

Test Script Information:

System Name	Snehashis
Environment	Test Env
Operating System	Windows
Browser(Version)	System ID
172.16.16.156	Test Script Name
TG1_TC_GRN_Create3StagesGRN_From_Indent_E2E	Project Name
Mjunction	Report Type
Post Execution Report	Date

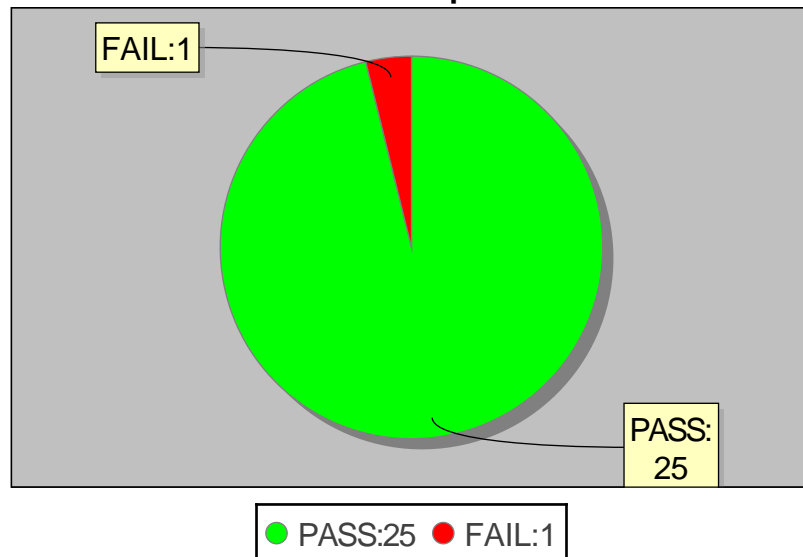
SUMMARY REPORT:

Test Case ID	Test case name	status	Start Time	End Time
1	TG1_TC_GRN_Create3StagesGRN_From_Indent_E2E	FAIL	11:20:41	11:31:16

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	11:20:55
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	11:21:06
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

Mon, Mar 18, 2024 11:21:05

CTS

Tender List

[Home] [Tender List]

By Keywords

Date Range

-- Bid Submitted --

-- Select Tender Type --

-- Select Tender Category --

Advanced Search

Tender

Published Tender

Favourite Tender

Past Tender

Cancelled Tender

Negotiation

Shipment

GRN

Invoice

Advance/Freight Invoice

Est. Value

No

Create new

All GRNs

All Invoices

Raise Invoice from GRN

256,800.00 (INR)

Bid Parts

Time Left

Bid Submitted

Corrigendum

Action

2

3 d 2 h DUE

No

No

Step No	Status	Objective Evidence	Exe Time
3	Pass	Y	11:21:06
Description			
SelectASNModule			
Expected			
ASN Module should be selected successfully			
Actual			
Successfully clicked ASN Module			

Screen Attachment: Step No 3

TEST_AUTOMATION

Mon, Mar 18, 2024 11:21:05

CTS

Tender List

[Home] [Tender List]

By Keywords

Date Range

-- Bid Submitted --

-- Select Tender Type --

-- Select Tender Category --

Advanced Search

Tender

Published Tender

Favourite Tender

Past Tender

Cancelled Tender

Negotiation

Shipment

GRN

Invoice

Advance/Freight

Invoice

Est. Value

No

Create new

If No.

All GRNs

All Invoices

Raise Invoice from

GRN

256,800.00 (INR)

Bid Parts

Time Left

Bid Submitted

Corrigendum

Action

2

3 d 2 h DUE

No

No

Step No	Status	Objective Evidence	Exe Time
4	Pass	Y	11:22:08
Description			
SelectASNModule			
Expected			
ASN Module should be created successfully			
Actual			
Successfully clicked CreateASN			

