

Test Script Information:

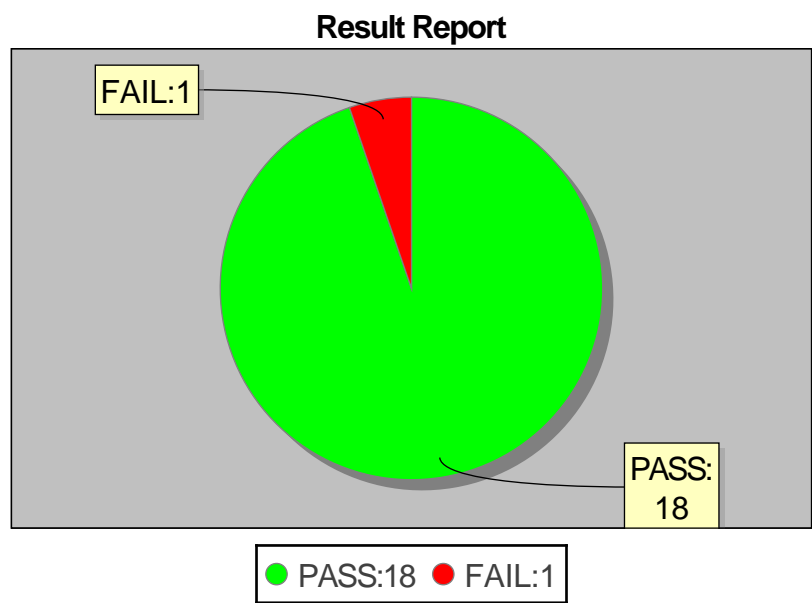
System Name	Snehashis
Environment	Test Env
Operating System	Windows
Browser(Version)	System ID
172.16.18.56	Test Script Name
TC_EPS_PO_01_No_Approval	Project Name
Mjunction	Report Type
Post Execution Report	Date

SUMMARY REPORT:

Test Case ID	Test case name	status	Start Time	End Time
1	TC_EPS_PO_01_No_Approval	FAIL	16:42:30	16:45:10

Objective/Acceptance Criteria of script:

Scenario:1 - Verify the functionality of End to End workflow of Sanction Note



Step No	Status	Objective Evidence	Exe Time
1	Pass	Y	16:42:42
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	16:42:52
Description			
sanction_Creator_Login			
Expected			
Sanction note creator user must be login sucessfully			
Actual			
Successfully logged in as Sanction note creator user			

