

AssureIQ Automation Test Report

Sep 7, 2022 12:16:22 PM

Started : **Sep 07
12:09:23.220 PM**

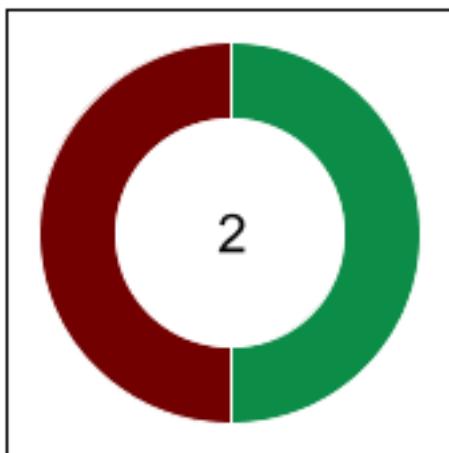
Finished : **Sep 07
12:16:21.886 PM**

Duration :
6 m 58.666 s

Tests Passed :
1

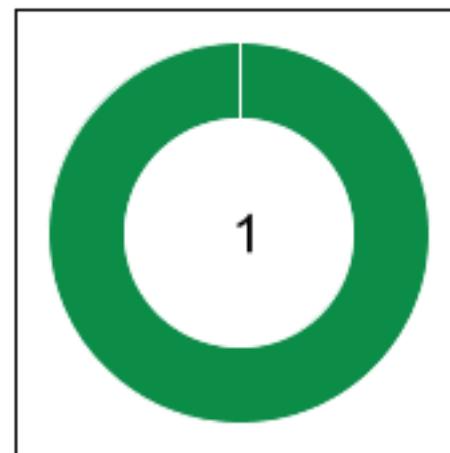
Tests Failed :
1

Tests



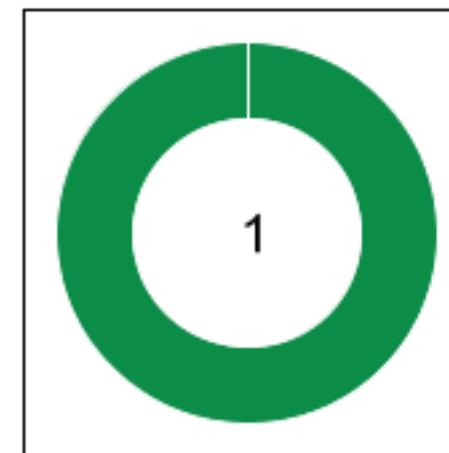
Pass 1
Fail 1

Steps

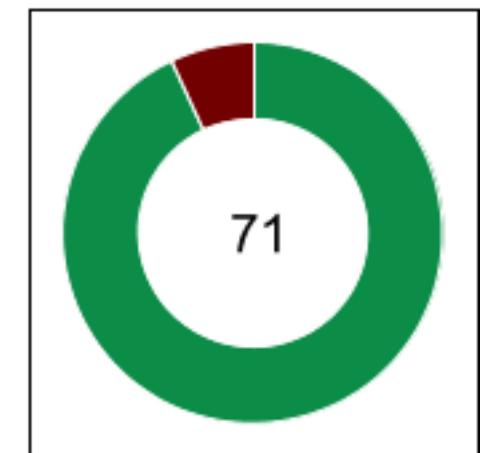


Pass 1

Log Events



Pass 1



Pass 66
Fail 5

SYSTEM

Name	Value
productname	EPIQ
version	epIQ100BL
productcode	epIQ100
URL	http://10.10.3.33/EPIQ300BL_OQ/
Name	Sandeep Bandoju
SystemName	Cal3180
Browser	Chrome 98.0.4758.102
OS	Windows 10
Scenario	1.Verify that, Change control end to end positive flow.
Class Description	Change Control EM plan

DemoTC**Pass***/ Sep 07, 12:09:23.616 PM / Sep 07, 12:09:34.814 PM / 11.198 s /***Executed Log Details**

Status	Timestamp	Log Details
Pass	12:09:31 PM	Chrome Browser Launched Successfully
Pass	12:09:34 PM	Navigated to URL : http://10.10.3.6/CaliberQAMS_SP/

Deviation Login Initiation Test**Pass***/ 0.001 s /*

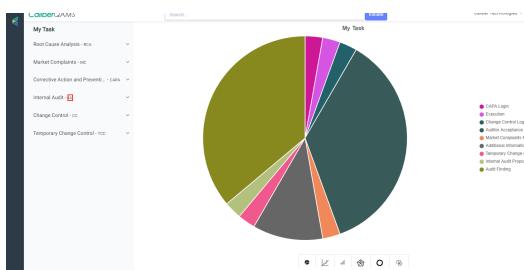
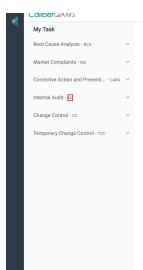
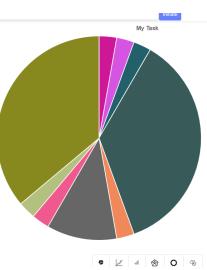
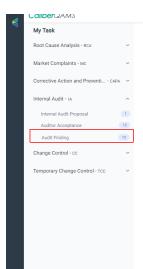
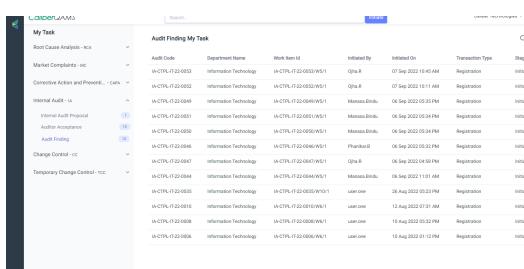
Status	Timestamp	Log Details
Pass	12:09:34 PM	Deviation Login Initiation

Deviation login Initiation**Pass***/ 0.001 s /*

Status	Timestamp	Log Details
Pass	12:09:34 PM	Deviation login

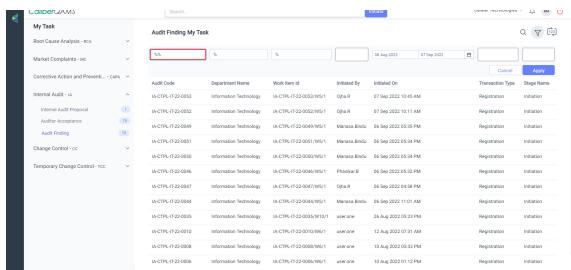
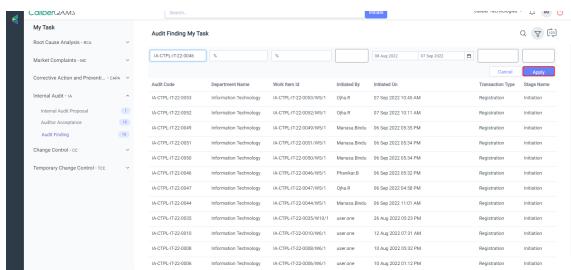
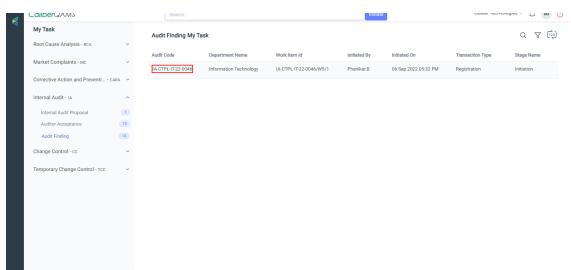
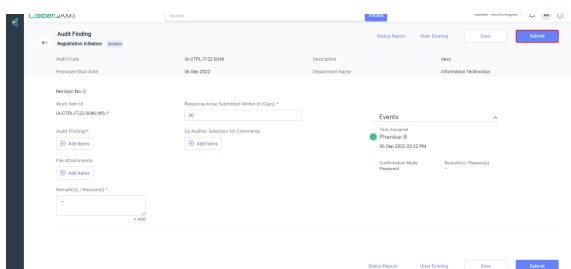
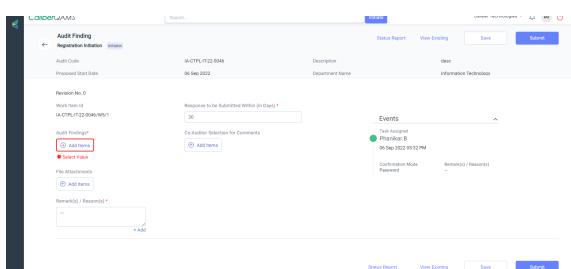
Deviation Login Initiation**Fail***/ Sep 07, 12:09:34.814 PM / Sep 07, 12:16:21.862 PM / 6 m 47.048 s /*