Screen Attachment: Step No 4

TEST_AUTOMATION

Mon, Mar 18, 2024 11:22:05

CTS

Despatch Reference Number

1379/PO_Ref_15-03-2024-16-11

Despatch Number

Despatch Number

Despatch Creation Date

18-03-2024

Mode of Delivery/Dispatch

Air

Estimated Delivery Date

12-04-2024

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_3925711379

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	11:22:15
Description			
SaveASN			
Expected			
ASN Module should be saved successfully			
Actual			
Successfully saved ASN Module			

Screen Attachment: Step No 5

TEST_AUTOMATION

Mon, Mar 18, 2024 11:22:11

CTS

ASN Information

My Information

Shipment Information

What I am Shipping

ASN / Delivery Challan Checklist

Invoice

PO Number *

1379

Despatch Number

1050

Despatch Creation Date

18-03-2024

Mode of Delivery/Dispatch *

Air

Estimated Delivery Date *

12-04-2024

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_3925711379

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

Step No	Status	Objective Evidence	Exe Time
6	Pass	Y	11:22:25
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

Mon, Mar 18, 2024 11:22:22

CTS

ASN InformationMy InformationShipment InformationWhat I am ShippingASN / Delivery Challan ChecklistInvoice

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	11:22:46
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

Mon, Mar 18, 2024 11:22:43

CTS

ASN InformationMy InformationShipment InformationWhat I am ShippingASN / Delivery Challan ChecklistInvoice

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

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Test Script Name: TG1_TC_GRN_Create3StagesGRN_From_Indent_E2E[Run
Name:null_20240318113115]

Screen Attachment: Step No 8

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Step No	Status	Objective Evidence	Exe Time
9	Pass	Y	11:24:18
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

Mon, Mar 18, 2024 11:24:14

CTS

ASN Information

My Information

Shipment Information

What I am Shipping

ASN / Delivery Challan Checklist

Invoice

#	Document Name *	Attached *	Upload	Action	Mandatory
1	Confidentials_Dodj	<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	11:24:38
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

Mon, Mar 18, 2024 11:24:34

CTS

ASN InformationMy InformationShipment InformationWhat I am ShippingASN / Delivery Challan ChecklistInvoice

INVOICE #1

PO Number ⓘ
1379

Invoice Date ⓘ
18-03-2024

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 .

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Step No	Status	Objective Evidence	Exe Time
11	Pass	Y	11:24:44
Description			
SaveASN			
Expected			
ASN Module should be saved successfully			
Actual			
Successfully saved ASN Module			

Screen Attachment: Step No 11

TEST_AUTOMATION

Mon, Mar 18, 2024 11:24:41

CTS

ASN InformationMy InformationShipment InformationWhat I am ShippingASN / Delivery Challan ChecklistInvoice

INVOICE #1

All Data Saved

PO Number * ⓘ

1379

Invoice Date * ⓘ

18-03-2024

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	11:24:49
Description			
SaveASN			
Expected			
ASN Module should be saved successfully			
Actual			
Successfully saved ASN Module			

Screen Attachment: Step No 12

TEST_AUTOMATION

Mon, Mar 18, 2024 11:24:46

CTS

ASN InformationMy InformationShipment InformationWhat I am ShippingASN / Delivery Challan ChecklistInvoice

INVOICE #1

PO Number * ⓘ

1379

Invoice Date * ⓘ

18-03-2024

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
13	Pass	Y	11:25:04
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

