

Implementation Support - Support #3785

JCO ORS's Festival Bill submission.

04/19/2020 07:55 PM - Benamin Mukammel

Status:	New	Start date:	04/19/2020
Priority:	Normal	Due date:	
Assignee:	Benamin Mukammel	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description 1.Description of problems:Wrong festival bill submitted by Unit. 2.How it generates:By mistake. 3.Solution:After checking festival bill processing report recommend them to cancel token by communicate with fc pay 2. 4.Pay point:23 E Bengal.			