

## Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

### Test Script Information:

|   |                  |
|---|------------------|
| System Name   | Snehashis        |
| Environment   | Test Env         |
| Operating System  | Windows          |
| Browser(Version)  | System ID        |
| 192.168.0.104   | Test Script Name |
| TG1_TC_Indent_03_Creation_with_approval_Reviewed_to_creator | Project Name     |
| Mjunction   | Report Type      |
| Post Execution Report                                       | Date             |

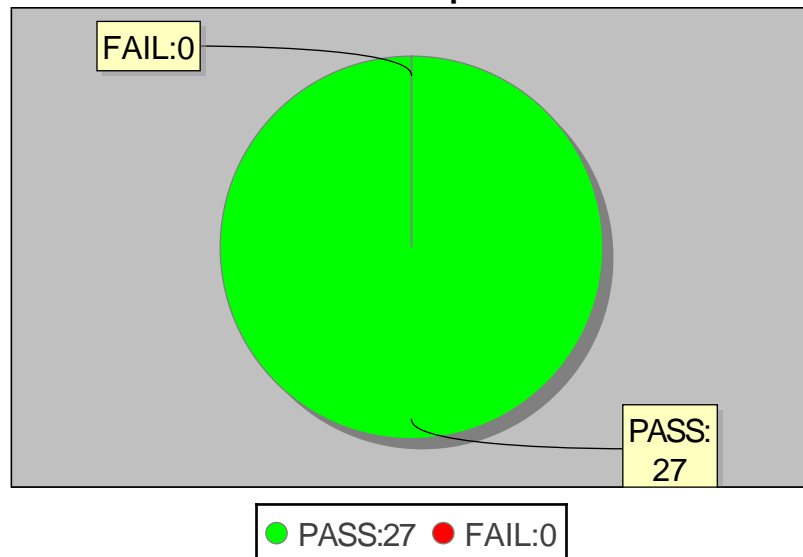
### SUMMARY REPORT:

| Test Case ID | Test case name  | status | Start Time | End Time |
|--------------|---|--------|------------|----------|
| 1            | TG1_TC_Indent_03_Creation_with_approval_Reviewed_to_creator | PASS   | 15:04:06   | 15:11:26 |

#### Objective/Acceptance Criteria of script:

Indent\_creation\_with\_approval\_reviewed\_toCreator

### Result Report



| Step No                         | Status | Objective Evidence | Exe Time |
|---------------------------------|--------|--------------------|----------|
| 1                               | Pass   | Y                  | 15:04:18 |
| <b>Description</b>              |        |                    |          |
| openURL                         |        |                    |          |
| <b>Expected</b>                 |        |                    |          |
| Application should open the url |        |                    |          |
| <b>Actual</b>                   |        |                    |          |
| Successfully opened the URL     |        |                    |          |

## Screen Attachment: Step No 1

**mjPRO - Procure Better**  
Enterprise Procurement System

Enrollment | Supplier Registration Manual | Tenders | About Us | Contact

**PR Management**  
PR aggregation, splitting, assignment for consolidation and convert to RFQ. Automated RFQ creation.

**Supplier Discovery**  
Automatic identification and recommendation of supplier by system. Loaded with supplier base.

**Catalogue**  
Sourcing to Catalogue save turnaround time.

**Analytics**  
Create your own report, dashboard.

**RFx Management**  
Preparation, publication, evaluation, workflow approval, negotiation, one click customized comparative statement.

**Auction**  
Quick price discovery through various strategies.

**Purchase Order**  
Purchase order display to suppliers & acceptance

**Enterprise resource planning**  
Seamless flow between ERP and EPS

**Login**

Username\*

Password\*

☐ Remember me

**LOGIN** [Forgot Username?](#) [Forgot Password?](#)

**Need Help?**

Email: [epshelpdesk@mjunction.in](mailto:epshelpdesk@mjunction.in) UAE (Toll Free) 800-017-8154

Bahrain (Toll Free) 800-069-48 India 033-6603-1747

**Award-winning eProcurement Platform**  
Recognised by Industry Forums and Procurement Professionals

**mjPRO**

Best view in Browser Google Chrome 70+ | Firefox 60+ | IE Edge 12+ | Managed and Maintained by Mjunction Services Limited | Copyright. All rights reserved 2022

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# Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No                                      | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 2  | Pass   | Y                  | 15:04:32 |
| Description                                  |        |                    |          |
| Indent creator login                         |        |                    |          |
| Expected                                     |        |                    |          |
| Indent creator must be sucessfully logged in |        |                    |          |
| Actual                                       |        |                    |          |
| Successfully logged in as indent creator     |        |                    |          |

