

## eServices - Bug #217

### Payment details - Financial Department

09/04/2016 12:16 PM - Saja Nakhleh

<b>Status:</b>	Closed	<b>Start date:</b>	09/04/2016
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Saja Nakhleh	<b>% Done:</b>	100%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour
<b>Co-Workers:</b>		<b>Actual Result:</b>	1- An error will be occurred as on the attached evidence 2- The mentioned fields above accept negative numbers
<b>Severity:</b>	Normal	<b>Environment:</b>	Development
<b>Category:</b>	Compensation	<b>Transaction Number:</b>	
<b>Sub-Category:</b>	Worklist	<b>Username:</b>	fetooH
<b>Step_Description:</b>		<b>Browser:</b>	Firefox
<b>Pre_Conditions:</b>		<b>URL:</b>	
<b>Expected Result:</b>	1- The record should be added successfully 2- The mentioned fields above should NOT accept negative numbers	<b>Test Case ID:</b>	

**Description**

Issue [#1](#):

Step:

- 1- Open a transaction in Financial Department step
- 2- Add new record to the Payment details section
- 3- Fill the fields then click ok

Issue [#2](#):

steps:

- 1- Fill the following fields by NEGATIVE numbers

- Payment Amount
- Cheque amount
- cheque number

### History

#### #1 - 09/04/2016 12:49 PM - Saja Nakhleh

- File 111.GIF added
- File 110.GIF added
- Description updated
- Expected Result updated
- Actual Result updated

#### #2 - 09/04/2016 02:35 PM - Hazem Shoushari

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

**#3 - 09/04/2016 02:54 PM - Saja Nakhleh**

- File 112.GIF added
- File 113.GIF added
- Status changed from Fixed to Feedback
- Assignee changed from Saja Nakhleh to Hazem Shoushari

2 new issues have been occurred:

1- After deleting a record from financial department, the actions: Update and delete are available !  
Although no record is selected (Attachment [#112](#))

2- When updating the payment from the cash to cheque (or vise verse); then date fields don't refreshed.(Attachment #113)

**#4 - 09/04/2016 04:46 PM - Hazem Shoushari**

- Status changed from Feedback to Fixed
- Assignee changed from Hazem Shoushari to Saja Nakhleh

**#5 - 09/07/2016 11:13 AM - Saja Nakhleh**

- Assignee changed from Saja Nakhleh to Hazem Shoushari

**#6 - 09/07/2016 01:29 PM - Saja Nakhleh**

- Status changed from Fixed to Closed
- Assignee changed from Hazem Shoushari to Saja Nakhleh

all the mentioned issues have been tested and verified.

Files			
109.GIF	156 KB	09/04/2016	Saja Nakhleh
111.GIF	57.6 KB	09/04/2016	Saja Nakhleh
110.GIF	66.2 KB	09/04/2016	Saja Nakhleh
112.GIF	25 KB	09/04/2016	Saja Nakhleh
113.GIF	66 KB	09/04/2016	Saja Nakhleh