

## eServices - Bug #231

### non-registered users screen- Client Approval Step

09/19/2016 12:26 PM - Saja Nakhleh

<b>Status:</b>	Closed	<b>Start date:</b>	09/19/2016
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Saad Jaradat	<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>	The transaction is opened in read only mode
<b>Severity:</b>	Normal	<b>Environment:</b>	Development
<b>Category:</b>	Compensation	<b>Transaction Number:</b>	4022016001826760
<b>Sub-Category:</b>	client approval - counter	<b>Username:</b>	Test_company
<b>Step_Description:</b>		<b>Browser:</b>	Firefox
<b>Pre_Conditions:</b>		<b>URL:</b>	http://srvprodportal01/portal/page/portal/DTPS-BackofficeAR/Home_Page/System_Symbols
<b>Expected Result:</b>	The client approval screen should be opened and transaction should be editable	<b>Test Case ID:</b>	

#### Description

##### Steps:

- 1- Create new transaction from counter, For non registered user
- 2- Assign the created transaction to the client Approval step
- 3- Open the transaction from Back-office screen - System\_Symbols tab
- 4- Search for the created transaction
- 5- Open the transaction

#### History

##### #1 - 09/22/2016 02:22 PM - 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 - 10/06/2016 03:41 PM - Saja Nakhleh

- Status changed from Fixed to Feedback
- Assignee changed from Saja Nakhleh to Saad Jaradat
- Transaction Number changed from 4022016001824850 to 4022016001826760

##### #3 - 01/17/2017 02:23 PM - Saja Nakhleh

- Status changed from Feedback to Closed

Tested and verified.