

## ACSA HK Bill Payment SDK - Bug #12958

### [DEV - BackOffice] Add new Merchant hit error 500

07 January 2022 06:39 PM - Jun Hui Yap

<b>Status:</b>	Closed	<b>Start date:</b>	07 January 2022
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Jun Hui Yap	<b>% Done:</b>	100%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour
<b>Description</b> Try to add new Merchant. After press save, hit error 500.			

#### History

##### #1 - 11 January 2022 11:50 AM - Lim Sze Xiang

- File error01.PNG added
- Status changed from New to Assigned
- Assignee changed from Lim Sze Xiang to Koh Hong Zheng

Please refer to attached error

##### #2 - 11 January 2022 02:32 PM - Koh Hong Zheng

- Assignee changed from Koh Hong Zheng to Lim Sze Xiang
- % Done changed from 0 to 100

fixed

##### #3 - 11 January 2022 05:23 PM - Lim Sze Xiang

- Status changed from Assigned to Resolved
- Assignee changed from Lim Sze Xiang to Jun Hui Yap

##### #4 - 12 January 2022 04:53 PM - Jun Hui Yap

- File 12958.png added
- Status changed from Resolved to Closed

Tested good.

#### Files

Error500.png	36.3 KB	07 January 2022	Jun Hui Yap
error01.PNG	53.8 KB	11 January 2022	Lim Sze Xiang
12958.png	26.7 KB	12 January 2022	Jun Hui Yap