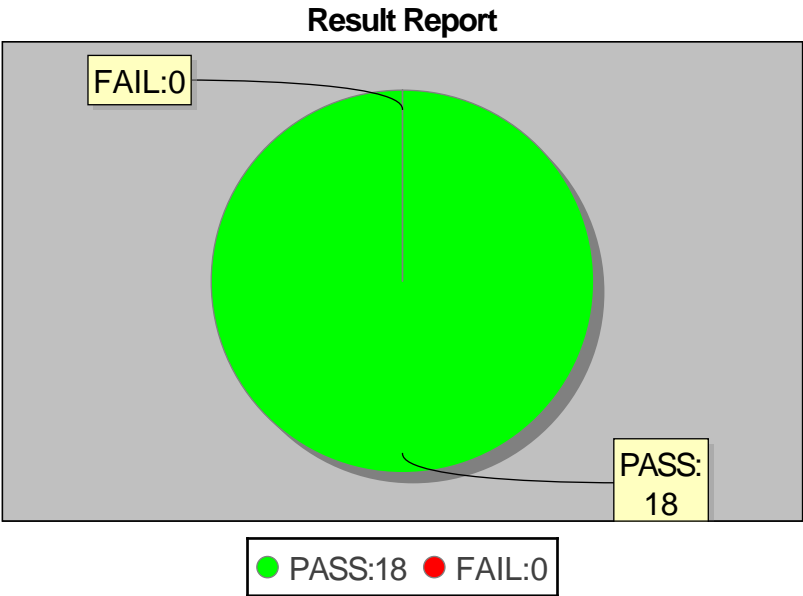


Test Script Information:

System Name	Snehashis
Environment	Test Env
Operating System	Windows
Browser(Version)	System ID
172.16.16.83	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	PASS	12:07:18	12:10:18
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	12:07:41
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	12:08:04
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

