Family Care - Bug #2366

Dues and Debts management I third step (IIIIIIIIII)

02/04/2021 02:05 PM - Saja Nakhleh

Status:	Closed	Start date:	02/04/2021
Priority:	Normal	Due date:	· · ·
Assignee:	Saja Nakhleh	% Done:	100%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Co-Workers:		Actual Result:	Issue #1: any invalid attachment should be refused and the error message will be occurred. evidence 64.gif
			Issue #2: an empty pdf file will be opened ! evidence 65.gif
			Issue #3: a. actions drop down list is shown although the user does not use them b. claim: claim action is shown beside all the other actions which is contradicting a major requirement (real scenario and core feature)
			Issue #4: the attachments will be lost
			Issue #5: the value length is NOT validated and once the approve action is clicked the action [][][][][][][][][][][][][][][][][][][]
			Issue #6 the task will keep opening and once the approve action is clicked again an error will be occurred
Severity:	Normal	Environment:	Development
Category:	Dues and Debts management	Transaction Number:	
Sub-Category:		Username:	USR00253/12345678
Step_Description:		Browser:	Chrome
Pre_Conditions:		URL:	
Expected Result:	Issue #1: any invalid attachment should be refused and the error message will be occurred	Test Case ID:	
	Issue #2: financial data should preview the financial data report		
	Issue #3: a. actions drop down list: if the user does not use these actions, they should be hidden as they are not working fine ! b. claim: while the claim action is available all the other actions should be		

hidden till it's clicked					
Issue #4: all the fields values should saves their data if the claim action will be kept as current behavior					
Issue #5: the dev manager decision field should validate the values length and trim the value to the maximum allowed length					
Issue #6: the task should be closed and hidden from the (dev manager) tasks					
Description Issue <u>#1</u> :					
 reject a (Dues and Debts management) task to reach the financial employee step navigate to the (attachments) tab and add any invalid file 					
Issue <u>#2</u> : 1. reject a (Dues and Debts management) task to reach the financial employee step 3. Click the action financial data 4. Observe the opened file					
Issue <u>#3</u> : 1. reject a (Dues and Debts management) task to reach the financial employee step 2. Open the task by the financial employee user 3. Observe the available actions					
Issue <u>#4</u> : 1. reject a (Dues and Debts management) task to reach the financial employee step 2. fill all the fields and attachments 3. Click Claim					
Issue <u>#5</u> : 1. reject a (Dues and Debts management) task to reach the financial employee step 2. fill the text fields (000000 00000 00000 000000 000000) (0000000 000000) by very long data (attached in the file 1000char.txt)					
Issue <u>#6</u> : 1. reject a (Dues and Debts management) task to reach the financial employee step 2. Open the task by the financial employee user 3. set the financial employee decision 4. click submit					

History

#1 - 02/09/2021 10:35 AM - Mohannad Sabra

- Assignee changed from Mohannad Sabra to Shadi Abuomar

#2 - 02/14/2021 01:09 PM - Shadi Abuomar

- Status changed from Open to Fixed
- Environment Development added
- Environment deleted (QA)

#3 - 02/15/2021 12:22 PM - Mohannad Sabra

- Status changed from Fixed to Feedback
- Assignee changed from Shadi Abuomar to Saja Nakhleh
- % Done changed from 0 to 100

#4 - 04/21/2021 04:25 PM - Saja Nakhleh

A show stopper reported in report #2363 is preventing this report to be tested

#5 - 04/25/2021 03:19 PM - Saja Nakhleh

- Assignee changed from Saja Nakhleh to Shadi Abuomar

Issue <u>#1</u>: tested and verified.

ISsue <u>#2</u>: tested and verified.

Issue <u>#3</u>: a. tested and verified. b. reported in another bug

Issue <u>#4</u>: still duplicated, the behavior should be same for both tabs (searsher decision and attachments), whatever the behaviour is

Issue <u>#5</u>: tested and verified.

Issue <u>#6</u>: tested and verified.

#6 - 04/26/2021 12:51 PM - Shadi Abuomar

- Assignee changed from Shadi Abuomar to Saja Nakhleh

Kindly Note that Issue #4 not doable because attachments retried from database and only save on DB in submit action only.

#7 - 04/27/2021 02:37 PM - Saja Nakhleh

- Status changed from Feedback to Closed

Issue #4:

as discussed with Muhannad; the issue should be resolved once the claim action behavior is edited and fixed. so it will be kept as is right now

Files			
1000 char.txt	1.56 KB	02/04/2021	Saja Nakhleh
64.GIF	255 KB	02/04/2021	Saja Nakhleh
65.GIF	175 KB	02/04/2021	Saja Nakhleh
66.GIF	329 KB	02/04/2021	Saja Nakhleh