ROOT CAUSE ANALYSIS

Issue no 1:

- 1. Problem- Duplicate invoices are inserted to the application, after saving the "invoice".
 - a. Information required invoice details which is saved in Production application-> 23202101300.
- 2. **Issue that contributed for the problem** The issue has occurred, when invoice is created from the same user in different machines/browsers when it is saved at the same time.
- 3. Root cause
 - a. Note: Login with same user id, but in different machines and save invoice for different workorders.

Steps to Reproduce:

step 1: Approve indent from store keeper login (with the same user id).

step 2: Login with store keeper role.

Step 3: Enter data in all the mandatory fields and click on 'save' button.

Step 4: Repeat Step 1 to step 3 in another browser/machine before saving.

Step 5: Click on 'save' button at the same time in both the machines/browsers.

Note: validation message will be displayed as "something went wrong" (in the QA Environment (Post-gre)).

Step 6: Click on 'ok' button in the alert.

Step 7: Click on 'save' button.

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1. **Solution**- Invoice number should be incremented, before clicking on 'save' button, after clicking on 'something went wrong'.

2. Bug id- 11282.