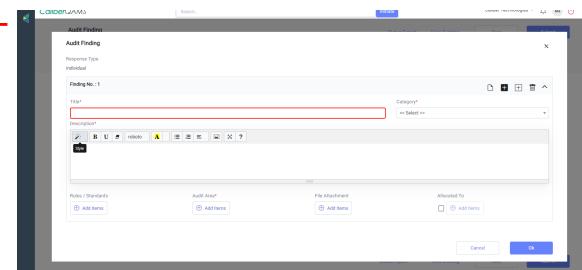
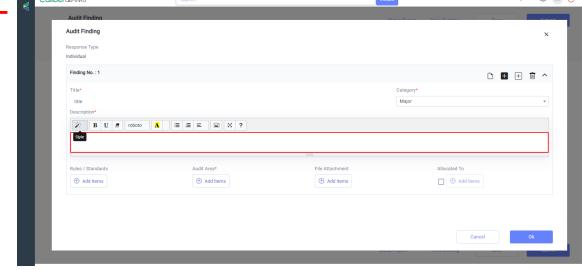
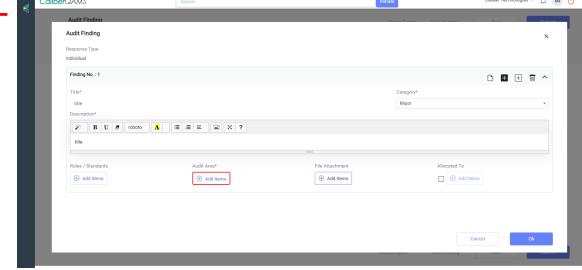
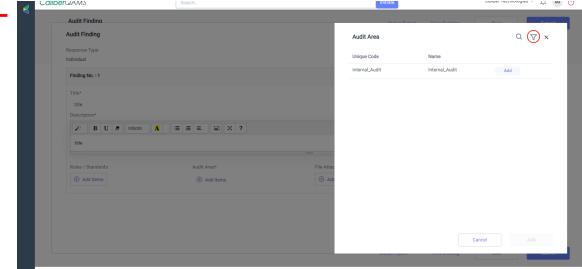
Status	Timestamp	Log Details
Pass	12:10:24 PM	The specified locator Home Page Enter Button found in the given time interval. + 
Pass	12:10:25 PM	Home Page Enter Button successfully performed click action
Pass	12:10:50 PM	The specified locator userName found in the given time interval. + 
Pass	12:10:51 PM	Successfully Entered user1 in userName TextBox
Pass	12:11:04 PM	The specified locator pwd found in the given time interval.

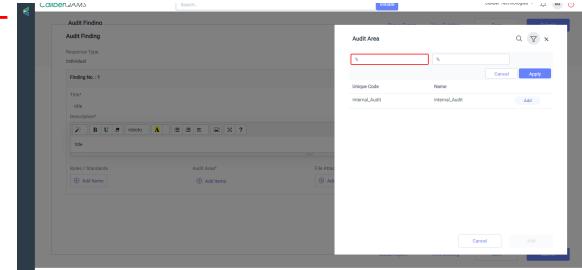
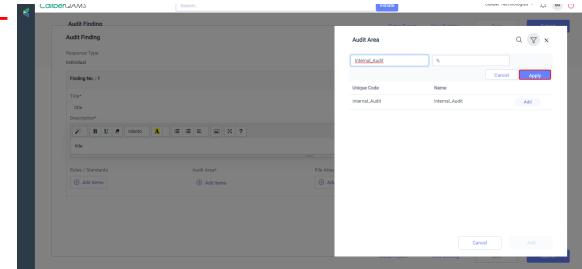
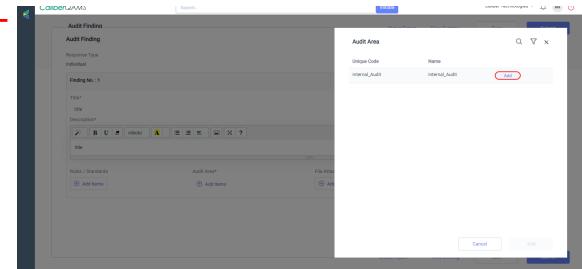
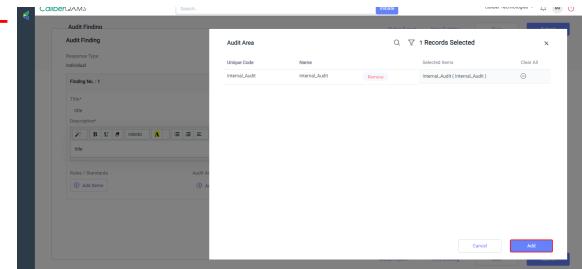
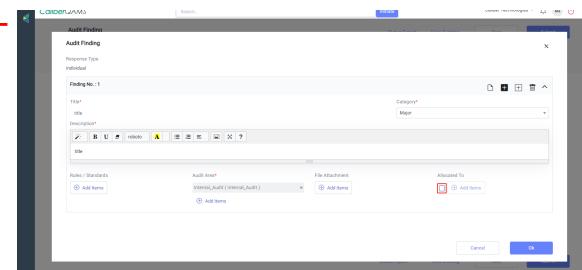
Status	Timestamp	Log Details																																																																																				
		 																																																																																				
Pass	12:11:06 PM	Successfully Entered password in pwd TextBox																																																																																				
Pass	12:11:18 PM	The specified locator btnSubmit found in the given time interval.																																																																																				
		 																																																																																				
Pass	12:11:19 PM	btnSubmit successfully performed click action																																																																																				
Pass	12:11:45 PM	The specified locator InternalAudit found in the given time interval.																																																																																				
		 																																																																																				
Pass	12:11:46 PM	InternalAudit successfully performed click action																																																																																				
Pass	12:11:50 PM	The specified locator AuditFinding MyTask found in the given time interval.																																																																																				
		 																																																																																				
Pass	12:11:52 PM	AuditFinding MyTask successfully performed click action																																																																																				
Pass	12:11:58 PM	The specified locator Advanced Search found in the given time interval.																																																																																				
		 <table border="1"> <thead> <tr> <th>Audit Code</th> <th>Department Name</th> <th>Work Item ID</th> <th>Initiated By</th> <th>Initiated On</th> <th>Transaction Type</th> <th>Stage Name</th> </tr> </thead> <tbody> <tr> <td>M-CTRL-F12-0053</td> <td>Information Technology</td> <td>M-CTRL-F12-0053/WI/1</td> <td>Ojha R</td> <td>07 Sep 2022 10:45 AM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0052</td> <td>Information Technology</td> <td>M-CTRL-F12-0052/WI/1</td> <td>Ojha R</td> <td>07 Sep 2022 10:11 AM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0058</td> <td>Information Technology</td> <td>M-CTRL-F12-0058/WI/1</td> <td>Messis Bindu</td> <td>06 Sep 2022 09:51 PM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0051</td> <td>Information Technology</td> <td>M-CTRL-F12-0051/WI/1</td> <td>Messis Bindu</td> <td>06 Sep 2022 09:54 PM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0059</td> <td>Information Technology</td> <td>M-CTRL-F12-0059/WI/1</td> <td>Phankar D</td> <td>06 Sep 2022 09:52 PM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0047</td> <td>Information Technology</td> <td>M-CTRL-F12-0047/WI/1</td> <td>Ojha R</td> <td>06 Sep 2022 09:49 PM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0044</td> <td>Information Technology</td> <td>M-CTRL-F12-0044/WI/1</td> <td>Messis Bindu</td> <td>06 Sep 2022 11:01 AM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0045</td> <td>Information Technology</td> <td>M-CTRL-F12-0045/WI/1</td> <td>Carmen</td> <td>06 Aug 2022 03:21 PM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0010</td> <td>Information Technology</td> <td>M-CTRL-F12-0010/WI/1</td> <td>User-0001</td> <td>12 Aug 2022 07:31 AM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0008</td> <td>Information Technology</td> <td>M-CTRL-F12-0008/WI/1</td> <td>User-0001</td> <td>10 Aug 2022 07:32 PM</td> <td>Registration</td> <td>Initiation</td> </tr> <tr> <td>M-CTRL-F12-0006</td> <td>Information Technology</td> <td>M-CTRL-F12-0006/WI/1</td> <td>User-0001</td> <td>10 Aug 2022 07:12 PM</td> <td>Registration</td> <td>Initiation</td> </tr> </tbody> </table>	Audit Code	Department Name	Work Item ID	Initiated By	Initiated On	Transaction Type	Stage Name	M-CTRL-F12-0053	Information Technology	M-CTRL-F12-0053/WI/1	Ojha R	07 Sep 2022 10:45 AM	Registration	Initiation	M-CTRL-F12-0052	Information Technology	M-CTRL-F12-0052/WI/1	Ojha R	07 Sep 2022 10:11 AM	Registration	Initiation	M-CTRL-F12-0058	Information Technology	M-CTRL-F12-0058/WI/1	Messis Bindu	06 Sep 2022 09:51 PM	Registration	Initiation	M-CTRL-F12-0051	Information Technology	M-CTRL-F12-0051/WI/1	Messis Bindu	06 Sep 2022 09:54 PM	Registration	Initiation	M-CTRL-F12-0059	Information Technology	M-CTRL-F12-0059/WI/1	Phankar D	06 Sep 2022 09:52 PM	Registration	Initiation	M-CTRL-F12-0047	Information Technology	M-CTRL-F12-0047/WI/1	Ojha R	06 Sep 2022 09:49 PM	Registration	Initiation	M-CTRL-F12-0044	Information Technology	M-CTRL-F12-0044/WI/1	Messis Bindu	06 Sep 2022 11:01 AM	Registration	Initiation	M-CTRL-F12-0045	Information Technology	M-CTRL-F12-0045/WI/1	Carmen	06 Aug 2022 03:21 PM	Registration	Initiation	M-CTRL-F12-0010	Information Technology	M-CTRL-F12-0010/WI/1	User-0001	12 Aug 2022 07:31 AM	Registration	Initiation	M-CTRL-F12-0008	Information Technology	M-CTRL-F12-0008/WI/1	User-0001	10 Aug 2022 07:32 PM	Registration	Initiation	M-CTRL-F12-0006	Information Technology	M-CTRL-F12-0006/WI/1	User-0001	10 Aug 2022 07:12 PM	Registration	Initiation
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M-CTRL-F12-0006	Information Technology	M-CTRL-F12-0006/WI/1	User-0001	10 Aug 2022 07:12 PM	Registration	Initiation																																																																																
Pass	12:11:59 PM	Advanced Search successfully performed click action																																																																																				
Pass	12:12:14 PM	The specified locator found in the given time interval.																																																																																				

