**NOC – Sugar Mill**

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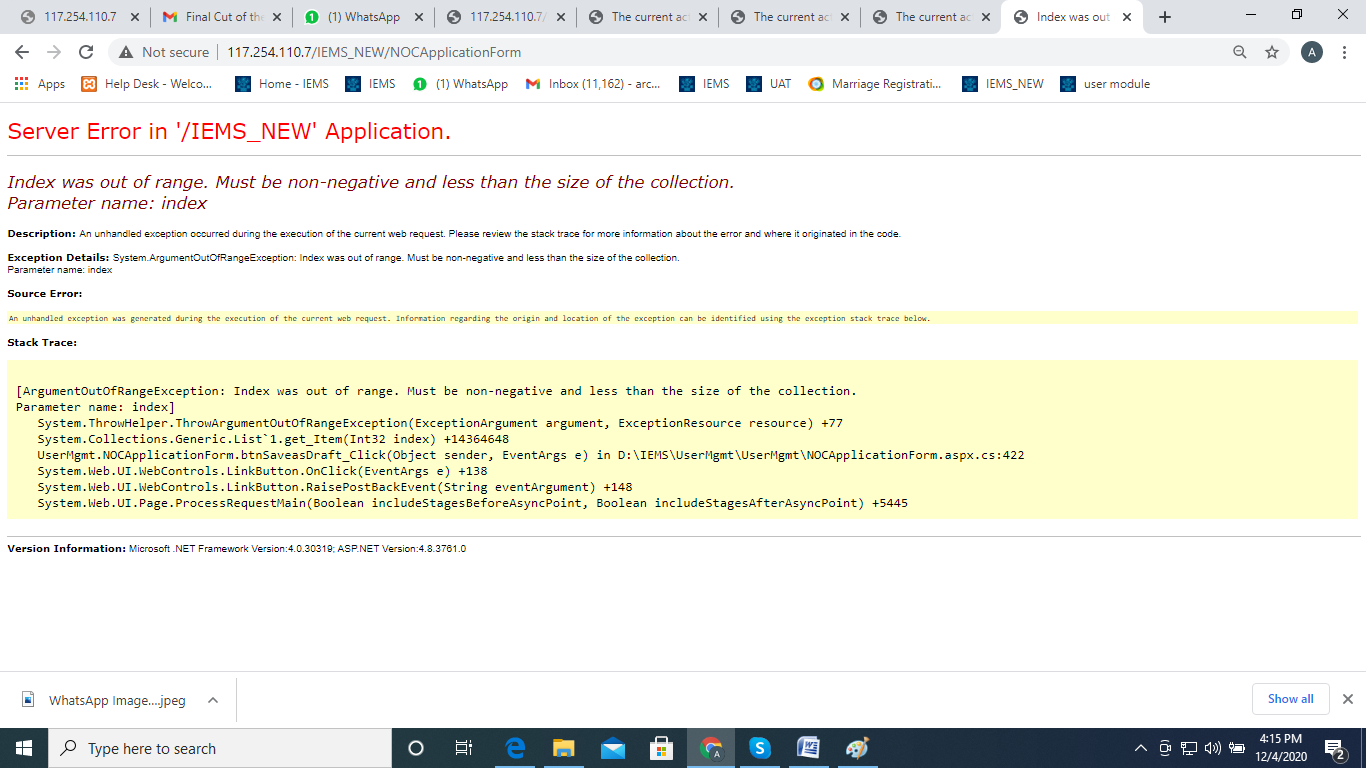
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# Preliminary Findings

Form

1. Login as sugar mill -> EA -> NOC -> Add new record -> without entering depot name and quantity, click on save as draft/submit -> following error page is displayed.

Tester remark : FIXED

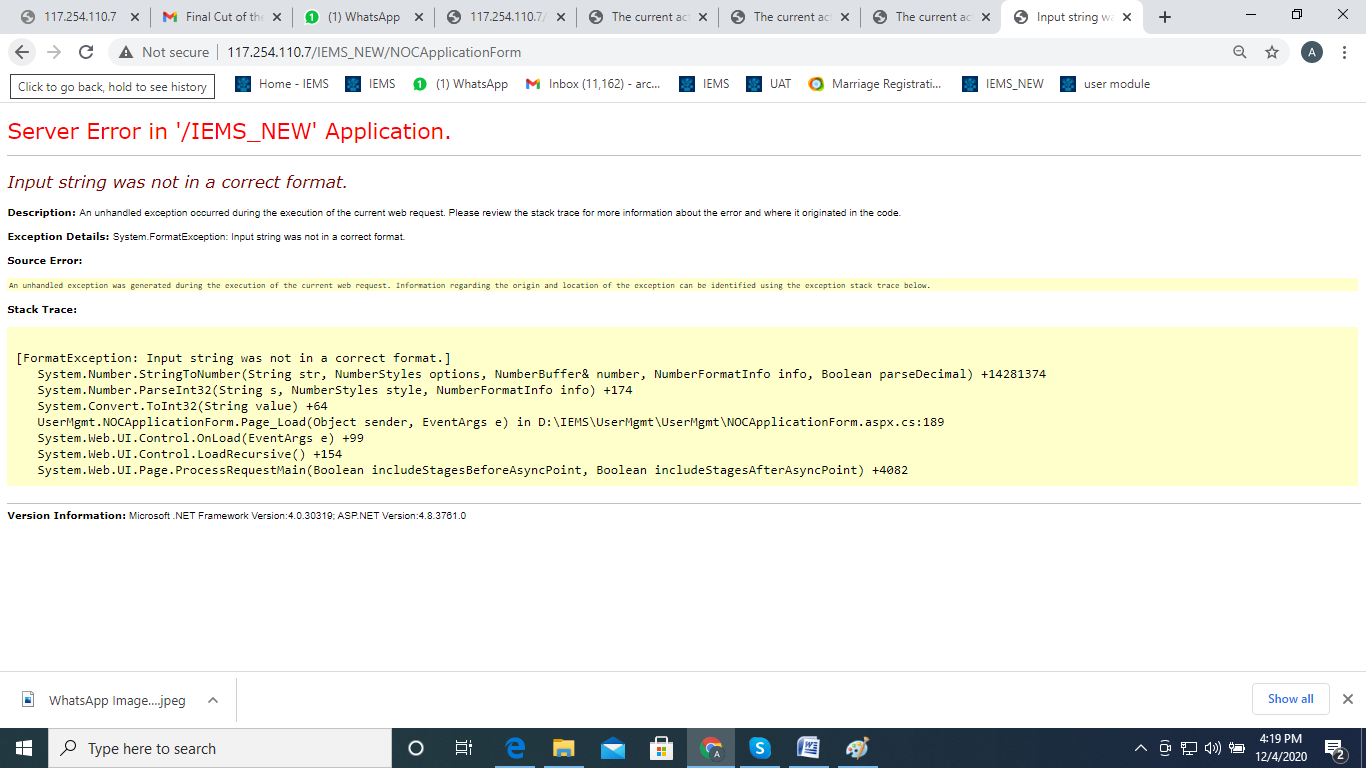


1. Login as Sugar Mill -> EA -> Add new record -> “valid date upto” field is mandatory without entering the date record get submitted -> From noc application list view -> view the same record -> following error page is displayed :

