**Cash Export Defects**

# SUMMARY

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| --- | --- | --- | --- | --- |
| **Id** | **Defect Number** | **Status on Jira** | **Current Status** | **Details** |
| 1 | [BDC-4397](http://172.17.85.86/browse/BDC-2923) | Fixed | Working on |  |
| 2 | BDC-3770 | Fixed | Working on |  |
|  |  |  |  |  |

# BDC-4396

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| **Description** | **UATR1\_FATCA\_Update FATCA Details-Entity\_Corporate\_CustomerUSNationality\_ Error message appear " address type is missing"**  **Test steps:**  Navigate to FATCA --> Update FATCA Details-Entity  Enter CIF 10000141  press edit  enter required fields  press commit  **Expected result:**  Transaction committed successfully  **Actual result:**  Error message is displayed   |  | | --- | |  | |  | ADDR.TYPE.1 | INPUT OR LINE-DELETION MISSING | |  |  |  | |
| **Screens** | FATCA.CUSTOMER.SUPPLEMENTARY.INFO, 10000660 **[10001849](javascript:pick('10001849',%20'transactionId',%20'ASDSDASDA'))** [**10000337**](javascript:pick('10000337',%20'transactionId',%20'JSJ%20SKAJKAJKK')) **[10000688](javascript:pick('10000688',%20'transactionId',%20'OMAR%20NOUR'))**  VERSION,COMPOSITE.VI.ROMANI FATCA.CUSTOMER.SUPPLEMENTARY.INFO,MBSC.INPUT.ENTITY |
| **Solution** | VERSION>FATCA.CUSTOMER.SUPPLEMENTARY.INFO,MBSC.INPUT.ENTITY |
| **Status** | Fixed |

# BDC-3770

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| **Description** | **SITR2\_FATCA\_Regression\_Update FATCA Details & Update FATCA Details-Entity\_Client Type Field is not retrieved from customer module**  Steps:  Log in to the System using the user above  Navigate to ?15 Customer Menu --> FATCA In case of individual: Navigate to Update FATCA Details --> Enter an individual CIF customer (12002260) In case of Corporate: Navigate to Update FATCA Details-Entity --> Enter an individual CIF customer (12002263)  **Expected Result:** 1) Client type field should be retrieved from customer module and **dimmed for individual** 2) Client Type shouldn't accept any other type other than the type in customer module  **Actual Result:** 1) Client type field is blank and editable 2) Client Type accept any type for individual and corporate  Client Type field in FATCA filled from list in table FATCA.CUSTOMER.TYPE  kindly provide default values for Individual and default value for corporate  Dears,  Default values will be from EB.RISK.EXPOSURE.TYPE at SECTOR table as    110 Corporate 210 Sovereign 261 Govt 310 Bank 410 Retail 510 SME.  This field is a core and it listed from **FATCA.CUSTOMER.TYPE** , please we need more clarification about bank requirements .  Dear [Ali Maher](http://172.17.85.86/secure/ViewProfile.jspa?name=A.maher),  as This is a core field so as per Eng.Naglaa ,Kindly develop a solution for following request :  Default values will be from EB.RISK.EXPOSURE.TYPE at SECTOR table as    110 Corporate 210 Sovereign 261 Govt 310 Bank 410 Retail 510 SME.  as their this no core validation between customer **SECTOR** and **Client Type** field\*\* |
| **Screens** | Waiting for Enas to provide me the solution |
| **Solution** |  |
| **Status** | Fixed |