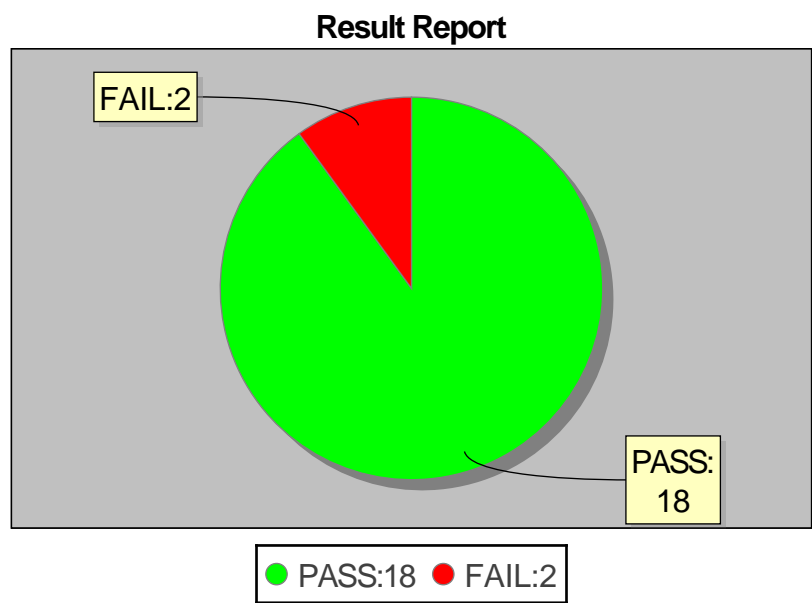


Test Script Information:

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	17:46:12	17:51:44
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	17:46:25
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	17:46:35
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 17:46:34
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

System Name: Snehashis ; Project Name: Mjunction

Screen Attachment: Step No 3

[indent.Home](#) > [BREADCRUMB.TENDER_COMPLETEDTENDERLIST](#)

common.Completed common.Progress common.Pending
common.Results: 50

completedTenderList.Completed_Tender_List (135)

completedTenderList.refno	completedTenderList.rfq_Description	completedTenderList.principalName	completedTenderList.amount	completedTenderList.suppliersstanding	completedTenderList.stage
1006	TR1234 sample tender	common.na	1253	L1-TCS L2-CTS	common.common.common.common.common.pay
1040	TendRef_198001783 Road Tender		1189	L1-CTS L2-TCS	common.common.common.common.common.pay
1035	TendRef_746125163 Road Tender		1189	L1-CTS L2-TCS	common.common.common.common.common.pay
1072	TendRef_662174044 Road Tender		1158	L1-CTS L2-TCS L3-Tech Mahindra	common.common.common.common.common.pay
1077	TendRef_159494581 Road Tender		1156	L1-CTS L2-TCS L3-Tech Mahindra	common.common.common.common.common.pay
1080	TendRef_477356061 Road Tender		1156	L1-CTS	common.common.common.common.common.pay

« Previous 1 2 3 Next »

Step No	Status	Objective Evidence	Exe Time
4	Pass	Y	17:46:45
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 17:46:45
Sanction Creator

Home > Completed Tender List

Completed Tender List (1)