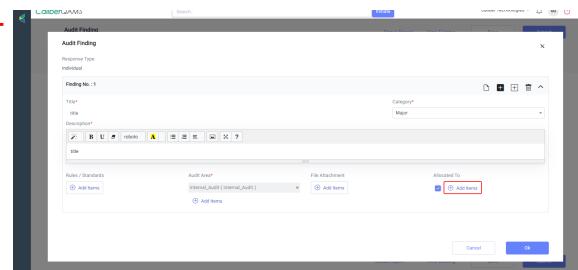
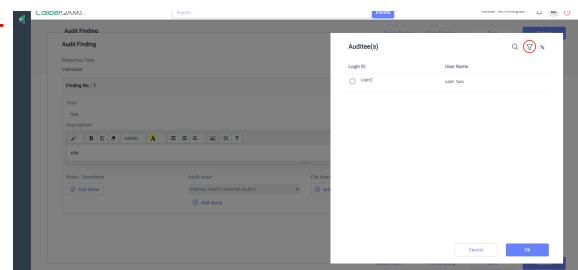
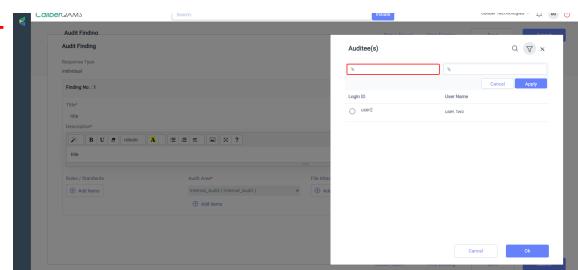
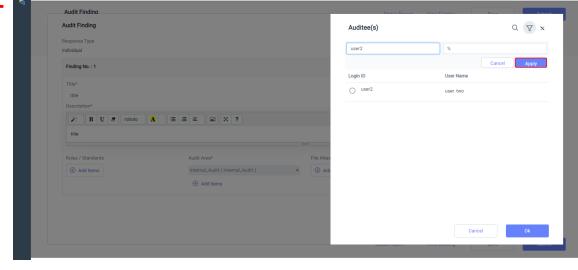
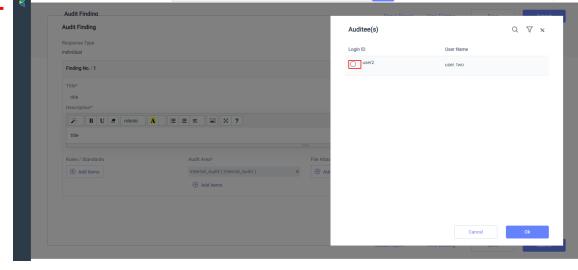
TEST DETAILS

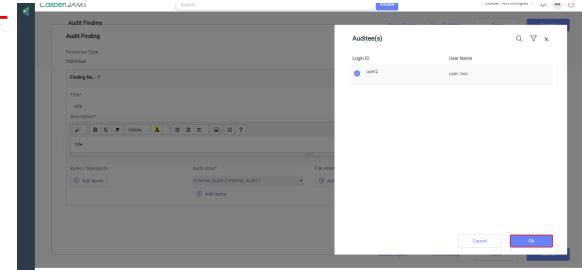
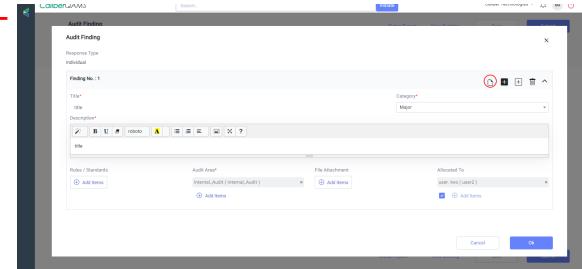
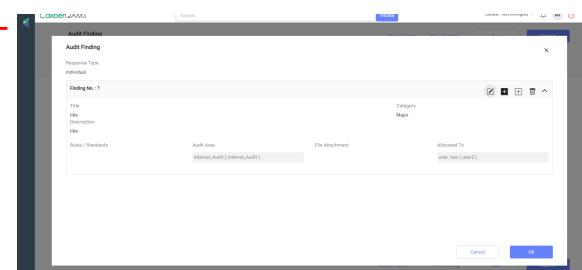
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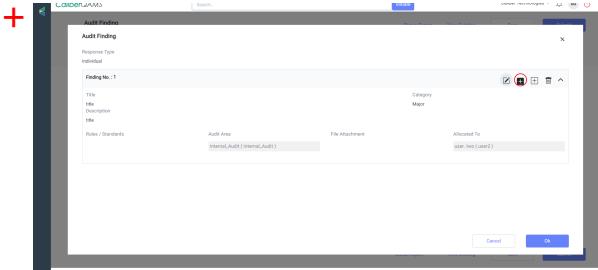
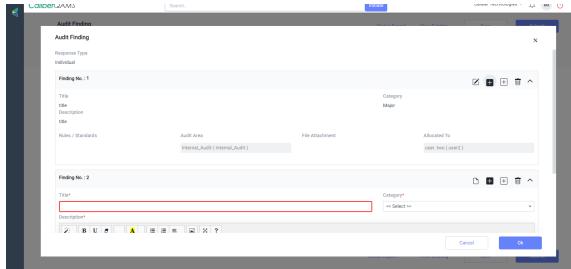
Status	Timestamp	Log Details
		
Pass	12:12:15 PM	Successfully Entered IA-CTPL-IT-22-0046 in TextBox
Pass	12:12:29 PM	The specified locator Apply Button found in the given time interval.
		
Pass	12:12:31 PM	Apply Button successfully performed click action
Pass	12:12:36 PM	The specified locator Record found in the given time interval.
		
Pass	12:12:38 PM	Record successfully performed click action
Pass	12:12:48 PM	The specified locator Submit Button found in the given time interval.
		
Pass	12:12:49 PM	Submit Button successfully performed click action
Pass	12:12:54 PM	The specified locator Audit Finding found in the given time interval.
		
Pass	12:12:55 PM	Audit Finding successfully performed click action
Pass	12:13:12 PM	The specified locator TitleBox found in the given time interval.

Status	Timestamp	Log Details
		
Pass	12:13:13 PM	Successfully Entered title in TitleBox TextBox
Pass	12:13:15 PM	Successfully clicked on category
Pass	12:13:19 PM	The specified locator WebElement found in the given time interval. 
Pass	12:13:25 PM	The specified locator Description TextBox found in the given time interval. 
Pass	12:13:27 PM	Successfully Entered title in Description TextBox TextBox
Pass	12:13:36 PM	The specified locator AuditArea AddItems found in the given time interval. 
Pass	12:13:37 PM	AuditArea AddItems successfully performed click action
Pass	12:13:43 PM	The specified locator Advanced Search found in the given time interval. 
Pass	12:13:44 PM	Advanced Search successfully performed click action
Pass	12:13:50 PM	The specified locator AuditArea UniqueCode found in the given time interval.