Expected result : user should notify with an alert upto to enter the valid date

Tester remark: FIXED for riga\_sgr

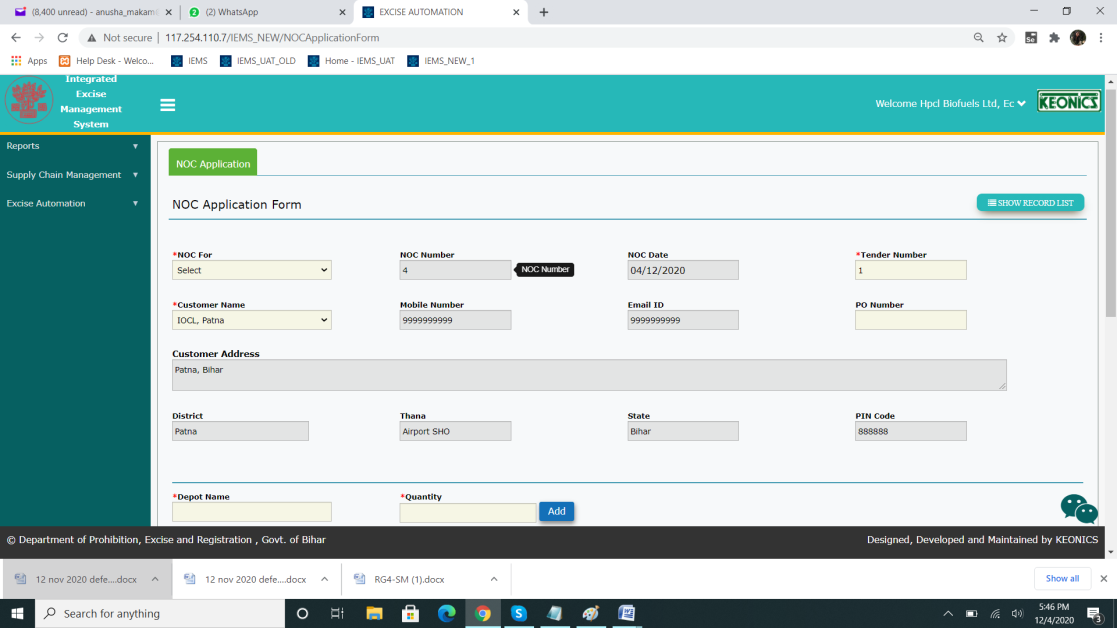
NOTE : valid date upto field is removed from NOC applicant from