Records: 50

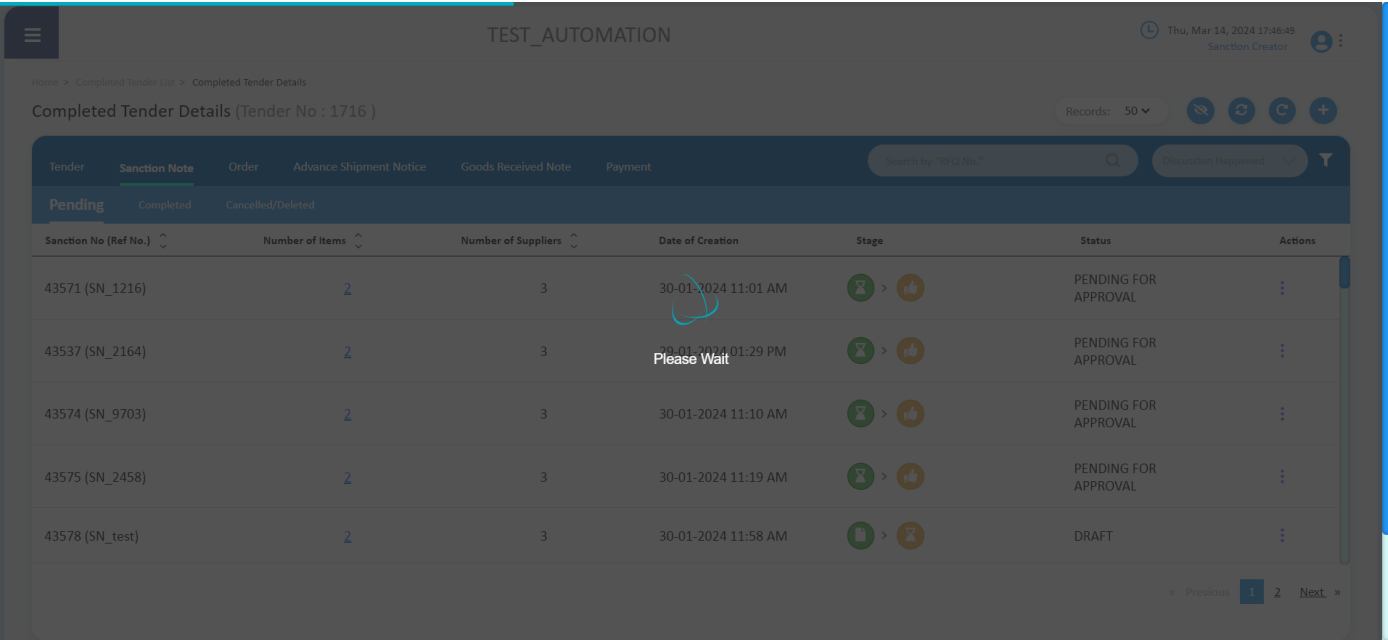
1716

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 »

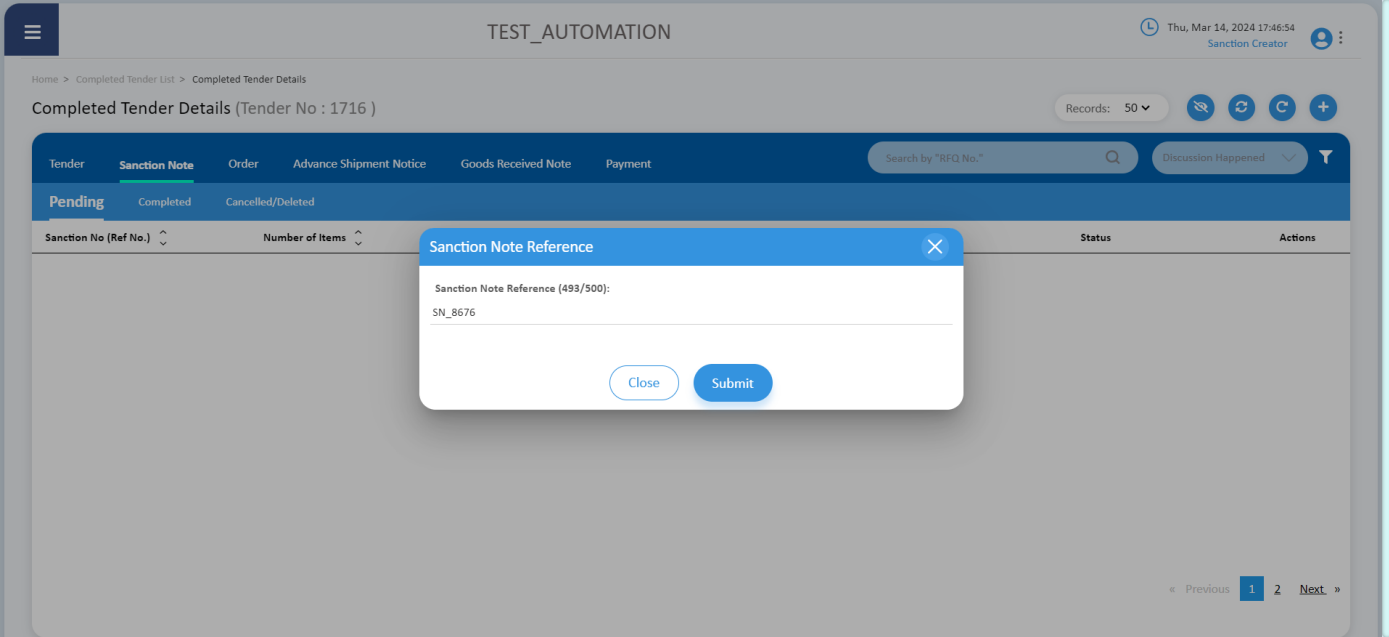
Step No	Status	Objective Evidence	Exe Time
5	Pass	Y	17:46:49
Description			
createSanctionNote			
Expected			
Create sanction note must be click sucessfully			
Actual			
Successfully clicked on Create sanction note			