## Screen Attachment: Step No 2

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:04:21

Indent Creator

Dashboard

Site Map

Supplier Inventa

Summary

9

SUPPLIER LIST

0

DRAFT TENDER

0

CLOSED TENDER

0

CANCELLED TENDER

0

PUBLISHED TENDER

0

CLARIFICATION

0

COMPLETED TENDER

0

CORRIGENDUM PUBLISHED

## Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No  | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 3  | Pass   | Y                  | 15:04:38 |
| <b>Description</b>                             |        |                    |          |
| Navigate to indent creation                    |        |                    |          |
| <b>Expected</b>                                |        |                    |          |
| Indent creation must be navigated successfully |        |                    |          |
| <b>Actual</b>                                  |        |                    |          |
| Successfully navigated to Indent creation page |        |                    |          |

### Screen Attachment: Step No 3

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:4:29  
Indent Creator

Home > Indent List > Indent Creation

Indent Creation

General Information

Template Group \*  
-Select- ▼

## Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 4   | Pass   | Y                  | 15:05:05 |
| <b>Description</b>  |        |                    |          |
| IndentTG1_General_Info_tabvalidation                            |        |                    |          |
| <b>Expected</b>   |        |                    |          |
| Should save generalInfo tab fields during indent creation       |        |                    |          |
| <b>Actual</b>   |        |                    |          |
| Sucessfully saved generalInfo tab fields during indent creation |        |                    |          |

### Screen Attachment: Step No 4

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:4:56  
Indent Creator

Home > Indent List > Indent Creation

Indent Creation

General

Indent Details

Other Information

BOM Items

BOM Services

Estimation Sheet

Technical Specification

Annexures

Template Group \*  
Indigenous Indent (Supply & Service Both) V-004

Indenter \*  
Mr Indent Creator test (automation engg)

System Indent No \*  
Indent Description \*  
Indent\_description\_001

Proprietary Item/Job \*  
No

Indent Category \*  
Default\_cat

View

Organization Hierarchy \*  
TEST\_AUTOMATION

Indent Ref No \*  
IndentRef\_146921326

Normal/Emergency \*  
Normal

Indent Category (If Selected Others)

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| Step No   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 5   | Pass   | Y                  | 15:05:38 |
| Description   |        |                    |          |
| IndentTG1_Indent_Details_tabvalidation                            |        |                    |          |
| Expected  |        |                    |          |
| Should save IndentDetails tab fields during indent creation       |        |                    |          |
| Actual  |        |                    |          |
| Sucessfully saved IndentDetails tab fields during indent creation |        |                    |          |

Screen Attachment: Step No 5

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:5:29  
Indent Creator

Home > Indent List > Indent Creation

Indent Creation

Save

General

Indent Details

Other Information

BOM Items

BOM Services

Estimation Sheet

Technical Specification

Annexures

Type of Service/Work \*  
Indigenous  
Mode of Dispatch \*  
Air  
Contract/Completion/Delivery Period \*  
Year  
Previous P.O/Service Contract No.  
Last Supplier Name  
Basis of Price Estimation \*  
Own Estimation  
Special Instructions

Procurement Plan  
Not Applicable  
Mode of Dispatch (If Other)  
Number of Year/Month/Day \*  
2  
Previous P.O/Service Contract Date  
Last Supplier Address  
Pre-Bid Meeting \*  
No  
Place of Work (Service)

Capital/Revenue \*  
Capital  
Place of Delivery \*  
Bhilai  
Indent against RPN  
NO  
Previous/Existing P.O/Service Contract Expiry Date  
Suggested Suppliers (OTE/GTE Cases Only)  
Expected Pre Bid Meeting Date & Time

Comprehensive Maintenance  
No  
Place of Delivery (If Others)  
Original Order Against RPN  
Executing Authority  
Justification for Purchase/Contract  
Pre Bid Meeting Venue

# Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 6   | Pass   | Y                  | 15:05:57 |
| <b>Description</b>  |        |                    |          |
| IndentTG1_Other_Information_tabvalidation                             |        |                    |          |
| <b>Expected</b>   |        |                    |          |
| Should save Other Information tab fields during indent creation       |        |                    |          |
| <b>Actual</b>   |        |                    |          |
| Sucessfully saved Other Information tab fields during indent creation |        |                    |          |

## Screen Attachment: Step No 6

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:5:48  
Indent Creator

Home > Indent List > Indent Creation

Indent Creation

General

Indent Details

Other Information

BOM Items

BOM Services

Estimation Sheet

Technical Specification

Annexures

PROJECT DETAILS (Applicable For Project Related Indents)

Project No

Project Name

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Nature of Project

Not Applicable

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Nature of Project (If Selected Others)

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Financial Year (BOM)

Select

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Works Contract \*

No

MILESTONE NO (Applicable For Project Related Indents)

Indent

Order

Delivery

Installation

# Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No  | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 7  | Pass   | Y                  | 15:06:37 |
| <b>Description</b>   |        |                    |          |
| IndentTG1_BOM_Item_tabvalidation                             |        |                    |          |
| <b>Expected</b>  |        |                    |          |
| Should save BOM Item tab fields during indent creation       |        |                    |          |
| <b>Actual</b>  |        |                    |          |
| Sucessfully saved BOM Item tab fields during indent creation |        |                    |          |

