eServices - Bug #38

Rectify the approved transaction

05/11/2016 02:48 PM - Saja Nakhleh

Status:	Closed	**Start date:**	05/11/2016
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:**	A NULL error will be occurred, consider the attached evidence.
Severity:	Normal	**Environment:**	QA
Category:	Interlock	**Transaction Number:**	4012016000157946
Sub-Category:	Inqueiry Screen	**Username:**	
Step_Description:		**Browser:**	Firefox
Pre_Conditions:		**URL:**	
Expected Result:	The submitted comments will be committed successfully	**Test Case ID:**	

Description

Pre-Condition:
1- create new Interlock transaction
2- Fill the required fields then submit it
3- Login to the worklist using the user: Fetooh
5- Select "YES" from the radio button:
Update transaction details – No need for fees payment again
6- approve the transaction
7- Login to the worklist using the user: Ymalali
8- Approve the transaction

Steps:
1- Log in to the inquiry screen using the user: Raed48
2- Search for the approved transaction
3- Click "Rectify" action
4- Fill the text area
5- click Submit action

History

#1 - 05/12/2016 12:45 PM - Saad Jaradat

- Status changed from Open to Fixed

- Assignee changed from Saad Jaradat to Saja Nakhleh

#2 - 05/16/2016 09:20 AM - Saja Nakhleh

- File 23.GIF added

Tested and verified. Kindly consider the attached evidence

#3 - 05/16/2016 09:52 AM - Saja Nakhleh

- File 23.GIF added

- Status changed from Fixed to Closed

Files

6.GIF	73.7 KB	05/11/2016	Saja Nakhleh

| 23.GIF | 11.3 KB | 05/16/2016 | Saja Nakhleh |
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