Screen Attachment: Step No 5



Step No	Status	Objective Evidence	Exe Time
6	Pass	Y	17:46:54
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	17:47:03
Description			
supplierSelection			
Expected			
supplier must be selected sucessfully			
Actual			
Successfully selected supplier			

Screen Attachment: Step No 7

TEST_AUTOMATION

Thu, Mar 14, 2024 17:47:02
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	17:47:14
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 17:47:13

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	17:47:18
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	17:47:26
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 17:47:25
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

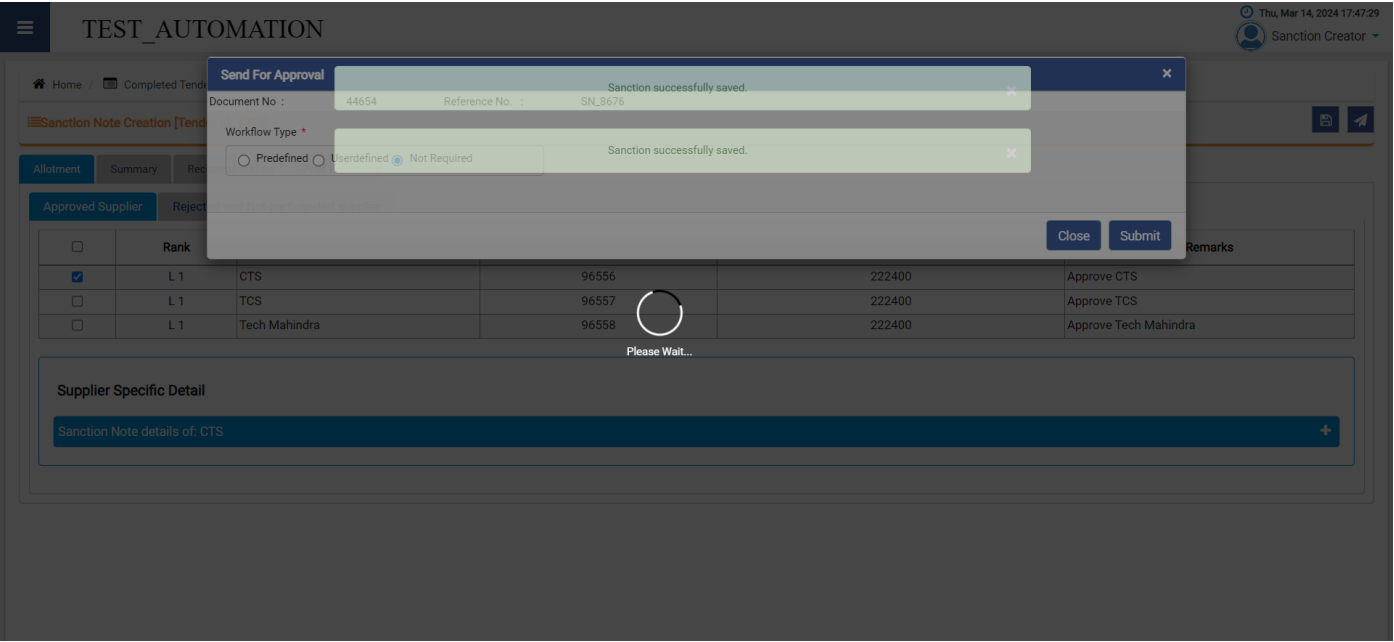
	Rank	Org Name	Quotation ID	Quoted Price/Score	Remarks
<input checked="" type="checkbox"/>	L 1	CTS	96556	222400	Approve CTS
<input type="checkbox"/>	L 1	TCS	96557	222400	Approve TCS
<input type="checkbox"/>	L 1	Tech Mahindra	96558	222400	Approve Tech Mahindra

