

Test Script Information:

System Name	Snehashis
Environment	Test Env
Operating System	Windows
Browser(Version)	System ID
172.16.16.83	Test Script Name
TG1_TC_GRN_Create 3StagesGRN_From_Indent_E2E	Project Name
Mjunction	Report Type
Post Execution Report	Date

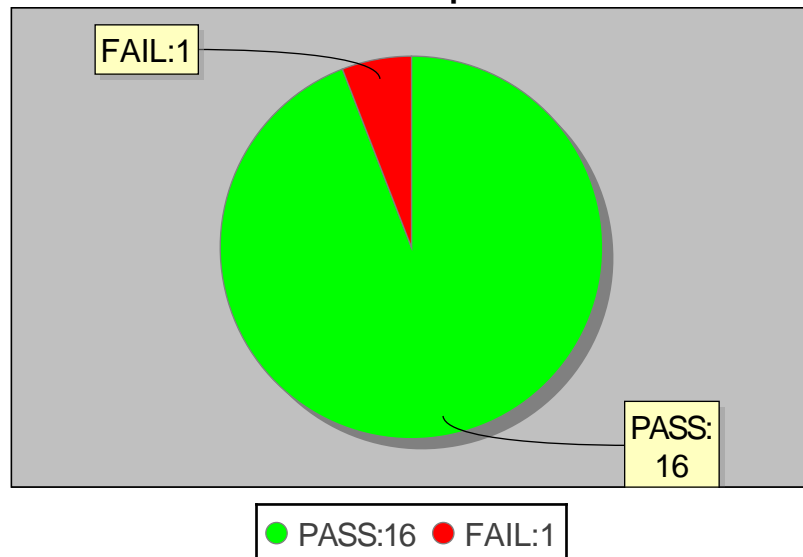
SUMMARY REPORT:

Test Case ID	Test case name	status	Start Time	End Time
1	TG1_TC_GRN_Create 3StagesGRN_From_Indent_E2E	FAIL	16:29:47	16:37:06

Objective/Acceptance Criteria of script:

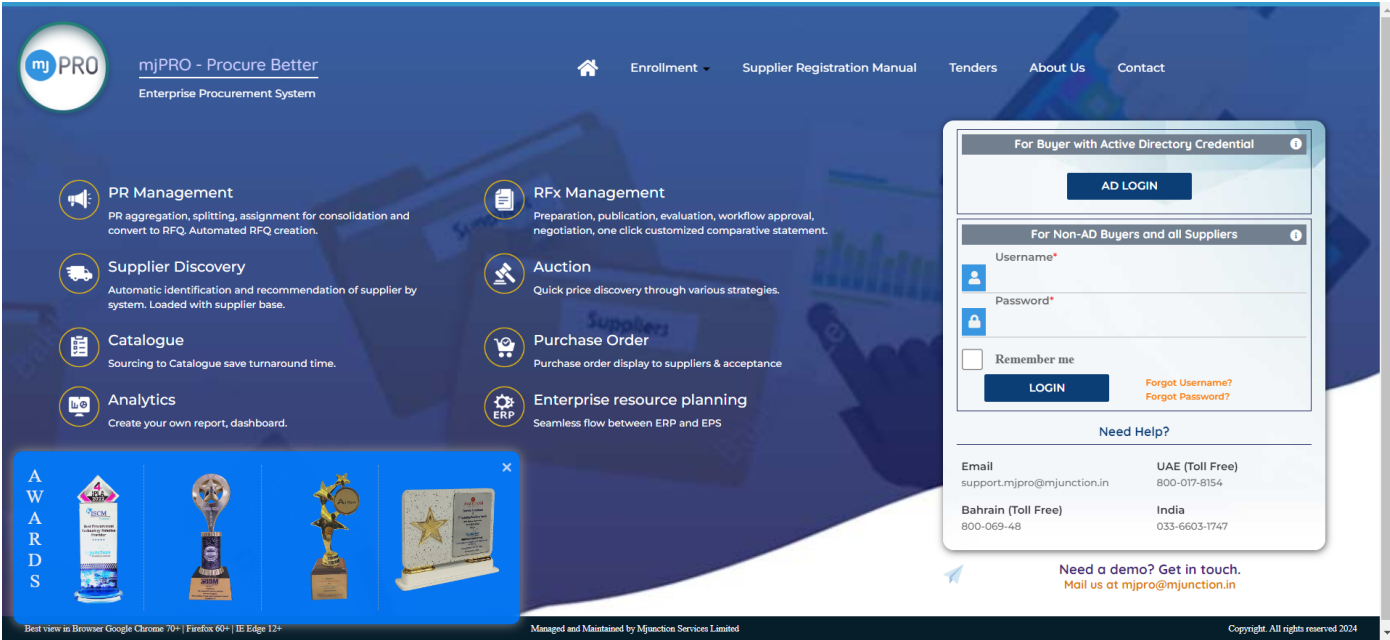
TC_GRN_02:Verify the Submit Functionality during Create GRN with approval workflow & Check the GRN Status as Created