Status	Timestamp	Log Details
		
Pass	12:13:52 PM	Successfully Entered Internal_Audit in AuditArea UniqueCode TextBox
Pass	12:14:04 PM	The specified locator Apply Button found in the given time interval.
		
Pass	12:14:05 PM	Apply Button successfully performed click action
Pass	12:14:10 PM	The specified locator Add Button found in the given time interval.
		
Pass	12:14:11 PM	Add Button successfully performed click action
Pass	12:14:17 PM	The specified locator Ok Button found in the given time interval.
		
Pass	12:14:18 PM	Ok Button successfully performed click action
Pass	12:14:28 PM	The specified locator CheckBox found in the given time interval.
		
Pass	12:14:29 PM	CheckBox successfully performed click action
Pass	12:14:34 PM	The specified locator Allocatedto AddItems found in the given time interval.

Status	Timestamp	Log Details
		
Pass	12:14:35 PM	Allocated to AddItems successfully performed click action
Pass	12:14:41 PM	The specified locator Advanced Search found in the given time interval. 
Pass	12:14:43 PM	Advanced Search successfully performed click action
Pass	12:14:48 PM	The specified locator AuditArea UniqueCode found in the given time interval. 
Pass	12:14:49 PM	Successfully Entered user2 in AuditArea UniqueCode TextBox
Pass	12:14:59 PM	The specified locator Apply Button found in the given time interval. 
Pass	12:15:00 PM	Apply Button successfully performed click action
Pass	12:15:05 PM	The specified locator Auditee Record found in the given time interval. 
Pass	12:15:06 PM	Auditee Record successfully performed click action
Pass	12:15:12 PM	The specified locator Ok Button found in the given time interval.

Status	Timestamp	Log Details
		
Pass	12:15:14 PM	Ok Button successfully performed click action
Pass	12:15:23 PM	The specified locator Finding SaveButton found in the given time interval. 
Pass	12:15:24 PM	Finding SaveButton successfully performed click action
Fail	12:15:45 PM	Failed to click Finding toggle button
Fail	12:15:45 PM	<p>Exception :Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on ANY (f9b477847a0f4f150bb573cc68d5061d)] -> xpath: //span[@class='caliber-dropdown-caret']] (tried for 20 second(s) with 500 MILLISECONDS interval)</p> <p>Build info: version: '3.4.0', revision: 'unknown', time: 'unknown'</p> <p>System info: host: 'CAL3180', ip: '10.10.3.180', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '1.8.0_161'</p> <p>Driver info: org.openqa.selenium.chrome.ChromeDriver</p> <p>Capabilities {[networkConnectionEnabled=false, chrome={chromedriverVersion=104.0.5112.79 (3cf3e8c8a07d104b9e1260c910efb8f383285dc5-refs/branch-heads/5112@{#1307}), userDataDir=C:\Users\SANDEE~1\AppData\Local\Temp\scoped_dir1880_1481265670}, timeouts={implicit=0.0, pageLoad=300000.0, script=30000.0}, pageLoadStrategy=normal, unhandledPromptBehavior=dismiss and notify, strictFileInteractivity=false, platform=ANY, proxy=Proxy(), goog:chromeOptions={debuggerAddress=localhost:51330}, webauthn:extension:credBlob=true, acceptInsecureCerts=false, browserVersion=104.0.5112.102, browserName=chrome, javascriptEnabled=true, platformName=windows, setWindowRect=true, webauthn:extension:largeBlob=true, webauthn:virtualAuthenticators=true}]</p> <p>Session ID: f9b477847a0f4f150bb573cc68d5061d</p>
Fail	12:15:47 PM	The specified locator Webelement not found in the given time interval: Please check the provided locator value. 

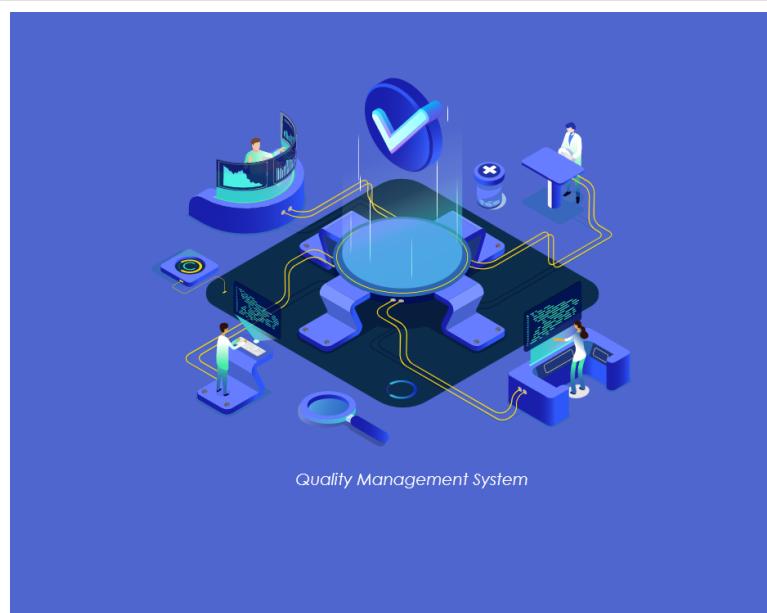
Status	Timestamp	Log Details
Pass	12:15:50 PM	The specified locator Finding Add Button found in the given time interval. 
Pass	12:15:51 PM	Finding Add Button successfully performed click action
Pass	12:15:59 PM	The specified locator TitleBox found in the given time interval. 
Pass	12:16:00 PM	Successfully Entered title in TitleBox TextBox
Fail	12:16:21 PM	devLoginInitiate FAILED
Fail	12:16:21 PM	org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on ANY (f9b477847a0f4f150bb573cc68d5061d)] -> xpath: //select[@class='audit-find-category caliber-selectdropdown select2-hidden-accessible']] (tried for 20 second(s) with 500 MILLISECONDS interval) Build info: version: '3.4.0', revision: 'unknown', time: 'unknown' System info: host: 'CAL3180', ip: '10.10.3.180', os.name: 'Windows 10', os. arch: 'amd64', os.version: '10.0', java. version: '1.8.0_161' Driver info: org.openqa.selenium.chrome.ChromeDriver Capabilities {[networkConnectionEnabled=false, chrome={chromedriverVersion=104.0.5112.79 (3cf3e8c8a07d104b9e1260c910efb8f383285dc5-refs/branch-heads/5112@{#1307}), userDataDir=C:\Users\SANDEE~1\AppData\Local\Temp\scoped_dir1880_1481265670}, timeouts={implicit=0.0, pageLoad=300000.0, script=30000.0}, pageLoadStrategy=normal, unhandledPromptBehavior=dismiss and notify, strictFileInteractivity=false, platform=ANY, proxy=Proxy(), goog:chromeOptions={debuggerAddress=localhost:51330}, webauthn:extension:credBlob=true, acceptInsecureCerts=false, browserVersion=104.0.5112.102, browserName=chrome, javascriptEnabled=true, platformName=windows, setWindowRect=true, webauthn:extension:largeBlob=true, webauthn:virtualAuthenticators=true]} Session ID: f9b477847a0f4f150bb573cc68d5061d at org.openqa.selenium.support.ui.WebDriverWait. timeoutException(WebDriverWait.java:80) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:232) at com.Automation.Base.ActionEngine. waitForElementVisible(ActionEngine.java:191)

