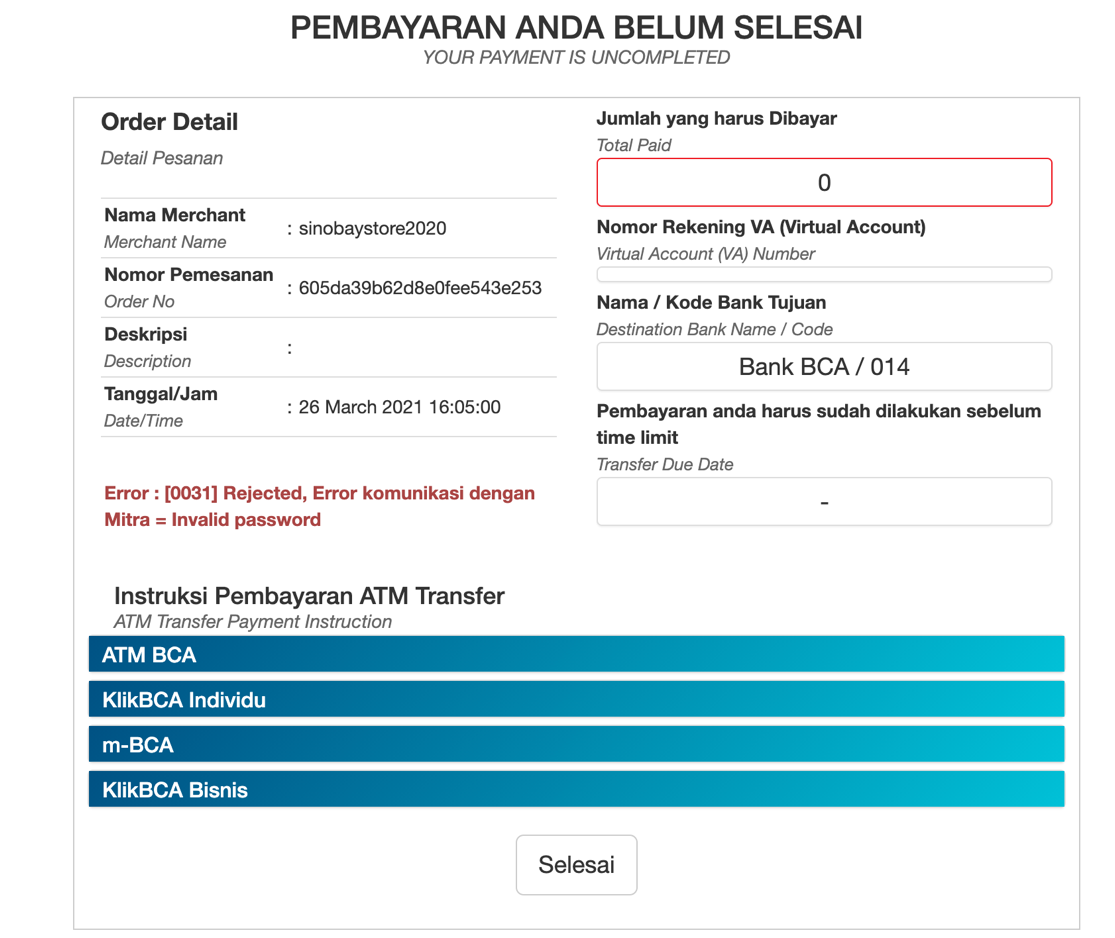
## positive flow

1. 
2. 
3. 
4. 