## Screen Attachment: Step No 7

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:6:26  
Indent Creator

Home > Indent List > Indent Creation

Indent Creation

General

Indent Details

Other Information

BOM Items

BOM Services

Estimation Sheet

Technical Specification

Annexures

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| Qty* | Unit Rate (Rs)* | Total Amount (Rs.) | GST (%) ⓘ | GST Value (Rs.) | Grand Total (Including GST)* | Basis of Price Estimation |
|------|-----------------|--------------------|-----------|-----------------|------------------------------|---------------------------|
| 200  | 300             | 60000              | 7         | 4200            | 64200                        | Last Purchase Price       |
|      |                 | SUM                |           | SUM             | SUM                          |                           |
|      |                 | 60,000.00          |           | 4,200.00        | 64,200.00                    |                           |



# Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No  | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 8  | Pass   | Y                  | 15:07:07 |
| <b>Description</b>   |        |                    |          |
| IndentTG1_BOM_Services_tabvalidation                             |        |                    |          |
| <b>Expected</b>  |        |                    |          |
| Should save BOM Services tab fields during indent creation       |        |                    |          |
| <b>Actual</b>  |        |                    |          |
| Sucessfully saved BOM Services tab fields during indent creation |        |                    |          |

## Screen Attachment: Step No 8

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:6:56  
Indent Creator

Home > Indent List > Indent Creation

Indent Creation

General

Indent Details

Other Information

BOM Items

BOM Services

Estimation Sheet

Technical Specification

Annexures

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| Qty* | Unit Rate (Rs)* | Total Amount (Rs.) | GST (%) ⓘ | GST Value (Rs.) | Grand Total (Including GST)* | Basis of Price Estimation |
|------|-----------------|--------------------|-----------|-----------------|------------------------------|---------------------------|
| 200  | 300             | 60000              | 7         | 4200            | 64200                        | Last Purchase Price       |
|      |                 | SUM                |           | SUM             | SUM                          |                           |
|      |                 | 60,000.00          |           | 4,200.00        | 64,200.00                    |                           |

| Step No  | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 9  | Pass   | Y                  | 15:07:16 |
| <b>Description</b>   |        |                    |          |
| IndentTG1_EstimationSheet_tabvalidation                              |        |                    |          |
| <b>Expected</b>  |        |                    |          |
| Should save Estimation Sheet tab fields during indent creation       |        |                    |          |
| <b>Actual</b>  |        |                    |          |
| Sucessfully saved Estimation Sheet tab fields during indent creation |        |                    |          |

### Screen Attachment: Step No 9

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:7:5  
Indent Creator

Home > Indent List > Indent Creation

Indent Creation

General

Indent Details

Other Information

BOM Items

BOM Services

Estimation Sheet

Technical Specification

Annexures

PACKAGING

Calculation Mode  
Percentage

GST For Packaging (%)

Packaging of Supply Price

GST Value For Packaging (Rs.)

0

Calculated Value (Rs.)

0

Total Packaging Charge (Including GST)

0

FORWARDING

Calculation Mode  
Percentage

GST For Forwarding (%)

Forwarding of Supply Price

GST Value For Forwarding (Rs.)

0

Calculated Value (Rs.)

0

Total Forwarding Charge (Including GST)

0

FREIGHT

Calculation Mode  
Percentage

GST For Freight (%)

Freight

GST Value For Freight (Rs.)

0

Calculated Value (Rs.)

0

Total Freight Charge (Including GST)

0

| Step No   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 10  | Pass   | Y                  | 15:07:36 |
| <b>Description</b>  |        |                    |          |
| IndentTG1_technical_Specification_tabvalidation                             |        |                    |          |
| <b>Expected</b>   |        |                    |          |
| Should save Technical Specification tab fields during indent creation       |        |                    |          |
| <b>Actual</b>   |        |                    |          |
| Sucessfully saved Technical Specification tab fields during indent creation |        |                    |          |

### Screen Attachment: Step No 10

TEST\_AUTOMATION

✓ Data has been saved successfully!  
indent Creator

Home > Indent List > Indent Creation

Indent Creation

General

Indent Details

Other Information

BOM Items

BOM Services

Estimation Sheet

Technical Specification

Annexures

+

+

+

| # | Clause/Sub-Clause No * | Clause/Sub-Clause Header Title | Description | Attachment             |
|---|------------------------|--------------------------------|-------------|------------------------|
| 1 | ClauseNo_01            | Clause_Header_Title_01         |             | <div>Upload file</div> |

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# Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 11  | Pass   | Y                  | 15:08:00 |
| <b>Description</b>  |        |                    |          |
| IndentTG1_Annexures_tabvalidation                             |        |                    |          |
| <b>Expected</b>   |        |                    |          |
| Should save Annexures tab fields during indent creation       |        |                    |          |
| <b>Actual</b>   |        |                    |          |
| Sucessfully saved Annexures tab fields during indent creation |        |                    |          |

