## PH\_2 - Bug #2429

# Financial Module - Add deposits

12/09/2021 09:24 AM - Saja Nakhleh

Status:	Feedback	Start date:	12/08/2021		
Priority:	Normal	Due date:			
Assignee:	Rahmeh Al Naimat	% Done:	0%		
Category:		Estimated time:	0.00 hour		
Target version:		Spent time:	0.00 hour		
Co-Workers:		Actual Result:	Issue #1: the validation messages are occurred even if the user does not set any value yet ! 36.gif		
			Issue #2: the Add action will keep disabled till the user re-login		
			Issue #3: Searching and Selecting the files are done inside the module !!		
			Issue #4: the deposit details is NOT mandatory and this is cause a corrupted records on the payment screen 41.gif		
Severity:	Normal	Environment:	QA		
Category:	Financial Module	Transaction Number:	user ID: USR00249		
Sub-Category:	deposites	Browser:			
Step_Description:		URL:			
Pre_Conditions:		Test Case ID:			
Expected Result:	Issue #1: the validation messages should be occurred once a wrong value is set Issue #2: the add action should be enabled for the second searched id Issue #3: Searching and Selecting files should be from the main (select file) tab on the				
	Family care system as the other modules work as in 38.gif Issue #4: the added deposit details should be added mandatory !				
Description		1			
Issue <u>#1</u> : 1. Open add new deposits screen 2. search for new id and click Add 3. Observe the validation messages that occurred once the screen opens					

Issue <u>#2</u>:

From the search fields, search for any id that has records (i.e: 265111300333)
observed the add action is disabled

- 3. search again for an id that does not have any records
- 4. Observe the add action

#### Issue <u>#3</u>:

- 1. Open the (Add deposits screen)
- 2. Observe the searching and selecting files behavior

#### Issue <u>#4</u>:

- 1. Add new deposit
- 2. Observe the deposit details screen

#### History

#### #1 - 12/09/2021 10:00 AM - Saja Nakhleh

- File 37.GIF added
- File 41.GIF added
- Description updated
- Expected Result updated
- Actual Result updated

#### #2 - 12/09/2021 10:04 AM - Saja Nakhleh

- File 38.GIF added
- Expected Result updated

#### #3 - 12/10/2021 10:17 AM - Saja Nakhleh

- Assignee changed from Saja Nakhleh to Rahmeh Al Naimat

#### #4 - 12/11/2021 03:24 PM - Rahmeh Al Naimat

- Status changed from Open to Fixed
- Assignee changed from Rahmeh Al Naimat to Saja Nakhleh

### #5 - 12/11/2021 04:01 PM - Saja Nakhleh

- File 58.GIF added
- File 59.GIF added
- Status changed from Fixed to Feedback

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

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

Issue <u>#3</u>: needs BA confirmation

Issue #4: the added deposits without details, will be shown on the export screen !!! 59.gif

Issue <u>#5</u>: once the file is selected then the file number will not be inherited !58.gif

## #6 - 12/11/2021 04:36 PM - Saja Nakhleh

- Assignee changed from Saja Nakhleh to Rahmeh Al Naimat

Files			
36.gif	347 KB	12/08/2021	Saja Nakhleh
37.GIF	76 KB	12/09/2021	Saja Nakhleh
41.GIF	102 KB	12/09/2021	Saja Nakhleh
38.GIF	153 KB	12/09/2021	Saja Nakhleh
59.GIF	86.9 KB	12/11/2021	Saja Nakhleh
58.GIF	80.1 KB	12/11/2021	Saja Nakhleh