Mon, Mar 18, 2024 11:25:02
CTS

Home / ASN List

ASN List

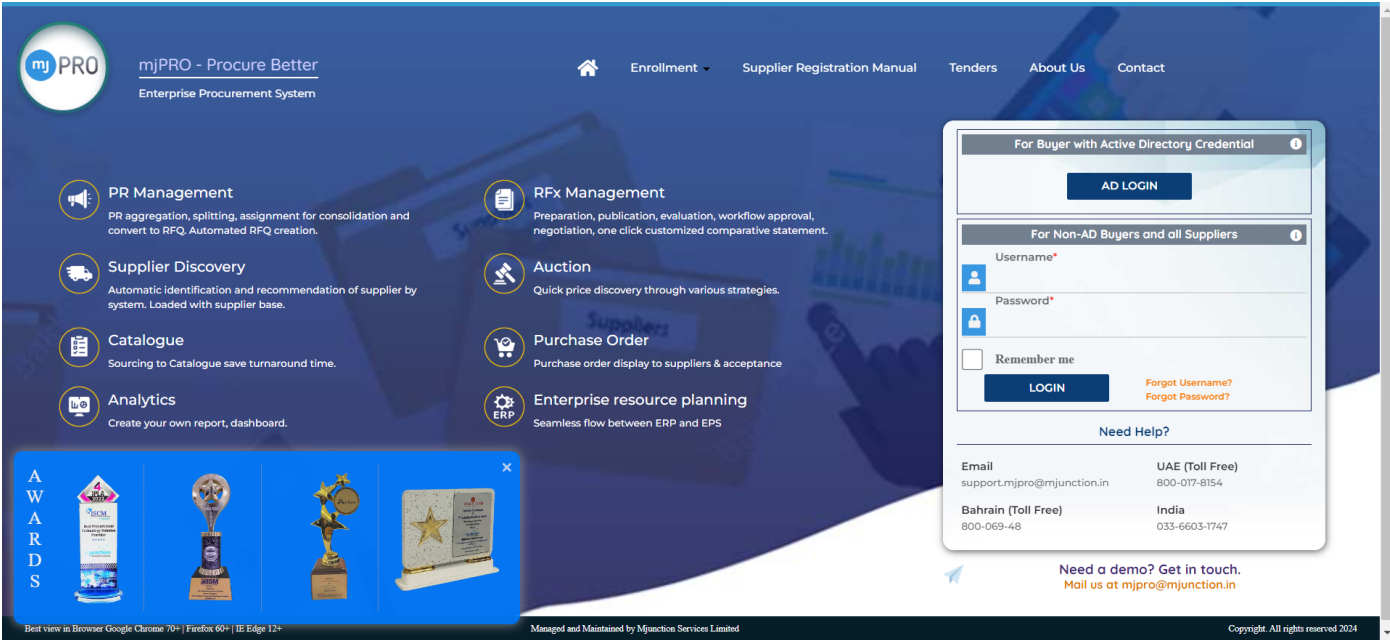
asnREF_3925711379

Showing 1 records.

Order Number	Despatch/ASN Number	ASN Date	Reference	Order Value	ASN Value	Warehouse	Estimated Delivery Date	Status	Action
1379	1050	18-03-2024	asnREF_3925711379	2760812.00	124390.00	Patna	12-04-2024	<div><div></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	11:25:44
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	11:25:54
Description			
GRN_Creator_Login			
Expected			
Dashboard Page will be displayed			
Actual			
Successfully Dashboard Page is displaying			

Screen Attachment: Step No 15

TEST_AUTOMATION

Mon, Mar 18, 2024 11:25:53

GRN 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
16	Pass	Y	11:25:55
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

TEST_AUTOMATION

Dashboard

9
SUPPLIER LIST

0
PUBLISHED TENDER

0
DRAFT TENDER

0
CLARIFICATION

0
CLOSED TENDER

0
COMPLETED TENDER

0
CANCELLED TENDER

0
CORRIGENDUM PUBLISHED

Mon, Mar 18, 2024 11:25:53

GRN Creator

Site Map

Supplier Inventa

Step No	Status	Objective Evidence	Exe Time
17	Pass	Y	11:26:04
Description			
enterASNShipmentAndSelectVendorName			
Expected			
Should display ASN Data in Table			
Actual			
Successfully displaying ASN Data in Table			

Screen Attachment: Step No 17

TEST_AUTOMATION

Mon, Mar 18, 2024 11:26:03

GRN Creator

Home / ApprovedASN List

Approved ASN List

1050

Enter Supplier Name

Q

Enter Document Number

Q

Showing 1 records.

