

## eServices - Bug #53

### Rectified transaction - Assigned step

05/17/2016 09:39 AM - Saja Nakhleh

<b>Status:</b>	Closed	<b>Start date:</b>	05/17/2016
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Saja Nakhleh	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour
<b>Co-Workers:</b>		<b>Actual Result:</b>	It is assigned to Fees Auditor step
<b>Severity:</b>	Normal	<b>Environment:</b>	QA
<b>Category:</b>	Interlock	<b>Transaction Number:</b>	
<b>Sub-Category:</b>	Worklist	<b>Username:</b>	Raed48
<b>Step_Description:</b>		<b>Browser:</b>	Firefox
<b>Pre_Conditions:</b>		<b>URL:</b>	
<b>Expected Result:</b>	It should be assigned to service engineer	<b>Test Case ID:</b>	

#### Description

Steps:

- 1- From the Inquiry screen; search for an approved transaction
- 2- Click rectify and add a comment
- 3- Search for the newly created transaction
- 4- Observe the Workflow step that the new transaction is assigned to

#### History

##### #1 - 05/17/2016 09:43 AM - Saja Nakhleh

- Assignee changed from Ahmad Mustafa to Saad Jaradat

##### #2 - 05/17/2016 10:11 AM - Saad Jaradat

- Status changed from Open to Fixed

- Assignee changed from Saad Jaradat to Saja Nakhleh

##### #3 - 05/17/2016 12:32 PM - Saja Nakhleh

- Status changed from Fixed to Closed

Tested and verified.