1. Raising first NOC record in Hpcl\_ec sugar mill--> NOC Number is displayed as 4 instead of 1.

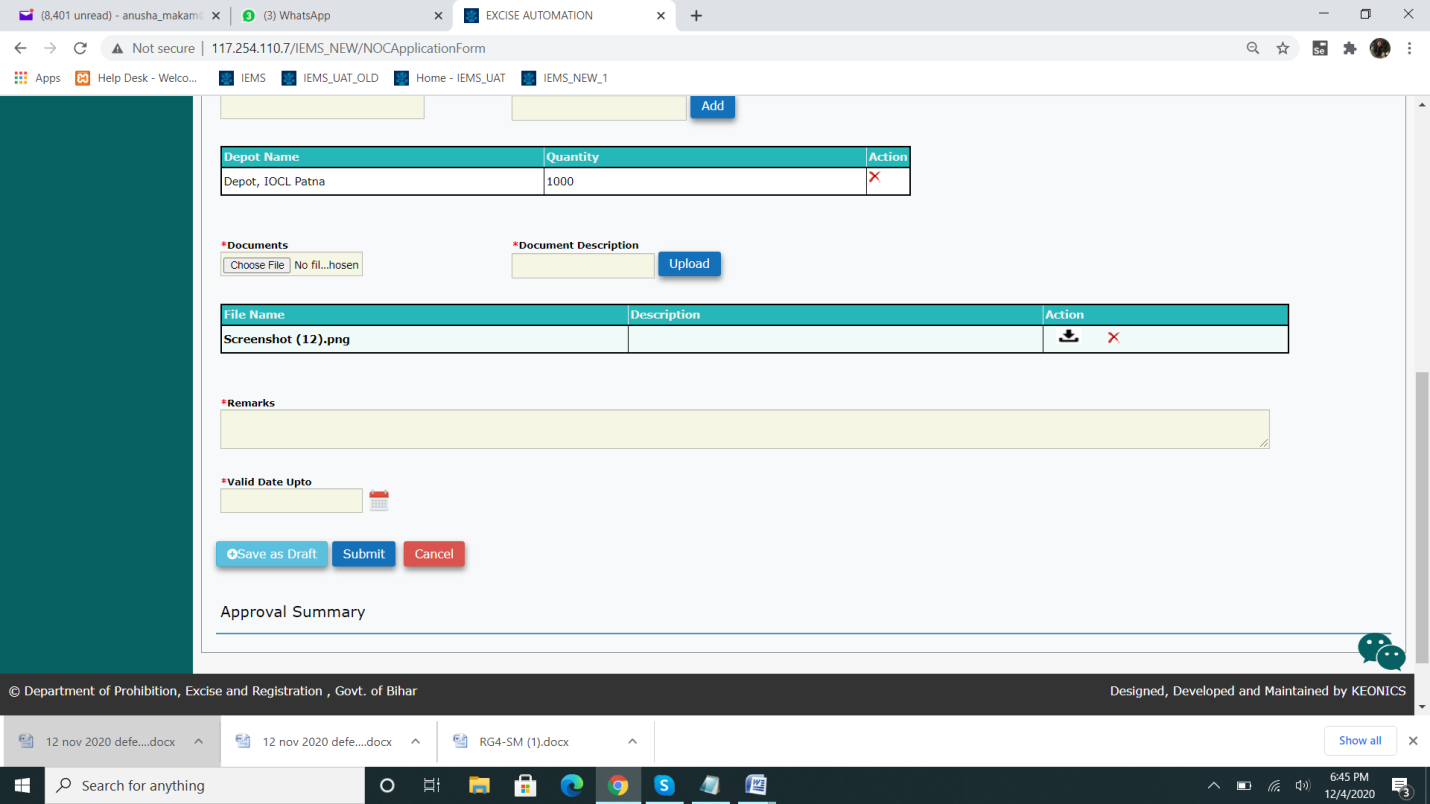
Tester remark : NOT FIXED

Still some random number is displayed in NOC number field



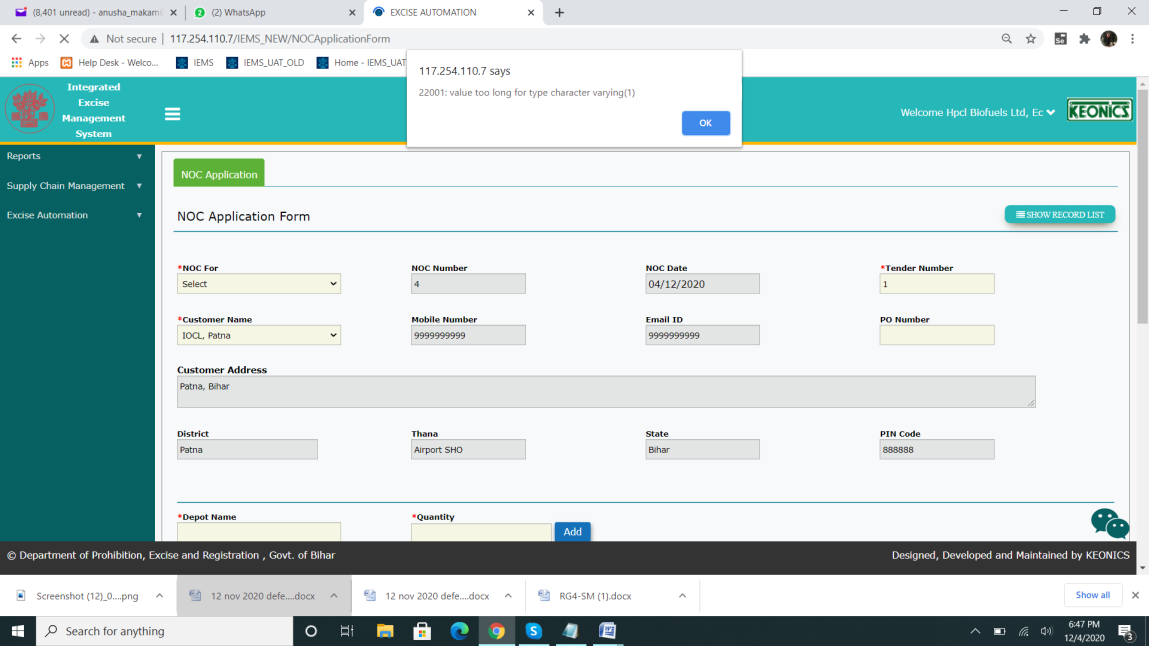
1. An alert pop-up needs to alert the user to enter document description if document is attached. Currently, able to attach without any description(Blank).

TESTER REMARK : FIXED



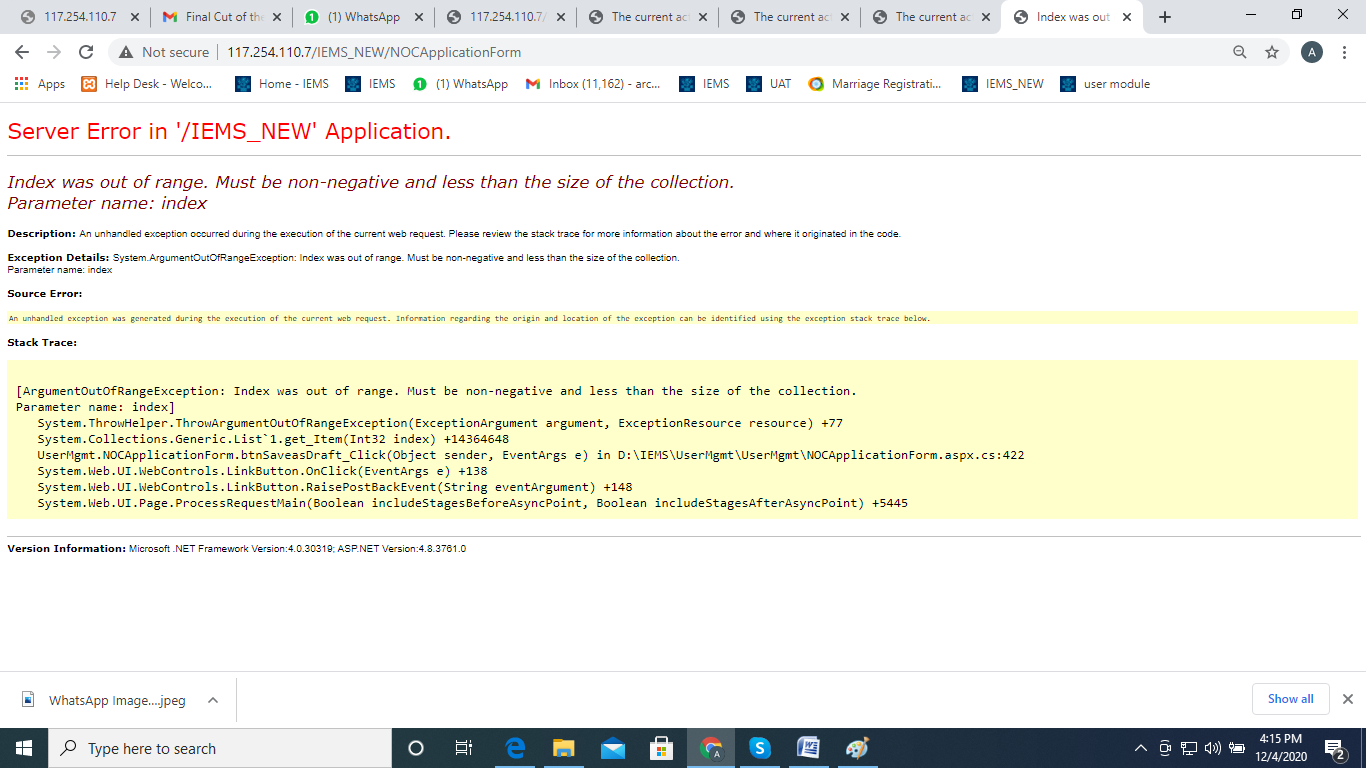
5.If NOC for field is not selected and submitted-->The following po-up reappears and doesn't allow to submit the record