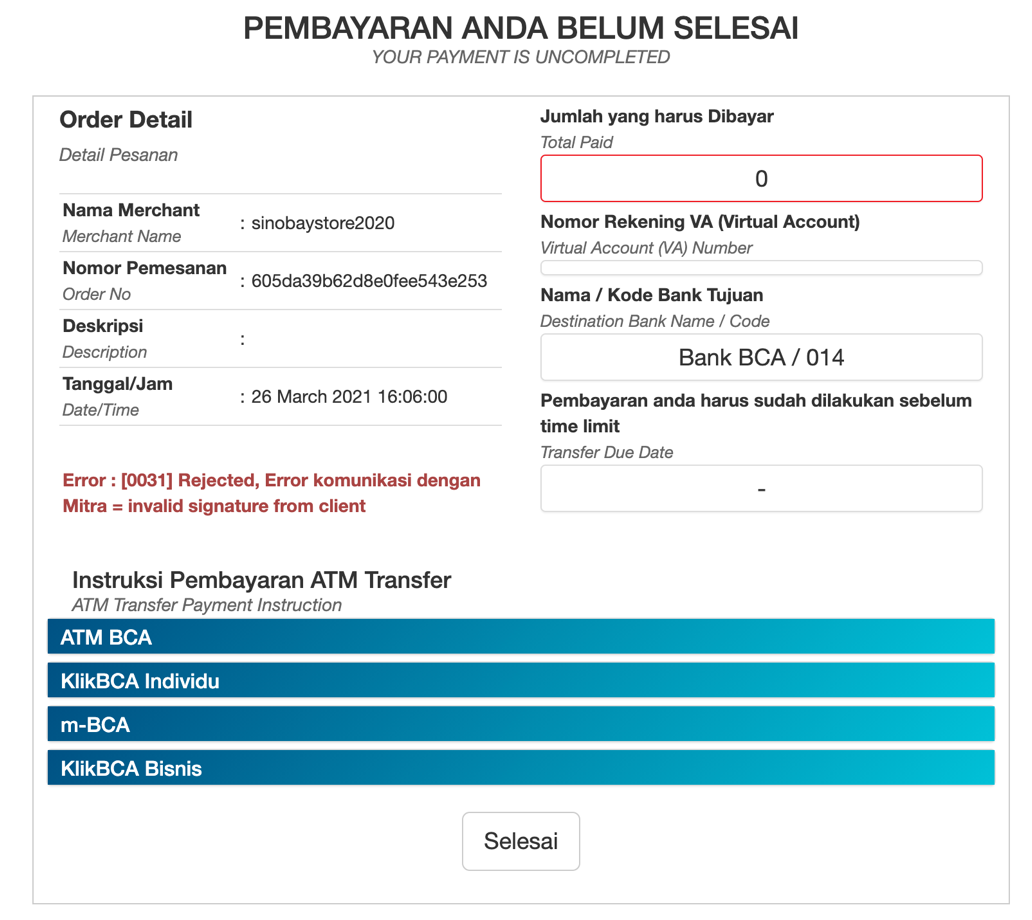
## invalid url



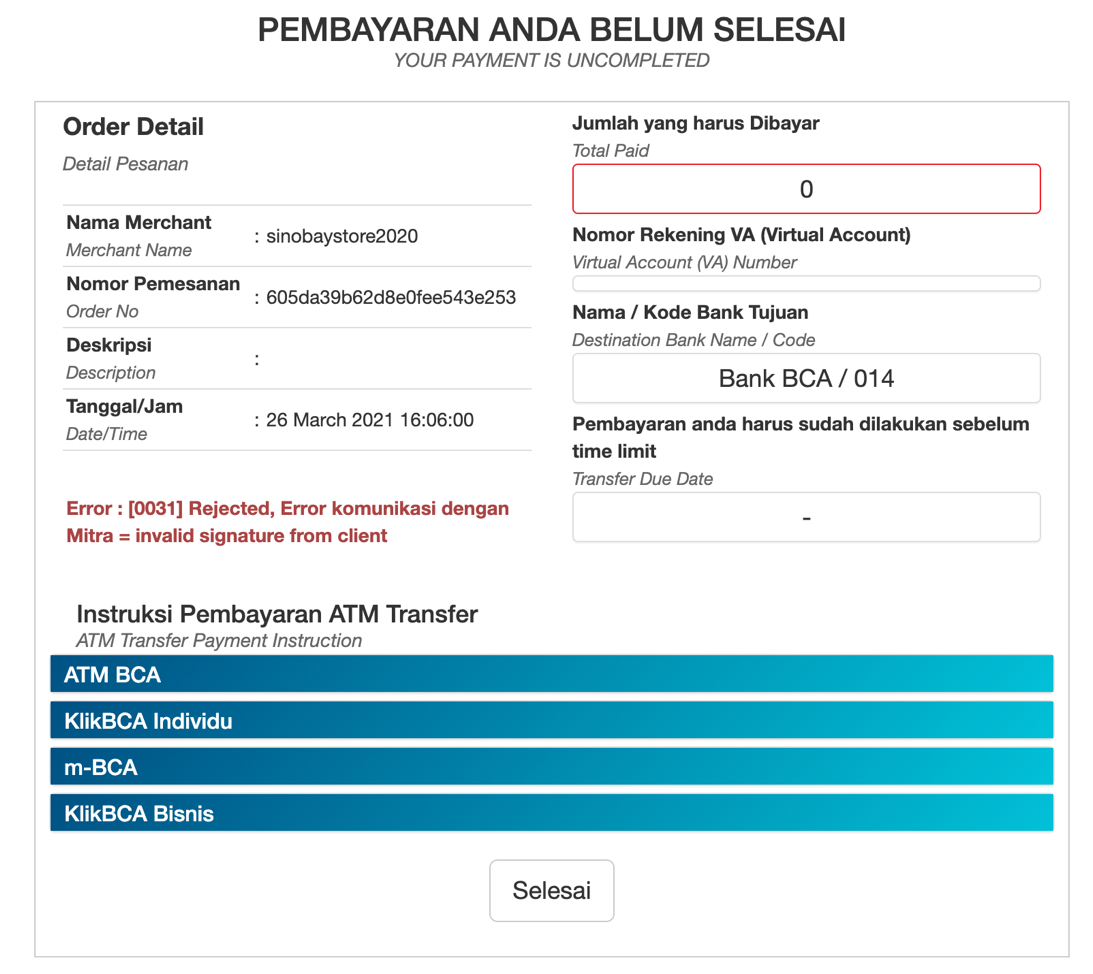
## invalid password



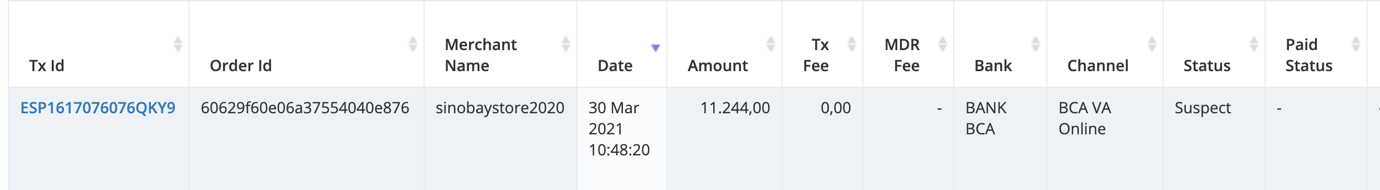