Screen Attachment: Step No 2

TEST_AUTOMATION

Thu, Mar 14, 2024 16:42:50

Sanction 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

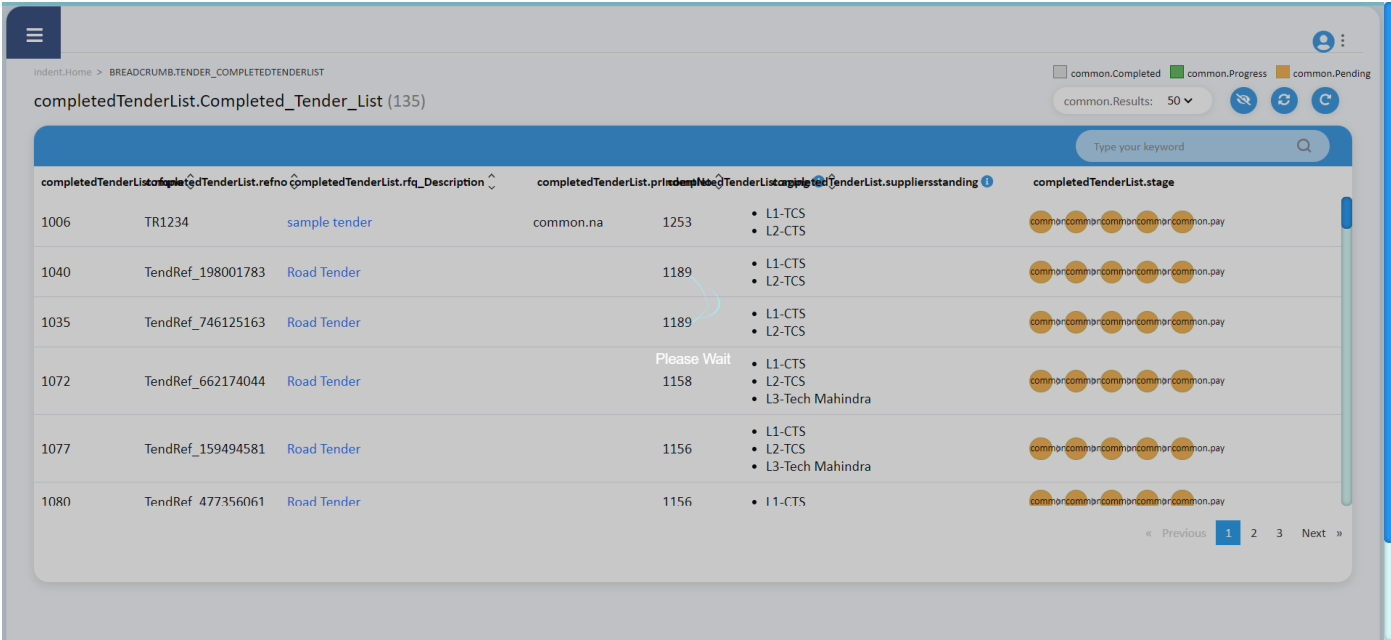
COMPLETED TENDER

0

CORRIGENDUM PUBLISHED

Step No	Status	Objective Evidence	Exe Time
3	Pass	Y	16:42:54
Description			
clickPostTenderProcessLink			
Expected			
Should navigate to Complete Tender List page			
Actual			
SucessFully navigated to Complete Tender List page			

Screen Attachment: Step No 3



Step No	Status	Objective Evidence	Exe Time
4	Pass	Y	16:43:02
Description			
enterCompletedTenderId			
Expected			
Tender id should be displayed in completed tender list page			
Actual			
Sucessfully displayed tender id in completed tender list page			

Screen Attachment: Step No 4

TEST_AUTOMATION

Thu, Mar 14, 2024 16:43:11
Sanction Creator

Home > Completed Tender List

Completed Tender List (1)

Records: 50

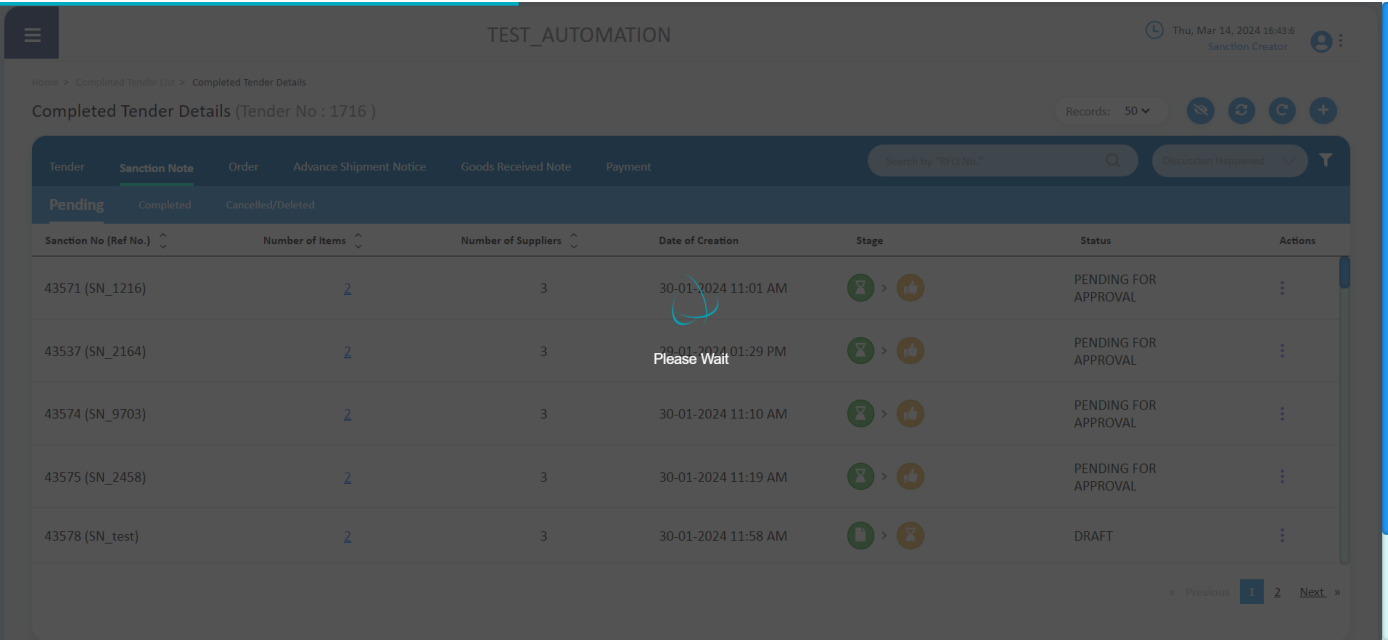
1716

RFQ No.	Ref No.	RFQ Description	PR No./Indent No.	Aging	Suppliers Standing	Stage
1716	TendRef_94478302	Indent_description_001	1746	0	<ul style="list-style-type: none">L1-TCSL1-CTSL1-Tech Mahindra	SN > PO > ASN > GRN > PAY

