

Test Script Information:

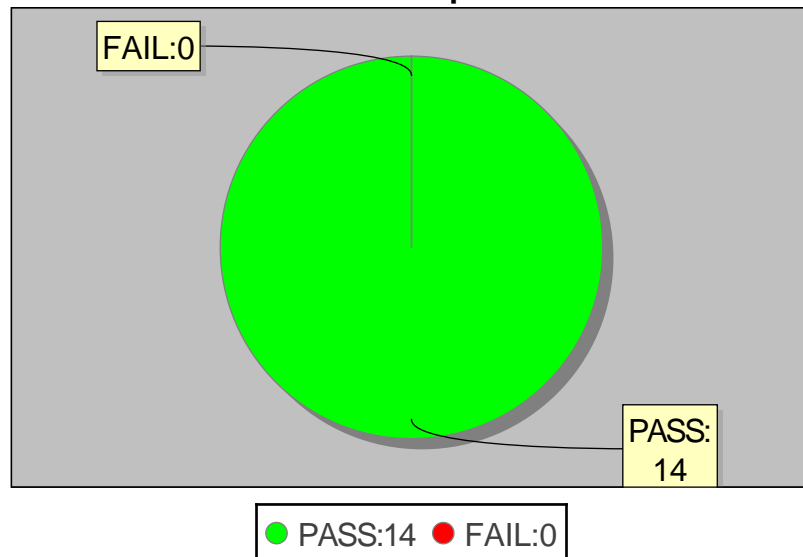
System Name	Snehashis
Environment	Test Env
Operating System	Windows
Browser(Version)	System ID
192.168.29.182	Test Script Name
TG9_TC_Indent_02_Creation_with_No_approval	Project Name
Mjunction	Report Type
Post Execution Report	Date

SUMMARY REPORT:

Test Case ID	Test case name	status	Start Time	End Time
1	TG9_TC_Indent_02_Creation_with_No_approval	PASS	17:07:44	17:12:16

Objective/Acceptance Criteria of script:				
Indent_creation_with_No_approval				

Result Report



Step No	Status	Objective Evidence	Exe Time
1	Pass	Y	17:08:14
Description			
openURL			
Expected			
Application should open the url			
Actual			
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
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+ | Managed and Maintained by Mjunction Services Limited | Copyright. All rights reserved 2021

Step No	Status	Objective Evidence	Exe Time
2	Pass	Y	17:08:33
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

Mon, Dec 20, 2021 17:07:43
Indent Creator

Supplier Inventa

Dashboard

LOADING...

Pending with Others

LOADING...

Tender Status

LOADING...

Step No	Status	Objective Evidence	Exe Time
3	Pass	Y	17:08:40
Description			
Navigate to indent creation			
Expected			
Indent creation must be navigated successfully			
Actual			
Successfully navigated to Indent creation page			

Screen Attachment: Step No 3

TEST_AUTOMATION

Mon, Dec 20, 2021 17:07:50
Indent Creator

Home / Indent Creation

Indent Creation

GENERAL INFORMATION

Template Group*

- Select -

Step No	Status	Objective Evidence	Exe Time
4	Pass	Y	17:09:10
Description			
IndentTG1_General_Info_tabvalidation			
Expected			
Should save generalInfo tab fields during indent creation			
Actual			
Sucessfully saved generalInfo tab fields during indent creation			

Screen Attachment: Step No 4

TEST_AUTOMATION

Mon, Dec 20, 2021 17:08:21
Indent Creator

Home / Indent Creation

Indent Creation

GENERAL INFORMATION

INDENT ATTACHMENTS

INDENT ITEMS

BOM ITEMS

Template Group *

SUPPLY INDENT_2_4

View

Dealing Officer *

Mr Indent Creator test (automation engg)

Department * 2985 / 3000

TEST_AUTOMATION

System Indent No *

1373

Indent Ref No *

IndentRef_489272318

Indent Category *

Default_cat

Indent Currency *

INR - INDIAN RUPEE

Estimated Price *

1000

Suggested mode of procurement *

OTE-Open Tender

Select Sections to be downloaded in Excel format

Nothing selected

Step No	Status	Objective Evidence	Exe Time
5	Pass	Y	17:09:27
Description			
Successfully Created Indent			
Expected			
Indent must be created successfully using Indnet_attachment as template group			
Actual			
Indent is created successfully using Supply_Indnet_2.4 as template group			