Fri, Mar 15, 2024 12:07:51

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

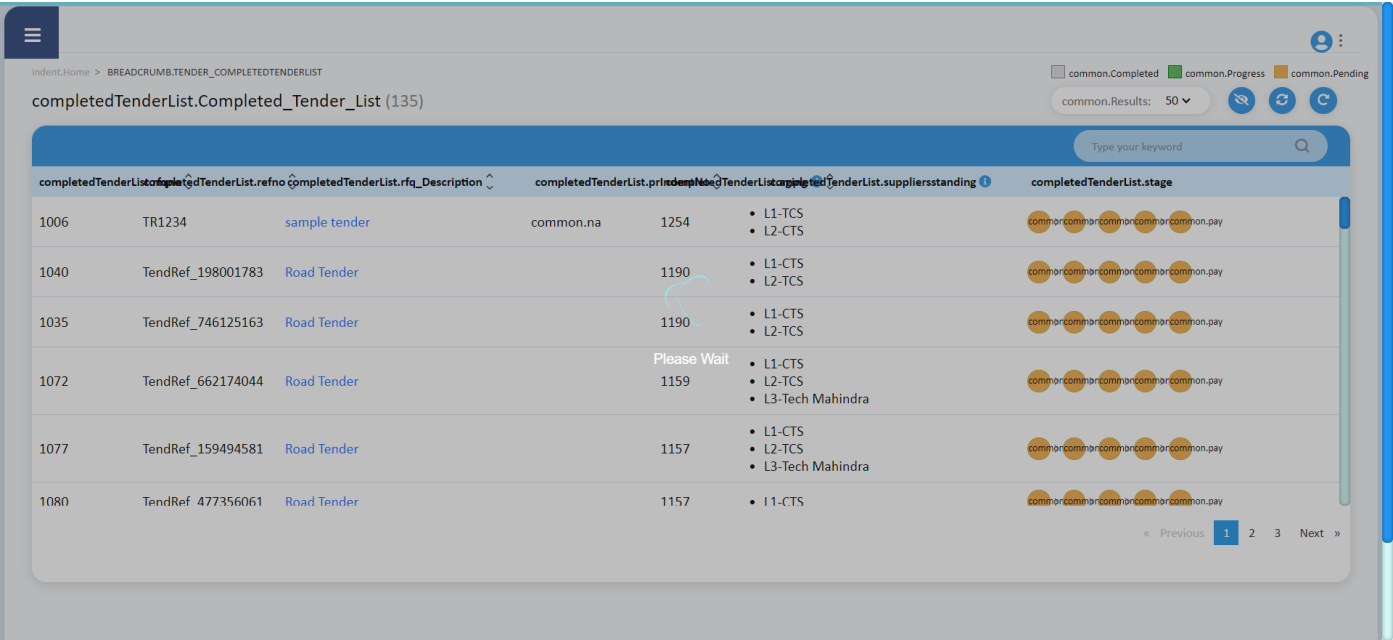
COMPLETED TENDER

0

CORRIGENDUM PUBLISHED

Step No	Status	Objective Evidence	Exe Time
3	Pass	Y	12:08:14
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	12:08:22
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

Fri, Mar 15, 2024 12:8:22
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	12:08:27
Description			
createSanctionNote			
Expected			
Create sanction note must be click sucessfully			
Actual			
Successfully clicked on Create sanction note			

Screen Attachment: Step No 5

TEST_AUTOMATION

Fri, Mar 15, 2024 12:8:27
Sanction Creator

Home > Completed Tender List > Completed Tender Details

Completed Tender Details (Tender No : 1716)

Records: 50

Search by "PN/indent No."

Discussion Happened

Tender

Sanction Note

Order

Advance Shipment Notice

Goods Received Note

Payment

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	<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>