« Previous 1 Next »

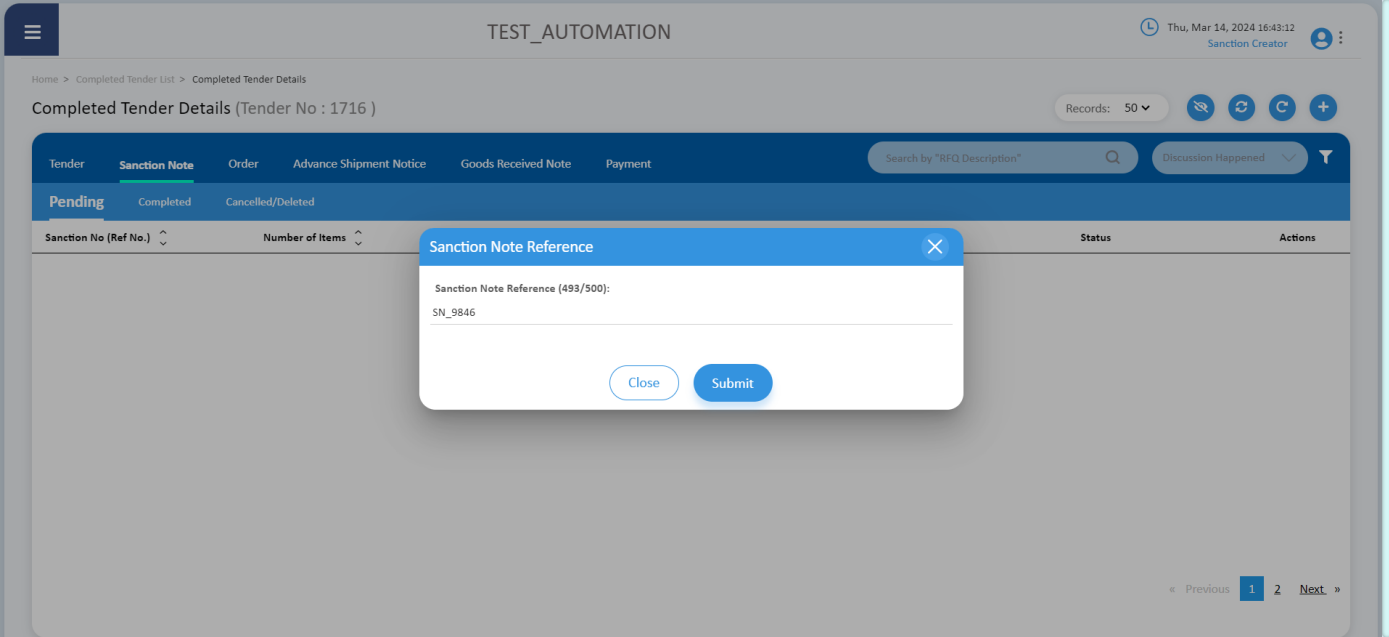
Step No	Status	Objective Evidence	Exe Time
5	Pass	Y	16:43:06
Description			
createSanctionNote			
Expected			
Create sanction note must be click sucessfully			
Actual			
Successfully clicked on Create sanction note			

Screen Attachment: Step No 5



Step No	Status	Objective Evidence	Exe Time
6	Pass	Y	16:43:13
Description			
sanctionReferenceNumber			
Expected			
Sanction reference number must be pass sucessfully			
Actual			
Successfully passed sanction reference number			

Screen Attachment: Step No 6



Step No	Status	Objective Evidence	Exe Time
7	Pass	Y	16:43:22
Description			
supplierSelection			
Expected			
supplier must be selected sucessfully			
Actual			
Successfully selected supplier			

Screen Attachment: Step No 7

TEST_AUTOMATION

Thu, Mar 14, 2024 16:43:20
Sanction Creator

Home / Completed Tender List / Sanction Notes List / Initiate Sanction Note

Sanction Note Creation [Tender Id: 1716]