Despatch/ASN Number	Order Number(s)	Order Value	Net Despatch/MB Value	Supplier Name	Delivery Date	No. Of Item	Warehouse	Action
1050	1379	2760812	124390	CTS	12-04-2024 [25 day(s) left]	4	Patna	

Step No	Status	Objective Evidence	Exe Time
18	Pass	Y	11:26:11
Description			
verifyPreparedStatus			
Expected			
Successfully verified action dropdown validation			
Actual			
Successfully verified action dropdown validation			

Screen Attachment: Step No 18

TEST_AUTOMATION

Mon, Mar 18, 2024 11:26:11

GRN Creator

Home / ApprovedASN List

Approved ASN List

1050

Enter Supplier Name

Enter Document Number

Showing 1 records.

Despatch/ASN Number	Order Number(s)	Order Value	Net Despatch/MB Value	Supplier Name	Delivery Date	No. Of Item	Warehouse	Action
1050	1379	2760812	124390	CTS	12-04-2024 [25 day(s) left]	4	Patna	<div>Create Receipt</div> <div>View ASN</div>

Step No	Status	Objective Evidence	Exe Time
19	Pass	Y	11:26:14
Description			
clickApprovedAsnListActionMenu			
Expected			
Should click ActionMenu			
Actual			
Successfully Should click ActionMenu			

Screen Attachment: Step No 19

TEST_AUTOMATION

Mon, Mar 18, 2024 11:26:14

GRN Creator

Home / ApprovedASN List

Approved ASN List

1050

Enter Supplier Name

Enter Document Number

Showing 1 records.

Despatch/ASN Number	Order Number(s)	Order Value	Net Despatch/MB Value	Supplier Name	Delivery Date	No. Of Item	Warehouse	Action
1050	1379	2760812	124390	CTS	12-04-2024 [25 day(s) left]	4	Patna	<div>Create Receipt</div> <div>View ASN</div>

Step No	Status	Objective Evidence	Exe Time
20	Pass	Y	11:26:34
Description			
createGrn			
Expected			
Should Navigate to GRN creation Page			
Actual			
Successfully Navigated to GRN creation Page			

Screen Attachment: Step No 20

TEST_AUTOMATION

Mon, Mar 18, 2024 11:26:33
GRN Creator

Home / Create Receipt

Goods Received Note

Gate PassQuantity CheckingQuality Verification

GRN Information:

Status:

Gate Pass ID

GRN Creator

Organization Level

GRN Creation Date

PO Number

PO Value

Despatch Number

Supplier Organization Name

Mode of Delivery/Dispatch

Supplier Challan No

Supplier Challan Date

Delivery Factory

Indent No

Indenter

Department (Indent)

Carrier

Date of Delivery Note Number

Type of Item

Mode of delivery (Document No)

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

Additional Note/Remarks

Shippers Tracking

Discrepancy

Line No. BC

Line No.SC

Inspected and Accepted by Indenter

Day Book no & Date

Bill Serial no

GRN Ref No.

GRN Ref No.

Step No	Status	Objective Evidence	Exe Time
21	Pass	Y	11:26:44
Description			
grnAttachment			
Expected			
upload GRN attachment			
Actual			
Successfully Should upload GRN attachment			

Screen Attachment: Step No 21

TEST_AUTOMATION

Mon, Mar 18, 2024 11:26:43
GRN Creator

Date of Delivery Note Number ⓘ

Additional Note/Remarks ⓘ Shipment Additional Note

Line No.SC ⓘ
Line No.SC

GRN Ref No. ⓘ
GRN Ref No.

