

Test Script Information:

System Name	Snehashis
Environment	Test Env
Operating System	Windows
Browser(Version)	System ID
172.16.17.9	Test Script Name
TG1_TC_TenderCreation_01_tender_publish_with_tender_approval	Project Name
Mjunction	Report Type
Post Execution Report	Date

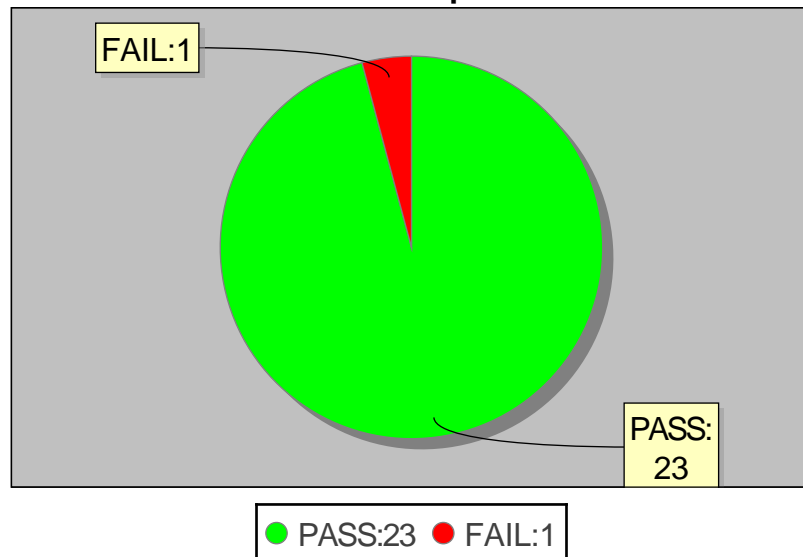
SUMMARY REPORT:

Test Case ID	Test case name	status	Start Time	End Time
1	TG1_TC_TenderCreation_01_tender_publish_with_tender_approval	FAIL	16:51:36	16:57:01

Objective/Acceptance Criteria of script:

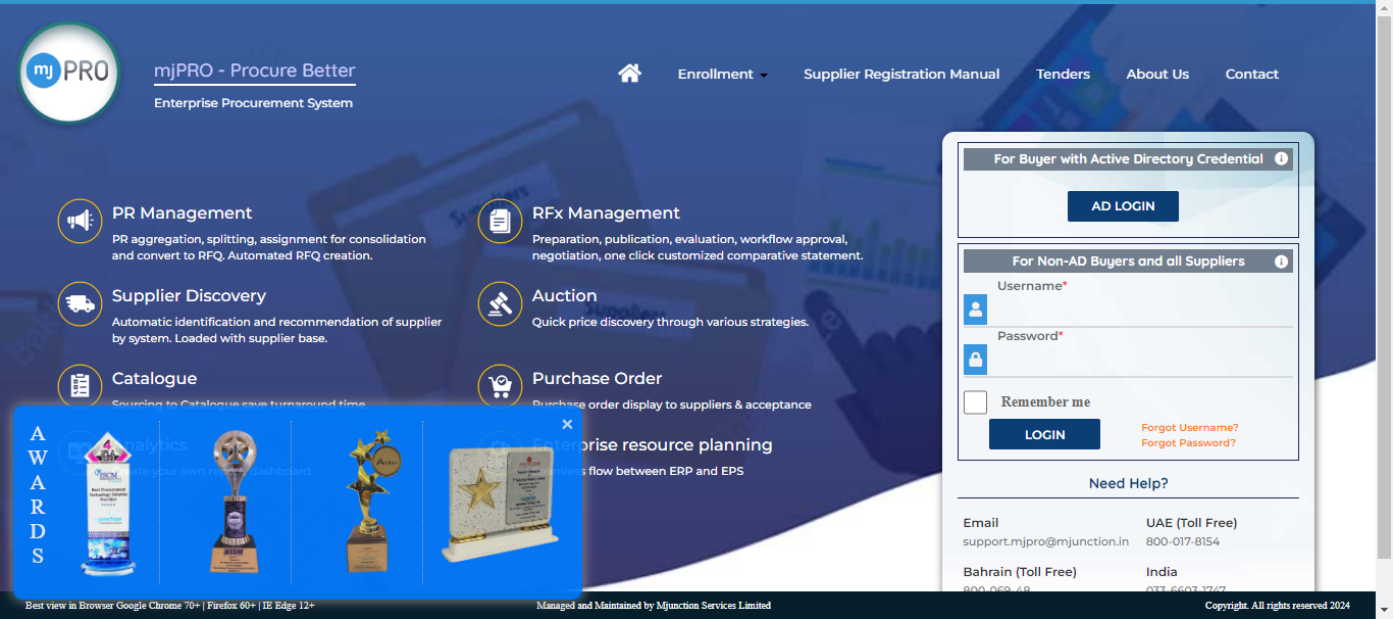
Tenderpublished_after_tender_approval_tender_from_indent