Allotment

Summary

Recommendation

Print Preview

Approved Supplier

Rejected and Not-participated supplier

	Rank	Org Name	Quotation ID	Quoted Price/Score	Remarks
<input checked="" type="checkbox"/>	L 1	CTS	96556	222400	Approve CTS
<input type="checkbox"/>	L 1	TCS	96557	222400	Approve TCS
<input type="checkbox"/>	L 1	Tech Mahindra	96558	222400	Approve Tech Mahindra

Supplier Specific Detail

Sanction Note details of: CTS

Step No	Status	Objective Evidence	Exe Time
8	Pass	Y	16:43:32
Description			
itemAllotment_L1			
Expected			
Supplier Quoted details verified sucessfully			
Actual			
Successfully changed Supplier Quoted Quantity			

Screen Attachment: Step No 8

☰

TEST_AUTOMATION

Thu, Mar 14, 2024 16:43:31

Sanction Creator

			200.00				
		D	200.00	60000.00	CGST & SGST	6.00	3600.00

RFQ Item

<input checked="" type="checkbox"/>	Item Code	Item Name*	SAC Code	Unit*	Qty*	Total Basic Amount (Rs.)	GST Type*
<input checked="" type="checkbox"/>	TendCode_913966321	TendName_913966321		D	200	40000.00	CGST & SGST
<input checked="" type="checkbox"/>	TendCode_303136874	TendName_303136874		D	200	40000.00	CGST & SGST

Step No	Status	Objective Evidence	Exe Time
9	Pass	Y	16:43:37
Description			
SanctionItemsAllotment			
Expected			
supplier must be selected sucessfully			
Actual			
Successfully selected supplier			

Screen Attachment: Step No 9

TEST_AUTOMATION

Sanction Creator

			200.00				
		D	200.00	60000.00	CGST & SGST	6.00	3600.00

RFQ Item

<input checked="" type="checkbox"/>	Item Code	Item Name*	SAC Code	Unit*	Qty*	Total Basic Amount (Rs.)	GST Type*
<input checked="" type="checkbox"/>	TendCode_913966321	TendName_913966321		D	200	40000.00	CGST & SGST
<input checked="" type="checkbox"/>	TendCode_303136874	TendName_303136874		D	200	40000.00	CGST & SGST

Step No	Status	Objective Evidence	Exe Time
10	Pass	Y	16:43:46
Description			
provideComment_recommendationTab			
Expected			
Comment must be pass under recommendation tab successfully			
Actual			
Successfully passed comment under recommendation tab			

Screen Attachment: Step No 10

TEST_AUTOMATION

Thu, Mar 14, 2024 16:43:45
Sanction Creator

Home / Completed Tender List / Sanction Note

Sanction successfully saved.

Sanction Note Creation [Tender Id: 1716]

