Issue Description:

In the Standing Instruction creation UI, when the amount indicator is set to "Charge", the Contra Instruction section is hidden. But after adding a sub-instruction and trying to save, the system shows an error: "Contra Instructions cannot be empty".

Objective

To validate that Standing Instructions can be created and approved successfully for all supported **Amount Indicators (Charge, Fixed, Variable)**, including their variations:

- Contra Instruction handling (Visible/Hidden)

- Debit & Credit transaction types

- Percentage-based Contra distributions

- Variable: In Excess Of and In Short Of

Test Scenarios & Execution

1. Amount Indicator – Charge (Customer Induced)

- Navigate to the Standing Instruction creation UI.
- Fill in the top-level Standing Instruction details (e.g., Standing Instruction Type: Customer Induced and Frequency: Monthly)
- In the "Sub Instruction" section, select the **Amount Indicator** dropdown and choose **"Charge"**.
- Enter the required charge details, such as the account number, charge amount, and VAt amount.
- Click the **"Save"** button at the top right of the page.
- **Expected Result:** The Standing Instruction should be successfully created and activated.

Standing instruction

Save   Back

| Standing Instruction Type | Frequency | Standing Instruction Priority | 26/09/2024 | 31/08/2025 | Suspend Start Date |
| Customer Induced | Monthly | | | | |

Suspend Expiry Date ☑ Carry Forward If Failed   Carry Forward Max Times *
3

① Sub Instruction

☑ Is Debit   Amount Indicator*   Account Number*
Charge   1120000000383   🔍   👤 Account   ⅔ Signature

Account name   Account type   Currency   Status   Charge*   Charge Amount   Vat Amount
Mahruf Islam Prottoy   DEMAND_DEPOSIT   BDT   ACTIVATED   Charges of Percel   40   6

Total Amount*   Transaction Currency*   ☐ Execution Partially   ☐ Block Amount On Failure
46.00   BDT   Allowed

Note
Execute until deduction fully complete

Verify the Approval Flow

- Using the Task ID generated from Test Case 1, log in as a user with approval authority.
- Find the pending task and approve it.
- **Actual Result:**
  - The Standing Instruction is successfully created and activated.

Approve Task: Create Standing Instruction

✓ Accept   ⊘ Reject   ✎ Correction   ⅄ Delegate   ‹ Back

Instruction Information

Frequency	Monthly	Standing Instruction Type	CUSTOMER_INDUCED
Start Date	26-09-2024	Expiry Date	31-08-2025
Suspend Start Date		Suspend Expiry Date	
Carry Forward If Failed	✓	Carry Forward Max Times	3

Sub Instruction Information

Amount Indicator	CHARGE		Amount	40
Account Number	1120000000383 👤 Account detail ⅔ Signature		Account Currency	BDT
Account Type	DEMAND_DEPOSIT		Amount Type	
Transaction Currency	BDT		Charge Id	26
Debit	✓		Charge Name	Charges of Percel
Block Amount On Failure	✗		Execution Partially Allowed	✗
Note	Execute until deduction fully complete			

2. Amount Indicator – Charge (Bank Induced)

- Navigate to the Standing Instruction creation UI.
- Fill in the top-level Standing Instruction details **(e.g., Standing Instruction Type: Bank Induced and Frequency: Once)**
- In the "Sub Instruction" section, select the **Amount Indicator** dropdown and choose **"Charge"**.
- Enter the required charge details, such as the account number, charge amount, and VAt amount.
- Click the **"Save"** button at the top right of the page.
- **Expected Result:** The Standing Instruction should be successfully created and activated.

Verify the Approval Flow

- Using the Task ID generated from Test Case 2, log in as a user with approval authority.
- Find the pending task and approve it.
- **Actual Result:**
  - The Standing Instruction is successfully created and activated.

Start Date	26-09-2024	Expiry Date	26-09-2024
Suspend Start Date		Suspend Expiry Date	
Carry Forward If Failed	✓	Carry Forward Max Times	3

Sub Instruction Information

Amount Indicator	CHARGE		Amount	40
Account Number	1120000000400 👤 Account detail ⚖ Signature		Account Currency	BDT
Account Type	DEMAND_DEPOSIT		Amount Type	
Transaction Currency	BDT		Charge Id	26
Debit	✓		Charge Name	Charges of Percel
Block Amount On Failure	✗		Execution Partially Allowed	✗
Note	Execute until deduction fully complete			

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3. Amount Indicator: "Fixed"

To verify that a Standing Instruction with a "Fixed" amount can be successfully created and approved, and that the "Contra Instruction" section is present and required.

Test Steps:

- Navigate to the Standing Instruction creation UI.
- Fill in all mandatory fields for the main instruction (e.g., Standing Instruction Type, Frequency, etc.).
- In the "Sub Instruction" section, select the **Amount Indicator** dropdown and choose **"Fixed"**.
- **Verify** that the **"Contra Instruction"** section is visible.
- Enter a fixed amount in the **Amount** field.
- Fill in the required details for both the debit and credit sides, including the account numbers.
- Click the **"Save"** button.

Expected Result (on Save):

- The system should successfully save the Standing Instruction.

Approval Flow:

- Use the generated **Task ID** to navigate to the approval page.
- Approve the task.
- **Actual Result:** The standing instructions are successfully approved and become active.