Result Report



Step No	Status	Objective Evidence	Exe Time
1	Pass	Y	16:51:56
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	16:52:15
Description			
Tender Approver2 login			
Expected			
Tender approver2 must be sucessfully logged in			
Actual			
Successfully logged in as tender approver2			

Screen Attachment: Step No 2

TEST_AUTOMATION

Tue, Jan 9, 2024 16:52:28

Tender Approver10

Dashboard

Site Map

Supplier Inventa

My Pending Task (14)

Type any keyword

Indent approval (0) , Tender public

Tender : 1139

1037 d 2 H DUE

Publication approval

Ref No : TendRef_922547328

Description : Indent_description_001

Sent by : Mr Tender Approver1 ...

Comments : Tender Process Is Approved

Tender : 1140

1037 d 1 H DUE

Publication approval

Ref No : TendRef_231975670

Description : Indent_description_001

Sent by : Mr Tender Approver1 ...

Comments : Tender Process Is Approved

Tender : 1141

1037 d 1 H DUE

Publication approval

Ref No : TendRef_404170093

Description : Indent_description_001

Sent by : Mr Tender Approver1 ...

Comments : Tender Process Is Approved

Tender : 1142

1036 d 22 H DUE

Publication approval

Ref No : TendRef_544252216

Description : Indent_description_001

Sent by : Mr Tender Approver1 ...

Comments : Tender Process Is Approved

Tender : 1178

1022 d 6 H DUE

Publication approval

Ref No : TendRef_786591496

Description : Road Tender

Sent by : Mr Tender Approver1 ...

Comments : Tender Process Is Approved

Tender : 1561

887 d 3 H DUE

Publication approval

Ref No : TendRef_888124648

Description : Road Tender

Sent by : Mr Tender Approver1 ...

Comments : Tender Process Is Approved

Tender : 1562

887 d 3 H DUE

Publication approval

Ref No : TendRef_548141524

Description : Road Tender

Sent by : Mr Tender Approver1 ...

Comments : Tender Process Is Approved

Tender : 1563

887 d 2 H DUE

Publication approval

Ref No : TendRef_129892999

Description : Road Tender

Sent by : Mr Tender Approver1 ...

Comments : Tender Process Is Approved

Summary

Step No	Status	Objective Evidence	Exe Time
3	Pass	Y	16:52:33
Description			
GoToApprovalworkFlowPendingTendersAndSearchTheTender			
Expected			
Should display the pending tender in approval work flow			
Actual			
Sucessfully displayed the pending tender in approval work flow			

Screen Attachment: Step No 3

TEST_AUTOMATION

Tue, Jan 9, 2024 16:52:45

Tender Approver10

Workflow Inbox (Pending & complete list)

Show Recalled Document

1706

Approval status: Pending

Tender

Corrigendum

Tender Opening

Cancel Tender

S.No	Document No.	PR/Indent No.	Workflow Type	Description	Initiated By	Received On	WorkFlow Status	Last Action	Action
1	1706	-	User Defined	Indent_description_001	Tender Creator test 09-01-2024 04:10 PM	09-01-2024 04:10 PM	WIP	Tender Creator test (Initiated) 09-01-2024 04:10 PM	<div></div>

Step No	Status	Objective Evidence	Exe Time
4	Pass	Y	16:52:48
Description			
clickDetailLinkInApprovalListPage			
Expected			
Should Naviagte to Approver section comments page			
Actual			
Sucessfully Naviagte to Approver section comments page			

