

ACSA HK Bill Payment SDK - Bug #12955

[DEV - API] validateBillReg

06 January 2022 06:58 PM - Jun Hui Yap

Status:	Closed	Start date:	06 January 2022
Priority:	Normal	Due date:	
Assignee:	Jun Hui Yap	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description When calling API validateBillReg, using biller ID 1 (Merchant: Water Supplies Department). This merchant do not maintain with any Bill Type Code. Get error code 4003. This scenario should be success. Below are some mechanism on bill type code. <ul style="list-style-type: none">• Every merchant must maintain with a Bill.• Bill Type Code is not mandatory.• There are 2 possible outcome:<ol style="list-style-type: none">1. Merchant with only 1 bill with empty Bill Type Code.2. Merchant with 1 or more bills with Bill Type Code (01 until 99) Note: One Merchant cannot have: <ol style="list-style-type: none">1. More than 1 bill with same Bill Type Code2. More than 1 bill with empty Bill Type Code3. 1 bill with empty Bill Type Code and 1 or more bills with Bill Type Code (01 until 99)			

History

#1 - 07 January 2022 02:54 PM - Lim Sze Xiang

- Status changed from New to Resolved
- Assignee changed from Lim Sze Xiang to Jun Hui Yap

Please retry

#2 - 10 January 2022 04:16 PM - Jun Hui Yap

- File 12955.png added
- Status changed from Resolved to Closed

Tested good.

Files

Empty Bill Type Code.png	39.6 KB	06 January 2022	Jun Hui Yap
12955.png	40.4 KB	10 January 2022	Jun Hui Yap