

Implementation Support - Support #4334

Staff pay bill problem (CAO Water)

05/06/2020 04:05 PM - Evan Sharif

Status:	New	Start date:	05/06/2020
Priority:	Urgent	Due date:	
Assignee:	Evan Sharif	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description			
<ol style="list-style-type: none">1. Description of problems: Could not send eft order due to Bank account name must be alphanumerical problem2. How it generates: When auditor try to eft order3. Solution : Please edit bank account name and remove spacial character and save using DDO id4. How can development intervention help:5. Is there any need for capacity development : N/A6. Pay Point: CAO Water			