Screen Attachment: Step No 4

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:04

Tender Approver10

+

Approver Comment

GENERAL INFORMATION

TERMS AND CONDITIONS

GENERAL REQUIREMENT EQUIPMENT DETAILS

GENERAL INFORMATION CLAUSES

ATTACHMENTS

REQUIRED ATTACHMENT

PRE-B

Template Group *

Indigenous Tender (Supply & Service Both) V-1.0

Bid Parts *

2

BidPart 1,BidPart 2

Category

ITEM RATE

Dealing Officer

Mr Tender Creator test (automation engg)

Organization Hierarchy

TEST_AUTOMATION

System Tender No. *

1706

Reference No. *

TendRef_913117835

Procurement Category *

Default_cat

Tender Currency *

INR - INDIAN RUPEE

Probable Amount Of Contract(PAC) * [INR - INDIAN RUPEE] (max 20 digit)

Bidding Currency *

Step No	Status	Objective Evidence	Exe Time
5	Pass	Y	16:52:54
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 5

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:11

Tender Approver10

+

Approver Comment

GENERAL INFORMATION

TERMS AND CONDITIONS

GENERAL REQUIREMENT EQUIPMENT DETAILS

GENERAL INFORMATION CLAUSES

ATTACHMENTS

REQUIRED ATTACHMENT

PRE-B

SL No.

Clause/Sub-Clause No *

Clause/Sub-Clause Header Title *

Description

Attachment

Action

1

Clause No

Clause Header

Description

Step No	Status	Objective Evidence	Exe Time
6	Pass	Y	16:52:57
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 6

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:14

Tender Approver10

+

Approver Comment

GENERAL INFORMATION

TERMS AND CONDITIONS

GENERAL REQUIREMENT EQUIPMENT DETAILS

GENERAL INFORMATION CLAUSES

ATTACHMENTS

REQUIRED ATTACHMENT

PRE-B

Type of Service/Work *
Indigenous

Procurement Plan
Not Applicable

Capital/Revenue *
Capital

Comprehensive Maintenance
No

Mode of Dispatch *
Air

Mode of Dispatch (If Other)
Mode of Dispatch (If Other)

Place of Delivery *
Bhilai

Place of Delivery (If Others)
Place of Delivery (If Others)

Contract/Completion/Delivery Period *
Year

Number of Year/Month/Day *
2

Indent against RPN
NO

Original Order Against RPN
Original Order Against RPN

Previous P.O/Service Contract No.
Previous P.O/Service Contract No.

Previous P.O/Service Contract Date

Previous/Existing P.O/Service Contract Expiry Date

Executing Authority
Executing Authority

Last Supplier Name
Last Supplier Name

Last Supplier Address
Last Supplier Address

Suggested Suppliers (OTE/GTE Cases Only)
Suggested Suppliers (OTE/GTE Cases Only)

Justification for Purchase/Contract
Justification for Purchase/Contract

Basis of Price Estimation *

Special Instructions

Place of Work (Service)

Criticality Certificate Attachment

Step No	Status	Objective Evidence	Exe Time
7	Pass	Y	16:53:01
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 7

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:17

Tender Approver10

+

Approver Comment

GENERAL INFORMATION

TERMS AND CONDITIONS

GENERAL REQUIREMENT EQUIPMENT DETAILS

GENERAL INFORMATION CLAUSES

ATTACHMENTS

REQUIRED ATTACHMENT

PRE-B

PROJECT DETAILS (Applicable For Project Related Indents)

Project No

Project No

Project Name

Project Name

Nature of Project

Not Applicable

Nature of Project (If Selected Others)

Nature of Project (If Selected Others)

Financial Year (BOM)

Works Contract

No

MILESTONE NO (Applicable For Project Related Indents)

Indent

Indent

Order

Order

Step No	Status	Objective Evidence	Exe Time
8	Pass	Y	16:53:04
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 8

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:21

Tender Approver10

+

Approver Comment

ATTACHMENTS

REQUIRED ATTACHMENT

PRE-BID DISCUSSION

PAYMENT

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

Attachment

Allowable Extensions: JPE,JPEG,JPG,PDF,XLS,XLSX,RAR,PPT,PPTX

Annexure Type *	File Name *	Attach File	Visible To	Action
Basic Information of Vendor	rfqCreation.xlsx	rfqCreation.xlsx	BOTH	<div><div></div><div></div><div></div></div>

Step No	Status	Objective Evidence	Exe Time
9	Pass	Y	16:53:08
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 9

