

## Showroom Mobile Banking - Bug #13498

### [IB][Payment] Inconsistent Wording for Invoice Number and Payee field [IB-Q-02]

15 April 2022 10:41 AM - Nor Khairun Aqila Jesmen

<b>Status:</b>	New	<b>Start date:</b>	15 April 2022
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	chok yee fan	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour
<b>Phase:</b>	R1	<b>Branch Code:</b>	showroom-proj-base-i5

#### Description

Steps to simulate:

1. Click Payment

Issue:

1. Input screen use 'Account Number', Confirmation and Acknowledgement screen use 'Invoice Number'
2. Input screen use 'Payee', Confirmation and Acknowledgement screen use 'From'

Expected:

Should use same wording to avoid confusion.

1. Use word Invoice Number
2. Use word Payee

#### History

#1 - 15 April 2022 05:22 PM - David Wong

- Assignee changed from David Wong to chok yee fan

#### Files

IB-Q-02.jpg

68.6 KB

15 April 2022

Nor Khairun Aqila Jesmen