PAMP - Bug #321

03/28/2017 03:09 PM - Osama Zgool

Status: Closed Start date: 03/28/2017

Priority: Urgent Due date:

Assignee: Osama Zgool % Done: 0%

Category: Estimated time: 0.00 hour
Target version: Spent time: 0.00 hour

Co-Workers: Actual Result: The approved work permission

transaction from counter side redirected

to the payment step

Severity: Major Environment: QA

Category: Portal Transaction Number:

Sub-Category: Work Permission Username:

Step_Description: Browser: Chrome

Pre_Conditions: URL:

Expected Result: No Payment for Work Permission **Test Case ID**:

Service.

Description

Steps to reproduce:

1.Login with Portal user.

- 2. From navigation work permission.
- 3.Click on work permission
- 4. Select any employee.
- 5.Insert the full details.
- 6. Submit the transaction and approve it form the counter side.
- h1. 7. Observe the result.

History

#1 - 04/02/2017 10:20 AM - Ahmad Mustafa

- Status changed from Open to Fixed
- Assignee changed from Ahmad Mustafa to Osama Zgool

#2 - 05/08/2017 03:34 PM - Osama Zgool

- Status changed from Fixed to Closed

This issue not valid any more. Business requirements has been changed. Issue Closed.

06/06/2025 1/1