

## eServices - Bug #16

### Waived fees - reason options

04/21/2016 01:41 PM - Saja Nakhleh

<b>Status:</b>	Closed	<b>Start date:</b>	04/21/2016
<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>	Observe the second and forth options: o Directive by Government department o Compensation/Replacement and Plot Land
<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 pop-up box contains "Fees Waiving Reason" field, with options: o Directive by Senior Management o Directive by Government Entity o Internal Error from Previous Entry o Compensation/Replacement and Plot Land Withdrawal o Others	<b>Test Case ID:</b>	

**Description**  
Pre-Condition:  
1- Create new transaction then submit it  
  
Steps:  
1- From the Worklist screen, Open the transaction  
2- Click claim  
3- Click Fees waived  
4- Observe the opened pop-up box

### History

#### #1 - 04/21/2016 04:14 PM - Saad Jaradat

- Status changed from Open to Feedback
- Assignee changed from Saad Jaradat to Saja Nakhleh

This is as its their in production. no change to be done. its a translation issue by BA

#### #2 - 04/24/2016 11:38 AM - Raed Al Ghamry

I tried to use the most suitable terms and tried to avoid the wrong terms we were using for the previous services, so now it's up to the QA team to decide what to apply.

#### #3 - 04/28/2016 03:28 PM - Saja Nakhleh

- Status changed from Feedback to Closed

The current behavior will be stay as it's. Thanks

Files

waived fees.GIF	48.1 KB	04/21/2016	Saja Nakhleh
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