Result Report



Step No	Status	Objective Evidence	Exe Time
1	Pass	Y	16:30:06
Description			
openURL			
Expected			
Application should open the url			
Actual			
Successfully opened the URL			

Screen Attachment: Step No 1



Step No	Status	Objective Evidence	Exe Time
2	Pass	Y	16:30:32
Description			
bidder_01_Login			
Expected			
bidder_01_Login must be sucessfully logged in			
Actual			
Successfully logged in as bidder_01_Login			

Screen Attachment: Step No 2

TEST_AUTOMATION

Fri, Mar 15, 2024 16:30:20
CTS

Tender List

[Home] [Tender List]

Search By Keywords Date Range -- Bid Submitted -- -- Select Tender Type -- -- Select Tender Category --

Advanced Search

Live Tender Published Tender Favourite Tender Past Tender Cancelled Tender Negotiation

Showing 1 records.

Tender No	Ref. No.	Description	Est. Value	Bid Parts	Time Left	Bid Submitted	Corrigendum	Action
1884	0	Indent_description_001	256,800.00 (INR)	2	5 d 20 h DUE	No	No	

Step No	Status	Objective Evidence	Exe Time
3	Pass	Y	16:30:33
Description			
SelectASNModule			
Expected			
ASN Module should be selected successfully			
Actual			
Successfully clicked ASN Module			

Screen Attachment: Step No 3

TEST_AUTOMATION

Fri, Mar 15, 2024 16:30:20

CTS

Tender List

[Home] [Tender List]

Search By Keywords

Date Range

-- Bid Submitted --

-- Select Tender Type --

-- Select Tender Category --

Advanced Search

Tender

Published Tender

Favourite Tender

Past Tender

Cancelled Tender

Negotiation

Showing 1 records.

Tender No	Ref. No.	Description	Est. Value	Bid Parts	Time Left	Bid Submitted	Corrigendum	Action
	0	Indent_description_001	256,800.00 (INR)	2	5 d 20 h DUE	No	No	

Step No	Status	Objective Evidence	Exe Time
4	Pass	Y	16:31:32
Description			
SelectASNModule			
Expected			
ASN Module should be created successfully			
Actual			
Successfully clicked CreateASN			

Screen Attachment: Step No 4

TEST_AUTOMATION

1379/PO_Ref_15-03-2024-16-11

Despatch Number

Despatch Number

Despatch Creation Date

15-03-2024

Mode of Delivery/Dispatch

Air

Estimated Delivery Date

09-04-2024

Supplier Challan No

Supplier Challan No

Date of Delivery Note Number

Mode of delivery (Document No)