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:24

Tender Approver10

+

Approver Comment

ATTACHMENTS

REQUIRED ATTACHMENT

PRE-BID DISCUSSION

PAYMENT

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

+

SL No.	Supporting Document *	Mandatory	Allow Exemption	Exemption Remarks *	Attachemnt Group	Attachment Group(if other) *	Evaluation Type
1	Supporting doc	<input type="checkbox"/>	<input type="checkbox"/>	Exemption Remarks	Others	Attachment Group(if other)	BidPart1

Step No	Status	Objective Evidence	Exe Time
10	Pass	Y	16:53:11
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 10

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:28

Tender Approver10

+

Approver Comment

ATTACHMENTS

REQUIRED ATTACHMENT

PRE-BID DISCUSSION

PAYMENT

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

Pre Bid Discussion (Recommended By Indent Creator)

Expected Pre Bid Meeting Date & Time

Expected Pre Bid Meeting Date & Time

Pre Bid Discussion (Recommended By Tender Creator)

Pre-Bid Meeting Start Date

Venue Details

Venue Details

Pre-Bid Meeting *

No

Pre Bid Meeting Venue

Pre Bid Meeting Venue

Pre-Bid Discussion Type *

Not Required

Pre-Bid Meeting End Date

Step No	Status	Objective Evidence	Exe Time
11	Pass	Y	16:53:14
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 11

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:31

Tender Approver10

+

Approver Comment

ATTACHMENTS

REQUIRED ATTACHMENT

PRE-BID DISCUSSION

PAYMENT

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

Payment Type *	Payment Mode	Payment Currency *	Amount	Exemption Allowed	Supporting Documents/Remarks ⓘ	Action
Tender Fee	Offline [NEFT]	abc	1000	No		<div><div></div><div></div></div>

Payment Details [Please click on the 'Add Payment' button below after filling the payment details]

Payment Type *

Tender Fee

Payment Currency *

Amount

Amount

Offline *

☐ NEFT

☐ RTGS

☐ SWIFT

☐ Cheque

☐ Banker's Cheque

☐ Demand Draft

☐ Bank Guarantee

☐ Pay Order

☐ Challan

Exemption Allowed

☐

Supporting Documents/Remarks(1000/1000)

Step No	Status	Objective Evidence	Exe Time
12	Pass	Y	16:53:18
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 12

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:34

Tender Approver10

+ Approver Comment

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

DATE SCHEDULE

PACKAGING

Calculation Mode

Percentage

Packaging of Supply Price

Packaging of Supply Price

Calculated Value (Rs.)

0

GST For Packaging (%)

GST For Packaging (%)

GST Value For Packaging (Rs.)

0

Total Packaging Charge (Including GST)

0

FORWARDING

Calculation Mode

Percentage

Forwarding of Supply Price

Forwarding of Supply Price

Calculated Value (Rs.)

0

GST For Forwarding (%)

GST For Forwarding (%)

GST Value For Forwarding (Rs.)

0

Total Forwarding Charge (Including GST)

0

Step No	Status	Objective Evidence	Exe Time
13	Pass	Y	16:53:21
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 13

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:38

Tender Approver10

+

Approver Comment

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

DATE SCHEDULE

SL No.

Clause/Sub-Clause No *

Clause/Sub-Clause Header Title

Description

Attachment

1

ClauseNo_01

Clause_Header_Title_01

Description

Step No	Status	Objective Evidence	Exe Time
14	Pass	Y	16:53:24
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 14

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:41

Tender Approver10

+

Approver Comment

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

DATE SCHEDULE

<input type="checkbox"/>	Sl.No.	Item Code *	Mandatory Item *	HSN Code	Item Name *	Make of Item	Unit *	Qty *	Unit Rate (Rs) *
<input type="checkbox"/>	1	TendCode_104015	Yes	<div>▼</div> HSN Code	TendName_104015771	Make of Item	DESKTOP	<div>▼</div> 200	
<input type="checkbox"/>	2	TendCode_592511	Yes	<div>▼</div> HSN Code	TendName_592511856	Make of Item	DESKTOP	<div>▼</div> 200	

Showing 2 of 2 Records

More...