Status	Timestamp	Log Details
		<pre> at com.Automation.Base.ActionEngine. selectDropdownUsingVisisbleText(ActionEvent.java:426) at com. Automation.Pages.Audit_Finding_Initiator. auditFindingRegistarationWith100Findings(Audit_Finding_Initiator. java:398) at com.Automation.Testcases.DemoTC. devLoginInitiate(DemoTC.java:32) at sun.reflect. NativeMethodAccessorImpl.invoke0(Native Method) at sun.reflect. NativeMethodAccessorImpl.invoke(Unknown Source) at sun.reflect. DelegatingMethodAccessorImpl.invoke(Unknown Source) at java.lang. reflect.Method.invoke(Unknown Source) at org.testng.internal. MethodInvocationHelper. invokeMethod(MethodInvocationHelper.java:133) at org.testng.internal.TestInvoker.invokeMethod(TestInvoker.java:598) at org.testng.internal.TestInvoker.invokeTestMethod(TestInvoker.java:173) at org.testng.internal.MethodRunner.runInSequence(MethodRunner. java:46) at org.testng.internal.TestInvoker\$MethodInvocationAgent. invoke(TestInvoker.java:824) at org.testng.internal.TestInvoker. invokeTestMethods(TestInvoker.java:146) at org.testng.internal. TestMethodWorker. invokeTestMethods(TestMethodWorker.java:146) at org.testng.internal.TestMethodWorker.run(TestMethodWorker.java:128) at java.util.ArrayList.forEach(Unknown Source) at org.testng.TestRunner. privateRun(TestRunner.java:794) at org.testng.TestRunner. run(TestRunner.java:596) at org.testng.SuiteRunner.runTest(SuiteRunner. java:377) at org.testng.SuiteRunner.runSequentially(SuiteRunner.java:371) at org.testng.SuiteRunner.privateRun(SuiteRunner.java:332) at org.testng. SuiteRunner.run(SuiteRunner.java:276) at org.testng.SuiteRunnerWorker. runSuite(SuiteRunnerWorker.java:53) at org.testng.SuiteRunnerWorker. run(SuiteRunnerWorker.java:96) at org.testng.TestNG. runSuitesSequentially(TestNG.java:1212) at org.testng.TestNG. runSuitesLocally(TestNG.java:1134) at org.testng.TestNG. runSuites(TestNG.java:1063) at org.testng.TestNG.run(TestNG.java:1031) at org.testng.remote.AbstractRemoteTestNG.run(AbstractRemoteTestNG. java:115) at org.testng.remote.RemoteTestNG.initAndRun(RemoteTestNG. java:251) at org.testng.remote.RemoteTestNG.main(RemoteTestNG. java:77) </pre>