## Screen Attachment: Step No 11

TEST\_AUTOMATION

✓ Data has been saved successfully!  
Indent Creation

Home > Indent List > Indent Creation

Indent Creation

General

Indent Details

Other Information

BOM Items

BOM Services

Estimation Sheet

Technical Specification

Annexures

+

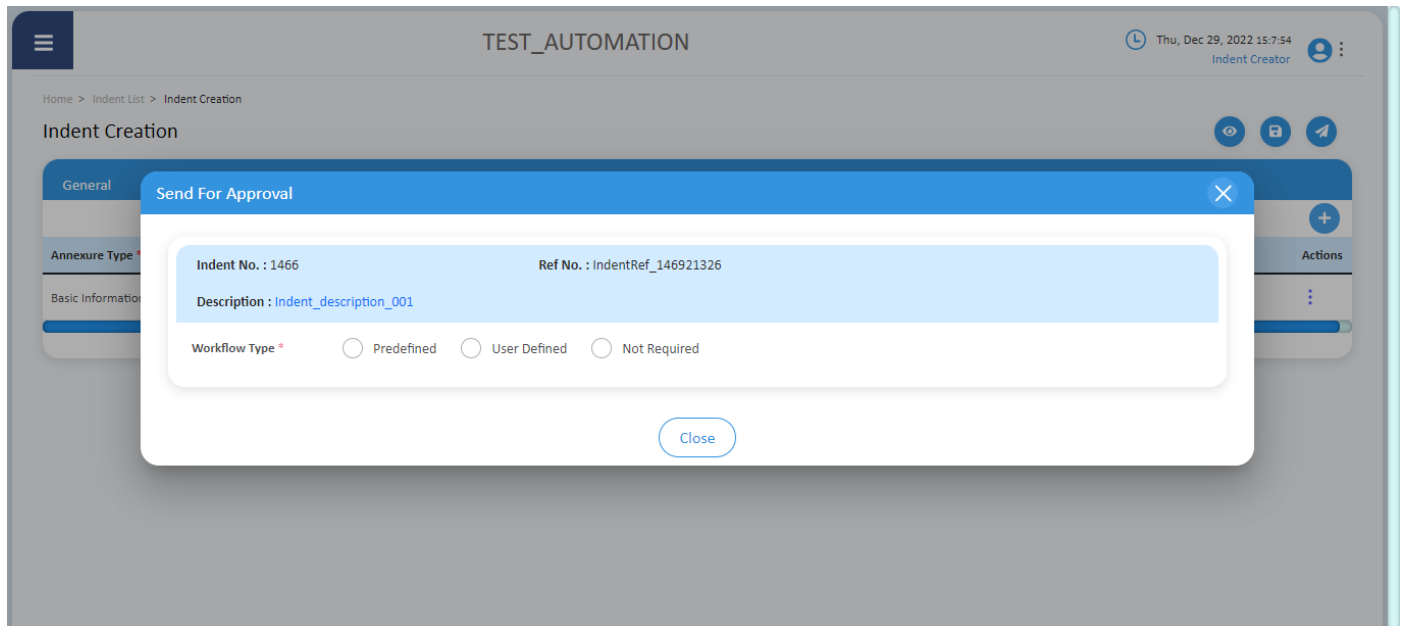
| Annexure Type *             | File Name *      | Visible To * ⓘ | Remarks | Actions |
|-----------------------------|------------------|----------------|---------|---------|
| Basic Information of Vendor | rfqCreation.xlsx | BOTH           |         | ⋮       |

## Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No  | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 12   | Pass   | Y                  | 15:08:05 |
| <b>Description</b>                                       |        |                    |          |
| IndentTG1_Submit   |        |                    |          |
| <b>Expected</b>  |        |                    |          |
| Should click submit button during indent creation        |        |                    |          |
| <b>Actual</b>  |        |                    |          |
| Sucessfully clicked submit button during indent creation |        |                    |          |

### Screen Attachment: Step No 12



| Step No                                      | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 13   | Pass   | Y                  | 15:08:30 |
| <b>Description</b>                           |        |                    |          |
| AddSingleUsersForSequentialApproval_IndentWF |        |                    |          |
| <b>Expected</b>                              |        |                    |          |
| Sequential Approval Must Be selected         |        |                    |          |
| <b>Actual</b>                                |        |                    |          |
| Sequential Approval selected Successfully    |        |                    |          |

**Screen Attachment: Step No 13**

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:8:19

Home > Indent List

Indent Creation

General

Annexure Type \*

Basic Information

**Send For Approval**

Indent No. : 1466 Ref No. : IndentRef\_146921326

Description : Indent\_description\_001

Workflow Type \* ☐ Predefined ☒ User Defined ☐ Not Required Section Wise Comment \* ☐ Yes ☒ No

