

## Implementation Support - Support #3907

### Officer Pay bill problem

04/23/2020 02:27 PM - Evan Sharif

<b>Status:</b>	New	<b>Start date:</b>	04/23/2020
<b>Priority:</b>	Urgent	<b>Due date:</b>	
<b>Assignee:</b>	Evan Sharif	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour
<b>Description</b> 1. Description of problems: interest of loan showing double when officer try to send pay bill 2. How it generates: When officer presses 'go' button from online paybill menu. 3. Solution : double code block mapped . remove one which mapped with accounts office 4. How can development intervention help: 5. Is there any need for capacity development : 6. Pay Point: uao dakshin surma 7. Comments if any			