AllotmentSummaryRecommendationPrint Preview

Approved SupplierRejected and Not-participated supplier

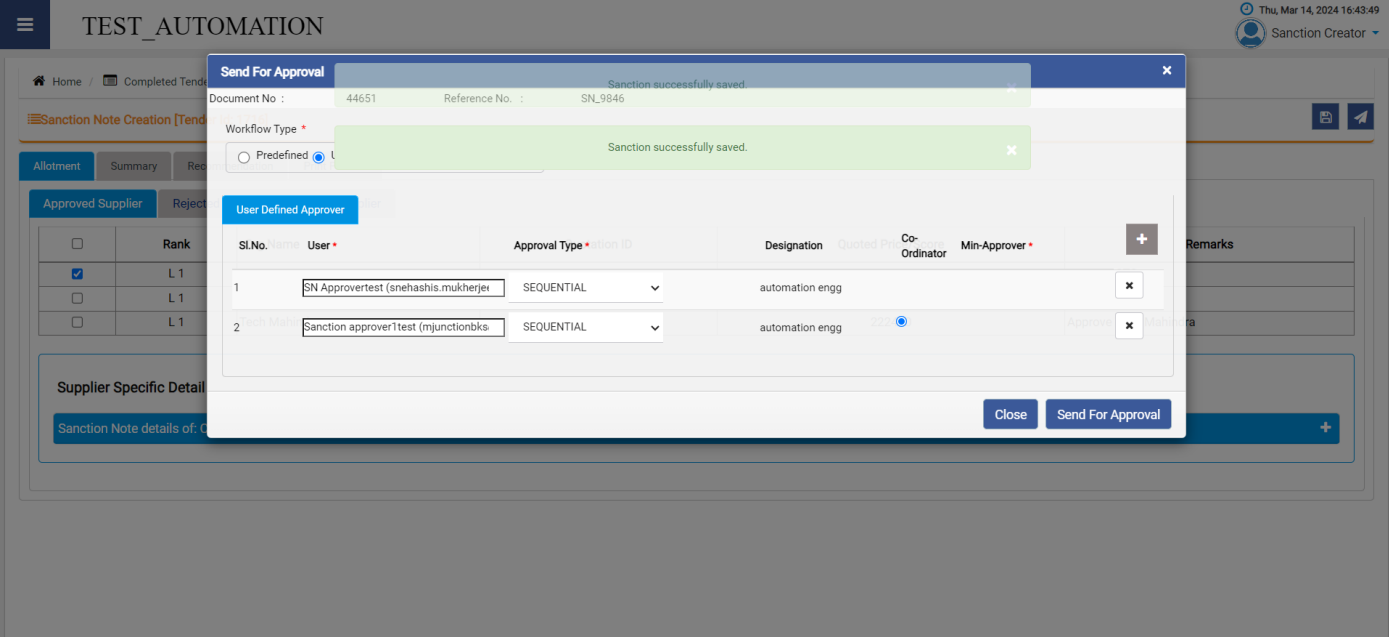
	Rank	Org Name	Quotation ID	Quoted Price/Score	Remarks
<input checked="" type="checkbox"/>	L 1	CTS	96556	222400	Approve CTS
<input type="checkbox"/>	L 1	TCS	96557	222400	Approve TCS
<input type="checkbox"/>	L 1	Tech Mahindra	96558	222400	Approve Tech Mahindra

Supplier Specific Detail

Sanction Note details of: CTS

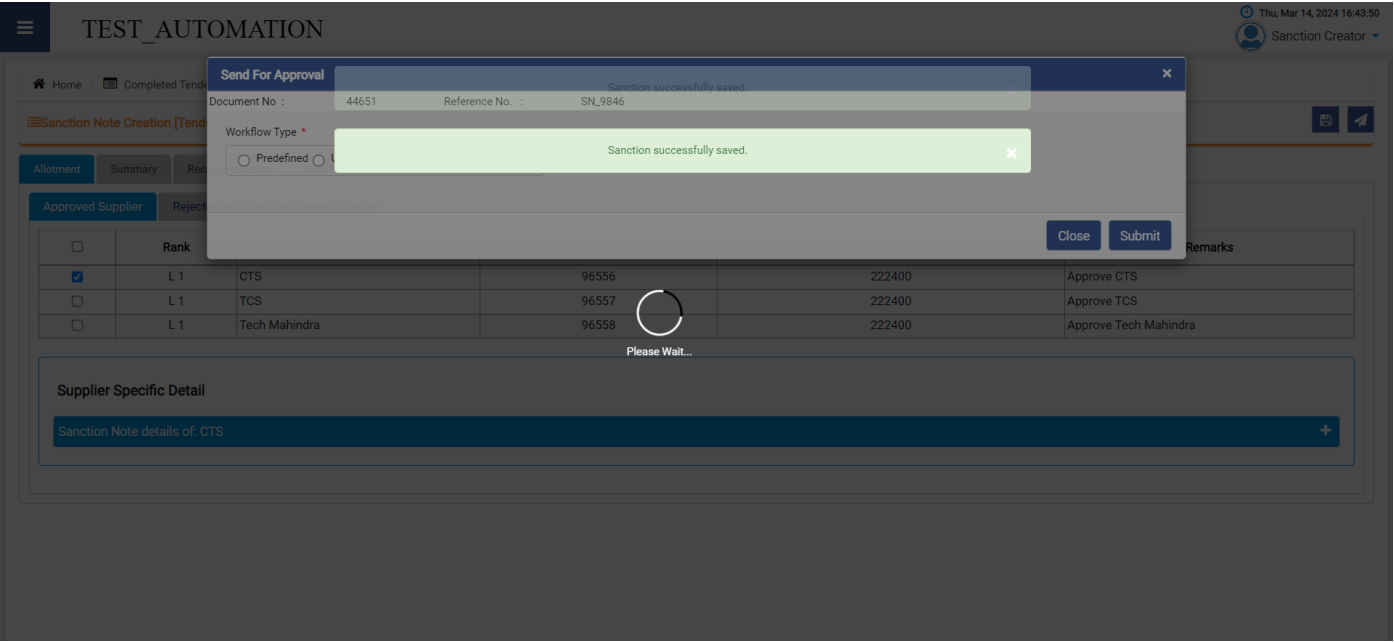
Step No	Status	Objective Evidence	Exe Time
11	Pass	Y	16:43:50
Description			
clickOnSubmitButton			
Expected			
Submit button must be click successfully			
Actual			
Successfully clicked on submit button			