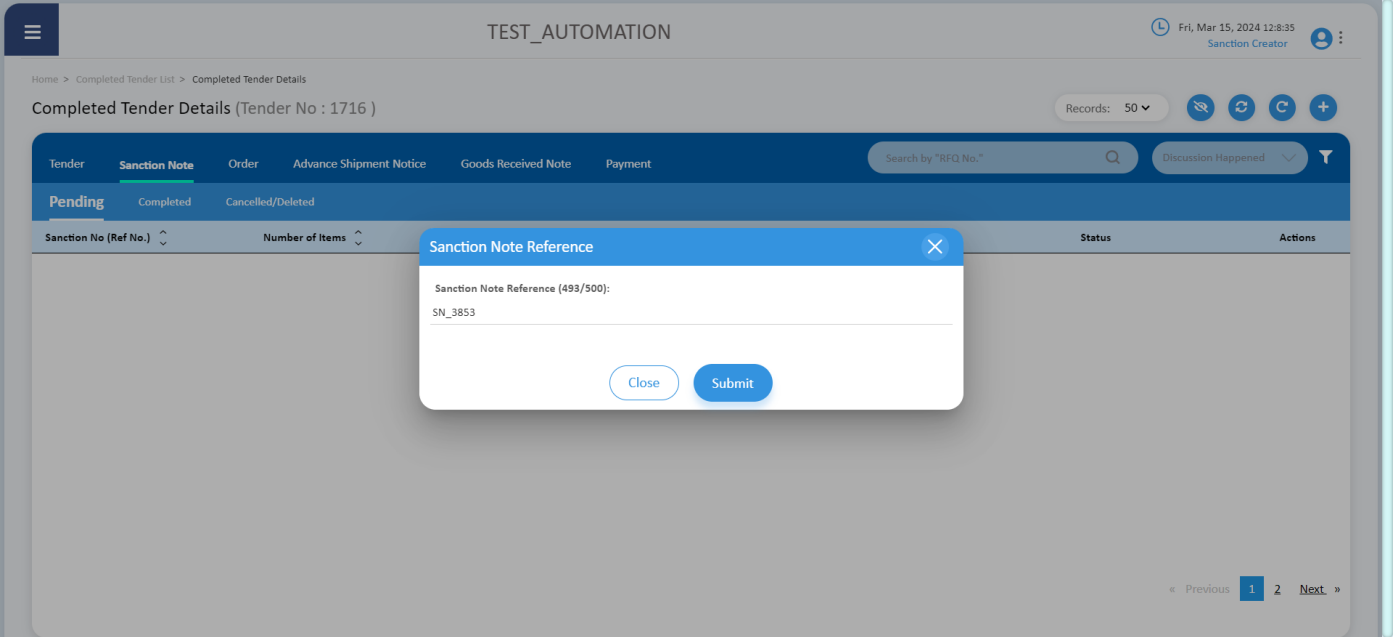
Previous

2

Next

Step No	Status	Objective Evidence	Exe Time
6	Pass	Y	12:08:35
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	12:08:50
Description			
supplierSelection			
Expected			
supplier must be selected sucessfully			
Actual			
Successfully selected supplier			

Screen Attachment: Step No 7

TEST_AUTOMATION

Fri, Mar 15, 2024 12:08:42

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	12:09:00
Description			
itemAllotment_L1			
Expected			
Supplier Quoted details verified sucessfully			
Actual			
Successfully changed Supplier Quoted Quantity			

Screen Attachment: Step No 8

☰

TEST_AUTOMATION

Fri, Mar 15, 2024 12:08:53

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	12:09:05
Description			
SanctionItemsAllotment			
Expected			
supplier must be selected sucessfully			
Actual			
Successfully selected supplier			

Screen Attachment: Step No 9

TEST_AUTOMATION

Fri, Mar 15, 2024 12:08:57

Sanction Creator

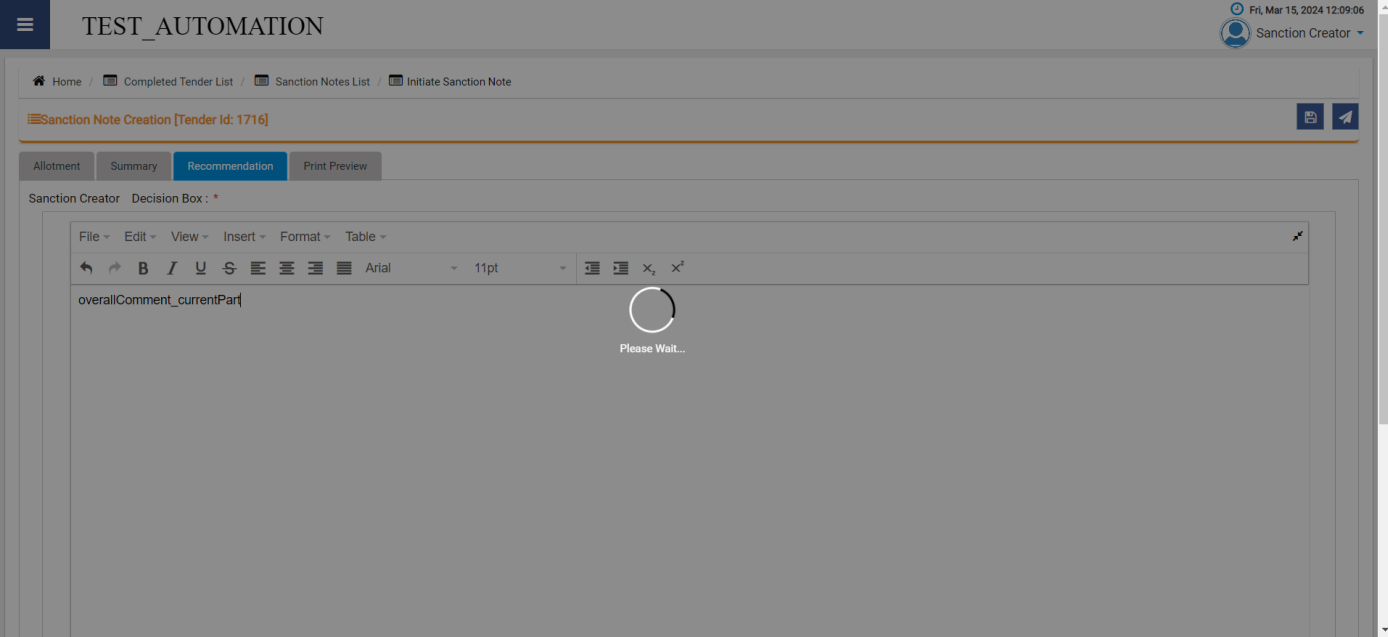
			200.00				
		D	200.00	60000.00	CGST & SGST	6.00	3600.00