Tester Remark: FIXED



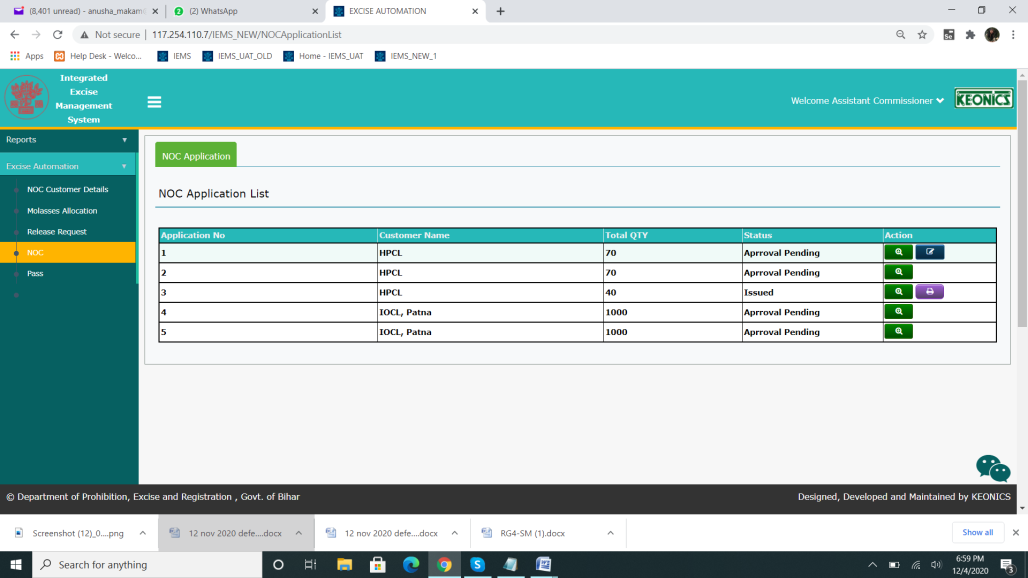
1. NOC depot qty doesnt accept decimal values. The error appears.

Tester Remark: FIXED



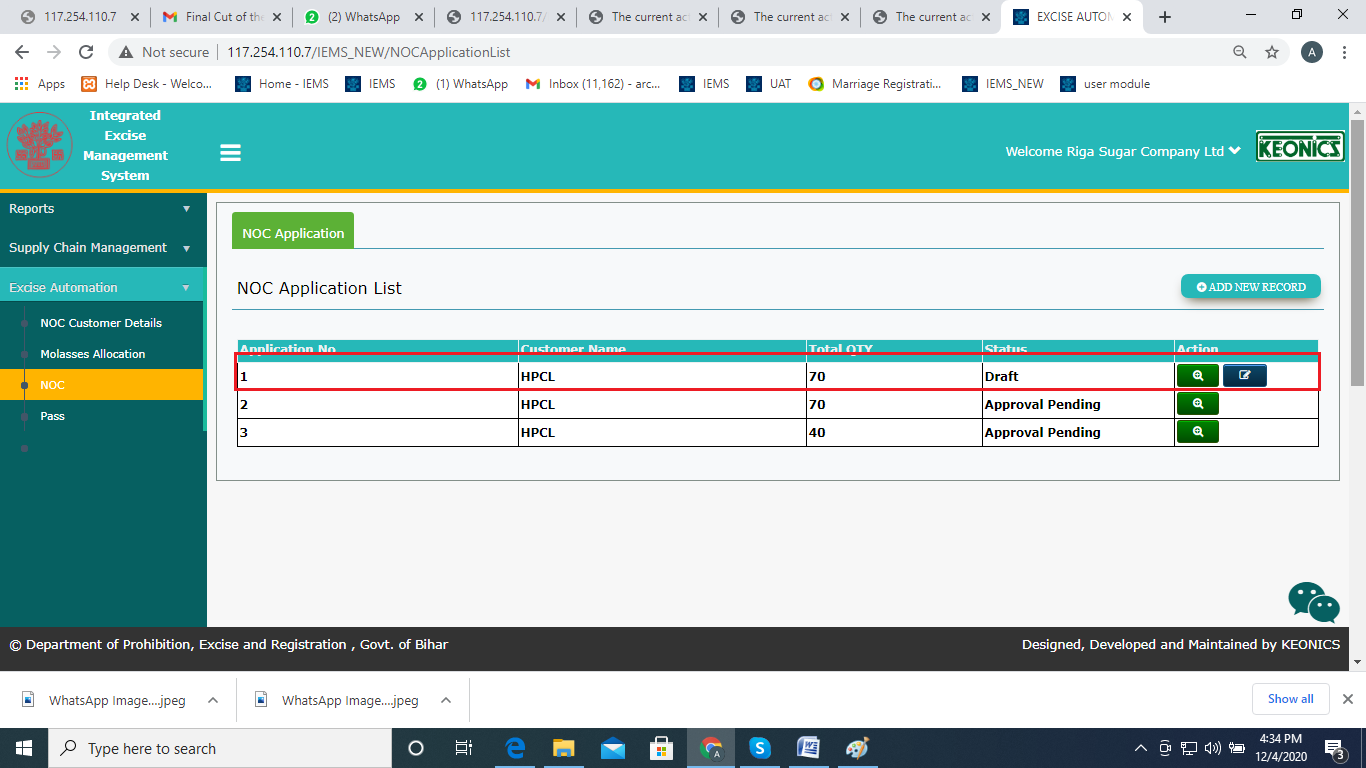
8.In assistant commissioner login(ecedo)---> Able to view all other NOC records created in Sitamahri(riga). A restriction should be imposed based on the district.