Type of Item ⓘ

Shippers Tracking ⓘ http://ShippingTracking_1379

Inspected and Accepted by Indenter ⓘ
Inspected and Accepted by Indenter

Mode of delivery (Document No) ⓘ

Discrepancy ⓘ
Discrepancy

Day Book no & Date ⓘ
Day Book no & Date

B/L B/E, E-Way Bill/Document No ⓘ

Line No. BC ⓘ
Line No. BC

Bill Serial no ⓘ
Bill Serial no

Material Details

Attachment

#	Label ⓘ	File Name ⓘ	Attach File ⓘ	Action
1	GRNAttachmentLabel	report.pdf	<div><div></div><div></div></div>	

* Supported File Extensions: PPTX,PPT,RAR,XLSX,XLS,PDF,JPG,JPEG,JPE

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Step No	Status	Objective Evidence	Exe Time
22	Pass	Y	11:26:46
Description			
saveGrnDetails			
Expected			
Should Save GRN Details			
Actual			
Successfully Save GRN Details			

Screen Attachment: Step No 22

TEST_AUTOMATION

Mon, Mar 18, 2024 11:26:45
GRN Creator

GRN Information:

All Data Saved

Status:

Gate Pass ID ⓘ 1028

PO Number * ⓘ 1379

Mode of Delivery/Dispatch ⓘ Air

Indent No ⓘ 1916

Date of Delivery Note Number ⓘ

Additional Note/Remarks ⓘ Shipment Additional Note

Line No.SC ⓘ

GRN Ref No. ⓘ

PO Value ⓘ 2760812

Supplier Challan No ⓘ

Indenter ⓘ Mr Indent Creator test

Type of Item ⓘ

Shippers Tracking ⓘ http://ShippingTracking_1379

Inspected and Accepted by Indenter ⓘ

Despatch Number * ⓘ 1050

Supplier Challan Date ⓘ

Department (Indent) ⓘ TEST_AUTOMATION

Mode of delivery (Document No) ⓘ

Discrepancy ⓘ

Day Book no & Date ⓘ

GRN Creation Date ⓘ Mar 18, 2024

Supplier Organization Name * ⓘ CTS

Delivery Factory ⓘ Kolkata

Carrier ⓘ CARRIER_1379

B/L B/E, E-Way Bill/Document No ⓘ

Line No. BC ⓘ

Bill Serial no ⓘ

Material Details

Attachment

#	Ledger Details ⓘ	Item Description ⓘ	UOM (Qty) * ⓘ	PO Quantity ⓘ	Despatch Quantity * ⓘ	Accepted Quantity * ⓘ	Short Receipt ⓘ	Excess Quantity ⓘ	Rate ⓘ
1	TendCode_106400436	TendName_106400436	D	200	10	10	0	0	5758

Step No	Status	Objective Evidence	Exe Time
23	Pass	Y	11:26:51
Description			
submitGrnDetails			
Expected			
Should Show Confirmation Pop Up Yes or No			
Actual			
Successfully Showing Confirmation Pop Up Yes or No			

Screen Attachment: Step No 23

TEST_AUTOMATION

Mon, Mar 18, 2024 11:26:50
GRN Creator

GRN Information:

Gate Pass ID 1028

PO Number 1379

Mode of Delivery/Dispatch Air

Indent No 1916

Date of Delivery Note Number

Additional Note/Remarks Shipment Additional Note

Line No.SC

GRN Ref No.

GRN Creation Date Mar 18, 2024

Supplier Organization Name CTS

Delivery Factory Kolkata

Carrier CARRIER_1379

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

Line No. BC

Bill Serial no

PO Value

Supplier C

Indentor Mr Indent Creator test

Type of Item

Shippers Tracking http://ShippingTracking_1379

Inspected and Accepted by Indenter

Discrepancy

Day Book no & Date

Department (Indent) TEST_AUTOMATION

Mode of delivery (Document No)

Discrepancy

Day Book no & Date

Material Details

Attachment

#	Ledger Details	Item Description	UOM (Qty)	PO Quantity	Despatch Quantity	Accepted Quantity	Short Receipt	Excess Quantity	Rate
1	TendCode_106400436	TendName_106400436	D	200	10	10	0	0	5758

Step No	Status	Objective Evidence	Exe Time
24	Pass	Y	11:27:04
Description			
saveGRNId			
Expected			
Should save the GRN ID in property file			
Actual			
Successfully saved GRN Id in property file			

Screen Attachment: Step No 24

TEST_AUTOMATION

GRN Information:

Gate Pass ID 1028

PO Number 1379

Mode of Delivery/Dispatch *

Indent No 1916

Date of Delivery Note Number

Additional Note/Remarks

Send For Approval

Gate Pass No : 1028

PO Number : 1379

Shipment No : 1050

Workflow Type *
☐ Userdefined ☐ Not Required

Close

Line No.SC

Inspected and Accepted by Indenter

Day Book no & Date

Bill Serial no

GRN Ref No.

