eServices - Bug #197

Reject actio - Client Approval Step

08/25/2016 03:32 PM - Saja Nakhleh

Status: Closed

Priority: Normal

Assignee: Saja Nakhleh

Category:

Target version: Spent time:

Co-Workers: **Actual Result:** The Status will remain "Customer

Approval needed"

08/25/2016

100%

0.00 hour

0.00 hour

Severity: **Environment:** Normal Development

Category: Compensation Transaction Number: 4022016001823051

Submission form - Online Username: Sub-Category: Test_company

Step_Description: Browser: Firefox

Pre_Conditions:

Expected Result: The transaction status should be "Not

URL:

Start date:

Due date: % Done:

Estimated time:

Test Case ID: Accepted"

Description

Pre-condition:

1-Assigne a transaction to the (Client Approval) step

- 1- Open the transaction from the portal
- 2- Click Reject

History

#1 - 08/30/2016 11:37 AM - Shadi Abuomar

- Status changed from Open to Fixed
- Assignee changed from Shadi Abuomar to Saja Nakhleh
- % Done changed from 0 to 100
- Environment Development added
- Environment deleted (QA)

#2 - 10/05/2016 02:49 PM - Saja Nakhleh

- Status changed from Fixed to Feedback
- Assignee changed from Saja Nakhleh to Shadi Abuomar

still duplicated

#3 - 10/05/2016 02:50 PM - Saja Nakhleh

- Status changed from Feedback to Closed
- Assignee changed from Shadi Abuomar to Saja Nakhleh

Tested and verified.

06/07/2025 1/1