Test Script Name: TG1_TC_TenderCreation_01_tender_publish_with_tender_approval[Run Name:null_20240109165701]

Screen Attachment: Step No 15

Tue, Jan 9, 2024 16:53:44
Tender Approver10

+ Approver Comment

<

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

DATE SCHEDULE

>

<input type="checkbox"/>	Sl.No.	Item Code	Mandatory Item *	SAC Code	Item Name *	Unit *	Qty *	Unit Rate (Rs) *	Total Amount
<input type="checkbox"/>	1	TendCode_720872	Yes	<div>▼ SAC Code</div>	TendName_720872744	DESKTOP	<div>▼</div>	200	300
<input type="checkbox"/>	2	TendCode_447289	Yes	<div>▼ SAC Code</div>	TendName_447289825	DESKTOP	<div>▼</div>	200	300
									SUM:

Showing 2 of 2 Records

More...

Step No	Status	Objective Evidence	Exe Time
16	Pass	Y	16:53:31
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comment for each Section			
Actual			
Successfully given Comment			

Screen Attachment: Step No 16

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:48

Tender Approver10

+

Approver Comment

REQUIRED ATTACHMENT

PRE-BID DISCUSSION

PAYMENT

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

DATE SCHEDULE

Bid Submission Start Date & Time :- *

10-01-2024 01:15 pm

Bid Submission Closing Date & Time :- *

10-01-2024 01:21 pm

Bid Opening Date & Time :- *

10-01-2024 01:26 pm

Step No	Status	Objective Evidence	Exe Time
17	Pass	Y	16:53:32
Description			
TG1_tenderApprover_dynamicity			
Expected			
Should give Comments for all Section			
Actual			
Successfully given Comments for all tabs			

Screen Attachment: Step No 17

TEST_AUTOMATION

Tue, Jan 9, 2024 16:53:48

Tender Approver10

Approver Comment

REQUIRED ATTACHMENT

PRE-BID DISCUSSION

PAYMENT

PROJECT DETAILS

TECHNICAL

RFQ ITEM

BOQ (MANDATORY)

DATE SCHEDULE

Bid Submission Start Date & Time :- *

10-01-2024 01:15 pm

Bid Submission Closing Date & Time :- *

10-01-2024 01:21 pm

Bid Opening Date & Time :- *

10-01-2024 01:26 pm

Step No	Status	Objective Evidence	Exe Time
18	Pass	Y	16:54:02
Description			
ApproverOverAllComentWithTenderHasBeenApproved			
Expected			
Should Provide OverAll Comment			
Actual			
SucessFully Provided Over All Comment As ---> Tender Process Is Approved			

Screen Attachment: Step No 18

TEST_AUTOMATION

Tue, Jan 9, 2024 16:54:19

Tender Approver10

Workflow Inbox (Pending & complete list)