Select Value

No of Packages

No of Packages

Inspection Request

Despatch Reference NO

asnREF_3522021379

Carrier

CARRIER_1379

Shippers Tracking

ShippingTracking_1379

Shippers Number

ShippingTracking_1379

Supplier Challan Date

Type of Item

Select Value

B/L B/E, E-Way Bill/Document No

B/L B/E, E-Way Bill/Document No

Additional Note/Remarks

Shipment Additional Note

Step No	Status	Objective Evidence	Exe Time
5	Pass	Y	16:31:39
Description			
SaveASN			
Expected			
ASN Module should be saved successfully			
Actual			
Successfully saved ASN Module			

Screen Attachment: Step No 5

TEST_AUTOMATION

ASN Information

My Information

Shipment Information

What I am Shipping

ASN / Delivery Challan Checklist

Invoice

PO Number *

1379

Despatch Number

1048

Despatch Creation Date

15-03-2024

Mode of Delivery/Dispatch *

Air

Estimated Delivery Date *

09-04-2024

Supplier Challan No

Supplier Challan No

Date of Delivery Note Number

Mode of delivery (Document No)

Select Value

No. of Packages

Inspection Request

Despatch Reference NO *

asnREF_3522021379

Carrier *

CARRIER_1379

Shippers Tracking

http://ShippingTracking_1379

Shippers Number

ShippingTracking_1379

Supplier Challan Date

Type of Item

Select Value

B/L B/E, E-Way Bill/Document No

B/L B/E, E-Way Bill/Document No

Additional Note/Remarks

Fri, Mar 15, 2024 16:31:31

CTS

Step No	Status	Objective Evidence	Exe Time
6	Pass	Y	16:31:50
Description			
myInformationTab			
Expected			
My Information Tab Fields Should be Auto Populated			
Actual			
Successfully validated the My information tab Fields auto populated			

Screen Attachment: Step No 6

TEST_AUTOMATION

Fri, Mar 15, 2024 16:31:41

CTS

ASN Information

My Information

Shipment Information

What I am Shipping

ASN / Delivery Challan Checklist

Invoice

Supplier Org Name * ⓘ

CTS

Supplier Country * ⓘ

India

Supplier zip * ⓘ

700001

Supplier Contact No * ⓘ

9876543210

Supplier GSTIN ⓘ

Select Value

Supplier Address * ⓘ

saltlake

Supplier State * ⓘ

West Bengal

Supplier Email * ⓘ

snehashis.mukherjee@mjunction.in

Supplier PAN ⓘ

CCCF7890T

Supplier Code No ⓘ

CTS_AUTO_01

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Step No	Status	Objective Evidence	Exe Time
7	Pass	Y	16:32:11
Description			
TabShipmentInformation			
Expected			
All fields of Shipment Information tab should be entered successfully			
Actual			
Successfully saved Shipment Information Tab Details			

Screen Attachment: Step No 7

TEST_AUTOMATION

Fri, Mar 15, 2024 16:32:03

CTS

ASN Information

My Information

Shipment Information

What I am Shipping

ASN / Delivery Challan Checklist

Invoice

Select Warehouse: *

Patna

BOL Number *

BolNum_1379

Store / Warehouse *

Patna

Deliver to Address 1 *

Patna

Deliver to City Name *

Patna

Deliver to Postal *

488790

Deliver to - Contact Name *

Arka

Deliver To Company Name *

TEST_AUTOMATION

Deliver to Address 2 *

Bihar

Deliver to State *

West Bengal

Deliver to Country *

India

Test Script Name: TG1_TC_GRN_Create3StagesGRN_From_Indent_E2E[Run
Name:null_20240315163706]

Screen Attachment: Step No 8

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Step No	Status	Objective Evidence	Exe Time
9	Pass	Y	16:33:44
Description			
TabDeliveryChallenChecklist			
Expected			
All files of Delivery Challen Check list tab should be entered successfully			
Actual			
Successfully saved Delivery Challen Check list Tab Details			

