PH_2 - Bug #2429

Financial Module - Add deposits

12/09/2021 09:24 AM - Saja Nakhleh

Status:	Feedback		**Start date:**	12/08/2021
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: the validation messages are occurred even if the user does not set any value yet ! 36.gif
				Issue #2: the Add action will keep disabled till the user re-login
				Issue #3: Searching and Selecting the files are done inside the module !!
				Issue #4: the deposit details is NOT mandatory and this is cause a corrupted records on the payment screen 41.gif
Severity:	Normal		**Environment:**	QA
Category:	Financial Module		**Transaction Number:**	user ID: USR00249
Sub-Category:	deposites		**Browser:**	
Step_Description:			**URL:**	
Pre_Conditions:			**Test Case ID:**	
Expected Result:	Issue #1: the validation messages should be occurred once a wrong value is set			
	Issue #2: the add action should be enabled for the second searched id			
	Issue #3: Searching and Selecting files should be from the main (select file) tab on the Family care system as the other modules work as in 38.gif			
	Issue #4: the added deposit details should be added mandatory !			

Description

Issue #1:
1. Open add new deposits screen
2. search for new id and click Add
3. Observe the validation messages that occurred once the screen opens

Issue #2:
1. From the search fields, search for any id that has records (i.e: 265111300333)
2. observed the add action is disabled

3. search again for an id that does not have any records
4. Observe the add action

Issue #3:
1. Open the (Add deposits screen)
2. Observe the searching and selecting files behavior

Issue #4:
1. Add new deposit
2. Observe the deposit details screen

History

#1 - 12/09/2021 10:00 AM - Saja Nakhleh

- File 37.GIF added

- File 41.GIF added

- Description updated

- Expected Result updated

- Actual Result updated

#2 - 12/09/2021 10:04 AM - Saja Nakhleh

- File 38.GIF added

- Expected Result updated

#3 - 12/10/2021 10:17 AM - Saja Nakhleh

- Assignee changed from Saja Nakhleh to Rahmeh Al Naimat

#4 - 12/11/2021 03:24 PM - Rahmeh Al Naimat

- Status changed from Open to Fixed

- Assignee changed from Rahmeh Al Naimat to Saja Nakhleh

#5 - 12/11/2021 04:01 PM - Saja Nakhleh

- File 58.GIF added

- File 59.GIF added

- Status changed from Fixed to Feedback

Issue #1:
tested and verified.

Issue #2:
tested and verified.

Issue #3:
needs BA confirmation

Issue #4:
the added deposits without details, will be shown on the export screen !!! 59.gif

Issue #5:
once the file is selected then the file number will not be inherited !58.gif

#6 - 12/11/2021 04:36 PM - Saja Nakhleh

- Assignee changed from Saja Nakhleh to Rahmeh Al Naimat

Files

36.gif	347 KB	12/08/2021	Saja Nakhleh
37.GIF	76 KB	12/09/2021	Saja Nakhleh
41.GIF	102 KB	12/09/2021	Saja Nakhleh
38.GIF	153 KB	12/09/2021	Saja Nakhleh
59.GIF	86.9 KB	12/11/2021	Saja Nakhleh
58.GIF	80.1 KB	12/11/2021	Saja Nakhleh

#6 - 12/11/2021 04:36 PM - Saja Nakhleh

- Assignee changed from Saja Nakhleh to Rahmeh Al Naimat