Supplier Specific Detail

Sanction Note details of: CTS

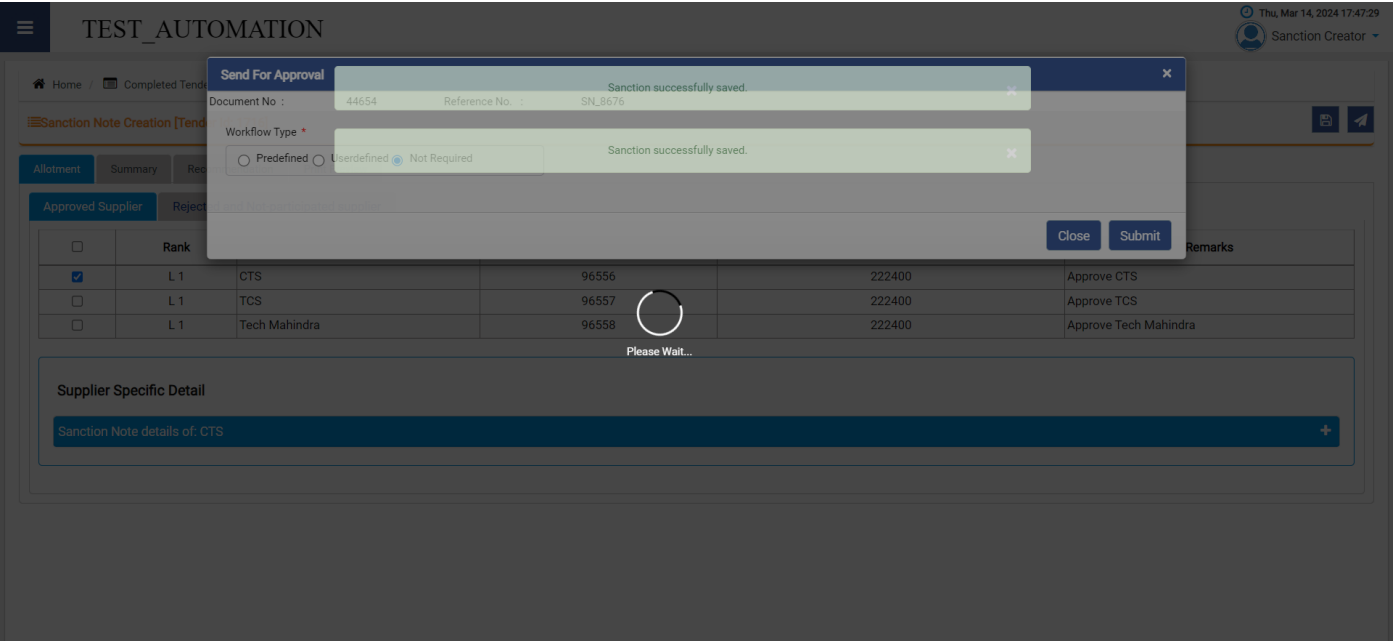
Step No	Status	Objective Evidence	Exe Time
11	Pass	Y	17:47:30
Description			
clickOnSubmitButton			
Expected			
Submit button must be click successfully			
Actual			
Successfully clicked on submit button			

Screen Attachment: Step No 11



Step No	Status	Objective Evidence	Exe Time
12	Pass	Y	17:47:30
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	17:47:36
Description			
sendForApproval			
Expected			
sendForApproval must be validate successfully			
Actual			
Successfully validated sendForApproval			

Screen Attachment: Step No 13

TEST_AUTOMATION

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

Search by "Ref No."