Comment \* Send for Indent Approval

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| # | User *                               | Approval Type * | Designation     | Coordinator                      | Min-Approver * |  |
|---|--------------------------------------|-----------------|-----------------|----------------------------------|----------------|--|
| 1 | Indent Approver test (snehashis.i... | SEQUENTIAL      | automation engg | <input checked="" type="radio"/> |                |  |

Close Send For Approval

| Step No                                      | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 14   | Pass   | Y                  | 15:08:39 |
| <b>Description</b>                           |        |                    |          |
| AddSingleUsersForSequentialApproval_IndentWF |        |                    |          |
| <b>Expected</b>                              |        |                    |          |
| Must Submit the Indent With Seq Flow         |        |                    |          |
| <b>Actual</b>                                |        |                    |          |
| Sucessfully Submitted Indent With Seq Flow   |        |                    |          |

### Screen Attachment: Step No 14

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:8:28  
Indent Creator

Home > Indent List

Indent List (457)

Discarded

Returned From TC

Returned From Approver

Recalled

Records: 50

My Indent

Others

Cancelled Indent

Type Your Keyword

Select Status

Select Type Of Indent

Select Mode Of Procure

Discussion Happened

| Indent No. (Ref No.)       | Description            | Type Of Indent | Mark For RFQ by | Mode Of Procurement | Status               | Stage | Actions |
|----------------------------|------------------------|----------------|-----------------|---------------------|----------------------|-------|---------|
| 1466 (IndentRef_146921326) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Pending For Approval | >     |         |
| 1465 (IndentRef_483363011) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Draft                | >     |         |
| 1464 (IndentRef_316941526) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed            | >     |         |
| 1463 (IndentRef_552916428) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed            | >     |         |
| 1462 (IndentRef_313465081) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed            | >     |         |
| 1461 (IndentRef_645171879) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed            | >     |         |
| 1460 (IndentRef_970031314) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed            | >     |         |

« Previous 1 2 3 4 5 ... 10 Next »

## Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 15  | Pass   | Y                  | 15:08:52 |
| <b>Description</b>  |        |                    |          |
| Successfully Saved  |        |                    |          |
| <b>Expected</b>   |        |                    |          |
| Indent No must be entered successfully in search field        |        |                    |          |
| <b>Actual</b>   |        |                    |          |
| Indent No is successfully entered in search field and matched |        |                    |          |

### Screen Attachment: Step No 15

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:8:41  
Indent Creator

Home > Indent List

Discarded Returned From TC Returned From Approver Recalled

Records: 50

Indent List (1)

My Indent Others Cancelled Indent




1466

Select Status

Select Type Of Indent

Select Mode Of Procure

Discussion Happened

| Indent No. (Ref No.)       | Description            | Type Of Indent | Mark For RFQ by | Mode Of Procurement | Status               | Stage   | Actions   |
|----------------------------|------------------------|----------------|-----------------|---------------------|----------------------|---|---|
| 1466 (IndentRef_146921326) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Pending For Approval |  >  |  |

« Previous 1 Next »



| Step No   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 16  | Pass   | Y                  | 15:08:55 |
| Description   |        |                    |          |
| Verify Indent status  |        |                    |          |
| Expected  |        |                    |          |
| Indent status should be Pending For Approval                      |        |                    |          |
| Actual  |        |                    |          |
| Indent status is 'Pending For Approval' and successfully verified |        |                    |          |

Screen Attachment: Step No 16

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:8:44  
Indent Creator

Home > Indent List

Discarded Returned From TC Returned From Approver Recalled

Records: 50

Indent List (1)

My Indent Others Cancelled Indent




1466

Select Status

Select Type Of Indent

Select Mode Of Procure

Discussion Happened

| Indent No. (Ref No.)       | Description            | Type Of Indent | Mark For RFQ by | Mode Of Procurement | Status               | Stage   | Actions   |
|----------------------------|------------------------|----------------|-----------------|---------------------|----------------------|---|---|
| 1466 (IndentRef_146921326) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Pending For Approval |  >  |  |

« Previous 1 Next »

| Step No                                   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 17  | Pass   | Y                  | 15:09:15 |
| <b>Description</b>                        |        |                    |          |
| Tender creator logout                     |        |                    |          |
| <b>Expected</b>                           |        |                    |          |
| Tender creator must be sucessfully logout |        |                    |          |
| <b>Actual</b>                             |        |                    |          |
| Successfully logout                       |        |                    |          |

## Screen Attachment: Step No 17

**mjPRO - Procure Better**  
Enterprise Procurement System

Enrollment | Supplier Registration Manual | Tenders | About Us | Contact

**PR Management**  
PR aggregation, splitting, assignment for consolidation and convert to RFQ. Automated RFQ creation.

**Supplier Discovery**  
Automatic identification and recommendation of supplier by system. Loaded with supplier base.

**Catalogue**  
Sourcing to Catalogue save turnaround time.

**Analytics**  
Create your own report, dashboard.

**RFx Management**  
Preparation, publication, evaluation, workflow approval, negotiation, one click customized comparative statement.