The numbers 4,5 belong to East Champaran.- Fixed



9. Login as riga \_sgr -> EA -> NOC-> draft record also displayed for Assistant commissioner for approval

Tester remark : FIXED

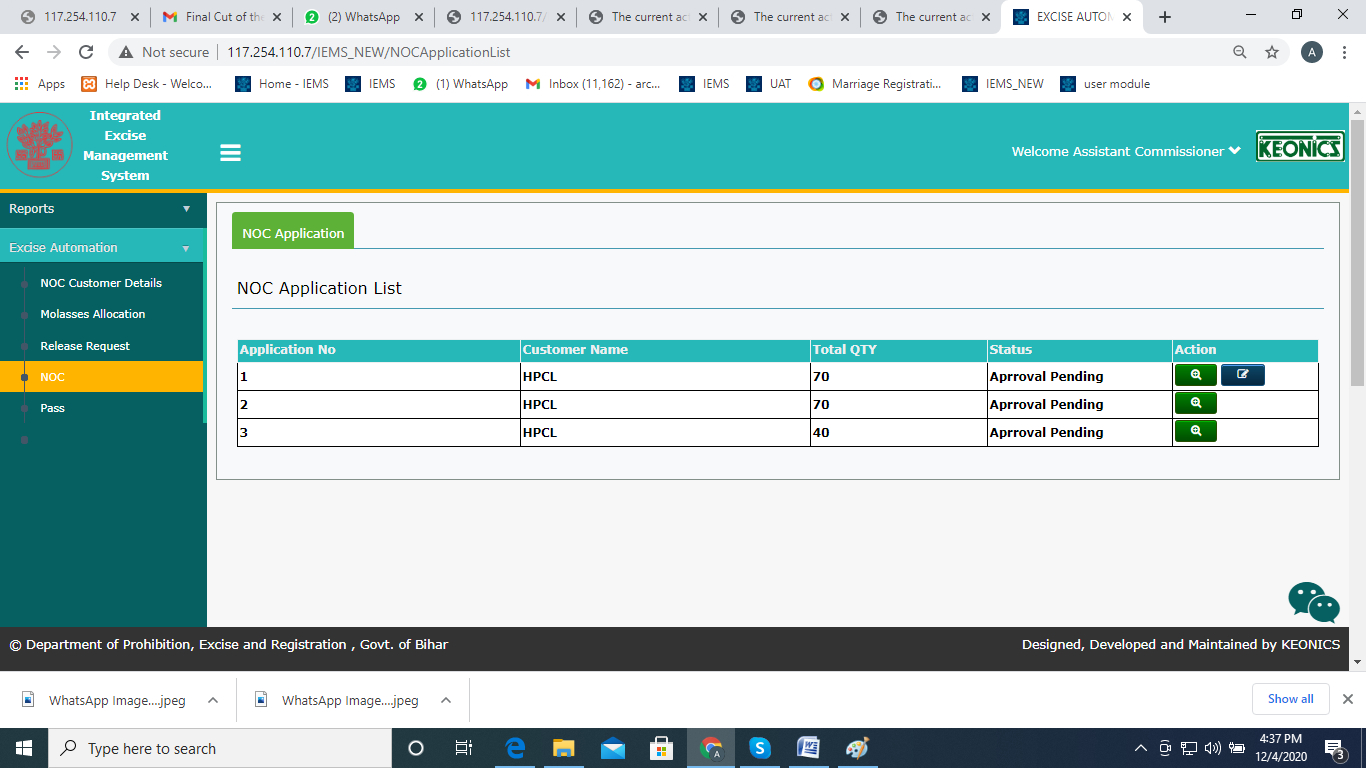


10. Requires alert pop-ups for all mandatory fields--->NOC For, Depot, Qty, Documents(Marked mandatory as per ui, not sure of requirements), Remarks, Valid Upto.(User sugar mill login)

Tester Remark: FIXED

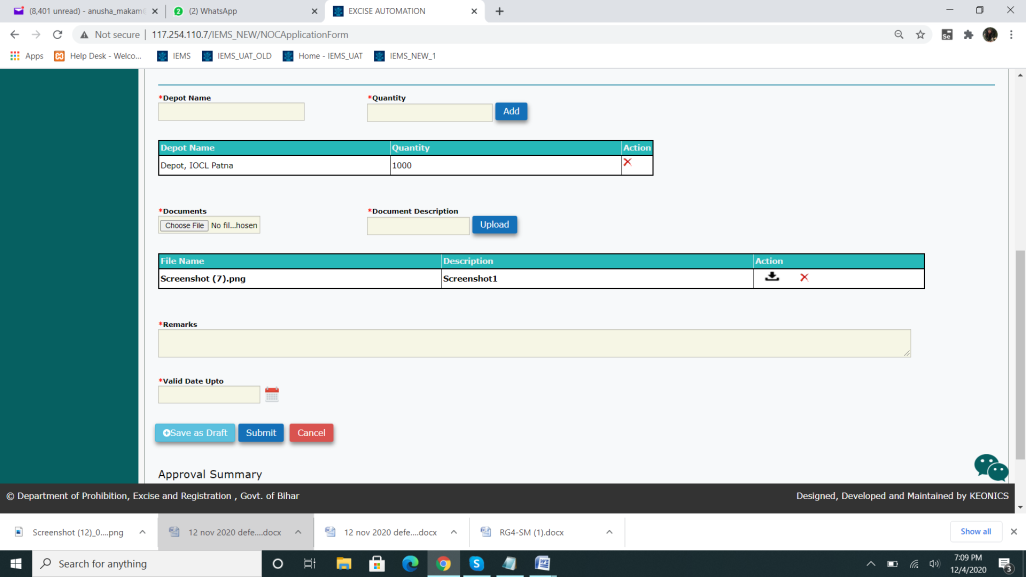
11. sitedo -> NOC -> draft record also displayed with status “approval pending “

Tester Remark : FIXED



12. On rejecting a record at ecedo login, the Assistant commissioner is able to edit the record and save the record. The user screen appears. This screen should be visible only to the user.(Reject flow blocker)