Screen Attachment: Step No 11



Step No	Status	Objective Evidence	Exe Time
12	Pass	Y	16:43:51
Description			
NotsendForApproval			
Expected			
NotsendForApproval must be validate successfully			
Actual			
Successfully validated NotsendForApproval			

Screen Attachment: Step No 12



Step No	Status	Objective Evidence	Exe Time
13	Pass	Y	16:43:57
Description			
sendForApproval			
Expected			
sendForApproval must be validate successfully			
Actual			
Successfully validated sendForApproval			

Screen Attachment: Step No 13

Home > Completed Tender Details

Completed Tender Details (Tender No : 1716)

Records: 50

TenderSanction NoteOrderAdvance Shipment NoticeGoods Received NotePayment

Search by "Ref No."Discussion Happened

PendingCompletedCancelled/Deleted

Sanction No (Ref No.)	Number of Items	Number of Suppliers	Date of Creation	Stage	Status	Actions
43571 (SN_1216)	2	3	30-01-2024 11:01 AM	<div><div></div><div></div></div>	PENDING FOR APPROVAL	<div></div>
43537 (SN_2164)	2	3	29-01-2024 01:29 PM	<div><div></div><div></div></div>	PENDING FOR APPROVAL	<div></div>
43574 (SN_9703)	2	3	30-01-2024 11:10 AM	<div><div></div><div></div></div>	PENDING FOR APPROVAL	<div></div>
43575 (SN_2458)	2	3	30-01-2024 11:19 AM	<div><div></div><div></div></div>	PENDING FOR APPROVAL	<div></div>
43578 (SN_test)	2	3	30-01-2024 11:58 AM	<div><div></div><div></div></div>	DRAFT	<div></div>

« Previous

12Next »

Step No	Status	Objective Evidence	Exe Time
14	Pass	Y	16:44:06
Description			
enterDocumentNoInSearch			
Expected			
Document No must be enter successfully			
Actual			
Successfully entered document No			

Screen Attachment: Step No 14

TEST_AUTOMATION

Thu, Mar 14, 2024 16:44:06
Sanction Creator

Home > Completed Tender Details

Completed Tender Details (Tender No : 1716)

Records: 50

Tender

Sanction Note

Order

Advance Shipment Notice

Goods Received Note

Payment

44651

Discussion Happened

Pending

Completed

Cancelled/Deleted

Sanction No (Ref No.)	Number of Items	Number of Suppliers	Date of Creation	Completion Date	Stage	Status	Actions
44651 (SN_9846)	4	3	14-03-2024 04:43 PM	19-01-2024 11:46 PM		ACCEPTED	Issue PO

« Previous 1 Next »

Step No	Status	Objective Evidence	Exe Time
15	Pass	Y	16:44:07
Description			
issuePObuttonValidation			
Expected			
Issue PO button must be validate successfully			
Actual			
Successfully validated Issue PO button			

Screen Attachment: Step No 15

TEST_AUTOMATION

Thu, Mar 14, 2024 16:44:7
Sanction Creator

Home > Completed Tender Details

Completed Tender Details (Tender No : 1716)

Records: 50

Tender

Sanction Note

Order

Advance Shipment Notice

Goods Received Note

Payment

44651

Discussion Happened

Pending

Completed

Cancelled/Deleted

Sanction No (Ref No.)	Number of Items	Number of Suppliers	Date of Creation	Completion Date	Stage	Status	Actions
44651 (SN_9846)	4	3	14-03-2024 04:43 PM	19-01-2024 11:46 PM		ACCEPTED	<div>Issue PO</div>

« Previous 1 Next »

Step No	Status	Objective Evidence	Exe Time
16	Pass	Y	16:44:14
Description			
IssuePO			
Expected			
Issue PO must be click sucessfully			
Actual			
Successfully clicked on Issue PO			