exception- org.openqa.selenium.TimeoutException**/ 1 Fail /**

Status	Timestamp	Test Name
Fail	12:09:34 PM	<u>Deviation Login Initiation</u>

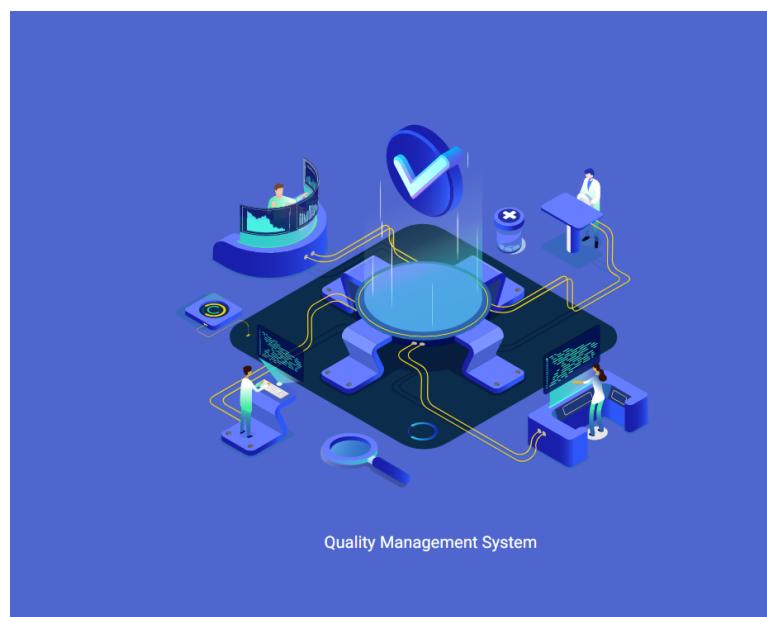
Deviation Login Initiation



CaliberQAMS

Enter >

Choose Language
English ▾



CaliberQAMS
Caliber Version 5.2.0

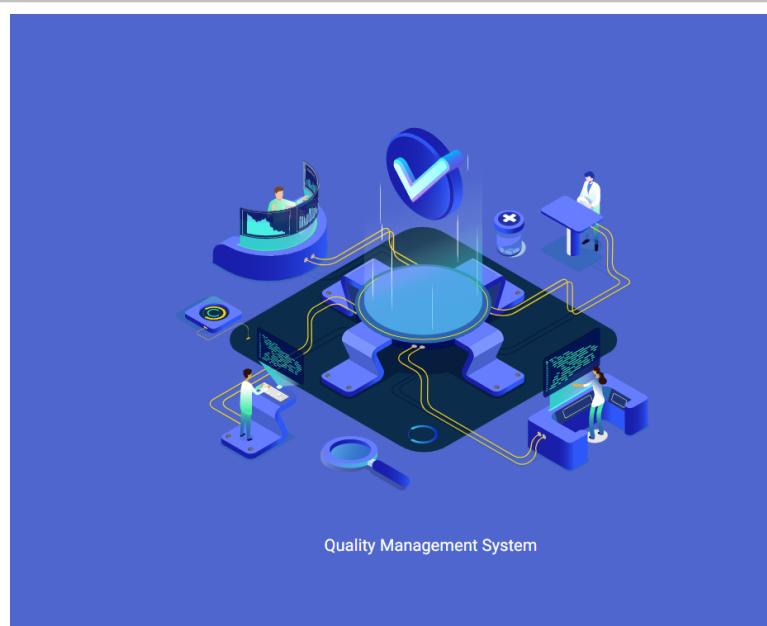
LOGIN

CINFO

Login ID

Password

Contact System Manager



CaliberQAMS
Caliber Version 5.2.0

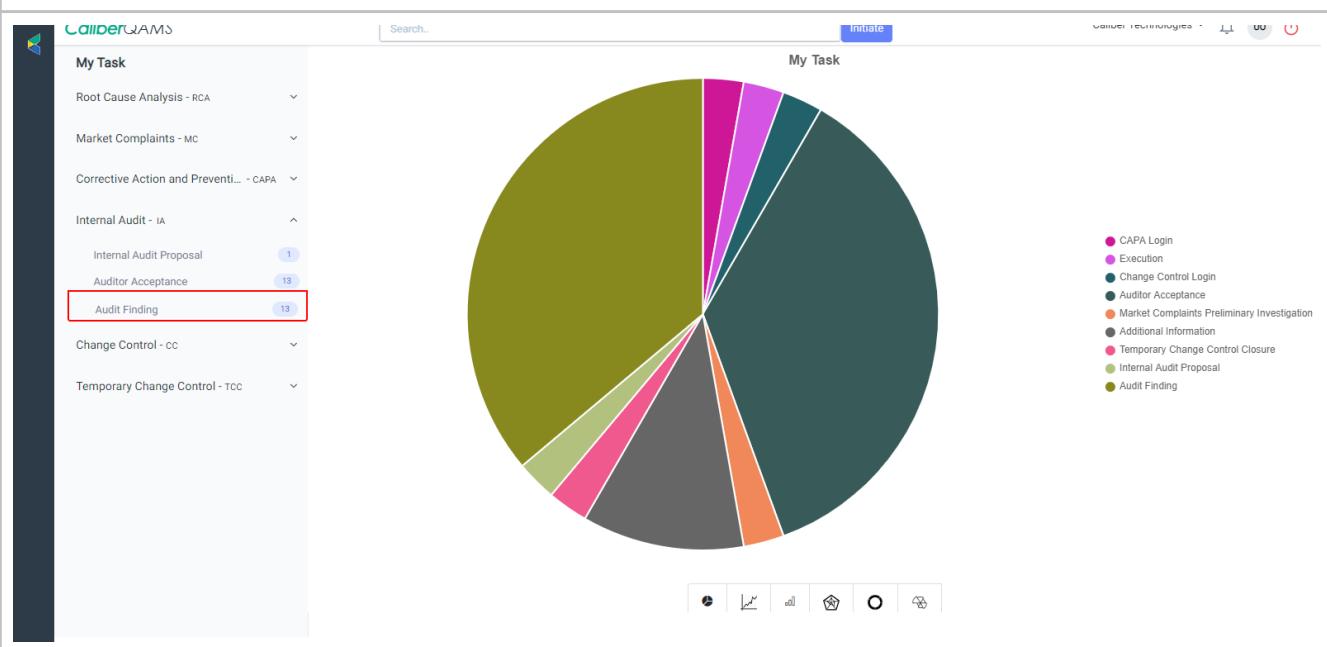
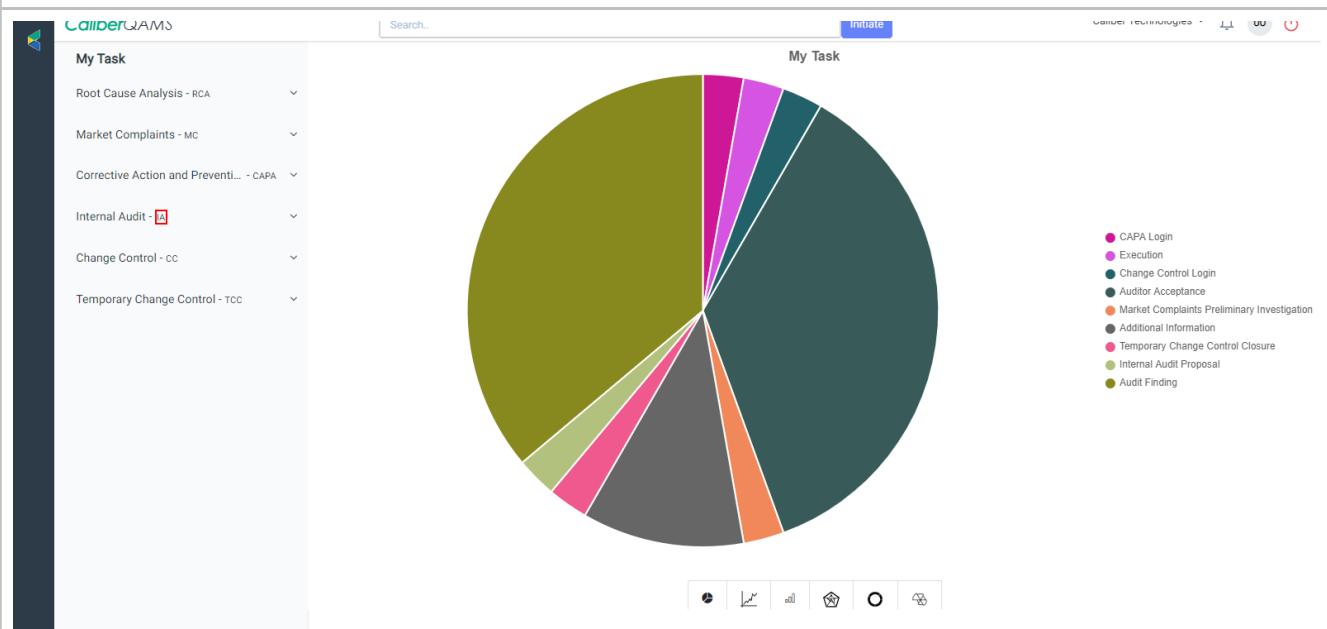
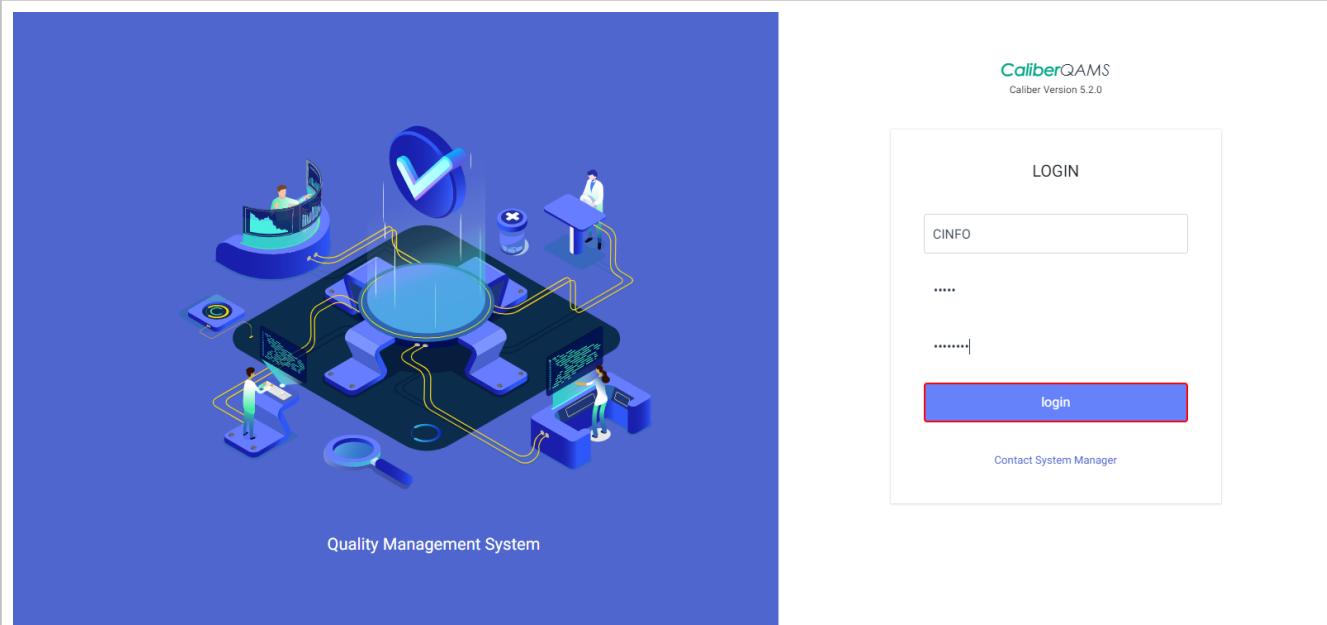
LOGIN

CINFO

.....

Password

Contact System Manager



My Task

- Root Cause Analysis - RCA
- Market Complaints - MC
- Corrective Action and Preventi... - CAPA
- Internal Audit - IA
 - Internal Audit Proposal
 - Auditor Acceptance
 - Audit Finding
- Change Control - cc
- Temporary Change Control - TCC

Audit Finding My Task

Audit Code	Department Name	Work Item Id	Initiated By	Initiated On	Transaction Type	Stage Name
IA-CTPL-IT-22-0053	Information Technology	IA-CTPL-IT-22-0053/W5/1	Ojha.R	07 Sep 2022 10:45 AM	Registration	Initiation
IA-CTPL-IT-22-0052	Information Technology	IA-CTPL-IT-22-0052/W5/1	Ojha.R	07 Sep 2022 10:11 AM	Registration	Initiation
IA-CTPL-IT-22-0049	Information Technology	IA-CTPL-IT-22-0049/W5/1	Manasa.Bindu	06 Sep 2022 05:35 PM	Registration	Initiation
IA-CTPL-IT-22-0051	Information Technology	IA-CTPL-IT-22-0051/W5/1	Manasa.Bindu	06 Sep 2022 05:34 PM	Registration	Initiation
IA-CTPL-IT-22-0050	Information Technology	IA-CTPL-IT-22-0050/W5/1	Manasa.Bindu	06 Sep 2022 05:34 PM	Registration	Initiation
IA-CTPL-IT-22-0046	Information Technology	IA-CTPL-IT-22-0046/W5/1	Phanikar.B	06 Sep 2022 05:32 PM	Registration	Initiation
IA-CTPL-IT-22-0047	Information Technology	IA-CTPL-IT-22-0047/W5/1	Ojha.R	06 Sep 2022 04:58 PM	Registration	Initiation
IA-CTPL-IT-22-0044	Information Technology	IA-CTPL-IT-22-0044/W5/1	Manasa.Bindu	06 Sep 2022 11:01 AM	Registration	Initiation
IA-CTPL-IT-22-0035	Information Technology	IA-CTPL-IT-22-0035/W10/1	user.one	26 Aug 2022 05:23 PM	Registration	Initiation
IA-CTPL-IT-22-0010	Information Technology	IA-CTPL-IT-22-0010/W6/1	user.one	12 Aug 2022 07:31 AM	Registration	Initiation
IA-CTPL-IT-22-0008	Information Technology	IA-CTPL-IT-22-0008/W6/1	user.one	10 Aug 2022 05:32 PM	Registration	Initiation
IA-CTPL-IT-22-0006	Information Technology	IA-CTPL-IT-22-0006/W6/1	user.one	10 Aug 2022 01:12 PM	Registration	Initiation

My Task

- Root Cause Analysis - RCA
- Market Complaints - MC
- Corrective Action and Preventi... - CAPA
- Internal Audit - IA
 - Internal Audit Proposal
 - Auditor Acceptance
 - Audit Finding
- Change Control - cc
- Temporary Change Control - TCC