Tester Remark : FIXED

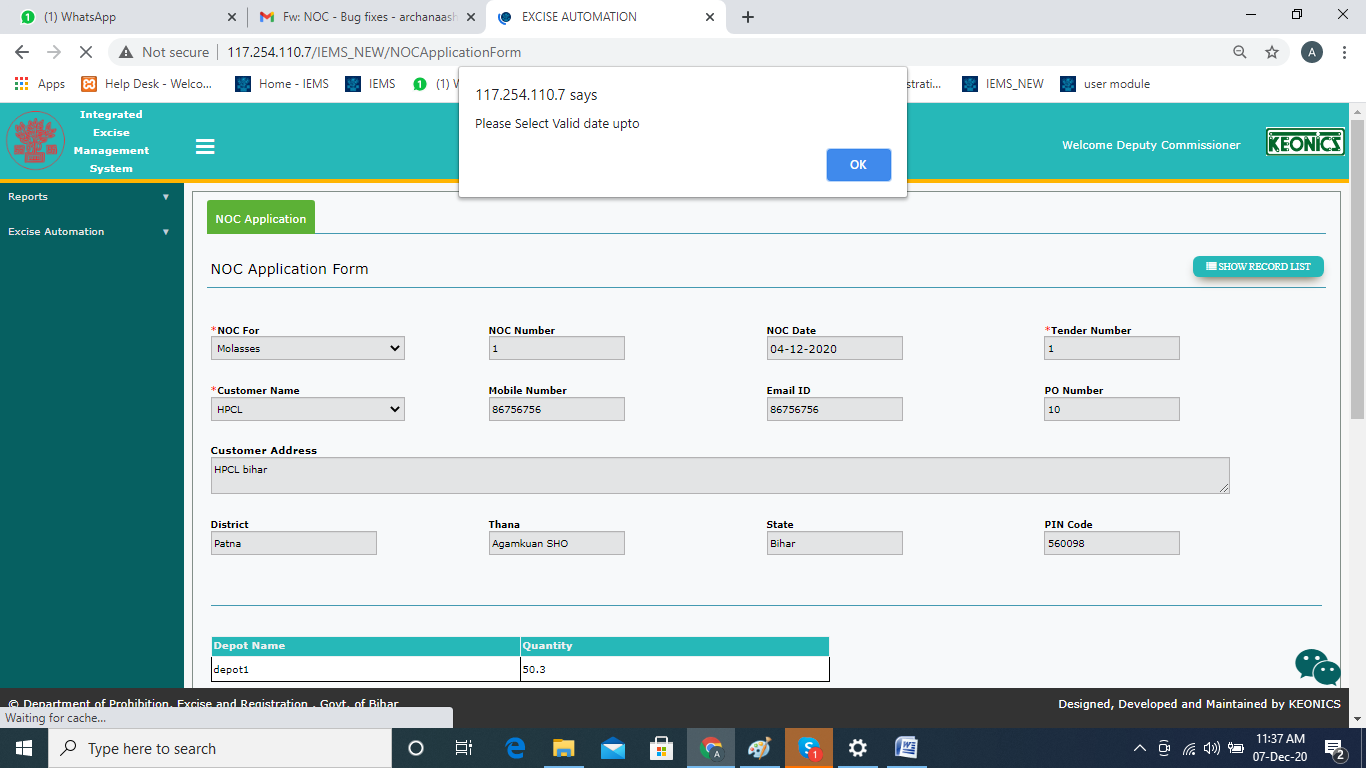


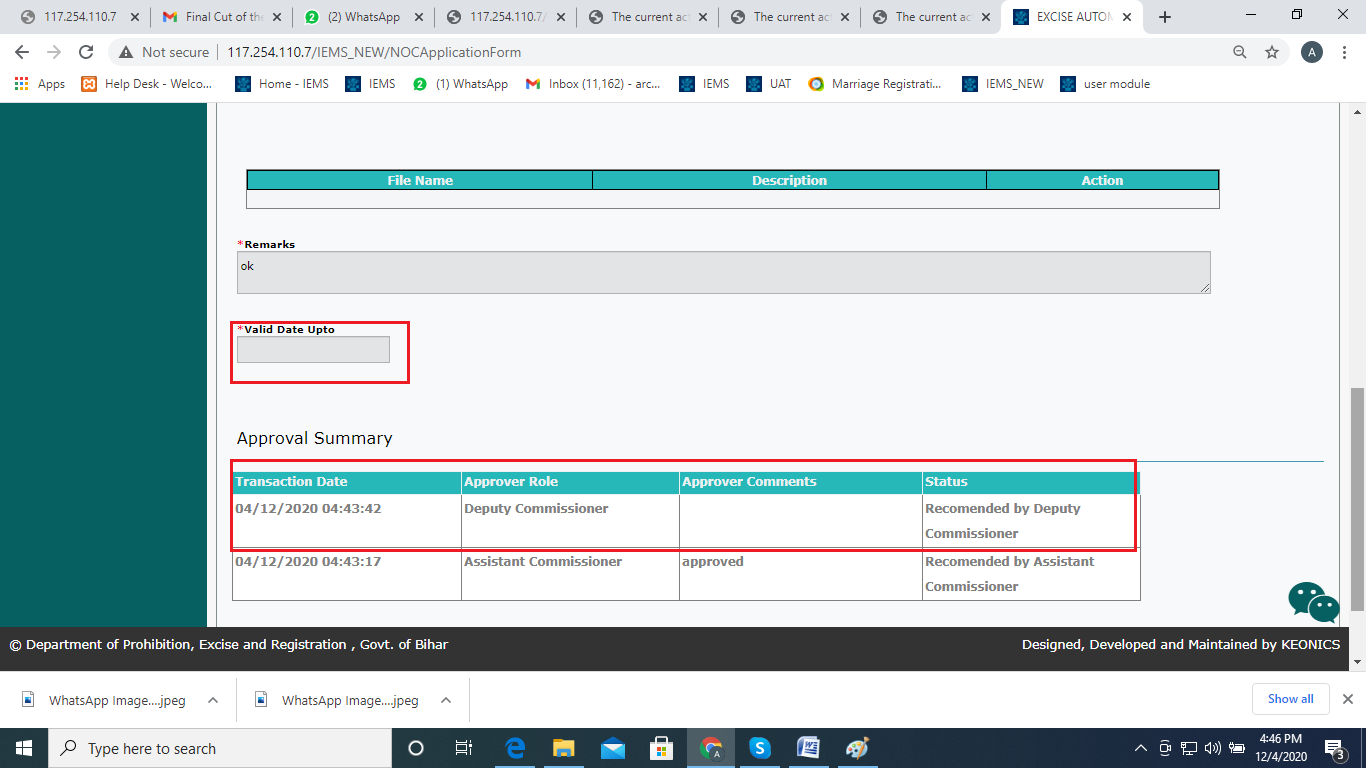
13. login as hodyco -> EA -> NOC -> view -> with out selecting “valid date upto” field-> record get saved in hodyco login -> Expected result : alert pop up need be displayed as it mandatory field.

Remarks and Valid Upto fields require an alert pop-up.

Tester remark : partially fixed -> Alert pop up is displayed for valid date and remark

After we select valid date upto date field also still we are getting alert pop ->” please select the valid date upto” unable to save the record in hodyco- Fixed





14) In commissioner login, the remarks field requires an alert pop-up for the mandatory field.

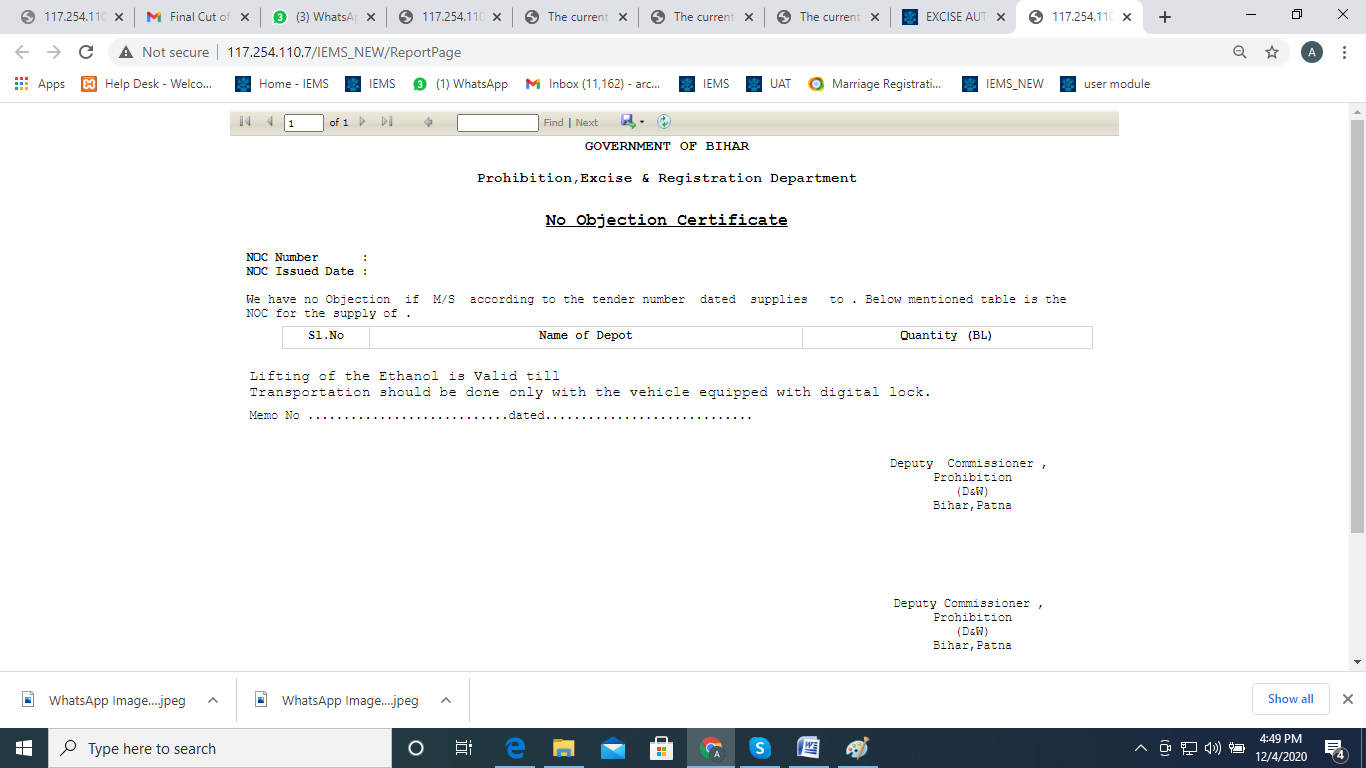
Testing pending due to blocker in hodyco

