

# AssureIQ Automation Test Report

Sep 6, 2022 5:28:04 PM

Started : **Sep 06  
5:20:45.851 PM**

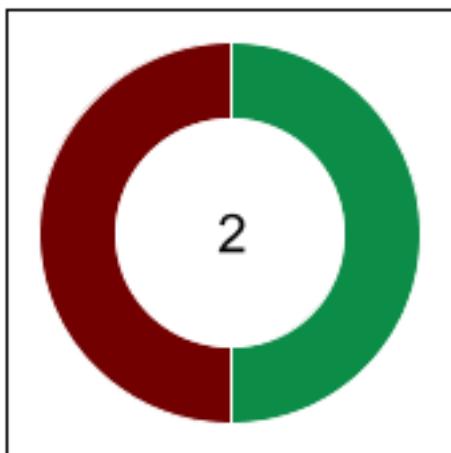
Finished : **Sep 06  
5:28:03.929 PM**

Duration :  
**7 m 18.078 s**

Tests Passed :  
**1**

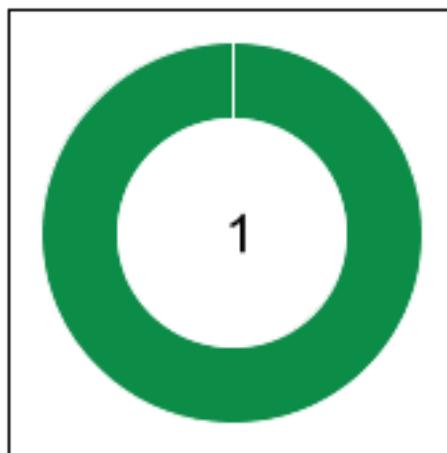
Tests Failed :  
**1**

Tests



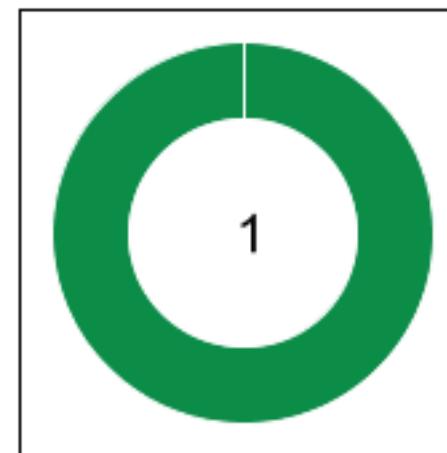
Pass	<b>1</b>
Fail	<b>1</b>

Steps

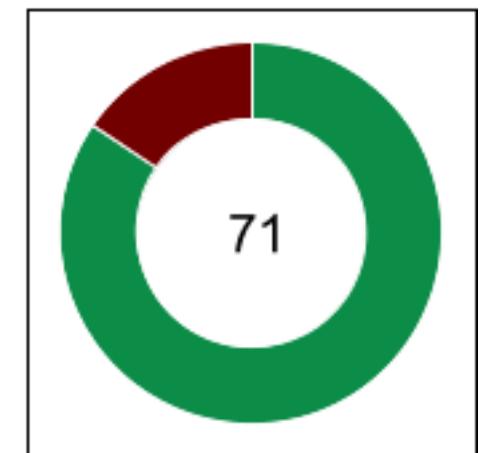


Pass	<b>1</b>
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Log Events



Pass	<b>1</b>
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Pass	<b>60</b>
Fail	<b>11</b>

**SYSTEM**

Name	Value
productname	EPIQ
version	epIQ100BL
productcode	epIQ100
URL	<a href="http://10.10.3.33/EPIQ300BL_OQ/">http://10.10.3.33/EPIQ300BL_OQ/</a>
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 06, 5:20:46.267 PM / Sep 06, 5:20:56.654 PM / 10.387 s /***Executed Log Details**

Status	Timestamp	Log Details
Pass	5:20:53 PM	Chrome Browser Launched Successfully
Pass	5:20:56 PM	Navigated to URL : http://10.10.3.6/CaliberQAMS_SP/