Show Recalled Document

Type any keyword

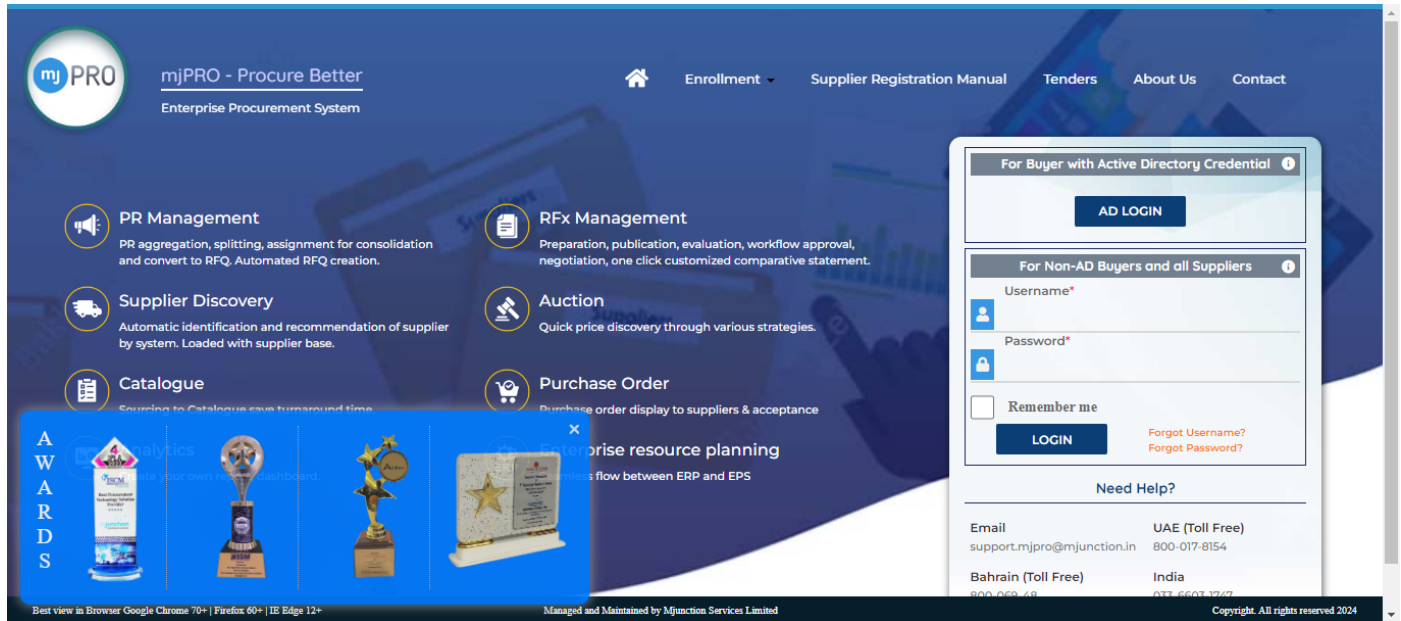
Approval status: Pending

TenderCorrigendumTender OpeningCancel Tender

S.No	Document No.	PR/Indent No.	Workflow Type	Description	Initiated By	Received On	WorkFlow Status	Last Action	Action
1	1704	1625	User Defined	Indent_description_001	Tender Creator test 09-01-2024 01:09 PM	09-01-2024 01:14 PM	WIP	Tender Approver1 test (Approved) 09-01-2024 01:14 PM	
2	1521	-	User Defined	Road Tender	Tender Creator test 03-08-2021 07:53 PM	09-01-2023 06:39 PM	WIP	Tender Approver1 test (Approved) 09-01-2023 06:39 PM	
3	1522	-	User Defined	Road Tender	Tender Creator test 03-08-2021 08:05 PM	09-01-2023 04:48 PM	WIP	Tender Approver1 test (Approved) 09-01-2023 04:48 PM	
4	1536	-	User Defined	Road Tender	Tender Creator test 04-08-2021 11:48 AM	09-01-2023 04:46 PM	WIP	Tender Approver1 test (Approved) 09-01-2023 04:46 PM	
5	1537	-	User Defined	Road Tender	Tender Creator test 04-08-2021 12:01 PM	09-01-2023 04:23 PM	WIP	Tender Approver1 test (Approved) 09-01-2023 04:23 PM	
6	1563	-	User Defined	Road Tender	Tender Creator test 05-08-2021 02:37 PM	05-08-2021 02:43 PM	WIP	Tender Approver1 test (Approved) 05-08-2021 02:43 PM	
7	1562	-	User Defined	Road Tender	Tender Creator test 05-08-2021 01:21 PM	05-08-2021 01:27 PM	WIP	Tender Approver1 test (Approved) 05-08-2021 01:27 PM	
8	1561	-	User Defined	Road Tender	Tender Creator test 05-08-2021 12:49 PM	05-08-2021 12:56 PM	WIP	Tender Approver1 test (Approved) 05-08-2021 12:56 PM	
9	1178	-	User Defined	Road Tender	Tender Creator test 23-03-2021 10:27 AM	23-03-2021 10:35 AM	WIP	Tender Approver1 test (Approved) 23-03-2021 10:35 AM	

Step No	Status	Objective Evidence	Exe Time
19	Pass	Y	16:54:24
Description			
Tender creator logout			
Expected			
Tender creator must be sucessfully logout			
Actual			
Successfully logout			

Screen Attachment: Step No 19



Step No	Status	Objective Evidence	Exe Time
20	Pass	Y	16:54:40
Description			
Tender creator login			
Expected			
Tender creator must be sucessfully logged in			
Actual			
Successfully logged in as tender creator			

Screen Attachment: Step No 20

≡

TEST_AUTOMATION

Tue, Jan 9, 2024 16:54:58

Tender Creator

Dashboard

Site Map

Supplier Inventa

Summary

LOADING...

