ACSA HK Bill Payment SDK - Bug #12944

[DEV - BackOffice] Unable to add new Merchant Bill for Merchant 400000019

31 December 2021 03:51 PM - Jun Hui Yap

Status:	Closed		**Start date:**	31 December 2021
Priority:	High		**Due date:**	
Assignee:	Jun Hui Yap		**% Done:**	100%
Category:			**Estimated time:**	0.00 hour
Target version:			**Spent time:**	0.00 hour

Description

Step 1 - Created Merchant 400000019 South Horizons Management Ltd
Step 2 - Try to create New Merchant Bill under this Merchant
Step 3 - Input 01 and 02 in Bill Type Code

Issue:
"Duplicated record found. Please input different value." appear.
Merchant **400000019 South Horizons Management Ltd** is having same category as **400000011 Whampoa Garden Management Ltd**, and Bill Type Code 01 and 02 are added in **400000011 Whampoa Garden Management Ltd**.
Duplication checking should check within Merchant, not within Merchant Category.

History

#1 - 03 January 2022 12:01 PM - Jun Hui Yap

- Priority changed from Normal to High

To mark as high priority

#2 - 03 January 2022 12:15 PM - Lim Sze Xiang

- Status changed from New to Assigned

- Assignee changed from Lim Sze Xiang to Koh Hong Zheng

#3 - 05 January 2022 03:14 PM - Koh Hong Zheng

- Assignee changed from Koh Hong Zheng to Lim Sze Xiang

- % Done changed from 0 to 100

#4 - 05 January 2022 04:51 PM - Lim Sze Xiang

- Assignee changed from Lim Sze Xiang to Koh Hong Zheng

Bill Type Code duplication check is not working correctly

#5 - 05 January 2022 05:38 PM - Koh Hong Zheng

- Assignee changed from Koh Hong Zheng to Lim Sze Xiang

#6 - 11 January 2022 11:45 AM - Lim Sze Xiang

- Status changed from Assigned to Resolved

- Assignee changed from Lim Sze Xiang to Jun Hui Yap

#7 - 12 January 2022 05:44 PM - Jun Hui Yap

- File 12944.png added

- Status changed from Resolved to Closed

Tested Good.

Files

Add Merchant Bill Duplicate.png	22.4 KB	31 December 2021	Jun Hui Yap
12944.png	32.8 KB	12 January 2022	Jun Hui Yap