ACSA HK Bill Payment SDK - Bug #12950

[DEV - BackOffice] Schedule Payment when click on view, hit error 500

04 January 2022 04:31 PM - Jun Hui Yap

Status:	Closed		**Start date:**	04 January 2022
Priority:	Normal		**Due date:**	
Assignee:	Jun Hui Yap		**% Done:**	0%
Category:			**Estimated time:**	0.00 hour
Target version:			**Spent time:**	0.00 hour

Description

Step 1 - input customer ID 1122334455 in Schedule / Recurrent Payment and search
Step 2 - click on one of the schedule payment

Issue: Get error 500 for Schedule Payment. Recurring Payment is able to view detail.

History

#1 - 04 January 2022 05:32 PM - Lim Sze Xiang

- Status changed from New to Resolved

- Assignee changed from Lim Sze Xiang to Jun Hui Yap

#2 - 06 January 2022 12:49 PM - Jun Hui Yap

- File Schedule Payment.png added

Tested good.

#3 - 06 January 2022 12:49 PM - Jun Hui Yap

- Status changed from Resolved to Closed

Files

500 error.png	47.2 KB	04 January 2022	Jun Hui Yap
Schedule Payment.png	21.3 KB	06 January 2022	Jun Hui Yap