

PH_2 - Bug #2433

Financial Module - deposits payment screen - bpm step

12/10/2021 09:41 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: the available actions in (actions' list) should be hidden 48.gif Issue #2: the value of field (القيمة المدخلة للرقم الحسابي) will not inherit the submitted value 49.gif Issue #3: a.the attachments field accepts all types of attachments 50.gif b.the label is: label1 51.gif Issue #4: the rejected task will disappear and could not be found! (i.e: task #398)
Severity:	Normal	Environment:	QA
Category:	Financial Module	Transaction Number:	user ID: FIN02824/12345678
Sub-Category:	deposits	Browser:	Chrome
Step_Description:		URL:	
Pre_Conditions:		Test Case ID:	
Expected Result:	Issue #1: the available actions should be approve, reject and claim Issue #2: the value of field (القيمة المدخلة للرقم الحسابي) should be inherited successfully Issue #3: a.the valid attachments are (jpeg, JPG, png and pdf) b.the label should be : الرقم الحسابي المدخل Issue #4: the rejected task should be shown to the applicant user as bpm step		
Description			
Issue #1: 1. Submit deposits payment task for multiple records 2. Open the task from the Auditor step 3. Observe the available actions			
Issue #2: 1. Submit deposits payment task for multiple records 2. Open the task from the Auditor step 3. Observe the value of (القيمة المدخلة للرقم الحسابي)			

Issue [#3](#):

1. Submit deposits payment task for multiple records
2. Open the task from the Auditor step
3. Observe the attachment label in the opened dialog
4. Attach invalid attachment type

Issue [#4](#):

1. Submit deposits payment task for multiple records
2. Open the task from the Auditor step
3. Click Reject

History

#1 - 12/10/2021 11:46 PM - Shadi Abuomar

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

About Issue [#4](#) you must enter by applicant user try user FIN02821

#2 - 12/11/2021 03:29 PM - Saja Nakhleh

- File 55.GIF added
- Status changed from Fixed to Feedback
- Assignee changed from Saja Nakhleh to Shadi Abuomar

Issue [#1](#):

tested and verified.

Issue [#2](#):

invalid issue, rejected.

Issue [#3](#):

still duplicated and should assigned to Rahmeh

Issue [#4](#):

tested and verified.

Issue [#5](#):

once the reject is selected without comment the validation will be shown in English. 55.gif

#3 - 12/14/2021 02:29 PM - Shadi Abuomar

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

#4 - 12/26/2021 12:48 PM - Saja Nakhleh

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

Issue [#3](#):

Assigned to Rahmah

Issue [#5](#):

once reject is clicked then the attached error will be occurred(66.gif)

Issue [#6](#):

SHOW STOPPER: a server exception error will be occurred once the attachment is clicked. evidence 65.gif

#5 - 01/17/2022 01:35 PM - Shadi Abuomar

- Status changed from Feedback to Fixed

- Assignee changed from Shadi Abuomar to Saja Nakhleh

Files

49.GIF	209 KB	12/10/2021	Saja Nakhleh
48.GIF	261 KB	12/10/2021	Saja Nakhleh
50.GIF	215 KB	12/10/2021	Saja Nakhleh
51.GIF	275 KB	12/10/2021	Saja Nakhleh
55.GIF	348 KB	12/11/2021	Saja Nakhleh