

4.63. Analyst - Un-reject/approve an approved/rejected record

Id	4.63.
Description	<p>As an Analyst</p> <p>I need to be able to un-approve/reject that do not comply with the quality standards defined.</p> <p>So that I can rollback invalid changes and allow the approvers to correct their mistakes.</p>
Priority	Low
Actors	Analyst
API Calls	GET /analyst/physical-links/<physical_link_id>/ POST /analyst/physical-links/<physical_link_id>/reset-approval/
Linked Processes	
Status	Implemented

Preconditions

1. The User must be authenticated and have the **Analyst** role.
2. The User must have an approved/rejected record that he wants to un-approve/reject

Postconditions

1. The System rolls back the approval/rejection.

Main flow

1. The **Analyst** retrieves a record marked as approved/rejected.
2. The **Analyst** un-approves/rejects the record.
3. The system validates the request parameters.
4. The system rolls back the approval/rejection.

Exceptions

[400 Bad Request] Invalid input:

If mandatory fields are missing or invalid, the system returns an error message.

[404 Not found] Data not found

If the **Analyst** attempts to un-approve/reject a resources that does not exist, the system will return an error.

[500 Internal Server Error] System Error

If the system fails to save changes due to an internal error, it displays an appropriate message and logs the error for further investigation.

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