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	12:09:13
Description			
provideComment_recommendationTab			
Expected			
Comment must be pass under recommendation tab successfully			
Actual			
Successfully passed comment under recommendation tab			

Screen Attachment: Step No 10



Step No	Status	Objective Evidence	Exe Time
11	Pass	Y	12:09:26
Description			
clickOnSubmitButton			
Expected			
Submit button must be click successfully			
Actual			
Successfully clicked on submit button			

Screen Attachment: Step No 11

TEST_AUTOMATION

Home / Completed Tends

Sanction Note Creation [Tends]

Allotment

Summary

Rejected

Approved Supplier

Rejected

	Rank
<input checked="" type="checkbox"/>	L 1
<input type="checkbox"/>	L 1
<input type="checkbox"/>	L 1

Supplier Specific Details

Sanction Note details of: 0

Fri, Mar 15, 2024 12:09:18

Sanction Creator

Sanction successfully saved.

Send For Approval

Document No :

Workflow Type *

User Defined Approver

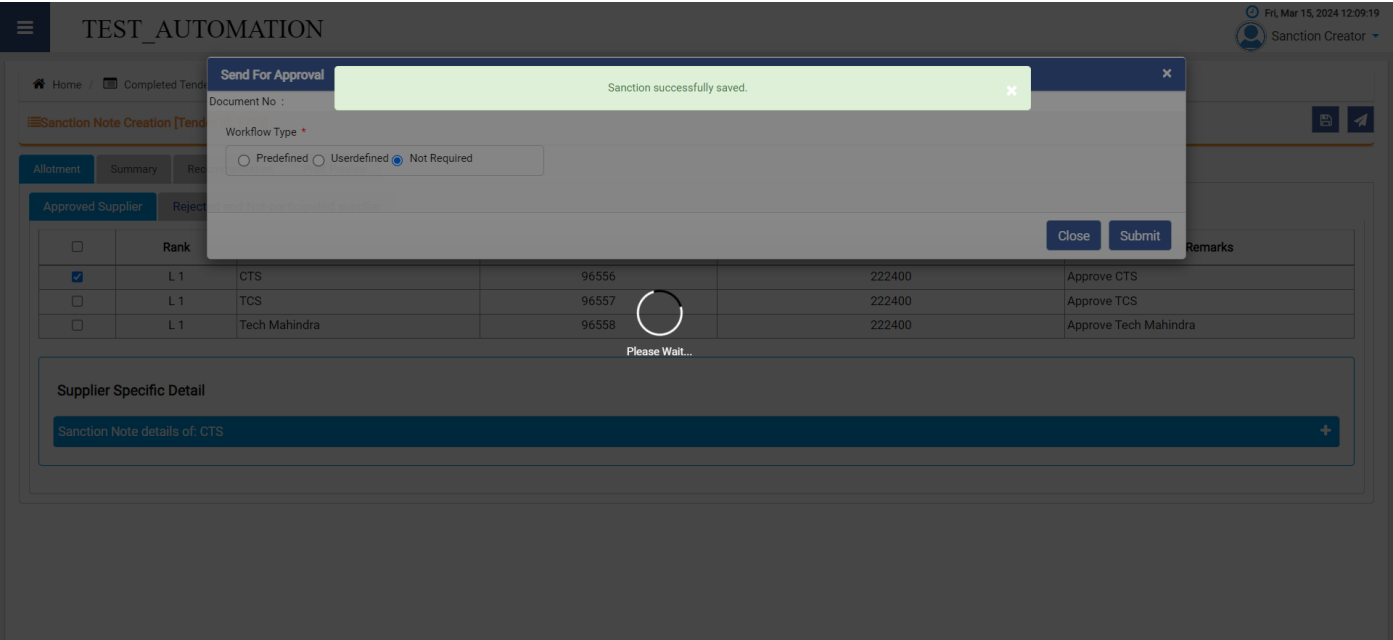
Sl.No.	Name	User *	Approval Type *	Approval ID	Designation	Quoted Price	Co-Ordinator	Min-Approver *	
1	SN Approvertest (snehashis.mukherjee)		SEQUENTIAL		automation engg				x
2	Sanction approver1test (mjunctionbks)		SEQUENTIAL		automation engg	220		Approve	x

