## eServices - Bug #38

# **Rectify the approved transaction**

05/11/2016 02:48 PM - Saja Nakhleh

Status:	Closed	Start date:	05/11/2016
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:	A NULL error will be occurred, consider the attached evidence.
Severity:	Normal	Environment:	QA
Category:	Interlock	Transaction Number:	4012016000157946
Sub-Category:	Inqueiry Screen	Username:	
Step_Description:		Browser:	Firefox
Pre_Conditions:		URL:	
Expected Result:	The submitted comments will be committed successfully	Test Case ID:	
Description		•	
Pre-Condition:	ransaction		

1- create new Interlock transaction

2- Fill the required fields then submit it

3- Login to the worklist using the user: Fetooh

5- Select "YES" from the radio button:

Update transaction details - No need for fees payment again

6- approve the transaction

7- Login to the worklist using the user: Ymalali

8- Approve the transaction

Steps:

1- Log in to the inquiry screen using the user: Raed48

2- Search for the approved transaction

3- Click "Rectify" action

4- Fill the text area

5- click Submit action

### History

#### #1 - 05/12/2016 12:45 PM - Saad Jaradat

- Status changed from Open to Fixed

- Assignee changed from Saad Jaradat to Saja Nakhleh

#### #2 - 05/16/2016 09:20 AM - Saja Nakhleh

- File 23.GIF added

Tested and verified. Kindly consider the attached evidence

## #3 - 05/16/2016 09:52 AM - Saja Nakhleh

- File 23.GIF added

- Status changed from Fixed to Closed

Files

6.GIF

Saja Nakhleh

23.GIF	11.3 KB	05/16/2016	Saja Nakhleh
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