## invalid sign key



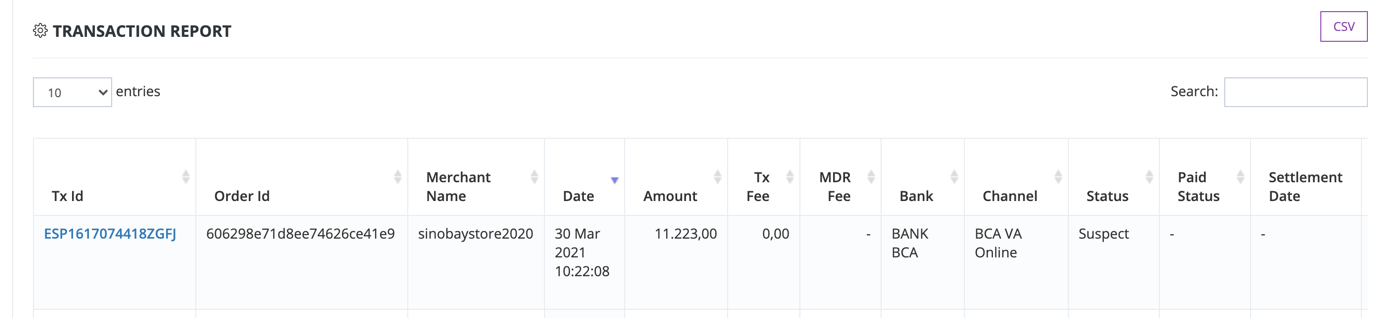
## wrong response

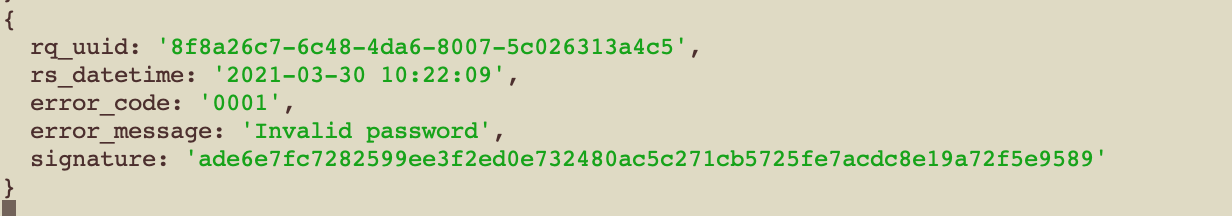


## Notification invalid url

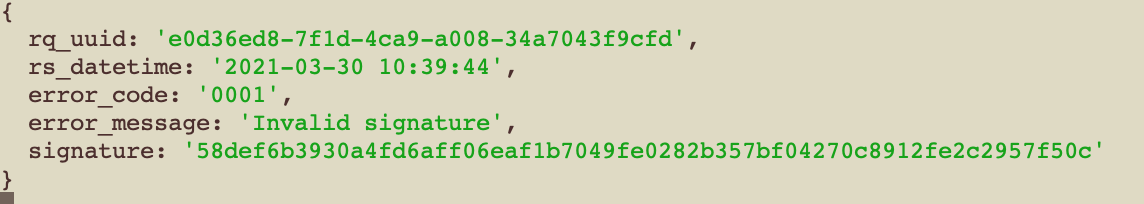


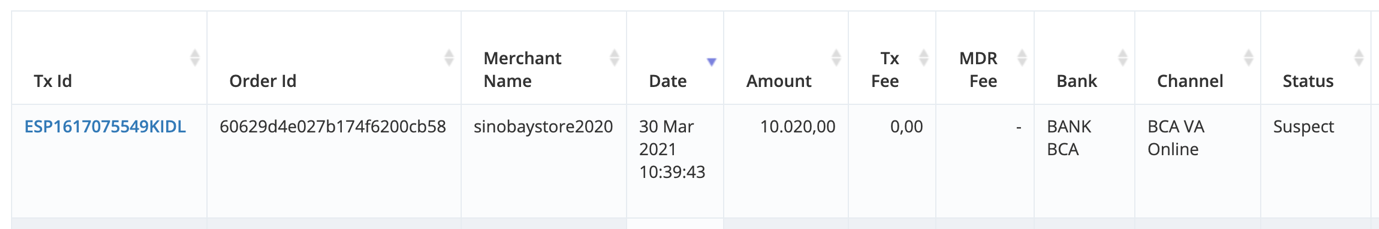
