

eServices - Bug #231

non-registered users screen- Client Approval Step

09/19/2016 12:26 PM - Saja Nakhleh

Status:	Closed	Start date:	09/19/2016
Priority:	Normal	Due date:	
Assignee:	Saad Jaradat	% Done:	100%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Co-Workers:		Actual Result:	The transaction is opened in read only mode
Severity:	Normal	Environment:	Development
Category:	Compensation	Transaction Number:	4022016001826760
Sub-Category:	client approval - counter	Username:	Test_company
Step_Description:		Browser:	Firefox
Pre_Conditions:		URL:	http://srvprodportal01/portal/page/portal/DTPS-BackofficeAR/Home_Page/System_Symbols
Expected Result:	The client approval screen should be opened and transaction should be editable	Test Case ID:	

Description

Steps:

- 1- Create new transaction from counter, For non registered user
- 2- Assign the created transaction to the client Approval step
- 3- Open the transaction from Back-office screen - System_Symbols tab
- 4- Search for the created transaction
- 5- Open the transaction

History

#1 - 09/22/2016 02:22 PM - Shadi Abuomar

- Status changed from Open to Fixed
- Assignee changed from Shadi Abuomar to Saja Nakhleh
- % Done changed from 0 to 100
- Environment Development added
- Environment deleted (QA)

#2 - 10/06/2016 03:41 PM - Saja Nakhleh

- Status changed from Fixed to Feedback
- Assignee changed from Saja Nakhleh to Saad Jaradat
- Transaction Number changed from 4022016001824850 to 4022016001826760

#3 - 01/17/2017 02:23 PM - Saja Nakhleh

- Status changed from Feedback to Closed

Tested and verified.