**Auction**  
Quick price discovery through various strategies.

**Purchase Order**  
Purchase order display to suppliers & acceptance

**Enterprise resource planning**  
Seamless flow between ERP and EPS

**Award-winning eProcurement Platform**  
Recognised by Industry Forums and Procurement Professionals

**mjPRO**

**Login**

Username\*

Password\*

☐ Remember me

**LOGIN** [Forgot Username?](#) [Forgot Password?](#)

**Need Help?**

Email: [epshelpdesk@mjunction.in](mailto:epshelpdesk@mjunction.in)

**UAE (Toll Free)**  
800-017-8154

**Bahrain (Toll Free)**  
800-069-48

**India**  
033-6603-1747

**Need a demo? Get in touch.**  
Mail us at [mjpro@mjunction.in](mailto:mjpro@mjunction.in)

Best view in Browser Google Chrome 70+ | Firefox 60+ | IE Edge 12+

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| Step No                                       | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 18  | Pass   | Y                  | 15:09:27 |
| Description                                   |        |                    |          |
| Indent approver login                         |        |                    |          |
| Expected                                      |        |                    |          |
| Indent approver must be sucessfully logged in |        |                    |          |
| Actual  |        |                    |          |
| Successfully logged in as indent approver     |        |                    |          |

### Screen Attachment: Step No 18

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:09:18

Indent Approver

Dashboard

Site Map

Supplier Inventa

My Pending Task (17)

Type any keyword

Indent approval (17) , Tender publi

Indent : 1144622 D 3 H DUE

Approval

Sent by : Mr Indent Creator te...

Comments : send for app

Description : indent desc002

Indent : 1200575 D 14 H DUE

Approval

Sent by : Mr Indent Creator te...

Comments : Send for Indent Approval

Description : Indent\_description\_001

Indent : 1366376 D 14 H DUE

Approval

Sent by : Mr Indent Creator te...

Comments : Send for Indent Approval

Description : Indent\_description\_001

Indent : 1367373 D 23 H DUE

Approval

Sent by : Mr Indent Creator te...

Comments : Send for Indent Approval

Description : Indent\_description\_001

Indent : 140610 D 5 H DUE

Approval

Sent by : Snehashis Mukherjee

Comments : aa

Description : aaa

Indent : 14248 D 21 H DUE

Approval

Sent by : Mr Indent Creator te...

Comments : Send for Indent Approval

Description : Indent\_description\_001

Indent : 14328 D 0 H DUE

Approval

Sent by : Mr Indent Creator te...

Comments : Send for Indent Approval

Description : Indent\_description\_001

Indent : 14367 D 22 H DUE

Approval

Sent by : Mr Indent Creator te...

Comments : Send for Indent Approval

Description : Indent\_description\_001

Summary

| Step No  | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 19   | Pass   | Y                  | 15:09:39 |
| Description  |        |                    |          |
| GoToApprovalworkFlowPendingindentAndSearchTheIndent            |        |                    |          |
| Expected   |        |                    |          |
| Should display the pending indent in approval work flow        |        |                    |          |
| Actual   |        |                    |          |
| Sucessfully displayed the pending indent in approval work flow |        |                    |          |

#### Screen Attachment: Step No 19

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:09:28

Indent Approver

Workflow Inbox (Pending & complete list)

1466

Approval status: Pending

Discussion (Initiated)

Discussion (Responded)

Discussion (Completed)

Indent

Cancel Indent

| S.No | Document No. | Workflow Type | Description            | Created By                                 | Received On         | WorkFlow Status | Last Action  | Action      |
|------|--------------|---------------|------------------------|--|---------------------|-----------------|--|-------------|
| 1    | 1466         | User Defined  | Indent_description_001 | Indent Creator test<br>29-12-2022 03:08 PM | 29-12-2022 03:08 PM | WIP             | Indent Creator test (Initiated)<br>29-12-2022 03:08 PM | <div></div> |

| Step No  | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 20   | Pass   | Y                  | 15:09:51 |
| <b>Description</b>                                     |        |                    |          |
| clickDetailLinkInApprovalListPage                      |        |                    |          |
| <b>Expected</b>  |        |                    |          |
| Should Naviagte to Approver section comments page      |        |                    |          |
| <b>Actual</b>  |        |                    |          |
| Sucessfully Naviagte to Approver section comments page |        |                    |          |

### Screen Attachment: Step No 20

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:9:43  
Indent Approver

Home > Workflow List > Indent Approval

Indent Approval

Approver Comment

General

Indent Details

Other Information

BOM Items

BOM Services

Estimation Sheet

Technical Specification

Annexures

Template Group \*  
Indigenous Indent (Supply & Service Both) V-004

Indenter \*  
Mr Indent Creator test (automation engg)