## Notification with wrong password



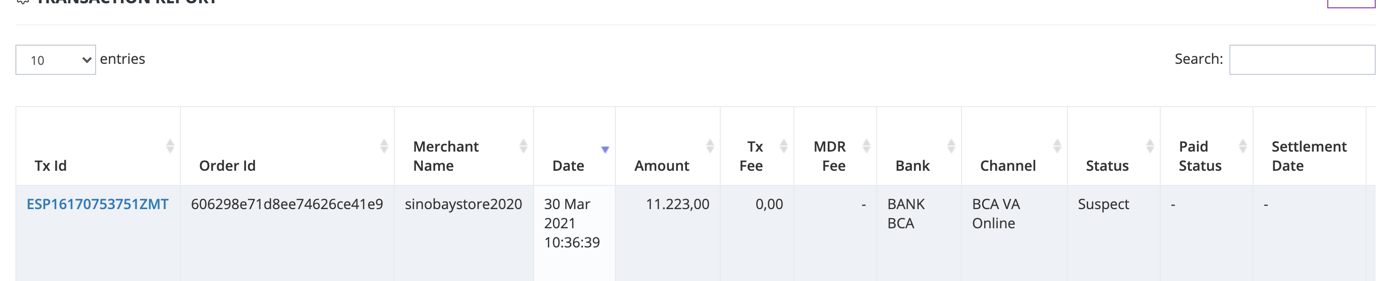


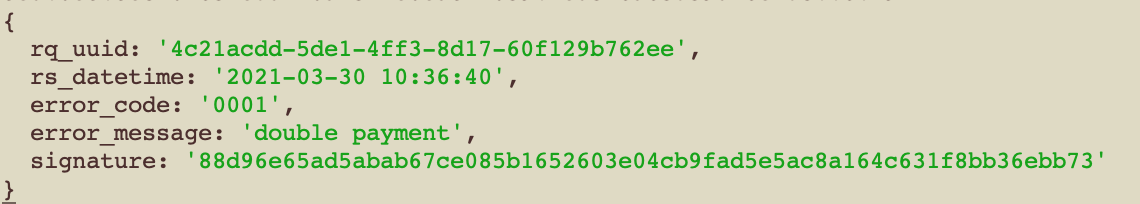
## Notification with invalid signature



