Debugging Process

Document ID is not getting populated in the new slipp for fee refund, see notes with Jaya.

Where does it come from? How does it work in a normal fee transaction on armdemo?

What is missing on the refund, ie why is it not in the line\_item used in build\_params\_for\_refund below?

How does the line\_item get built? Why is the document ID found in the response part of the account hash instead of the

root level in fees? Is it also there for the payment part? Is this an error and needs to be changed? Where doe account come from and how does DocumentId get put in there? Is having “response” in there a bug?

so make a payment and then see how the fee slipp looks like, how it works there.

:lineItems => [{

'amount' => amount,

'feeAmount' => fee,

'DocumentId' => line\_item.document\_id,

'lineItemDetails' => slid

}],

(refund\_factory.rb, line 271. Fun challenge to find it, make it fun).

Theories:

Perhaps when we build the fee transaction for a refund (split), we are not putting in the document ID.

Perhaps doc ID is not in the details hash, as indicated on line 252

Yep, that's it, in build\_params\_for\_refund, it is not getting a document ID

It is trying to grab line\_item.document\_id, which does not exist

check the creation process then to see if params is sending it from UI

[1/9/15, 3:43:49 PM] Brent Moseley: OK

[1/9/15, 3:45:59 PM] Brent Moseley: UI does send the slipp ID,

[1/9/15, 3:49:22 PM] Brent Moseley: But that slipp does not contain a document ID. weird

so make a payment and then see how the fee slipp looks like