Audit Finding My Task

Audit Code	Department Name	Work Item Id	Initiated By	Initiated On	Transaction Type	Stage Name
IA-CTPL-IT-22-0053	Information Technology	IA-CTPL-IT-22-0053/W5/1	Ojha.R	07 Sep 2022 10:45 AM	Registration	Initiation
IA-CTPL-IT-22-0052	Information Technology	IA-CTPL-IT-22-0052/W5/1	Ojha.R	07 Sep 2022 10:11 AM	Registration	Initiation
IA-CTPL-IT-22-0049	Information Technology	IA-CTPL-IT-22-0049/W5/1	Manasa.Bindu	06 Sep 2022 05:35 PM	Registration	Initiation
IA-CTPL-IT-22-0051	Information Technology	IA-CTPL-IT-22-0051/W5/1	Manasa.Bindu	06 Sep 2022 05:34 PM	Registration	Initiation
IA-CTPL-IT-22-0050	Information Technology	IA-CTPL-IT-22-0050/W5/1	Manasa.Bindu	06 Sep 2022 05:34 PM	Registration	Initiation
IA-CTPL-IT-22-0046	Information Technology	IA-CTPL-IT-22-0046/W5/1	Phanikar.B	06 Sep 2022 05:32 PM	Registration	Initiation
IA-CTPL-IT-22-0047	Information Technology	IA-CTPL-IT-22-0047/W5/1	Ojha.R	06 Sep 2022 04:58 PM	Registration	Initiation
IA-CTPL-IT-22-0044	Information Technology	IA-CTPL-IT-22-0044/W5/1	Manasa.Bindu	06 Sep 2022 11:01 AM	Registration	Initiation
IA-CTPL-IT-22-0035	Information Technology	IA-CTPL-IT-22-0035/W10/1	user.one	26 Aug 2022 05:23 PM	Registration	Initiation
IA-CTPL-IT-22-0010	Information Technology	IA-CTPL-IT-22-0010/W6/1	user.one	12 Aug 2022 07:31 AM	Registration	Initiation
IA-CTPL-IT-22-0008	Information Technology	IA-CTPL-IT-22-0008/W6/1	user.one	10 Aug 2022 05:32 PM	Registration	Initiation
IA-CTPL-IT-22-0006	Information Technology	IA-CTPL-IT-22-0006/W6/1	user.one	10 Aug 2022 01:12 PM	Registration	Initiation

My Task

- Root Cause Analysis - RCA
- Market Complaints - MC
- Corrective Action and Preventi... - CAPA
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Audit Finding My Task

Audit Code	Department Name	Work Item Id	Initiated By	Initiated On	Transaction Type	Stage Name
IA-CTPL-IT-22-0046	Information Technology	IA-CTPL-IT-22-0046/W5/1	Ojha.R	07 Sep 2022 10:45 AM	Registration	Initiation
IA-CTPL-IT-22-0052	Information Technology	IA-CTPL-IT-22-0052/W5/1	Ojha.R	07 Sep 2022 10:11 AM	Registration	Initiation
IA-CTPL-IT-22-0049	Information Technology	IA-CTPL-IT-22-0049/W5/1	Manasa.Bindu	06 Sep 2022 05:35 PM	Registration	Initiation
IA-CTPL-IT-22-0051	Information Technology	IA-CTPL-IT-22-0051/W5/1	Manasa.Bindu	06 Sep 2022 05:34 PM	Registration	Initiation
IA-CTPL-IT-22-0050	Information Technology	IA-CTPL-IT-22-0050/W5/1	Manasa.Bindu	06 Sep 2022 05:34 PM	Registration	Initiation
IA-CTPL-IT-22-0046	Information Technology	IA-CTPL-IT-22-0046/W5/1	Phanikar.B	06 Sep 2022 05:32 PM	Registration	Initiation
IA-CTPL-IT-22-0047	Information Technology	IA-CTPL-IT-22-0047/W5/1	Ojha.R	06 Sep 2022 04:58 PM	Registration	Initiation
IA-CTPL-IT-22-0044	Information Technology	IA-CTPL-IT-22-0044/W5/1	Manasa.Bindu	06 Sep 2022 11:01 AM	Registration	Initiation
IA-CTPL-IT-22-0035	Information Technology	IA-CTPL-IT-22-0035/W10/1	user.one	26 Aug 2022 05:23 PM	Registration	Initiation
IA-CTPL-IT-22-0010	Information Technology	IA-CTPL-IT-22-0010/W6/1	user.one	12 Aug 2022 07:31 AM	Registration	Initiation
IA-CTPL-IT-22-0008	Information Technology	IA-CTPL-IT-22-0008/W6/1	user.one	10 Aug 2022 05:32 PM	Registration	Initiation
IA-CTPL-IT-22-0006	Information Technology	IA-CTPL-IT-22-0006/W6/1	user.one	10 Aug 2022 01:12 PM	Registration	Initiation

My Task

- Root Cause Analysis - RCA
- Market Complaints - MC
- Corrective Action and Preventi... - CAPA
- Internal Audit - IA
 - Internal Audit Proposal
 - Auditor Acceptance
 - Audit Finding**
- Change Control - cc
- Temporary Change Control - TCC

Audit Finding My Task

Audit Code	Department Name	Work Item Id	Initiated By	Initiated On	Transaction Type	Stage Name
A-CTPL-IT-22-0046	Information Technology	IA-CTPL-IT-22-0046/W5/1	Phanikar.B	06 Sep 2022 05:32 PM	Registration	Initiation

Audit Finding

Registration Initiation Initiator

Audit Code	IA-CTPL-IT-22-0046	Description	desc
Proposed Start Date	06 Sep 2022	Department Name	Information Technology

Revision No. 0

Work Item Id: IA-CTPL-IT-22-0046/W5/1 Response to be Submitted Within (in Days) *: 30

Audit Findings*

Co-Auditor Selection for Comments

Events

Task Assigned: Phanikar.B 06 Sep 2022 05:32 PM

Status Report View Existing Save Submit

Audit Finding

Registration Initiation Initiator

Audit Code	IA-CTPL-IT-22-0046	Description	desc
Proposed Start Date	06 Sep 2022	Department Name	Information Technology

Revision No. 0

Work Item Id: IA-CTPL-IT-22-0046/W5/1 Response to be Submitted Within (in Days) *: 30