Close

Send For Approval

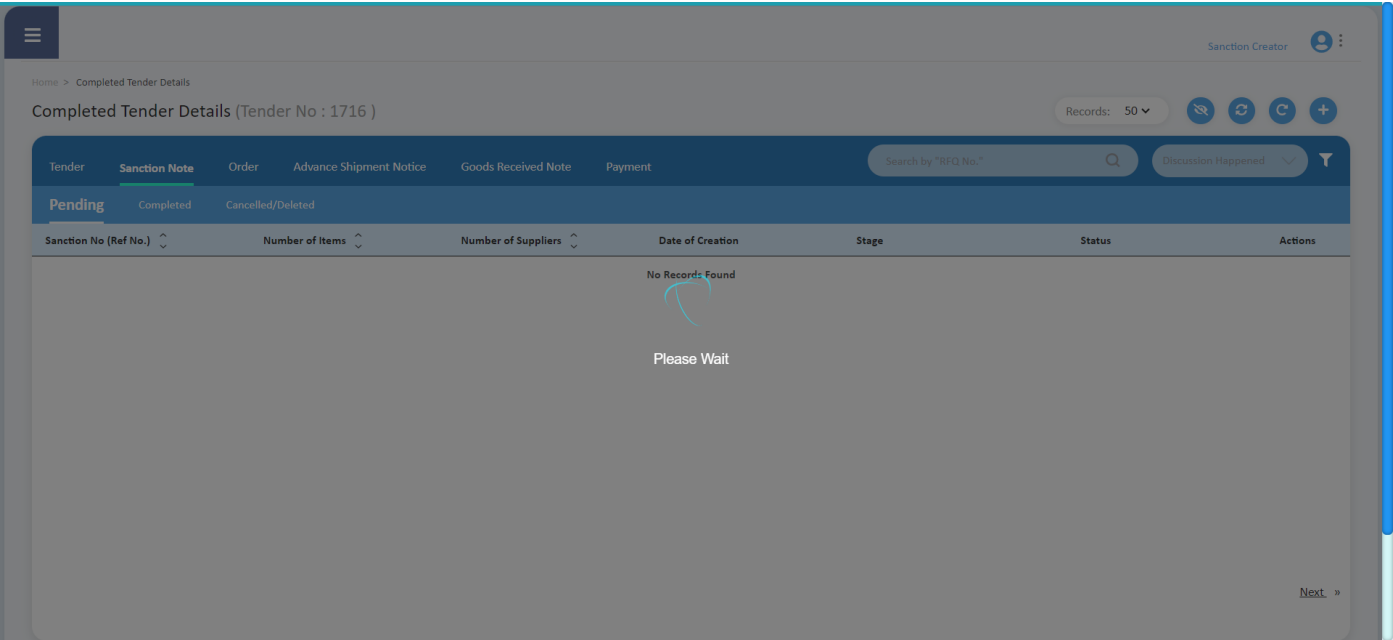
Step No	Status	Objective Evidence	Exe Time
12	Pass	Y	12:09:27
Description			
NotsendForApproval			
Expected			
NotsendForApproval must be validate successfully			
Actual			
Successfully validated NotsendForApproval			