Screen Attachment: Step No 9

TEST_AUTOMATION

Fri, Mar 15, 2024 16:33:35

CTS

ASN Information

My Information

Shipment Information

What I am Shipping

ASN / Delivery Challan Checklist

Invoice

#	Document Name *	Attached *	Upload	Action	Mandatory
1	Confidentials_Dod	<div><div>Yes</div><div>No</div></div>	<div>report.pdf</div>	<div></div>	x

Step No	Status	Objective Evidence	Exe Time
10	Pass	Y	16:34:03
Description			
TabInvoice			
Expected			
All fields of Invoice tab should be entered successfully			
Actual			
Successfully saved Invoice Tab Details			

Screen Attachment: Step No 10

TEST_AUTOMATION

ASN Information

My Information

Shipment Information

What I am Shipping

ASN / Delivery Challan Checklist

Invoice

INVOICE #1

PO Number * ⓘ

1379

Invoice Date * ⓘ

15-03-2024

Total GST Value (Rs.) ⓘ

Total GST Value (Rs.)

PO Order Date ⓘ

15-03-2024

Total Insurance Charge (Including GST) ⓘ

Total Insurance Charge (Including GST)

Invoice Type * ⓘ

Invoice

Basic Amount * ⓘ

124390.00

Invoice Attachment * ⓘ

report.pdf

Total Packaging Charge (Including GST) ⓘ

Total Packaging Charge (Including GST)

Seller Invoice No * ⓘ

SellerInvoice_1379

Total Freight Charge (Including GST) ⓘ

10

Billing Address * ⓘ

Kolkata

PO Reference No ⓘ

PO_Ref_15-03-2024-16-11

Total Forwarding Charge (Including GST) ⓘ

Total Forwarding Charge (Including GST)

Basic Amount

124390

Freight

10.00

Tax

0.00

Packaging

0.00

Forwarding

0.00

Insurance

0.00

Total

124400.00/-

* Supported File Extensions: JPEG, PNG, PDF .

Step No	Status	Objective Evidence	Exe Time
11	Pass	Y	16:34:12
Description			
SaveASN			
Expected			
ASN Module should be saved successfully			
Actual			
Successfully saved ASN Module			

Screen Attachment: Step No 11

TEST_AUTOMATION

ASN InformationMy InformationShipment InformationWhat I am ShippingASN / Delivery Challan ChecklistInvoice

INVOICE #1

All Data Saved

PO Number * ⓘ

1379

Invoice Date * ⓘ

15-03-2024

Total GST Value (Rs.) ⓘ

Total GST Value (Rs.)

PO Order Date ⓘ

15-03-2024

Total Insurance Charge (Including GST) ⓘ

Total Insurance Charge (Including GST)

Invoice Type * ⓘ

Invoice

Basic Amount * ⓘ

124390.00

Invoice Attachment * ⓘ

report.pdf

Total Packaging Charge (Including GST) ⓘ

Total Packaging Charge (Including GST)

Seller Invoice No * ⓘ

SellerInvoice_1379

Total Freight Charge (Including GST) ⓘ

10

Billing Address * ⓘ

Kolkata

PO Reference No ⓘ

PO_Ref_15-03-2024-16-11

Total Forwarding Charge (Including GST) ⓘ

Total Forwarding Charge (Including GST)