15) Only if Valid date is not entered, displays only Refer back option at commissioner login. Else Approve and Reject options are displayed.

Testing pending due to blocker in hodyco

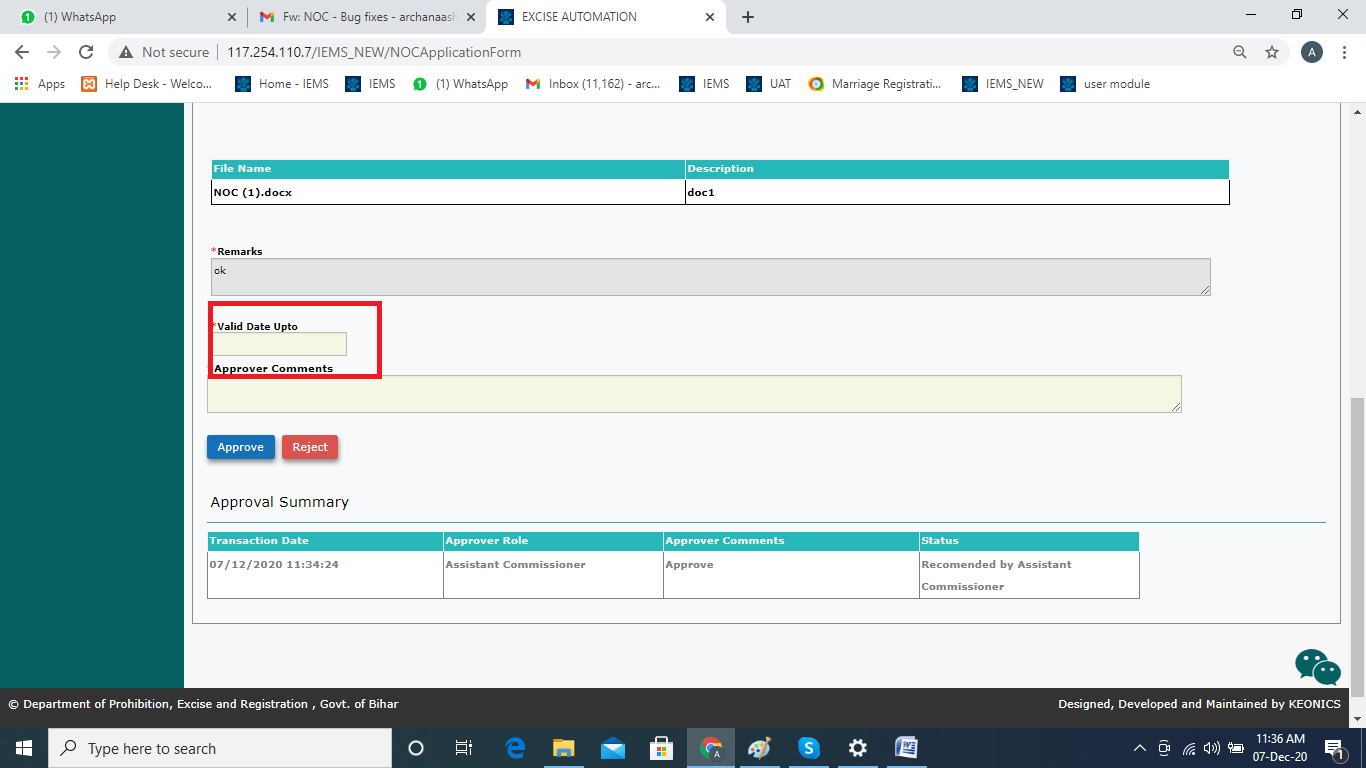
16)Login as riga\_sgr/hodyco/commissioner ->EA->NOC-> NOC application list -> click on print-> values are not displayed in report

Testing pending due to blocker in hodyco Fixed

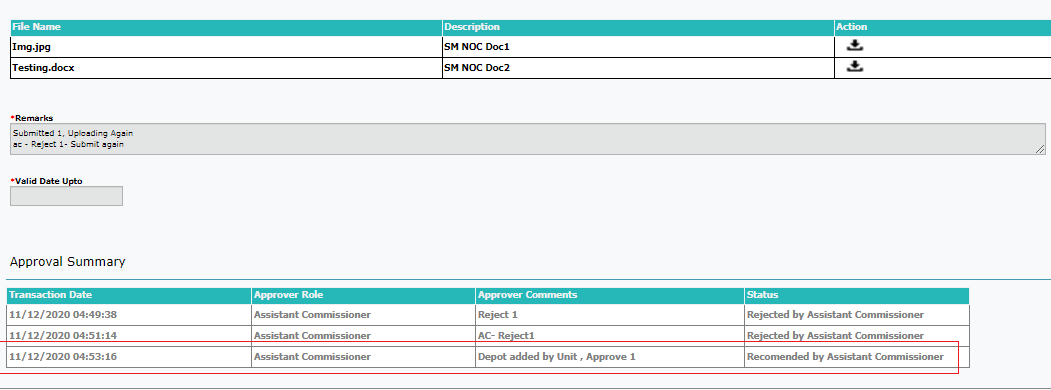


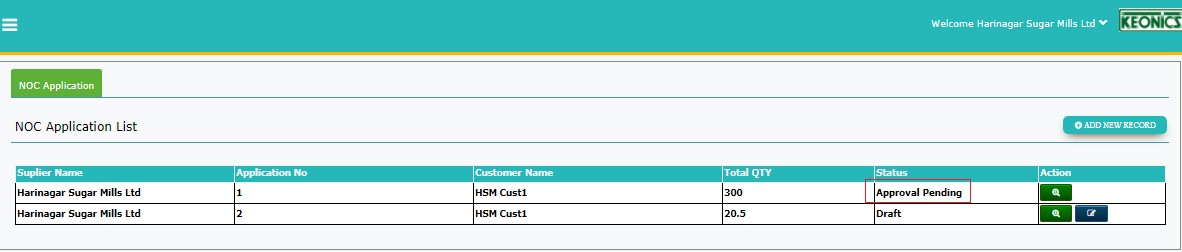
17. Usability issue

login as hodyco -> EA-> NOC -> Valid date upto field -> required calendar icon-Fixed