**Deviation Login Initiation Test****Pass***/ 0.000 s /*

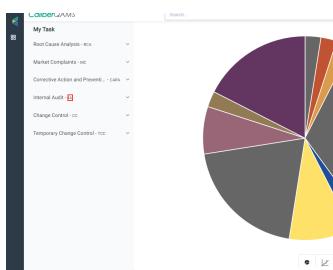
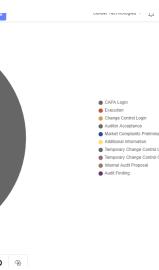
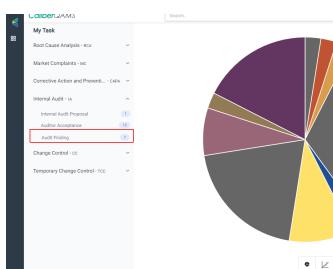
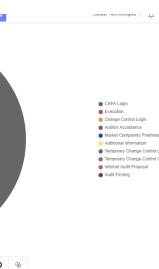
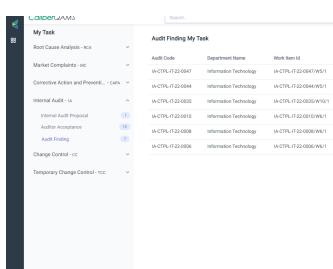
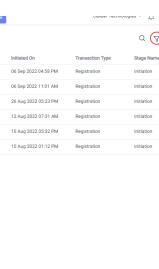
Status	Timestamp	Log Details
Pass	5:20:56 PM	Deviation Login Initiation

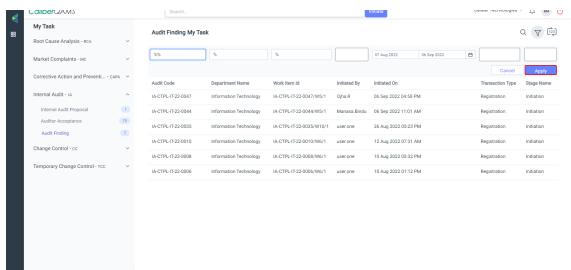
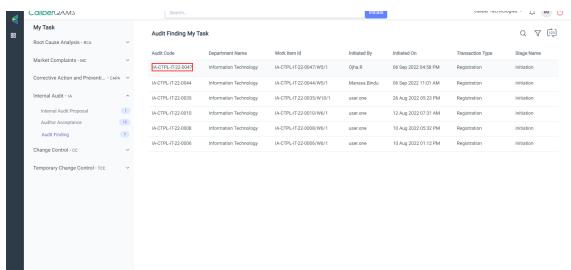
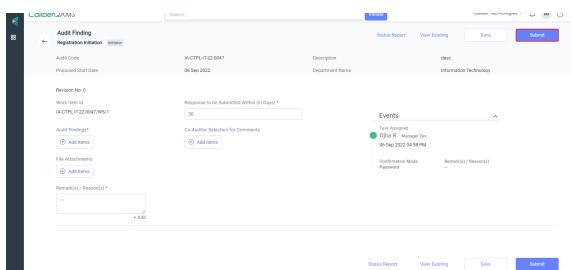
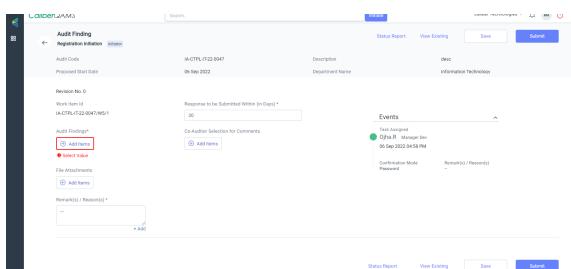
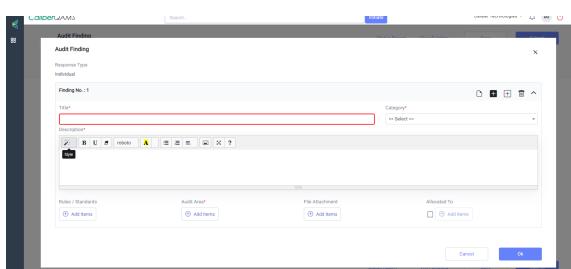
**Deviation login Initiation****Pass***/ 0.000 s /*