Basic Amount

124390.00

Freight

10.00

Tax

0.00

Packaging

0.00

Forwarding

0.00

Insurance

0.00

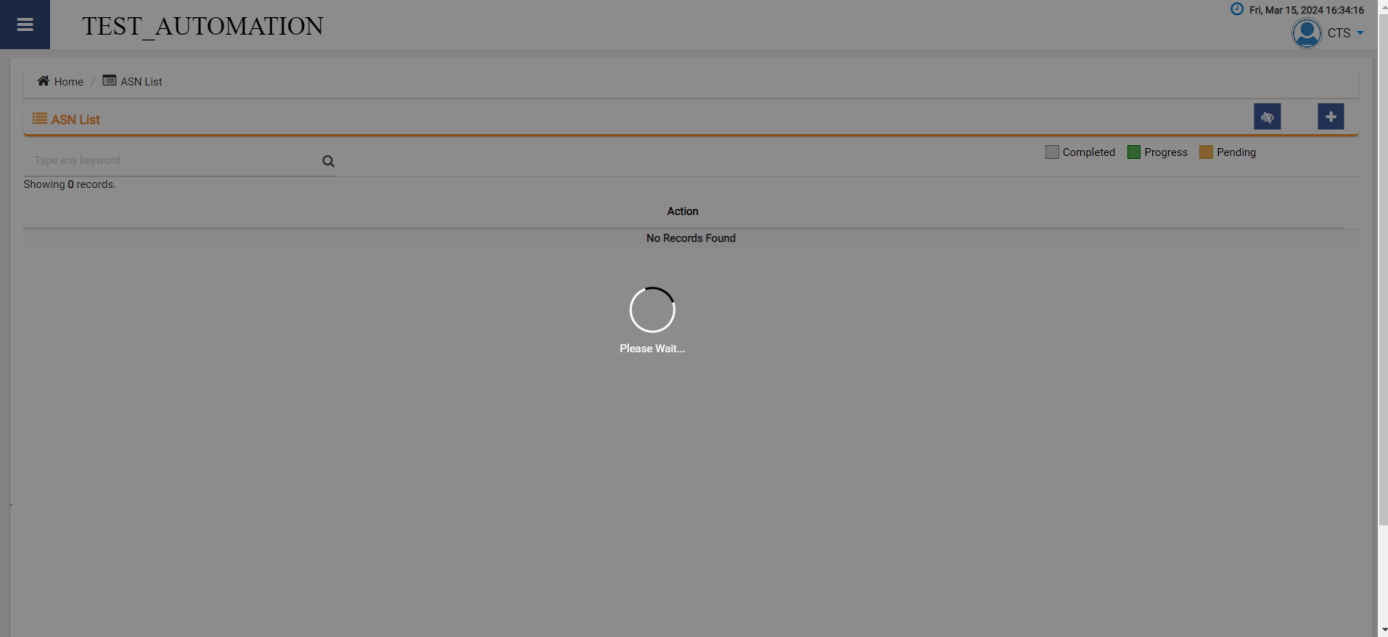
Total

124400/-

* Supported File Extensions: JPEG, PNG, PDF .

Step No	Status	Objective Evidence	Exe Time
12	Pass	Y	16:34:16
Description			
SaveASN			
Expected			
ASN Module should be saved successfully			
Actual			
Successfully saved ASN Module			

Screen Attachment: Step No 12



Step No	Status	Objective Evidence	Exe Time
13	Pass	Y	16:34:28
Description			
SearchPo			
Expected			
ASN list with PO number is to searched			
Actual			
Successfully searched ASN list with PO number			