Approve Task: Create Standing Instruction   ✓ Accept   ⊘ Reject   ✏ Correction   ⇅ Delegate   ‹ Back

Sub Instruction Information

Amount Indicator	FIXED	Amount	1000
Account Number	1120000000383 [Account detail] [Signature]	Account Currency	BDT
Account Type	DEMAND_DEPOSIT	Amount Type	
Transaction Currency	BDT	Charge Id	
Debit	✓		
Block Amount On Failure	✕	Execution Partially Allowed	✕
Note			

Account Number	Contra Amount Indicator	Transaction Type	Amount	Percentage	Account Type
1140000000014	FIXED	Credit	1000		DEMAND_DEPOSIT

4. Amount Indicator "Fixed" with Contra Instruction "Percentage"

To verify that a standing instruction can be successfully created and approved where a fixed amount is debited and then distributed to one or more accounts as a percentage.

Test Steps:

- Navigate to the Standing Instruction creation UI.
- Fill in all mandatory fields for the main instruction (e.g., Standing Instruction Type, Frequency, etc.).
- In the "Sub Instruction" section, ensure the **"Is Debit"** checkbox is checked.
- Select the **Amount Indicator** dropdown and choose **"Fixed"**.
- Enter a **Fixed Amount** (e.g., 20,000.00).
- Fill in the debit account details.
- Navigate to the **"Contra Instruction"** section.
- Click **" Contra Instruction"** for the contra instruction, select the **"Percentage"** tab.
- Enter the credit account number.
- Enter the **Percentage** to be credited.**(**If you have multiple credit accounts, add them individually, ensuring the total percentage adds up to 100.)

- Click the **"Save"** button.

Expected Result (on Save):

- The system should successfully save the Standing Instruction without any validation errors.

Approval Flow:

- Use the generated **Task ID** to navigate to the approval page.
- Approve the task.

- **Actual Result:** The standing instruction should be successfully approved and become active.

Approve Task: Create Standing Instruction

✓ Accept | ⊘ Reject | ✏ Correction | ⇅ Delegate | ‹ Back

Sub Instruction Information

Amount Indicator	FIXED			Amount	20000
Account Number	1120000000400	👤 Account detail	✒ Signature	Account Currency	BDT
Account Type	DEMAND_DEPOSIT			Amount Type	
Transaction Currency	BDT			Charge Id	
Debit	✓				
Block Amount On Failure	✕			Execution Partially Allowed	✕
Note					

Account Number	Contra Amount Indicator	Transaction Type	Amount	Percentage	Account Type
1111000000007	PERCENTAGE	Credit		60	DEMAND_DEPOSIT
1120000000008	PERCENTAGE	Credit		40	DEMAND_DEPOSIT

5: Sub Instruction "Is Debit" Unchecked

To verify that a Standing Instruction can be successfully created and approved when the sub-instruction is a credit-only transaction (i.e., the "Is Debit" checkbox is unchecked).

Test Steps:

- Navigate to the Standing Instruction creation UI.
- Fill in all mandatory fields for the main instruction (e.g., Standing Instruction Type, Frequency, etc.).
- In the "Sub Instruction" section, **uncheck** the **"Is Debit"** checkbox.
- Select an **Amount Indicator Fixed.**
- Fill in the required details for the credit side, including the account number and the amount to be credited.
- Click the **"Save"** button.

Expected Result (on Save):

- The system should successfully save the Standing Instruction without any validation errors.

Approval Flow:

- Use the generated **Task ID** to navigate to the approval page.
- Approve the task.
- **Actual Result:** The standing instruction is successfully approved and becomes active.

6. Amount Indicator "Variable" with "In Excess Of" Amount Type

To verify that a Standing Instruction can be created and approved to automatically debit an account for any amount that exceeds a specified threshold.

Test Steps:

- Navigate to the Standing Instruction creation UI.
- Fill in all mandatory fields for the main instruction (e.g., Standing Instruction Type, Frequency, etc.).
- In the "Sub Instruction" section, ensure the **"Is Debit"** checkbox is checked.
- Select the **Amount Indicator** dropdown and choose **"Variable"**.
- A new field for **Amount Type** should appear. Select **"In Excess Of"**.
- Enter an Amount (e.g., 20000).
- Fill in the required debit and credit account details.
- Click the **"Save"** button.

Expected Result (on Save):

- The system should successfully save the Standing Instruction without any validation errors.

Approval Flow:

- Use the generated **Task ID** to navigate to the approval page.
- Approve the task.
- **Actual Result:** The standing instruction is successfully approved and transitioned to an **Active** status, ready to be executed when the debit account's balance exceeds the specified threshold.

7. Amount Indicator "Variable" with "In Short Of" and "Is Debit" Unchecked

To verify that a credit-only Standing Instruction can be successfully created and approved to automatically credit an account to a specified threshold.

Test Steps:

- Navigate to the Standing Instruction creation UI.
- Fill in all mandatory fields for the main instruction (e.g., Standing Instruction Type, Frequency, etc.).
- In the "Sub Instruction" section, **uncheck** the **"Is Debit"** checkbox.
- Select the **Amount Indicator** dropdown and choose **"Variable"**.
- A new field for **Amount Type** should appear. Select **"In Short Of"**.
- Enter an **Amount** (e.g.,70000).
- Fill in the required credit and debit account details in the "Contra Instruction" section.
- Click the **"Save"** button.

Expected Result (on Save):

- A unique **Task ID** should be generated and displayed for the submitted instruction.

Approval Flow:

- Use the generated **Task ID** to navigate to the approval page.
- Approve the task.
- **Actual Result:** The standing instruction should be successfully approved and become active.