

## eServices - Bug #10

### payment method message

04/20/2016 02:28 PM - Saja Nakhleh

<b>Status:</b>	Closed	<b>Start date:</b>	04/20/2016
<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>	All the text is aligned to the right, Kindly observe the attached evidence.
<b>Severity:</b>	Normal	<b>Environment:</b>	QA
<b>Category:</b>	Initial design Commercial	<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 payment method is displayed successfully	<b>Test Case ID:</b>	
<b>Description</b> Steps: 1- Create any new Initial design Commercial transaction 2- Fill the mandatory fields 3- Click Submit 4- Click on the Payment Methods link 5- Observe the opened page			

### History

#### #1 - 04/20/2016 02:31 PM - Saja Nakhleh

- Assignee set to Saad Jaradat

#### #2 - 04/21/2016 04:02 PM - Saad Jaradat

- Status changed from Open to Feedback

- Assignee changed from Saad Jaradat to Saja Nakhleh

Please focus on the eservices details not the portal. DTPS team is taking care of the portal content.

#### #3 - 04/28/2016 09:38 AM - Saja Nakhleh

- Status changed from Feedback to Closed

Not valid issue.

### Files

Payment.GIF	238 KB	04/20/2016	Saja Nakhleh
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