System Indent No \*  
1466

Indent Description \*  
Indent\_description\_001

Proprietary Item/Job  
No

View

Organization Hierarchy \*  
TEST\_AUTOMATION

2985 / 3000

Indent Ref No  
IndentRef\_146921326

Normal/Emergency \*  
Normal

2978 / 3000

| Step No  | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 21   | Pass   | Y                  | 15:10:09 |
| Description  |        |                    |          |
| ApproverReviewedIndent_withOverallComment  |        |                    |          |
| Expected   |        |                    |          |
| Should Provide OverAll Comment   |        |                    |          |
| Actual   |        |                    |          |
| SucessFully Provided Over All Comment As ---> Indent Process Is Reviewed and Reviewed the indent |        |                    |          |

Screen Attachment: Step No 21

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:09:59

Indent Approver

Workflow Inbox (Pending & complete list)

Type any keyword

Approval status: Pending

Discussion (Initiated)

Discussion (Responded)

Discussion (Completed)

Indent

Cancel Indent

| S.No | Document No. | Workflow Type | Description            | Created By                                 | Received On         | WorkFlow Status | Last Action  | Action |
|------|--------------|---------------|------------------------|--|---------------------|-----------------|--|--------|
| 1    | 1457         | User Defined  | Indent_description_001 | Indent Creator test<br>29-12-2022 09:59 AM | 29-12-2022 09:59 AM | WIP             | Indent Creator test (Initiated)<br>29-12-2022 09:59 AM |        |
| 2    | 1456         | User Defined  | Indent_description_001 | Indent Creator test<br>29-12-2022 09:34 AM | 29-12-2022 09:34 AM | WIP             | Indent Creator test (Initiated)<br>29-12-2022 09:34 AM |        |
| 3    | 1455         | User Defined  | Indent_description_001 | Indent Creator test<br>29-12-2022 09:20 AM | 29-12-2022 09:20 AM | WIP             | Indent Creator test (Initiated)<br>29-12-2022 09:20 AM |        |
| 4    | 1454         | User Defined  | Indent_description_001 | Indent Creator test<br>29-12-2022 09:07 AM | 29-12-2022 09:07 AM | WIP             | Indent Creator test (Initiated)<br>29-12-2022 09:07 AM |        |
| 5    | 1453         | User Defined  | Indent_description_001 | Indent Creator test<br>29-12-2022 12:44 AM | 29-12-2022 12:44 AM | WIP             | Indent Creator test (Initiated)<br>29-12-2022 12:44 AM |        |
| 6    | 1452         | User Defined  | Indent_description_001 | Indent Creator test<br>29-12-2022 12:31 AM | 29-12-2022 12:31 AM | WIP             | Indent Creator test (Initiated)<br>29-12-2022 12:31 AM |        |
| 7    | 1451         | User Defined  | Indent_description_001 | Indent Creator test<br>29-12-2022 12:23 AM | 29-12-2022 12:23 AM | WIP             | Indent Creator test (Initiated)<br>29-12-2022 12:23 AM |        |
| 8    | 1437         | User Defined  | Indent_description_001 | Indent Creator test<br>28-12-2022 10:56 AM | 28-12-2022 10:56 AM | WIP             | Indent Creator test (Initiated)<br>28-12-2022 10:56 AM |        |
| 9    | 1436         | User Defined  | Indent_description_001 | Indent Creator test<br>21-12-2022 04:28 PM | 21-12-2022 04:28 PM | WIP             | Indent Creator test (Initiated)<br>21-12-2022 04:28 PM |        |

| Step No                                   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 22  | Pass   | Y                  | 15:10:29 |
| <b>Description</b>                        |        |                    |          |
| Tender creator logout                     |        |                    |          |
| <b>Expected</b>                           |        |                    |          |
| Tender creator must be sucessfully logout |        |                    |          |
| <b>Actual</b>                             |        |                    |          |
| Successfully logout                       |        |                    |          |

## Screen Attachment: Step No 22

**mjPRO - Procure Better**  
Enterprise Procurement System

Enrollment | Supplier Registration Manual | Tenders | About Us | Contact

**PR Management**  
PR aggregation, splitting, assignment for consolidation and convert to RFQ. Automated RFQ creation.

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Automatic identification and recommendation of supplier by system. Loaded with supplier base.

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**Analytics**  
Create your own report, dashboard.