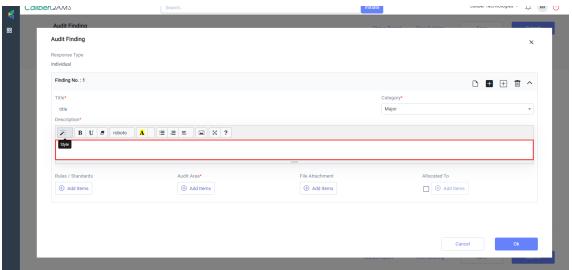
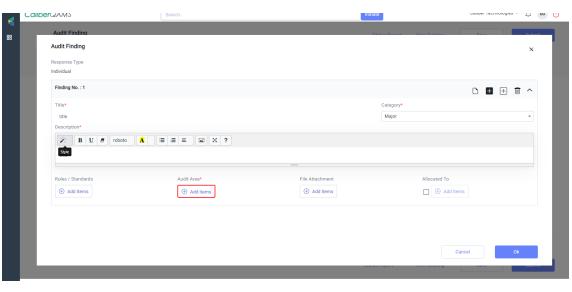
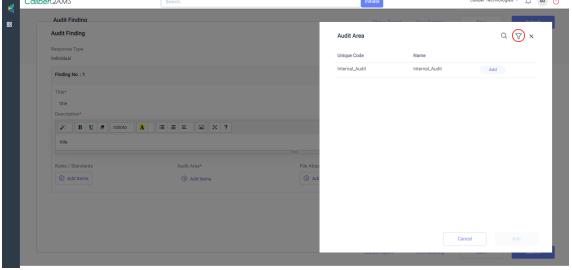
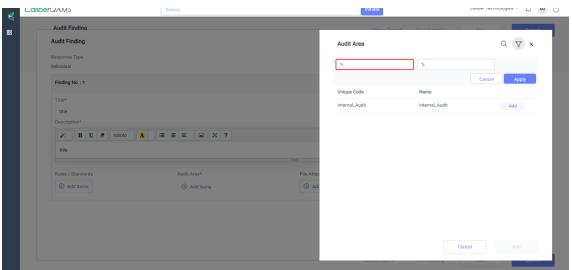
Status	Timestamp	Log Details
Pass	5:20:56 PM	Deviation login

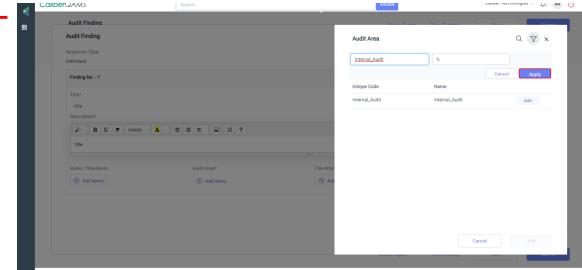
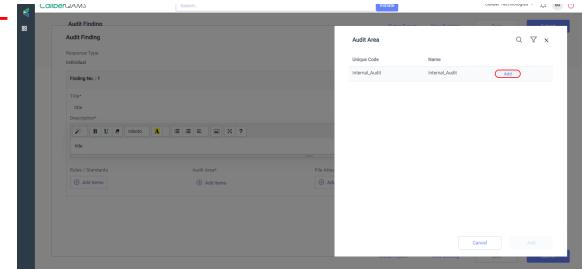
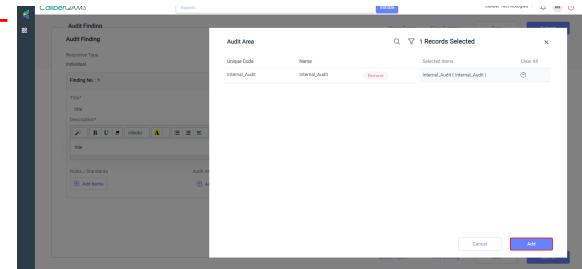
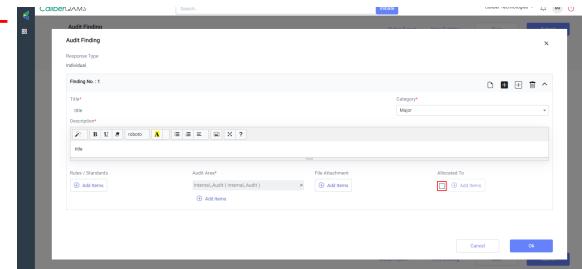
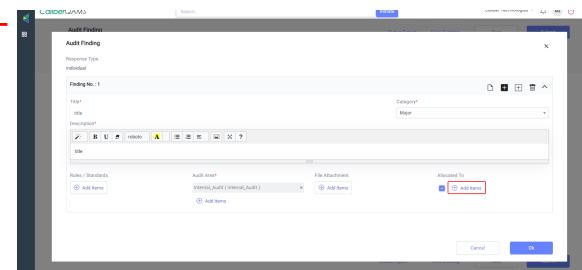
**Deviation Login Initiation****Fail***/ Sep 06, 5:20:56.654 PM / Sep 06, 5:28:03.905 PM / 7 m 7.251 s /*