Screen Attachment: Step No 5

TEST_AUTOMATION

Mon, Dec 20, 2021 17:08:38
Indent Creator

Home / Indent Creation

Indent Creation

GENERAL INFORMATIONINDENT ATTACHMENTSINDENT ITEMSBOM ITEMS

Attachment ⓘ

Label	Attach File	File Name	Visible To	Action
L016	rfqCreation.xlsx	rfqCreation.xlsx	BOTH	<div><div></div><div></div></div>

Step No	Status	Objective Evidence	Exe Time
6	Pass	Y	17:09:47
Description			
indent_items_tabvalidation			
Expected			
Should save indent_items tab fields during indent creation			
Actual			
Sucessfully saved Technical Specification tab fields during indent creation			

Screen Attachment: Step No 6

TEST_AUTOMATION

Mon, Dec 20, 2021 17:08:58
Indent Creator

Home / Indent Creation

Indent Creation

Save



GENERAL INFORMATION

INDENT ATTACHMENTS

INDENT ITEMS

BOM ITEMS

+ + +

SL No.	INDENT NUMBER *	Date Of Requirement *	Type Of Material	Department *	Indent Date *	Action
1	IndentRef_489272318	20-12-2021 05:09 pm	Consumables Revenue Spares Capital Spares	Last Purchase On	20-12-2021 05:09 pm	 

Step No	Status	Objective Evidence	Exe Time
7	Pass	Y	17:10:31
Description			
IndentTG1_BOM_Item_tabvalidation			
Expected			
Should save BOM Item tab fields during indent creation			
Actual			
Sucessfully saved BOM Item tab fields during indent creation			

Screen Attachment: Step No 7

TEST_AUTOMATION

Mon, Dec 20, 2021 17:09:42
Indent Creator

Home / Indent Creation

Indent Creation

Save

GENERAL INFORMATION

INDENT ATTACHMENTS

INDENT ITEMS

BOM ITEMS

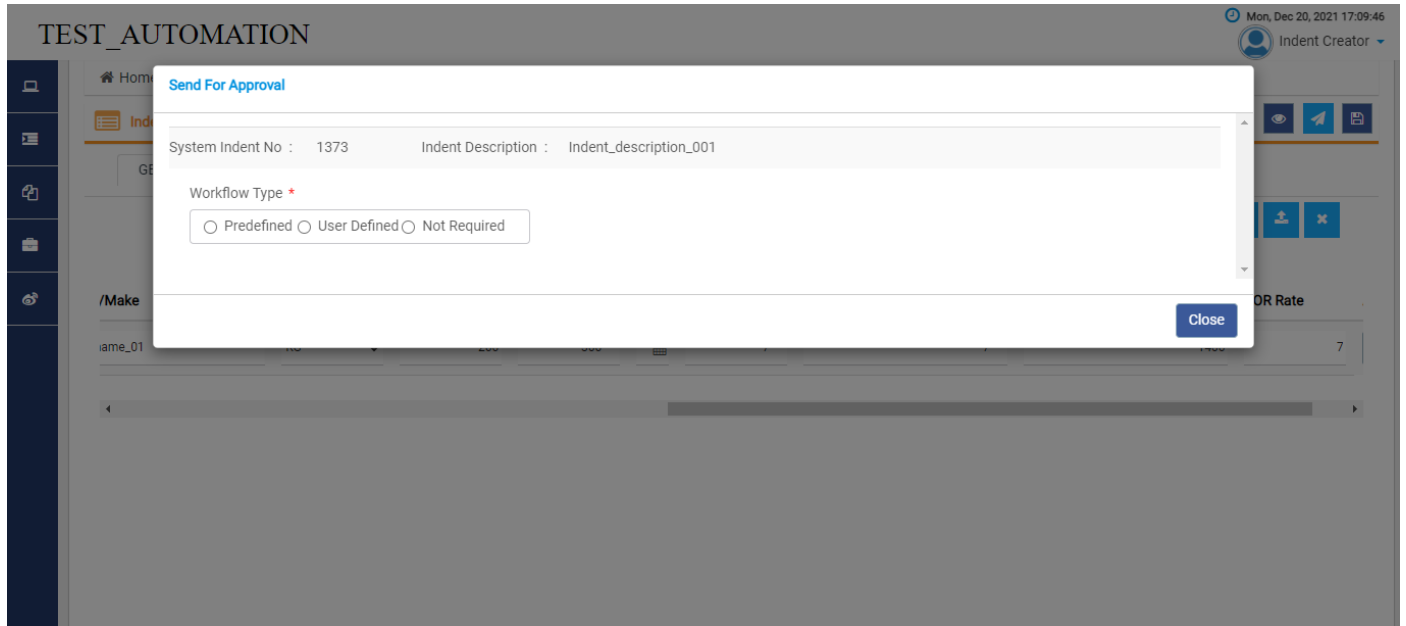
/Make	U.O.M	Item Quantity	Quantity in Store	Date	Quantity Required	Last Purchase Price	Estimated Price	SOR Rate
ame_01	KG	200	300		7	7	1400	7