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Best view in Browser Google Chrome 70+ | Firefox 60+ | IE Edge 12+

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# Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No                                      | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 23   | Pass   | Y                  | 15:10:42 |
| <b>Description</b>                           |        |                    |          |
| Indent creator login                         |        |                    |          |
| <b>Expected</b>                              |        |                    |          |
| Indent creator must be sucessfully logged in |        |                    |          |
| <b>Actual</b>                                |        |                    |          |
| Successfully logged in as indent creator     |        |                    |          |

## Screen Attachment: Step No 23

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:10:32

Indent Creator

Dashboard

Site Map

Supplier Inventa

Summary

9

SUPPLIER LIST

0

DRAFT TENDER

0

CLOSED TENDER

0

CANCELLED TENDER

0

PUBLISHED TENDER

0

CLARIFICATION

0

COMPLETED TENDER

0

CORRIGENDUM PUBLISHED



| Step No                                    | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 24   | Pass   | Y                  | 15:10:48 |
| <b>Description</b>                         |        |                    |          |
| Navigate to indent List                    |        |                    |          |
| <b>Expected</b>                            |        |                    |          |
| Indent list must be navigated successfully |        |                    |          |
| <b>Actual</b>                              |        |                    |          |
| Successfully navigated to Indent list      |        |                    |          |

### Screen Attachment: Step No 24

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:10:39  
Indent Creator

Home > Indent List

Indent List (457)

Discarded Returned From TC Returned From Approver Recalled

Records: 50

My Indent Others Cancelled Indent

Type Your Keyword

Select Status

Select Type Of Indent

Select Mode Of Procure

Discussion Happened

| Indent No. (Ref No.)       | Description            | Type Of Indent | Mark For RFQ by | Mode Of Procurement | Status    | Stage | Actions |
|----------------------------|------------------------|----------------|-----------------|---------------------|-----------|-------|---------|
| 1466 (IndentRef_146921326) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Draft     |       |         |
| 1465 (IndentRef_483363011) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Draft     |       |         |
| 1464 (IndentRef_316941526) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed |       |         |
| 1463 (IndentRef_552916428) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed |       |         |
| 1462 (IndentRef_313465081) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed |       |         |
| 1461 (IndentRef_645171879) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed |       |         |
| 1460 (IndentRef_970031314) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Completed |       |         |

« Previous 1 2 3 4 5 ... 10 Next »

## Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 25  | Pass   | Y                  | 15:11:01 |
| <b>Description</b>  |        |                    |          |
| Successfully Saved  |        |                    |          |
| <b>Expected</b>   |        |                    |          |
| Indent No must be entered successfully in search field        |        |                    |          |
| <b>Actual</b>   |        |                    |          |
| Indent No is successfully entered in search field and matched |        |                    |          |

### Screen Attachment: Step No 25

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:10:52  
Indent Creator

Home > Indent List

Discarded Returned From TC Returned From Approver Recalled

Records: 50

Indent List (1)

My Indent Others Cancelled Indent

1466

Select Status

Select Type Of Indent

Select Mode Of Procure

Discussion Happened

| Indent No. (Ref No.)       | Description            | Type Of Indent | Mark For RFQ by | Mode Of Procurement | Status | Stage | Actions |
|----------------------------|------------------------|----------------|-----------------|---------------------|--------|-------|---------|
| 1466 (IndentRef_146921326) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Draft  |       |         |

« Previous 1 Next »

## Post Execution Report

Test Script Name: TG1\_TC\_Indent\_03\_Creation\_with\_approval\_Reviewed\_to\_creator[Run Name:null\_20221229151126]

| Step No  | Status | Objective Evidence | Exe Time |
|--|--------|--------------------|----------|
| 26   | Pass   | Y                  | 15:11:03 |
| <b>Description</b>                                 |        |                    |          |
| Verify Indent status                               |        |                    |          |
| <b>Expected</b>                                    |        |                    |          |
| Indent status should be Draft                      |        |                    |          |
| <b>Actual</b>                                      |        |                    |          |
| Indent status is 'Draft' and successfully verified |        |                    |          |

### Screen Attachment: Step No 26

TEST\_AUTOMATION

Thu, Dec 29, 2022 15:10:54  
Indent Creator

Home > Indent List

Discarded Returned From TC Returned From Approver Recalled

Records: 50

Indent List (1)

My Indent Others Cancelled Indent

1466

Select Status

Select Type Of Indent

Select Mode Of Procure

Discussion Happened

| Indent No. (Ref No.)       | Description            | Type Of Indent | Mark For RFQ by | Mode Of Procurement | Status | Stage | Actions |
|----------------------------|------------------------|----------------|-----------------|---------------------|--------|-------|---------|
| 1466 (IndentRef_146921326) | Indent_description_001 | Normal         | NA              | OTE-Open Tender     | Draft  |       |         |

« Previous 1 Next »

| Step No                                   | Status | Objective Evidence | Exe Time |
|---|--------|--------------------|----------|
| 27  | Pass   | Y                  | 15:11:23 |
| <b>Description</b>                        |        |                    |          |
| Tender creator logout                     |        |                    |          |
| <b>Expected</b>                           |        |                    |          |
| Tender creator must be sucessfully logout |        |                    |          |
| <b>Actual</b>                             |        |                    |          |
| Successfully logout                       |        |                    |          |

#### Screen Attachment: Step No 27

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Enterprise Procurement System

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Quick price discovery through various strategies.

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