

eServices - Bug #53

Rectified transaction - Assigned step

05/17/2016 09:39 AM - Saja Nakhleh

Status:	Closed	Start date:	05/17/2016
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:	It is assigned to Fees Auditor step
Severity:	Normal	Environment:	QA
Category:	Interlock	Transaction Number:	
Sub-Category:	Worklist	Username:	Raed48
Step_Description:		Browser:	Firefox
Pre_Conditions:		URL:	
Expected Result:	It should be assigned to service engineer	Test Case ID:	

Description
Steps:
1- From the Inquiry screen; search for an approved transaction
2- Click rectify and add a comment
3- Search for the newly created transaction
4- Observe the Workflow step that the new transaction is assigned to

History

#1 - 05/17/2016 09:43 AM - Saja Nakhleh

- Assignee changed from Ahmad Mustafa to Saad Jaradat

#2 - 05/17/2016 10:11 AM - Saad Jaradat

- Status changed from Open to Fixed

- Assignee changed from Saad Jaradat to Saja Nakhleh

#3 - 05/17/2016 12:32 PM - Saja Nakhleh

- Status changed from Fixed to Closed

Tested and verified.