eServices - Bug #2

Transaction status - Fees Payments step

04/19/2016 02:17 PM - Saja Nakhleh

Status:	Closed	Start date:	04/19/2016
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:	The transaction should be assigned to the "Fees payment" step but Nothing will be shown on the status box, it will be empty. Kindly consider the attachments
Severity:	Normal	Environment:	QA
Category:	Initial Design (Commercial)	Transaction Number:	
Sub-Category:	Portal	Username:	Test_company
Step_Description:		Browser:	Chrome, Firefox, IE
Pre_Conditions:		URL:	
Expected Result:	The transaction should be assigned to the "Fees payment" step and it's status on the portal should be: DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD		
Description		•	
2- Fill all the mandatory3- Open the transaction4- Make sure the "Waiv5- Click Approve	on [Initial Design - commercial] fields and attachments then click send from the Worklist screen [using "ahhumaid ed Fees" checkbox is NOT selected and the tion status at the Portal screen	-	

History

#1 - 04/21/2016 03:24 PM - Saad Jaradat

- Status changed from Open to Fixed

this is fixed on both development and testing env. kindly re-check it again

#2 - 04/21/2016 03:38 PM - Saad Jaradat

- Assignee changed from Saad Jaradat to Saja Nakhleh

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

- File 13.GIF added

- Status changed from Fixed to Closed

Tested and verified. Kindly consider the attached evidence

empty status.GIF	91.9 KB	04/19/2016	Saja Nakhleh
13.GIF	19.9 KB	04/28/2016	Saja Nakhleh