

PENGADIAN EMAS - Bug #19753

[iOS and Android][SIT][Cetak Emas] Incorrect data sequence and data displayed in Invoice detail Screen

13 February 2024 04:56 PM - Aziz Husein

Status:	Assigned	Start date:	13 February 2024
Priority:	Normal	Due date:	
Assignee:	Aziz Husein	% Done:	100%
Category:		Estimated time:	1.00 hour
Target version:		Spent time:	1.00 hour
Description			
Incorrect data sequence and data displayed in Invoice detail Screen			
User: uatemas129			
Step			
Login			
Navigate to input Cetak Emas detail			
Choose correct amount			
Select outlet			
Navigate to SOF fund			
Choose SOF			
Navigate to TnC screen			
Checklist			
Continue to confirmation screen			
Enter TAC			
Success transaction			
Share invoice			
Expected data and sequence:			
Transaction Date			
01/05/2020 12:00:02			
Reference Number			
1234566			
Source of Account			
12345678			
Product			
Pegadaian Gold			
Product Provider			
Pegadaian			
Pegadaian Account No.			
123346689			
Gold Weight			
1.0 gram			
Gold Printing Fee			
IDR 120.000.00			
Total Paid			
IDR 120.000.00			
Gold Brand			
ANTAM			
Pick Up Outlet			

History

#1 - 13 February 2024 04:56 PM - Aziz Husein

- File WhatsApp Image 2024-02-13 at 15.52.01_94ef1879.jpg added
- Assignee set to Yonathan Yonathan

#2 - 15 February 2024 10:38 AM - Yonathan Yonathan

- Status changed from New to Resolved
- Assignee changed from Yonathan Yonathan to Aziz Husein
- % Done changed from 0 to 100
- Estimated time set to 1.00

Fix the response to this

```
{
  "responseCode": "00",
  "responseMessage": "ok",
  "responseData": {
    "sections": [
      {
        "header": "Tanggal Transaksi",
        "body": [
          "13/02/2024 15:37:20"
        ]
      },
      {
        "header": "Nomor Referensi",
        "body": [
          "3311214315"
        ]
      },
      {
        "header": "Rekening Asal",
        "body": [
          "8701902055"
        ]
      },
      {
        "header": "Produk",
        "body": [
          "Emas Pegadaian"
        ]
      },
      {
        "header": "Penyedia Produk",
        "body": [
          "Pegadaian"
        ]
      },
      {
        "header": "Nomor Akun Pegadaian",
        "body": [
          "1283521620002148"
        ]
      },
      {
        "header": "Berat Emas",
        "body": [
          "1.0"
        ]
      },
      {
        "header": "Biaya Cetak Emas",
        "body": [
```

```

    "120000.0"
  ],
  {
    "header": "Jumlah Didebit",
    "body": [
      "120000.0"
    ]
  },
  {
    "header": "Perusahaan Pencetak Emas",
    "body": [
      "ANTAM1"
    ]
  },
  {
    "header": "Outlet Pengambilan",
    "body": [
      "UPC Kebayoran Baru",
      "JALAN SENEN RAYA NO.36",
      ""
    ]
  }
]
}
}
}

```

#3 - 22 February 2024 10:03 AM - Aziz Husein

- File WhatsApp Image 2024-02-22 at 09.00.52_a2cc2182.jpg added
- File WhatsApp Image 2024-02-22 at 09.00.00_00b2e7d2.jpg added
- Status changed from Resolved to Assigned
- Assignee changed from Aziz Husein to Wei Sheng Teo

Empty transaction type information, screenshot as attached

#4 - 22 February 2024 10:06 AM - Aziz Husein

- Assignee changed from Wei Sheng Teo to salim wijaya

#5 - 22 February 2024 11:31 AM - salim wijaya

- Assignee changed from salim wijaya to Aziz Husein

Files

WhatsApp Image 2024-02-13 at 15.52.01_94ef1879.jpg	39.9 KB	13 February 2024	Aziz Husein
WhatsApp Image 2024-02-22 at 09.00.52_a2cc2182.jpg	42.3 KB	22 February 2024	Aziz Husein
WhatsApp Image 2024-02-22 at 09.00.00_00b2e7d2.jpg	48.7 KB	22 February 2024	Aziz Husein