Material Details

Attachment

#	Ledger Details	Item Description	UOM (Qty)	PO Quantity	Despatch Quantity	Accepted Quantity	Short Receipt	Excess Quantity	Rate
1	TendCode_106400436	TendName_106400436	D	200	10	10	0	0	5758

Step No	Status	Objective Evidence	Exe Time
25	Pass	Y	11:29:28
Description			
grnNotSendForApproval			
Expected			
Should grnNotSendForApproval			
Actual			
Successfully grnNotSendForApproval			

Screen Attachment: Step No 25

TEST_AUTOMATION

Mon, Mar 18, 2024 11:29:28
GRN Creator

Home > GRN List

GRN List (2)

Records: 50

Draft

Created

Cancelled

Search by "Order No."

Me

GRN No. (Ref No.)	Shipment No.	Order No.	GRN Type	Supplier Org. Name	No. of Item(s)	Order Delivery Date	GRN Date	GRN Creator	Status	Action
1027	1048	1379	Gate Pass	CTS	4	09-04-2024	15-03-2024	Mr GRN Creator test	<div></div>	<div></div>
1001	1037	1226	Gate Pass	CTS	4	11-03-2024	19-02-2024	Mr GRN Creator test	<div></div>	<div></div>

« Previous 1 Next »

Step No	Status	Objective Evidence	Exe Time
26	FAIL	N	11:31:12
Description			
clear Method			
Expected			
cleared value in text box: searchBoxGRN			
Actual			
<p>Unable to clear in the textbox : searchBoxGRN no such element: Unable to locate element: {"method":"xpath","selector":"//div[@class='tableWrap']/div[1]/input[@placeholder='Type Your Keyword']"} (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: '172.16.16.156', 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:58141}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 300000}, 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: a65122c79bd96b189536a0a8b414f7ff *** Element info: {Using=xpath, value=//div[@class='tableWrap']/div[1]/input[@placeholder='Type Your Keyword']}</p>			

Screen Attachment: Step No 26

TEST_AUTOMATION

Mon, Mar 18, 2024 11:31:12

GRN Creator

Home > GRN List

GRN List (20)

Records: 50

Completed

Progress

Pending

🔍

🔄

🔄

🔄

Draft	Created	Cancelled	Search by "GRN No."				Me				
GRN No. (Ref No.)	Shipment No.	Order No.	GRN Type	Current Stage	Notified To	Supplier Org. Name	No. of Item(s)	Order Delivery Date	GRN Creator	Status	Action
1028	1050	1379	Gate Pass	Pending for GP approval		CTS	4	12-04-2024	Mr GRN Creator tes t	<div><div>👍</div><div>👎</div></div>	⋮
1026	1046	1367	Quality Verification	QV completed		CTS	4	28-03-2024	Mr GRN Creator tes t	<div><div>👍</div></div>	⋮
1025	1046	1367	Quantity Checking	QV completed		CTS	4	28-03-2024	Mr GRN Creator tes t	<div><div>👍</div></div>	⋮
1024	1046	1367	Gate Pass	QV completed		CTS	4	28-03-2024	Mr GRN Creator tes t	<div><div>👍</div></div>	⋮
1023	1043	1341	Gate Pass	Pending for QC creation		CTS	4	26-03-2024	Mr GRN Creator tes t	<div><div>👍</div></div>	⋮
1022	1041	1332	Quality Verification	QV completed		CTS	4	24-03-2024	Mr GRN Creator tes t	<div><div>👍</div></div>	⋮

« Previous

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