

## Family Care - Bug #586

### IBAN field is editable in the researcher step for the rejected transaction.

02/19/2018 11:14 AM - Osama Zgool

<b>Status:</b>	Closed	<b>Start date:</b>	
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Saja Nakhleh	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour
<b>Co-Workers:</b>		<b>Actual Result:</b>	the IBAN field is editable.
<b>Severity:</b>	Normal	<b>Environment:</b>	Production
<b>Category:</b>	open/update file	<b>Transaction Number:</b>	
<b>Sub-Category:</b>		<b>Username:</b>	
<b>Step_Description:</b>		<b>Browser:</b>	
<b>Pre_Conditions:</b>		<b>URL:</b>	
<b>Expected Result:</b>	the IBAN field should not be editable.	<b>Test Case ID:</b>	
<b>Description</b> steps to reproduce: 1. Reject open file order from the supervisor. 2. login with the researcher and open the rejected order. 3. navigate to other (الصفحة الرئيسية). 4. observe that the IBAN is editable.			

#### History

##### #1 - 02/21/2018 10:36 AM - Sewar Tahat

- Status changed from Open to Fixed

##### #2 - 08/09/2021 12:56 PM - Sewar Tahat

- Assignee changed from Sewar Tahat to Saja Nakhleh

##### #3 - 10/12/2021 02:01 PM - Saja Nakhleh

- Status changed from Fixed to Closed

verified as the IBAN field is hidden on the rejection step