# 11- Dec Findings





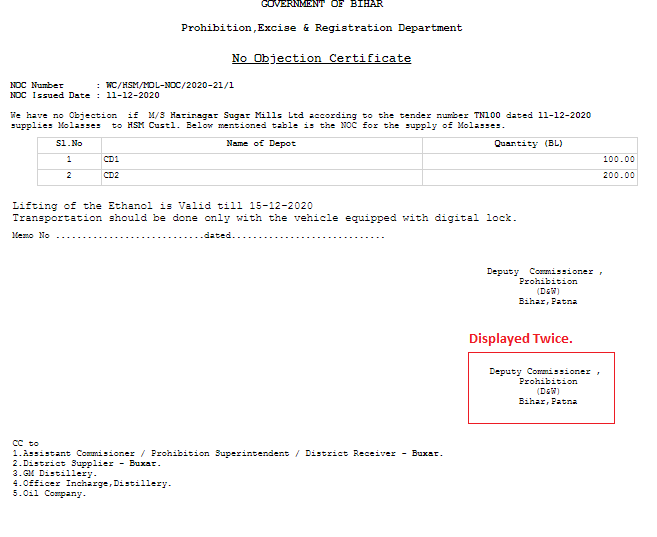
1. Record Approved by Assistant Commisioner – Still Status is displayed as Approval Pending

Expected-“Recommended By Assistant Commisioner” – Tested 13-Dec- Fixed

1. Once DC rejects- SM is able to edit and submit again.AC is not allowed to approve till SM/Unit submits.

Expected: when DC rejects it should come back to AC and when AC rejects , SM/unit should be again allowed to submit. See 13thdec findings

1. Com login- Refer Back – Not Working
2. Hodyco – Issued- See the below image for ref



# Clarification

1. NOC number generation , Sequence to maintained when there are rejection

If there 5 number of NOCs out of which 2 NOCs are rejected . then next issued NOC number should be starting from NOC4( Applies for Dis Unit also)

1. SM – NOC – Type Capture.

Molasses Type (C and B) need to be captured – Which molasses type is exported.

# 13-Dec-Findings

Login :Harinagar Sugar Mill

|  |  |  |
| --- | --- | --- |
| QA Comments | Developer Comments(Fixed, On Hold, To be discussed) | Retested Status/Comments |
| SM Login - **Approval Summary visibility inconsistent .**  Reject summary also visible sometimes.  See below Images for ref | After rejecting give the NOC number I will check.my side is working fine |  |
| Once DC rejects- SM is able to edit and submit again.AC is not allowed to approve till SM/Unit submits.  Expected: when DC rejects it should come back to AC and when AC rejects , SM/unit should be again allowed to submit. |  |  |

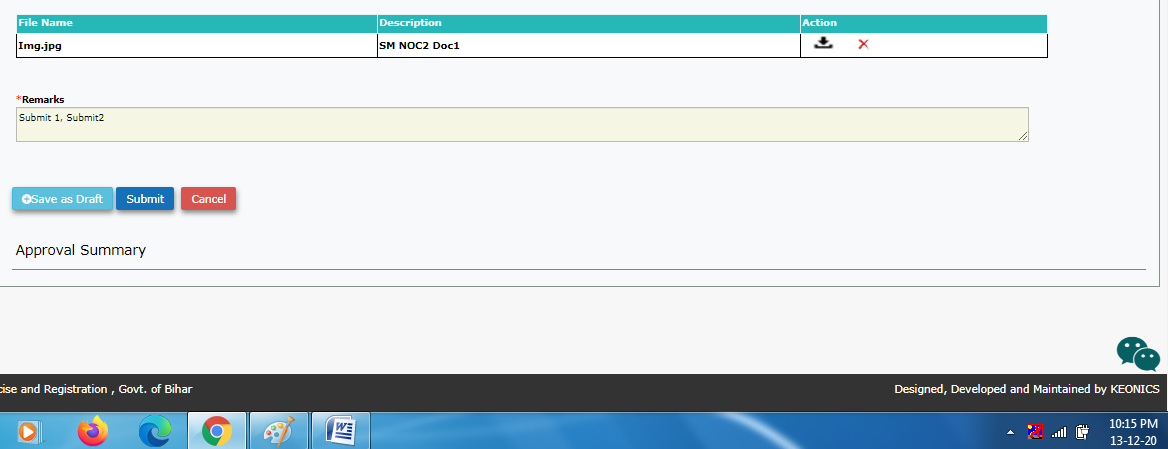


Figure 1- Rejection - No approval Summary

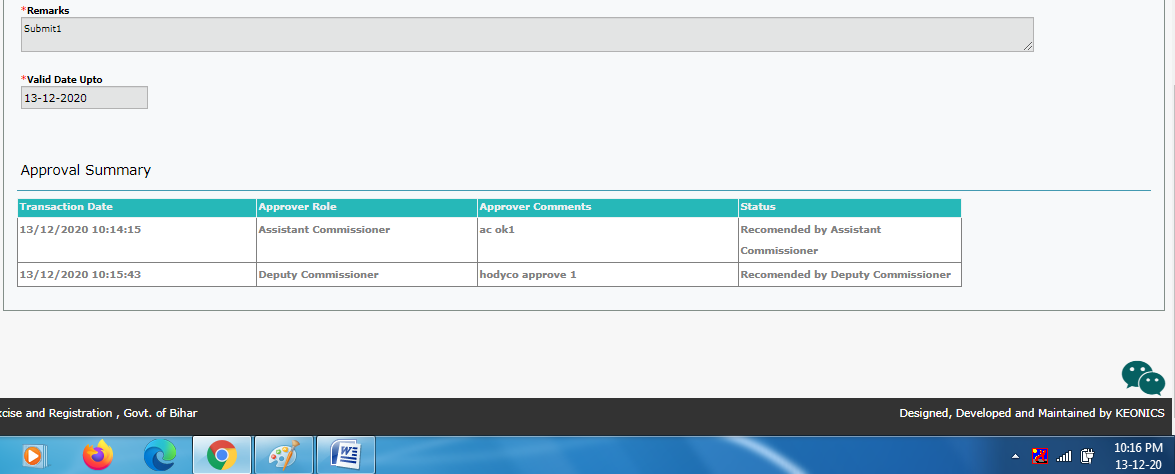


Figure 2- Only Approve - Approval Summary visible