Discussion Happened

Pending

Completed

Cancelled/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	
43537 (SN_2164)	2	3	29-01-2024 01:29 PM	<div><div></div><div></div></div>	PENDING FOR APPROVAL	
43574 (SN_9703)	2	3	30-01-2024 11:10 AM	<div><div></div><div></div></div>	PENDING FOR APPROVAL	
43575 (SN_2458)	2	3	30-01-2024 11:19 AM	<div><div></div><div></div></div>	PENDING FOR APPROVAL	
43578 (SN_test)	2	3	30-01-2024 11:58 AM	<div><div></div><div></div></div>	DRAFT	

« Previous 1 2 Next »

Step No	Status	Objective Evidence	Exe Time
14	Pass	Y	17:47:44
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 17:47:44
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

44654

Discussion Happened

Pending

Completed

Cancelled/Deleted

Sanction No (Ref No.)	Number of Items	Number of Suppliers	Date of Creation	Completion Date	Stage	Status	Actions
44654 (SN_8676)	4	3	14-03-2024 05:46 PM	19-01-2024 11:46 PM		ACCEPTED	Issue PO

« Previous 1 Next »

Step No	Status	Objective Evidence	Exe Time
15	Pass	Y	17:47:46
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 17:47:45
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

44654

Discussion Happened

Pending

Completed

Cancelled/Deleted

Sanction No (Ref No.)	Number of Items	Number of Suppliers	Date of Creation	Completion Date	Stage	Status	Actions
44654 (SN_8676)	4	3	14-03-2024 05:46 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	17:47:52
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 17:47:51
Sanction Creator

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

Supplier and Item Selection for PO Against Sanction No: 44654, 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

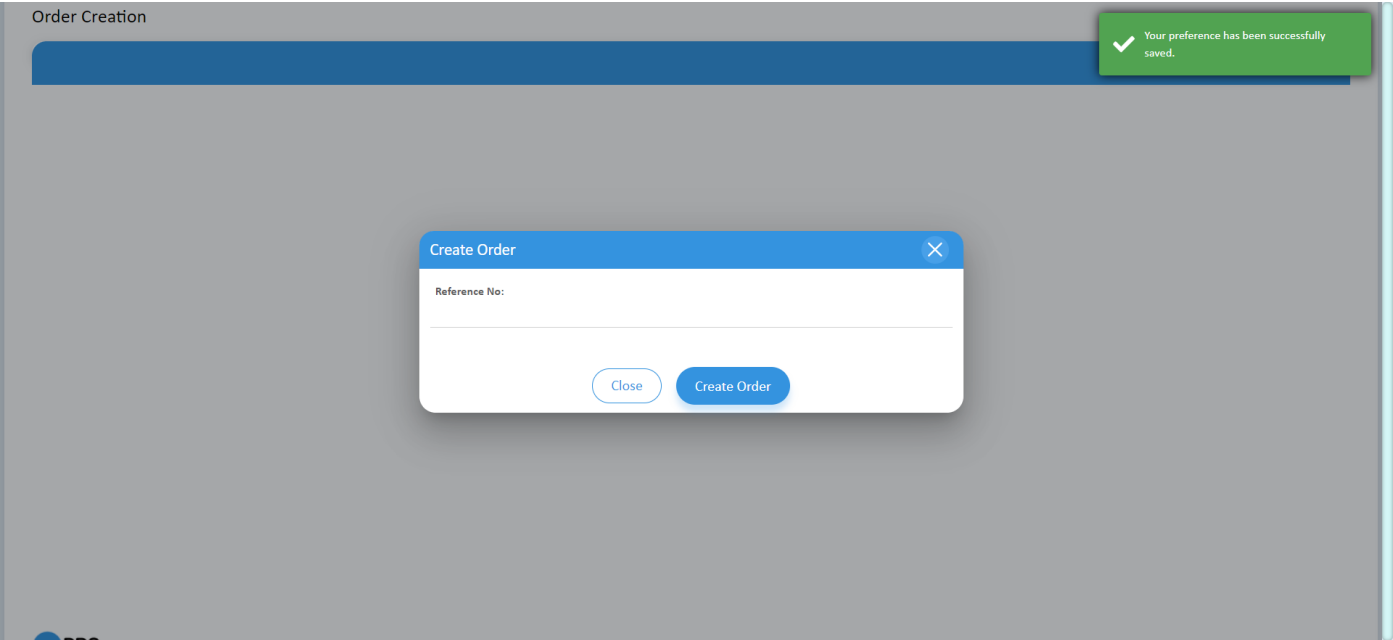
	Item Code	Item Name	SAC Code	Unit	Qty	Unit Rate (Rs)	Total Basic Amount (Rs.)	GST Type	CGST (%)
<input type="checkbox"/>	TendCode_913966321	TendName_913966321		DESKTOP	200.00	200.00	40,000.00	CGST & SGST	5.00
<input type="checkbox"/>	TendCode_303136874	TendName_303136874		DESKTOP	200.00	200.00	40,000.00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