Step No	Status	Objective Evidence	Exe Time
21	Pass	Y	16:54:44
Description			
Navigate to tender List			
Expected			
Tender list must be navigated successfully			
Actual			
Successfully navigated to tender list			

Screen Attachment: Step No 21

TEST_AUTOMATION

Tue, Jan 9, 2024 16:55:05

Tender Creator

Tender List

Home / Tender List

Type any keyword

Q

-- Select Status --

-- Select Tender Type --

-- Select Tender Category --

-- Select Corrigendum Status --

--Source--

--Select Procurement Categ

Discussion Happened

Date Range

X

My Tender

Others

Cancelled /Deleted

Completed

Progress

Pending

Refresh

Pending

Completed

Showing records.

Tender No (Ref No)	Description	Source	No. of Items/Bid Parts	Bid Start Date/ Bid End Date	Corrigendum	Tender Status	Procurement Category	Stage	Action
--------------------	-------------	--------	------------------------	------------------------------	-------------	---------------	----------------------	-------	--------

Step No	Status	Objective Evidence	Exe Time
22	Pass	Y	16:54:55
Description			
Successfully Saved			
Expected			
Tender Id must be entered successfully in search field			
Actual			
Tender Id is successfully entered in search field			

Screen Attachment: Step No 22

TEST_AUTOMATION

Tue, Jan 9, 2024 16:55:12

Tender Creator

Tender List

Home / Tender List

1706

-- Select Status --

-- Select Tender Type --

-- Select Tender Category --

-- Select Corrigendum Status --

--Source--

--Select Procurement Categ

Discussion Happened

Date Range

My Tender

Others

Cancelled /Deleted

Completed

Progress

Pending

Pending

Completed

Showing records.

Tender No (Ref No)	Description	Source	No. of Items/Bid Parts	Bid Start Date/ Bid End Date	Corrigendum	Tender Status	Procurement Category	Stage	Action
--------------------	-------------	--------	------------------------	------------------------------	-------------	---------------	----------------------	-------	--------

Step No	Status	Objective Evidence	Exe Time
23	Fail	N	16:56:35
Description			
Unable to show the status			
Expected			
Not able to show the tender status using tenderStatusAndTenderStage			
Actual			
Unable to show the status using tenderStatusAndTenderStageno such element: Unable to locate element: {"method":"xpath","selector":"//table[@id='myTablebyrTI00']/tbody[1]/tr[1]/td[7]/span[1]"} (Session info: chrome=120.0.6099.200) 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-1563', ip: '172.16.17.9', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '1.8.0_351' Driver info: org.openqa.selenium.chrome.ChromeDriver Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 120.0.6099.200, chrome: {chromedriverVersion: 119.0.6045.105 (38c72552c5e..., userDataDir: C:\Users\ARKA~1.DEY\AppData..., fedcm:accounts: true, goog:chromeOptions: {debuggerAddress: localhost:62808}, 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: c3b5eba51405089fed3398ede986e3de *** Element info: {Using=xpath, value=//table[@id='myTablebyrTI00']/tbody[1]/tr[1]/td[7]/span[1]}			

Screen Attachment: Step No 23

TEST_AUTOMATION

Tue, Jan 9, 2024 16:56:53
Tender Creator

Tender List

[Home] [Tender List]

170d

-- Select Status --

-- Select Tender Type --

-- Select Tender Category --

--Select Corrigendum Status

--Source--

--Select Procurement Categ

Discussion Happened

Date Range

My Tender

Others

Cancelled /Deleted

Completed

Progress

Pending

Pending

Completed

Showing records.


Tender No (Ref No)	Description	Source	No. of Items/Bid Parts	Bid Start Date/ Bid End Date	Corrigendum	Tender Status	Procurement Category	Stage	Action
--------------------	-------------	--------	------------------------	------------------------------	-------------	---------------	----------------------	-------	--------

Post Execution Report

Test Script Name: TG1_TC_TenderCreation_01_tender_publish_with_tender_approval[Run Name:null_20240109165701]

Step No	Status	Objective Evidence	Exe Time
24	Pass	Y	16:56:57
Description			
Tender creator logout			
Expected			
Tender creator must be sucessfully logout			
Actual			
Successfully logout			


Screen Attachment: Step No 24





mjPRO


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

Source to Catalogue issue to requested time




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

AWARDS



Enterprise resource planning

Integrates flow between ERP and EPS

For Buyer with Active Directory Credential

AD LOGIN

For Non-AD Buyers and all Suppliers

Username*

Password*

☐ Remember me

LOGIN

[Forgot Username?](#)

[Forgot Password?](#)

Need Help?

Email

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