Screen Attachment: Step No 16

TEST_AUTOMATION

Thu, Mar 14, 2024 16:44:14
Sanction Creator

Home > Completed Tender Details > Supplier and Item Selection for PO

Supplier and Item Selection for PO Against Sanction No: 44651, Tender No: 1716

Template Group & Supplier Selection

Template Group *
New Indigenous PO (Supply & Service Both) 1.0

Supplier *
Mr. CTS test

Supplier Name
CTS

Contact Person
CTS test

Email ID
snehashis.mukherjee@mjunction.in

Action
⋮

Item Selection

RFQ Item

Type Your Keyword

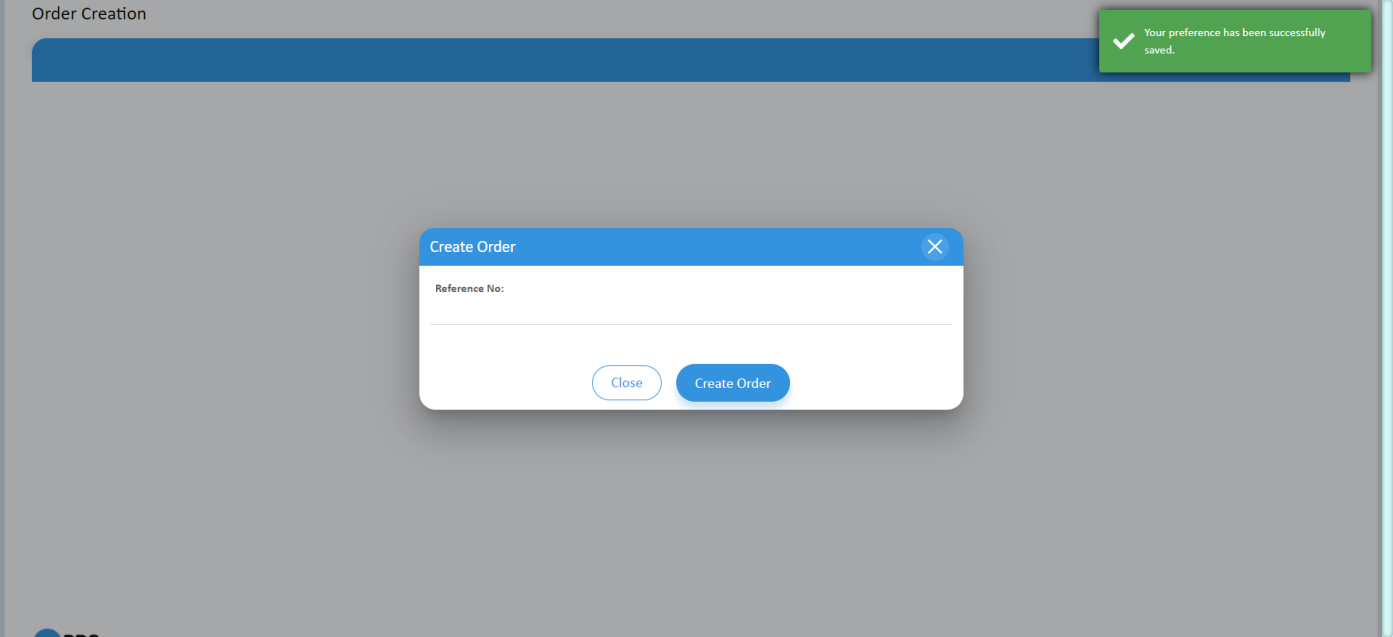
	Item Code	Item Name	SAC Code	Unit	Qty	Unit Rate (Rs)	Total Basic Amount (Rs.)	GST Type	CGST (%)
<input type="checkbox"/>	TendCode_913966321	TendName_913966321		DESKTOP	200.00	200.00	40,000.00	CGST & SGST	5.00
<input type="checkbox"/>	TendCode_303136874	TendName_303136874		DESKTOP	200.00	200.00	40,000.00	CGST & SGST	5.00

