

## Implementation Support - Support #4334

### Staff pay bill problem (CAO Water)

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

<b>Status:</b>	New	<b>Start date:</b>	05/06/2020
<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: Could not send eft order due to Bank account name must be alphanumerical problem 2. How it generates: When auditor try to eft order 3. Solution : Please edit bank account name and remove spacial character and save using DDO id 4. How can development intervention help: 5. Is there any need for capacity development : N/A 6. Pay Point: CAO Water			