

PH_2 - Bug #2432

Financial Module - deposits payment screen

12/10/2021 09:21 AM - Saja Nakhleh

Status:	Fixed	Start date:	12/10/2021
Priority:	Normal	Due date:	
Assignee:	Saja Nakhleh	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Co-Workers:		Actual Result:	Issue #1: a. the field (الرقم الحسابي للعميل) is part of search section 46.gif b. الرقم الحسابي للعميل should accepts large values ! Issue #2: year field is text search and reset actions are hidden 47.gif Issue #3: the applicant will be navigated to an empty page Issue #4: nothing will be happened and the dialog will keep showing Issue #5: the submitted record will keep showing till the user relogging again
Severity:	Normal	Environment:	QA
Category:	Financial Module	Transaction Number:	
Sub-Category:	deposits	Browser:	Chrome
Step_Description:		URL:	
Pre_Conditions:		Test Case ID:	
Expected Result:	Issue #1: a. The field (الرقم الحسابي للعميل) should be separated out of search section b. الرقم الحسابي للعميل should accepts up to 20 char only ! Issue #2: year field should be drop down list search and reset actions should be shown Issue #3: the applicant should navigated to the home page Issue #4: a pdf report should be generated Issue #5: the submitted record should disappear from the payment screen		

Description

Issue [#1](#):

1. Open deposits payment screen
2. Click (إيداع الدفعات) action
3. Observe the field (رقم الحساب) (رقم الحساب)
4. fill very large value on (رقم الحساب) (رقم الحساب)

Issue [#2](#):

1. Open deposits payment screen
2. Click (إيداع الدفعات) action
3. Observe the search fields and actions

Issue [#3](#):

1. Open deposits payment screen
2. Click (إيداع الدفعات) action
3. Select 2 records
4. click submit then ok

Issue [#4](#):

1. Open deposits payment screen
2. Click (إيداع الدفعات) action
3. Select 2 records
4. click submit
5. click print

Issue [#5](#):

1. Open deposits payment screen
2. Click (إيداع) action for any record
3. fill mandatory fields
4. click submit
5. Observe the record on the table

History

#1 - 12/10/2021 11:25 PM - Shadi Abuomar

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

#2 - 12/11/2021 03:35 PM - Saja Nakhleh

- File 56.GIF added
- File 57.GIF added
- Status changed from Fixed to Feedback
- Assignee changed from Saja Nakhleh to Shadi Abuomar

Issue [#1.a](#):

tested and verified.

Issue [#2](#):

the added search actions not working. 57.gif

Issue [#3](#):

testd and verified.

Issue [#4](#):

pending till the report is ready from the client side

Issue [#5](#):

tested and verified.

Issue [#6](#):

the civil id label is in english.56.gif

#3 - 12/12/2021 12:04 AM - Shadi Abuomar

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

#4 - 12/26/2021 12:40 PM - Saja Nakhleh

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

Issue #1.b:
still duplicated

Issue #2:
still duplicated. actually all the search actions are not working even on the (الصفحة الرئيسية) screen !

Issue #6:
tested and verified.

#5 - 01/17/2022 11:55 AM - Shadi Abuomar

- Status changed from Feedback to Fixed

#6 - 01/17/2022 11:55 AM - Shadi Abuomar

- Assignee changed from Shadi Abuomar to Saja Nakhleh

Files

46.GIF	41.5 KB	12/10/2021	Saja Nakhleh
47.GIF	106 KB	12/10/2021	Saja Nakhleh
56.GIF	87.5 KB	12/11/2021	Saja Nakhleh
57.GIF	87.7 KB	12/11/2021	Saja Nakhleh