Final Items

Item Code (Section)	Description	Quantity	UOM	Action
No More Items				

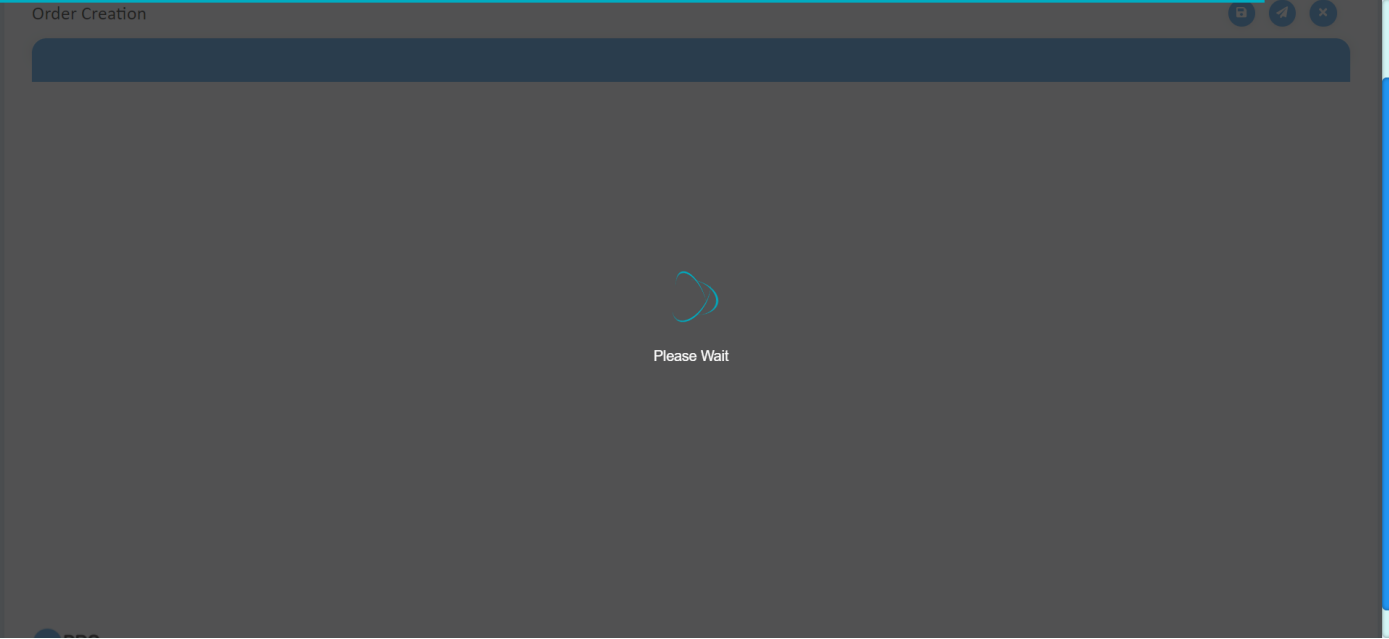
Step No	Status	Objective Evidence	Exe Time
17	Pass	Y	16:44:27
Description			
Addquantity_Final_Items			
Expected			
Remaining items for Purchase to be displayed in Finalitems			
Actual			
Successfully displaying Finalitems List of item Qty for purchase			

Screen Attachment: Step No 17



Step No	Status	Objective Evidence	Exe Time
18	Pass	Y	16:44:38
Description			
ProceedtoCreatePO			
Expected			
Should display POReferenceNo PopUp			
Actual			
Successfully displaying POReferenceNo PopUp			

Screen Attachment: Step No 18



Step No	Status	Objective Evidence	Exe Time
19	FAIL	N	16:45:06
Description			
click Method			
Expected			
Click on the field :			
Actual			
Unable to click on the fieldelement click intercepted: Element is not clickable at point (324, -488) (Session info: chrome=122.0.6261.112) Build info: version: '3.141.59', revision: 'e82be7d358', time: '2018-11-14T08:17:03' System info: host: 'MJLT-2170', ip: '172.16.18.56', 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: 122.0.6261.112, chrome: {chromedriverVersion: 121.0.6167.85 (3f98d690ad7e..., userDataDir: C:\Users\PAVEL~1.BAI\AppData..., fedcm:accounts: true, goog:chromeOptions: {debuggerAddress: localhost:60331}, 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: 6df55e292e0f66e3e164be6a5f741fed			

Screen Attachment: Step No 19

Shipping Information

Ship To *
Kolkata

Shipping Terms

Bill To *
Finance Manager

Comments or Special Instruction

Ship Via

Details On LD & Performance Security

LD Applicable *
Yes

(%) of LD Applicable For Delay *
10

(%) of LD Applicable For Non-Performance *
20

Frequency of LD Calculated For Delay *
Per Week

Frequency of LD Calculated For Non-Performance *
Per Week

Maximum % of LD Applicable for This Case *
10

Performance Security Applicable *
Yes

(%) of Performance Security Applicable *
10

Special Comments on Performance Security
3000 / 3000

Details Of MSME & MII

MSME Claimed Status *
No

Type of Enterprise *

Social/Ownership Category *

MII Claimed Status *
No

Type of Supplier *

Remarks
3000 / 3000

mi PRN

© 2024 mjunction services ltd. All Rights Reserved.