Final Items

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

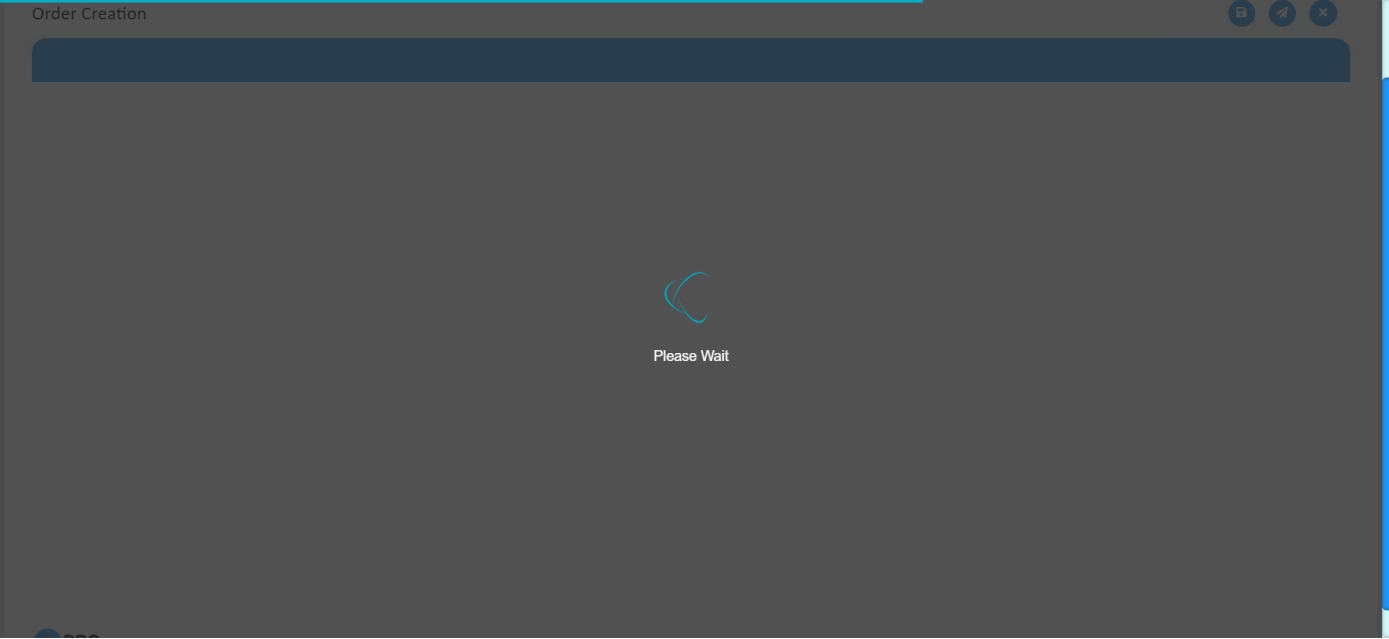
Step No	Status	Objective Evidence	Exe Time
17	Pass	Y	17:48:05
Description			
Addquantity_Final_Items			
Expected			
Remaining items for Purchase to be displayed in Finalitems			
Actual			
Successfully displaying Finalitems List of item Qty for purchase			