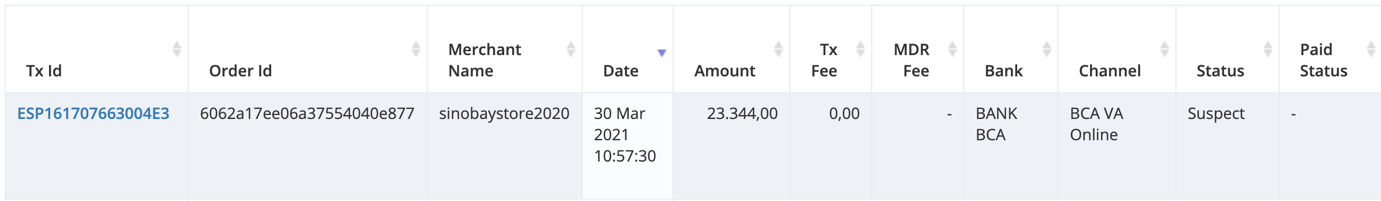


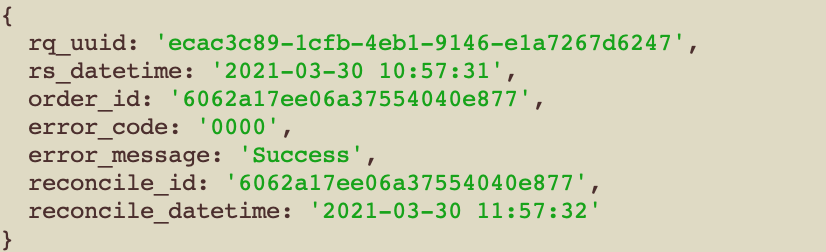
## Notification twice





## Notification response with wrong format





## Notfication response signature error