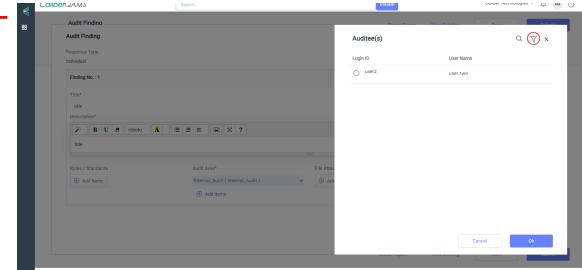
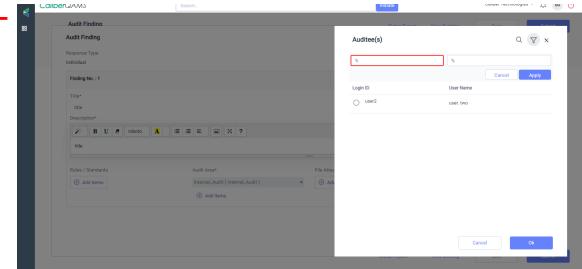
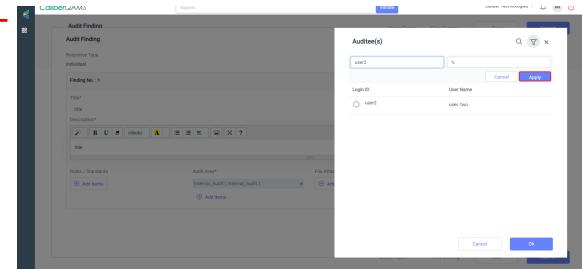
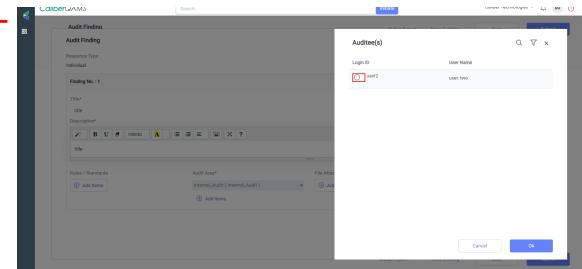
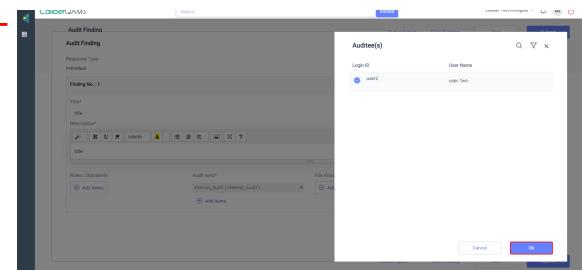
Status	Timestamp	Log Details
Pass	5:21:45 PM	The specified locator Home Page Enter Button found in the given time interval. + 
Pass	5:21:46 PM	Home Page Enter Button successfully performed click action
Pass	5:22:04 PM	The specified locator userName found in the given time interval. + 
Pass	5:22:05 PM	Successfully Entered user1 in userName TextBox
Pass	5:22:16 PM	The specified locator pwd found in the given time interval.

