

PH_2 - Bug #2426

Financial Module - bpm step

11/22/2021 02:51 PM - Saja Nakhleh

Status:	Open	Start date:	11/22/2021
Priority:	Normal	Due date:	
Assignee:	Rahmeh Al Naimat	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Co-Workers:		Actual Result:	Issue #1: all the table columns data is empty !30.gif Issue #2: a. the action list should be removed b. sections' labels are in English and their color is gray, also all the fields and sections are aligned to the left !! 31.gif c. the sections all files and related links should be removed Issue #3: the[العمليات المتعلقات بالطلب] attachment is not uploaded or shown !32.gif Issue #4: the task is disappeared after the submersion and could not be previewed again Issue #5: the current a attachments accepts all files types
Severity:	Normal	Environment:	QA
Category:	Financial Module	Transaction Number:	
Sub-Category:		Browser:	Chrome
Step_Description:		URL:	
Pre_Conditions:		Test Case ID:	
Expected Result:	Issue #1: all the data should be inherited successfully Issue #2: a. the available actions should be (Claim + submit + Cancel) only b. section labels should be in Arabic and aligned to the right and the sections' headers color should be blue Issue #3: the attachments should be attached and their names previewed successfully Issue #4: the submitted task should be shown on the same or another screen to show it's status is submitted		

**Issue #5: the accepted attachments
format should be jpeg jpg png or pdf**

Description

Issue [#1](#):

1. login using Auditor user (FIN02824/12345678)
2. navigate to the tasks list
3. Observe the assigned tasks table

Issue [#2](#):

1. login using Auditor user (FIN02824/12345678)
2. navigate to the tasks list
3. open any assigned task
- 4.a. Observe the actions
- 4.b. Observe section labels
- 4.c. observe the sections : all files + related links

Issue [#3](#):

1. login using Auditor user (FIN02824/12345678)
2. navigate to the tasks list
3. open any assigned task
4. attach any pdf file on (تمديد موعد التسليم) attachment field

Issue [#4](#)

1. login using Auditor user (FIN02824/12345678)
2. navigate to the tasks list
3. open any assigned task
4. fill all the mandatory fields and attachments
5. click submit

issue [#5](#):

1. login using Auditor user (FIN02824/12345678)
2. navigate to the tasks list
3. open any assigned task
4. fill the attachments with any file (ie: doc file) and with another large one

business issues:

1. Cancel task action, on the tasks list, is it confirmed to cancel the task for this service ?

History

#1 - 11/24/2021 09:44 AM - Saja Nakhleh

- Description updated
- Expected Result updated
- Actual Result updated
- Browser Chrome added

Files

30.GIF	214 KB	11/22/2021	Saja Nakhleh
31.GIF	179 KB	11/22/2021	Saja Nakhleh
32.GIF	82.8 KB	11/22/2021	Saja Nakhleh