Screen Attachment: Step No 13

TEST_AUTOMATION

Fri, Mar 15, 2024 16:34:26

CTS

Home / ASN List

ASN List

asnREF_3522021379

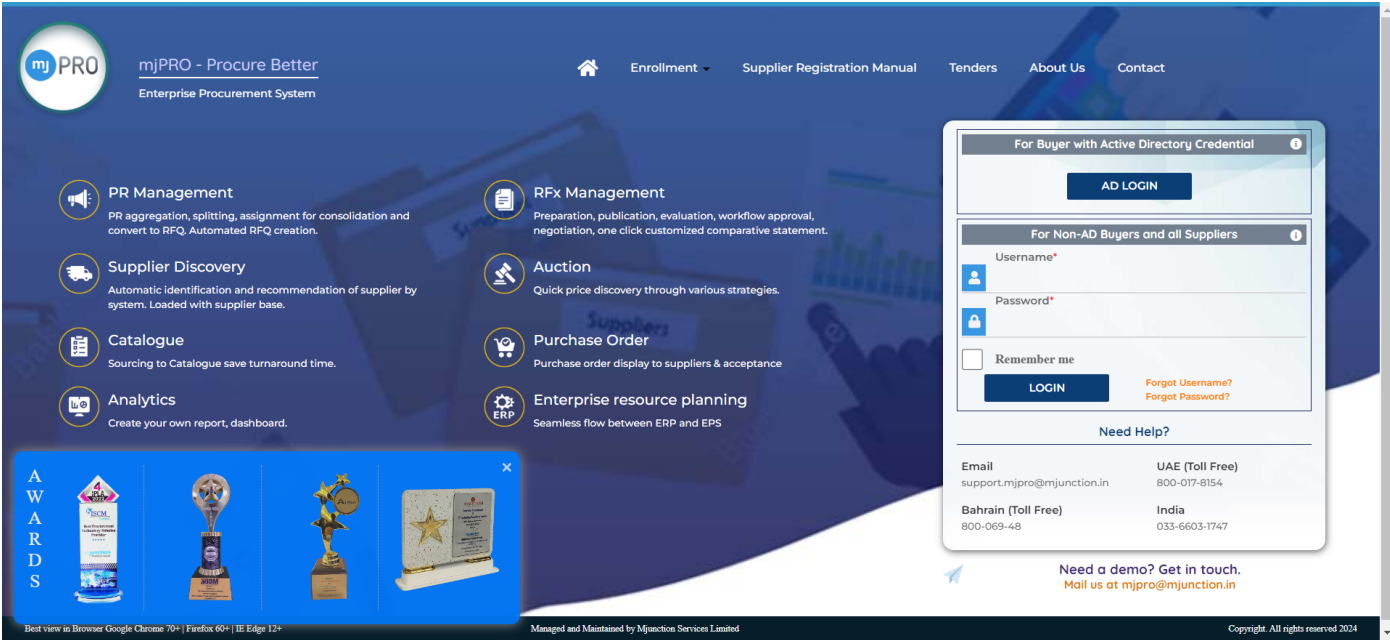
Completed Progress Pending

Showing 1 records.

Order Number	Despatch/ASN Number	ASN Date	Reference	Order Value	ASN Value	Warehouse	Estimated Delivery Date	Status	Action
1379	1048	15-03-2024	asnREF_3522021379	2760812.00	124390.00	Patna	09-04-2024	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>