Screen Attachment: Step No 17



Step No	Status	Objective Evidence	Exe Time
18	Pass	Y	17:48:12
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	17:50:40
Description			
Click on the element			
Expected			
Element should be clickable			
Actual			
<div>Error in clicking the element : no such element: Unable to locate element: {"method":"xpath","selector":"//div[@id='mat-tab-label-0-4']"} (Session info: chrome=122.0.6261.112) 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: '172.16.18.56', 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:64578}, 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: 436a5ef1c994297a62c8f34b2c69f65b *** Element info: {Using=xpath, value=//div[@id='mat-tab-label-0-4']}</div>			

Screen Attachment: Step No 19

General InformationDetails of ItemsDetails of ServicesOther Price AttributeVendor InformationTerms & ConditionsTechnical SpecificationExtention of Order Com

PACKAGING

Calculation Mode

Percentage

Packaging of Supply Price

Calculated Value (Rs.)

0.00

GST For Packaging (%)

GST Value For Packaging (Rs.)

0.00

Total Packaging Charge (Including GST)

0.00

FORWARDING

Calculation Mode

Percentage

Forwarding of Supply Price

Calculated Value (Rs.)

0.00

GST For Forwarding (%)

GST Value For Forwarding (Rs.)

0.00

Total Forwarding Charge (Including GST)

0.00

FREIGHT

Calculation Mode

Percentage

Freight

Calculated Value (Rs.)

0.00

GST For Freight (%)

GST Value For Freight (Rs.)

0.00

Total Freight Charge (Including GST)

0.00

INSURANCE

Calculation Mode

Percentage

Insurance

Calculated Value (Rs.)

0.00

GST For Insurance (%)

GST Value For Insurance (Rs.)

Total Insurance Charge (Including GST)

Step No	Status	Objective Evidence	Exe Time
20	FAIL	N	17:51:40
Description			
set Method			
Expected			
Enter the value GTSIN12345678 in the textbox : Supplier_GSTIN			
Actual			
Unable to enter the value GTSIN12345678 in the textbox : Supplier_GSTIN element not interactable (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:64578}, 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: 436a5ef1c994297a62c8f34b2c69f65b			

Screen Attachment: Step No 20

General InformationDetails of ItemsDetails of ServicesOther Price AttributeVendor InformationTerms & ConditionsTechnical SpecificationExtention of Order Com

PACKAGING

Calculation Mode

Percentage

Packaging of Supply Price

Calculated Value (Rs.)

0.00

GST For Packaging (%)

GST Value For Packaging (Rs.)

0.00

Total Packaging Charge (Including GST)

0.00

FORWARDING

Calculation Mode

Percentage

Forwarding of Supply Price

Calculated Value (Rs.)

0.00

GST For Forwarding (%)

GST Value For Forwarding (Rs.)

0.00

Total Forwarding Charge (Including GST)

0.00

FREIGHT

Calculation Mode

Percentage

Freight

Calculated Value (Rs.)

0.00

GST For Freight (%)

GST Value For Freight (Rs.)

0.00

Total Freight Charge (Including GST)

0.00

INSURANCE

Calculation Mode

Percentage

Insurance

Calculated Value (Rs.)

0.00

GST For Insurance (%)

GST Value For Insurance (Rs.)

Total Insurance Charge (Including GST)