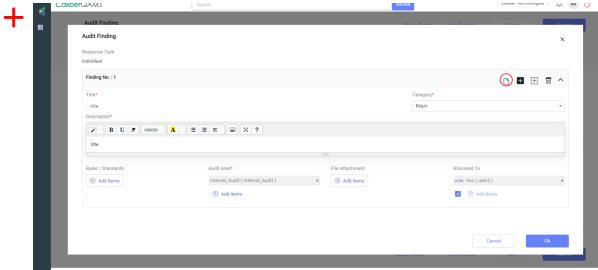
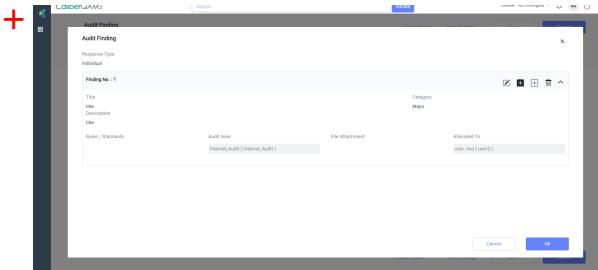
Status	Timestamp	Log Details
		 
Pass	5:22:17 PM	Successfully Entered password in pwd TextBox
Pass	5:22:27 PM	The specified locator btnSubmit found in the given time interval.
		 
Pass	5:22:28 PM	btnSubmit successfully performed click action
Pass	5:22:54 PM	The specified locator InternalAudit found in the given time interval.
		 
Pass	5:22:55 PM	InternalAudit successfully performed click action
Pass	5:22:58 PM	The specified locator AuditFinding MyTask found in the given time interval.
		 
Pass	5:22:59 PM	AuditFinding MyTask successfully performed click action
Pass	5:23:05 PM	The specified locator Advanced Search found in the given time interval.
		 
Pass	5:23:06 PM	Advanced Search successfully performed click action
Pass	5:23:19 PM	The specified locator Apply Button found in the given time interval.

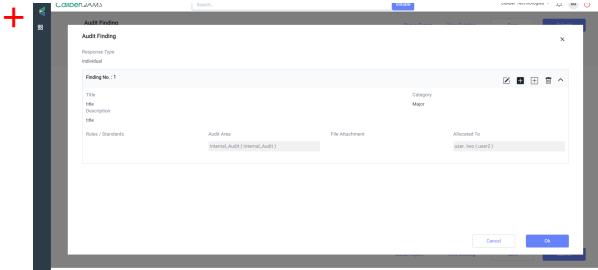
Status	Timestamp	Log Details
		
Pass	5:23:20 PM	Apply Button successfully performed click action
Pass	5:23:26 PM	The specified locator Record found in the given time interval.
		
Pass	5:23:27 PM	Record successfully performed click action
Pass	5:23:36 PM	The specified locator Submit Button found in the given time interval.
		
Pass	5:23:37 PM	Submit Button successfully performed click action
Pass	5:23:44 PM	The specified locator Audit Finding found in the given time interval.
		
Pass	5:23:45 PM	Audit Finding successfully performed click action
Pass	5:23:56 PM	The specified locator TitleBox found in the given time interval.
		