Screen Attachment: Step No 12



Step No	Status	Objective Evidence	Exe Time
13	Pass	Y	12:09:33
Description			
sendForApproval			
Expected			
sendForApproval must be validate successfully			
Actual			
Successfully validated sendForApproval			

Screen Attachment: Step No 13



Step No	Status	Objective Evidence	Exe Time
14	Pass	Y	12:09:44
Description			
enterDocumentNoInSearch			
Expected			
Document No must be enter successfully			
Actual			
Successfully entered document No			

Screen Attachment: Step No 14

TEST_AUTOMATION

Fri, Mar 15, 2024 12:9:44
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

44661

Discussion Happened

Pending

Completed

Cancelled/Deleted

Sanction No (Ref No.)	Number of Items	Number of Suppliers	Date of Creation	Completion Date	Stage	Status	Actions
44661 (SN_3853)	4	3	15-03-2024 12:08 PM	19-01-2024 11:46 PM		ACCEPTED	Issue PO

« Previous 1 Next »

Step No	Status	Objective Evidence	Exe Time
15	Pass	Y	12:09:45
Description			
issuePObuttonValidation			
Expected			
Issue PO button must be validate successfully			
Actual			
Successfully validated Issue PO button			

Screen Attachment: Step No 15

TEST_AUTOMATION

Fri, Mar 15, 2024 12:9:45
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

44661

Discussion Happened

Pending

Completed

Cancelled/Deleted

Sanction No (Ref No.)	Number of Items	Number of Suppliers	Date of Creation	Completion Date	Stage	Status	Actions
44661 (SN_3853)	4	3	15-03-2024 12:08 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	12:09:52
Description			
IssuePO			
Expected			
Issue PO must be click sucessfully			
Actual			
Successfully clicked on Issue PO			

Screen Attachment: Step No 16

TEST_AUTOMATION

Fri, Mar 15, 2024 12:9:52
Sanction Creator

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

Supplier and Item Selection for PO Against Sanction No: 44661, Tender No: 1716

Template Group & Supplier Selection

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

Supplier *
Mr. CTS test

Supplier Name	Contact Person	Email ID	Action
CTS	CTS test	snehashis.mukherjee@mjunction.in	

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	12:10:05
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

Supplier and Item Selection for PO Against Sanction No: 44661, Tender No: 1716

Template Group & Supplier Selection

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

Supplier *
Mr. CTS test

Supplier Name	Contact Person	Email ID	Action
CTS	CTS test	snehashis.mukherjee@mjunction.in	

Item Selection

RFQ Item

Item Code	Item Name	SAC Code	Unit	Qty	Unit Rate (Rs)	Total Basic Amount (Rs.)	GST Type	CGST (%)	CGST Value (Rs.)	SGST (%)	SGST Value (Rs.)	IGST (%)
-----------	-----------	----------	------	-----	----------------	--------------------------	----------	----------	------------------	----------	------------------	----------

BOQ (Mandatory)

Item Code	Item Name	HSN Code	Unit	Qty	Unit Rate (Rs)	Total Basic Amount (Rs.)	GST Type	CGST (%)	CGST Value (Rs.)	SGST (%)	SGST Value (Rs.)	IGST (%)
-----------	-----------	----------	------	-----	----------------	--------------------------	----------	----------	------------------	----------	------------------	----------

Final Items

Item Code (Section)	Description	Quantity	UOM	Action
TendCode_705895308 BOQ (Mandatory)	TendName_705895308	200	DESKTOP	
TendCode_392066700 BOQ (Mandatory)	TendName_392066700	200	DESKTOP	
TendCode_913966321 RFQ Item	TendName_913966321	200	DESKTOP	
TendCode_303136874 RFQ Item	TendName_303136874	200	DESKTOP	

Your preference has been successfully saved.

Step No	Status	Objective Evidence	Exe Time
18	Pass	Y	12:10:15
Description			
ProceedtoCreatePO			
Expected			
Should display POReferenceNo PopUp			
Actual			
Successfully displaying POReferenceNo PopUp			

Screen Attachment: Step No 18