Post Execution Report

Test Script Name: TG9_TC_Indent_02_Creation_with_No_approval[Run
Name:null_20211220171216]

Step No	Status	Objective Evidence	Exe Time
8	Pass	Y	17:10:35
Description			
IndentTG1_Submit			
Expected			
Should click submit button during indent creation			
Actual			
Sucessfully clicked submit button during indent creation			

Screen Attachment: Step No 8

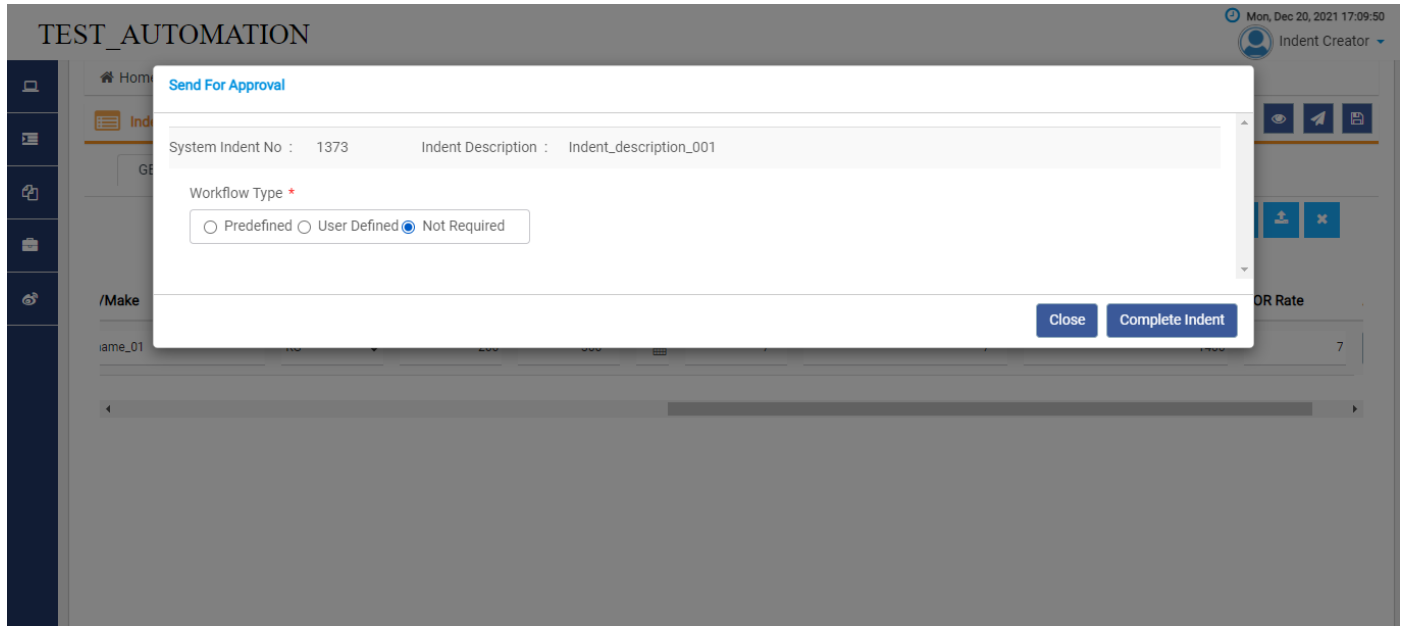


Post Execution Report

Test Script Name: TG9_TC_Indent_02_Creation_with_No_approval[Run
Name:null_20211220171216]