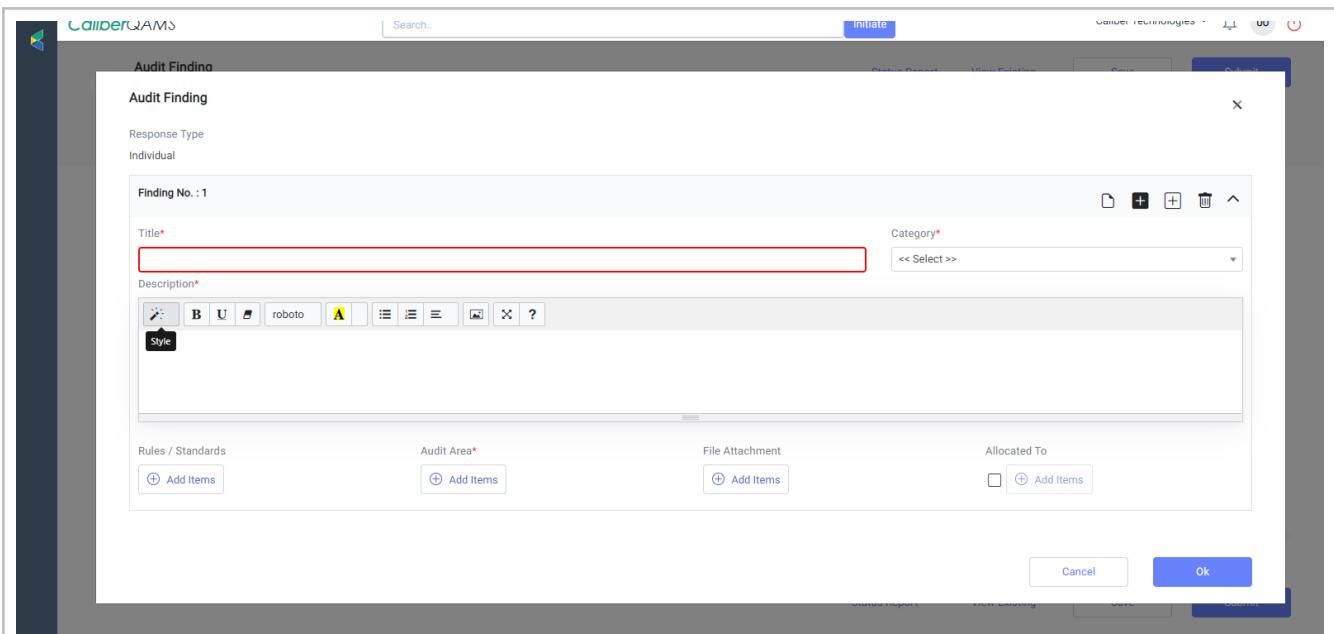
Audit Findings*

Co-Auditor Selection for Comments

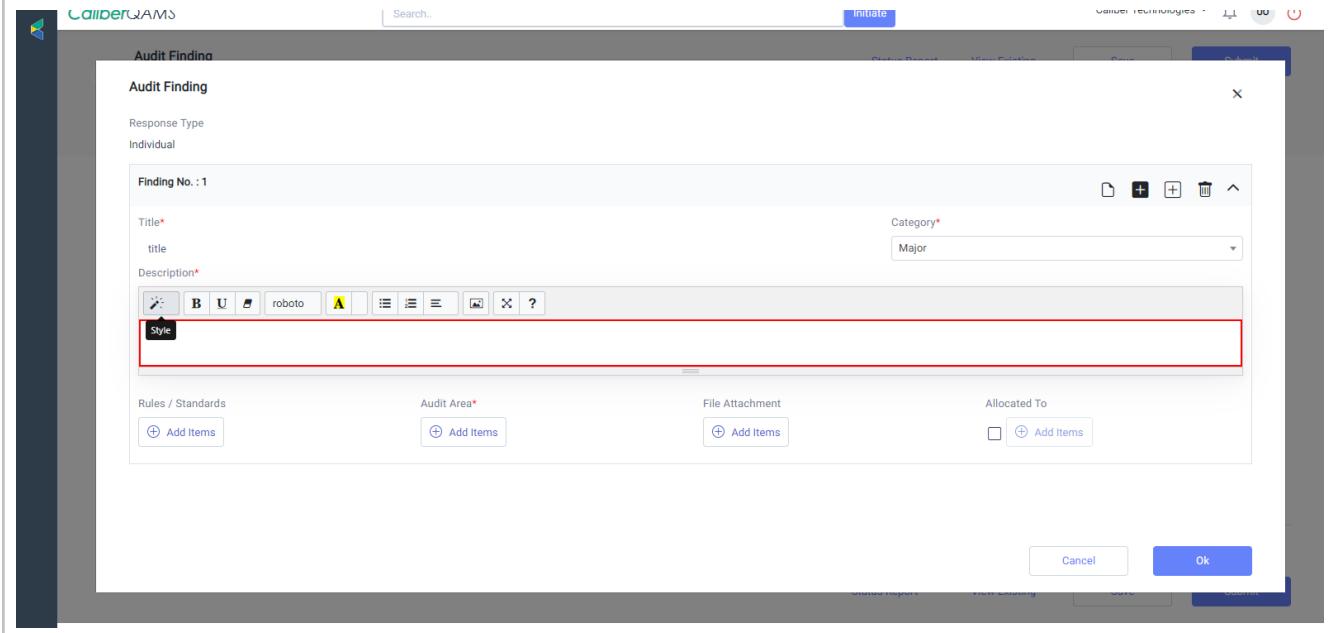
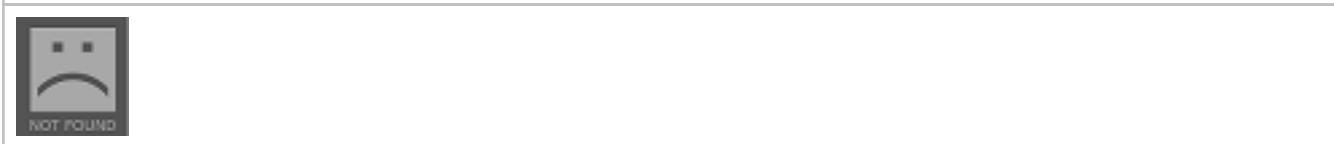
Events

Task Assigned: Phanikar.B 06 Sep 2022 05:32 PM

Status Report View Existing Save Submit



The screenshot shows the CalderQAMS Audit Finding creation dialog. The 'Title*' field is highlighted with a red border. The 'Category*' dropdown shows '<> Select >>'. The 'Description*' rich text editor has a red border around its content area. The 'Audit Area*' and 'File Attachment' sections each have a '+ Add Items' button. The 'Allocated To' section has a checkbox and a '+ Add Items' button. At the bottom are 'Cancel' and 'Ok' buttons.



The screenshot shows the CalderQAMS Audit Finding creation dialog with valid input. The 'Title*' field contains 'title'. The 'Category*' dropdown shows 'Major'. The 'Description*' rich text editor has a red border around its content area. The 'Audit Area*' and 'File Attachment' sections each have a '+ Add Items' button. The 'Allocated To' section has a checkbox and a '+ Add Items' button. At the bottom are 'Cancel' and 'Ok' buttons.

The screenshot shows the CalderQAMS Audit Finding interface. A modal window titled "Audit Area" is open, prompting the user to search for an audit area. The search bar contains the placeholder "%". The modal displays a table with two columns: Unique Code and Name. One entry is visible: Internal_Audit under both columns. Buttons for "Cancel" and "Ok" are at the bottom right of the modal.

This screenshot is similar to the one above, but the search bar in the "Audit Area" modal has a red box drawn around it, highlighting the search functionality.

This screenshot is identical to the previous ones, showing the "Audit Area" modal with the search bar highlighted by a red box.

The screenshot shows the CalderQAMS Audit Finding creation interface. On the left, there's a sidebar with a blue icon and the text 'CalderQAMS'. The main area has a search bar at the top. A modal window titled 'Audit Area' is open, containing a search bar with 'Internal_Audit' typed in, a percentage input field, and 'Cancel' and 'Apply' buttons. Below the search bar, there's a table with columns 'Unique Code' and 'Name', showing a single row with 'Internal_Audit' in both columns. There are 'Add' and 'Cancel' buttons at the bottom right of the modal.

This screenshot is similar to the one above, but the 'Audit Area' modal now has a red circle around the 'Add' button at the bottom right.

In this final screenshot, the 'Audit Area' modal displays a message '1 Records Selected' at the top. It shows a table with one row selected, where the 'Remove' button is red. At the bottom right of the modal, the 'Add' button is highlighted with a red rectangle.

The screenshot shows the 'Audit Finding' dialog box from the CalderQAMS application. The 'Allocated To' field, which contains a single item, has a red box drawn around it. The dialog includes fields for Title, Description, Rules / Standards, Audit Area, File Attachment, and Category.

This screenshot is identical to the one above, showing the 'Audit Finding' dialog box with the 'Allocated To' field highlighted by a red box.

The screenshot shows the 'Audit Finding' dialog box. An 'Ok' button at the bottom right is highlighted with a red box. A separate 'Auditee(s)' search modal is open on the right side of the screen, containing fields for Login ID and User Name, with a red circle highlighting the close button (X) in the top right corner of the modal.

The screenshot shows the CalderQAMS Audit Finding creation dialog. In the foreground, there is a modal window titled "Auditee(s)" with two search input fields containing "%". Below these fields are two rows: "Login ID" with a radio button next to "user2" and "User Name" with the value "user.two". At the bottom right of the modal are "Cancel" and "Ok" buttons. The background shows the main audit finding form with fields for Title, Description, Rules / Standards, Audit Area, and File Attachments.

The screenshot shows the CalderQAMS Audit Finding creation dialog. The "Auditee(s)" modal window has "user2" entered into the search input field. Below the search fields, the "Login ID" row shows a selected radio button next to "user2" and the "User Name" row shows "user.two". The "Ok" button is highlighted in blue at the bottom right of the modal. The background audit finding form is visible.

The screenshot shows the CalderQAMS Audit Finding creation dialog. The "Auditee(s)" modal window has "user2" entered into the search input field. Below the search fields, the "Login ID" row shows a selected radio button next to "user2" and the "User Name" row shows "user.two". The "Ok" button is highlighted in blue at the bottom right of the modal. The background audit finding form is visible.

The screenshot shows the CalderQAMS Audit Finding dialog. A modal window titled "Auditee(s)" is displayed over the main form. The modal contains a table with two columns: "Login ID" and "User Name". Under "Login ID", there is a dropdown menu with the option "user2" selected. Under "User Name", it shows "user. two". At the bottom right of the modal is a red-bordered "Ok" button.

This screenshot is identical to the one above, showing the CalderQAMS Audit Finding dialog with the "Auditee(s)" modal open. The "Ok" button is highlighted with a red border.

This screenshot is identical to the previous ones, showing the CalderQAMS Audit Finding dialog with the "Auditee(s)" modal open. The "Ok" button is highlighted with a red border.

CaliberQAMS

Audit Finding

Audit Finding

Response Type
Individual

Finding No.: 1

Title	Category		
title	Major		
Description			
title			
Rules / Standards	Audit Area	File Attachment	Allocated To
	Internal_Audit (Internal_Audit)		user. two (user2)

CaliberQAMS

Audit Finding

Audit Finding

Response Type
Individual

Finding No.: 1

Title	Category		
title	Major		
Description			
title			
Rules / Standards	Audit Area	File Attachment	Allocated To
	Internal_Audit (Internal_Audit)		user. two (user2)

Finding No.: 2

Title*	Category*
<input type="text"/>	<input type="button" value="<< Select >>"/>
Description*	
<input type="button" value="Cancel"/> <input type="button" value="Ok"/>	