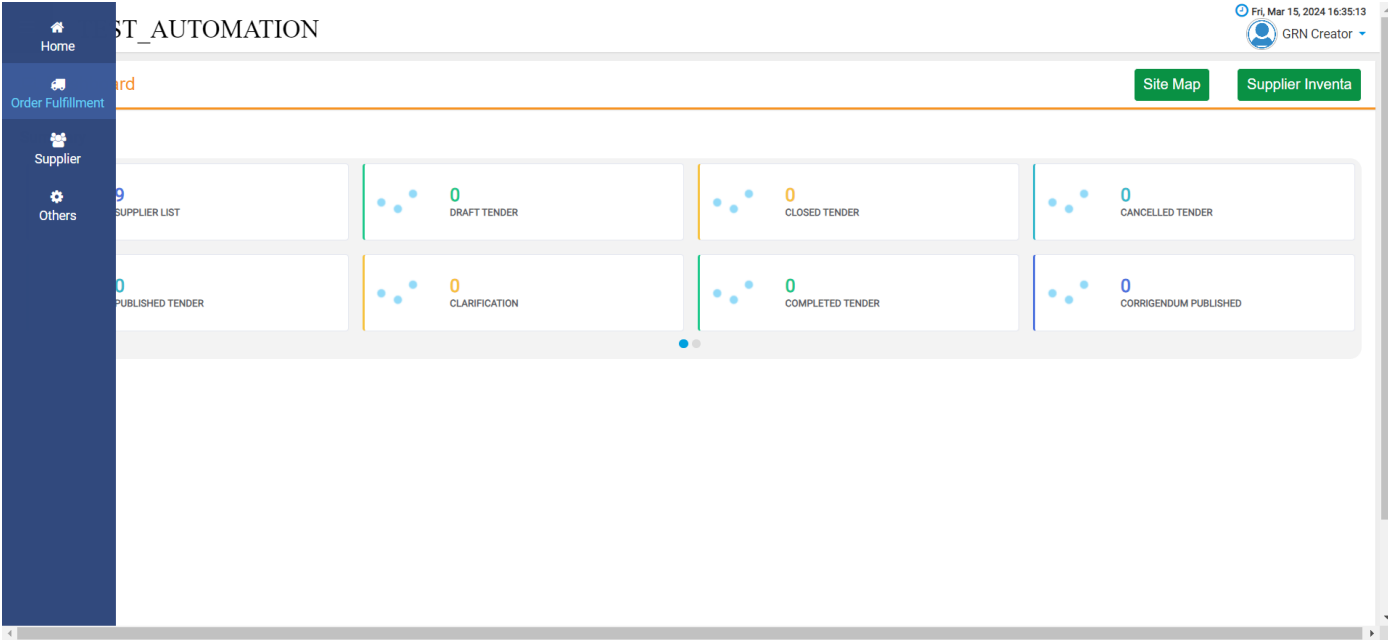
Step No	Status	Objective Evidence	Exe Time
14	Pass	Y	16:35:04
Description			
Tender creator logout			
Expected			
Tender creator must be sucessfully logout			
Actual			
Successfully logout			

Screen Attachment: Step No 14



Step No	Status	Objective Evidence	Exe Time
15	Pass	Y	16:35:17
Description			
GRN_Creator_Login			
Expected			
Dashboard Page will be displayed			
Actual			
Successfully Dashboard Page is displaying			

Screen Attachment: Step No 15



Step No	Status	Objective Evidence	Exe Time
16	Pass	Y	16:35:17
Description			
navigateToApprovedASNListPage			
Expected			
Should navigate to Approved ASN List Page			
Actual			
Successfully navigated to Approved ASN List Page			

Screen Attachment: Step No 16

Home

Order Fulfillment

Supplier

Others

ST_AUTOMATION

ard

Site Map

Supplier Inventa

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
17	FAIL	N	16:37:02
Description			
click Method			
Expected			
Click on the field :			
Actual			
Unable to click on the fieldno such element: Unable to locate element: {"method":"xpath","selector":"//strong[contains(text(),'1048')]"} (Session info: chrome=122.0.6261.129) For documentation on this error, please visit: https://www.seleniumhq.org/exceptions/no_such_element.html Build info: version: '3.141.59', revision: 'e82be7d358', time: '2018-11-14T08:17:03' System info: host: 'MJLT-2170', ip: '172.16.16.83', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '1.8.0_192' Driver info: org.openqa.selenium.chrome.ChromeDriver Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 122.0.6261.129, chrome: {chromedriverVersion: 121.0.6167.85 (3f98d690ad7e..., userDataDir: C:\Users\PAVEL~1.BAI\AppData..., fedcm:accounts: true, goog:chromeOptions: {debuggerAddress: localhost:61978}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Session ID: eac3c3df9717b884ce984ed71615d89c *** Element info: {Using=xpath, value=//strong[contains(text(),'1048')]}			

Screen Attachment: Step No 17

TEST_AUTOMATION

Fri, Mar 15, 2024 16:37:01

GRN Creator

Home / ApprovedASN List

Approved ASN List

1048

Enter Supplier Name

Enter Document Number

Despatch/ASN Number

Order Number(s)

Order Value

Net Despatch/MB Value

Supplier Name

Delivery Date

No. Of Item

Warehouse

Action

Please select Despatch/ASN Number, Supplier Name or Document Number