Step No	Status	Objective Evidence	Exe Time
9	Pass	Y	17:10:38
Description			
NoApproval_IndentWF			
Expected			
Not Required approval type should be selected			
Actual			
Not Required approval type selected Sucessfully			

Screen Attachment: Step No 9



Step No	Status	Objective Evidence	Exe Time
10	Pass	Y	17:11:37
Description			
NoApproval_IndentWF			
Expected			
Must Submit the Indent With approval flow not required			
Actual			
Sucessfully Submitted Indent With approval flow not required			

Screen Attachment: Step No 10

TEST_AUTOMATION

Mon, Dec 20, 2021 17:10:48
Indent Creator

Home / Indent List

Indent List

Type any keyword

Cancelled

Discarded

Completed

In progress

Pending

Returned From TC

Returned From Approver

Recalled

My Indent

Others

Cancelled Indent

Showing records.

System Indent No/Reference No.	Description	Type of Indent	Status	Mark For RFQ by	Suggested Mode of Procurement	Stage	Action
--------------------------------	-------------	----------------	--------	-----------------	-------------------------------	-------	--------

Step No	Status	Objective Evidence	Exe Time
11	Pass	Y	17:11:43
Description			
Navigate to indent List			
Expected			
Indent list must be navigated successfully			
Actual			
Successfully navigated to Indent list			

Screen Attachment: Step No 11

TEST_AUTOMATION

Mon, Dec 20, 2021 17:10:53
Indent Creator

Home / Indent List

Indent List

Type any keyword

Cancelled

Discarded

Completed

In progress

Pending

Returned From TC

Returned From Approver

Recalled

My Indent

Others

Cancelled Indent

Showing records.

System Indent No/Reference No.	Description	Type of Indent	Status	Mark For RFQ by	Suggested Mode of Procurement	Stage	Action
--------------------------------	-------------	----------------	--------	-----------------	-------------------------------	-------	--------

Step No	Status	Objective Evidence	Exe Time
12	Pass	Y	17:11:49
Description			
Successfully Saved			
Expected			
Indent No must be entered successfully in search field			
Actual			
Indent No is successfully entered in search field			

Screen Attachment: Step No 12

TEST_AUTOMATION

Mon, Dec 20, 2021 17:10:59
Indent Creator

Home / Indent List

Indent List

1373

-- Select Status --

Select type of indent

- Select Suggested Mode -

Discussion Happened

Cancelled Discarded Completed In progress Pending Returned From TC Returned From Approver Recalled

My Indent Others Cancelled Indent

Showing 1 records.

System Indent No/Reference No.	Description	Type of Indent	Status	Mark For RFQ by	Suggested Mode of Procurement	Stage	Action
1373 /IndentRef_489272318	Indent_descripti...	Normal	Completed	NA	OTE-Open Tender		

Step No	Status	Objective Evidence	Exe Time
13	Pass	Y	17:11:49
Description			
Verify Indent status			
Expected			
Indent status should be Completed			
Actual			
Indent status is 'Completed' and successfully verified			

Screen Attachment: Step No 13

TEST_AUTOMATION

Mon, Dec 20, 2021 17:10:59

Indent Creator

Home / Indent List

Indent List

1373

-- Select Status --

Select type of indent

- Select Suggested Mode -

Discussion Happened

Cancelled

Discarded

Completed

In progress

Pending

Returned From TC

Returned From Approver

Recalled

My Indent

Others

Cancelled Indent

Showing 1 records.

System Indent No/Reference No.	Description	Type of Indent	Status	Mark For RFQ by	Suggested Mode of Procurement	Stage	Action
1373 /IndentRef_489272318	Indent_descripti...	Normal	Completed	NA	OTE-Open Tender	<div><div></div><div></div><div></div><div></div><div></div></div>	<div></div>

Step No	Status	Objective Evidence	Exe Time
14	Pass	Y	17:12:12
Description			
Tender creator logout			
Expected			
Tender creator must be sucessfully logout			
Actual			
Successfully logout			

Screen Attachment: Step No 14

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
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+ | Managed and Maintained by Mjunction Services Limited | Copyright. All rights reserved 2021