Pass	5:23:57 PM	Successfully Entered title in TitleBox TextBox
Pass	5:24:00 PM	Successfully clicked on category

Status	Timestamp	Log Details
Pass	5:24:02 PM	The specified locator Webelement found in the given time interval. + 
Pass	5:24:09 PM	The specified locator Description TextBox found in the given time interval. + 
Pass	5:24:10 PM	Successfully Entered title in Description TextBox TextBox
Pass	5:24:20 PM	The specified locator AuditArea AddItems found in the given time interval. + 
Pass	5:24:21 PM	AuditArea AddItems successfully performed click action
Pass	5:24:27 PM	The specified locator Advanced Search found in the given time interval. + 
Pass	5:24:28 PM	Advanced Search successfully performed click action
Pass	5:24:33 PM	The specified locator AuditArea UniqueCode found in the given time interval. + 
Pass	5:24:35 PM	Successfully Entered Internal_Audit in AuditArea UniqueCode TextBox
Pass	5:24:48 PM	The specified locator Apply Button found in the given time interval.

Status	Timestamp	Log Details
		
Pass	5:24:49 PM	Apply Button successfully performed click action
Pass	5:24:55 PM	The specified locator Add Button found in the given time interval. 
Pass	5:24:56 PM	Add Button successfully performed click action
Pass	5:25:02 PM	The specified locator Ok Button found in the given time interval. 
Pass	5:25:04 PM	Ok Button successfully performed click action
Pass	5:25:13 PM	The specified locator CheckBox found in the given time interval. 
Pass	5:25:14 PM	CheckBox successfully performed click action
Pass	5:25:18 PM	The specified locator Allocatedto AddItems found in the given time interval. 
Pass	5:25:20 PM	Allocatedto AddItems successfully performed click action
Pass	5:25:26 PM	The specified locator Advanced Search found in the given time interval.

Status	Timestamp	Log Details
		
Pass	5:25:27 PM	Advanced Search successfully performed click action
Pass	5:25:32 PM	The specified locator AuditArea UniqueCode found in the given time interval.
		
Pass	5:25:33 PM	Successfully Entered user2 in AuditArea UniqueCode TextBox
Pass	5:25:43 PM	The specified locator Apply Button found in the given time interval.
		
Pass	5:25:45 PM	Apply Button successfully performed click action
Pass	5:25:50 PM	The specified locator Auditee Record found in the given time interval.
		
Pass	5:25:51 PM	Auditee Record successfully performed click action
Pass	5:25:58 PM	The specified locator Ok Button found in the given time interval.
		
Pass	5:25:59 PM	Ok Button successfully performed click action
Pass	5:26:09 PM	The specified locator Finding SaveButton found in the given time interval.

Status	Timestamp	Log Details
		
Pass	5:26:10 PM	Finding SaveButton successfully performed click action
Fail	5:26:30 PM	Failed to click Finding toggle button
Fail	5:26:30 PM	<p>Exception :Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on ANY (04ec0416b846198101aa3981806f5415)] -&gt; 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_dir15576_857193128}, timeouts={implicit=0.0, pageLoad=300000.0, script=30000.0}, pageLoadStrategy=normal, unhandledPromptBehavior=dismiss and notify, strictFileInteractability=false, platform=ANY, proxy=Proxy(), goog:chromeOptions={debuggerAddress=localhost:62441}, 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: 04ec0416b846198101aa3981806f5415</p>
Fail	5:26:32 PM	The specified locator Webelement not found in the given time interval: Please check the provided locator value.
		
Fail	5:26:53 PM	Failed to click Finding Add Button
Fail	5:26:53 PM	Exception :Expected condition failed: waiting for visibility of Proxy element for: DefaultElementLocator 'By.xpath: bs-icon-plus-square-fill major-add dynamic-vc-add list-filter-icons' (tried for 20 second(s) with 500 MILLISECONDS interval)
Fail	5:26:56 PM	The specified locator Webelement not found in the given time interval: Please check the provided locator value.

Status	Timestamp	Log Details
		
Fail	5:27:46 PM	Failed to enter data in TextBox
Fail	5:27:46 PM	<p>Exception :invalid argument: uniqueContextId not found  (Session info: chrome=104.0.5112.102)</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_dir15576_857193128}, 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:62441}, 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: 04ec0416b846198101aa3981806f5415</p> <p>*** Element info: {Using=xpath, value=/input[@class='caliber-textbox form-control aud-find-desc']}</p>
Fail	5:27:50 PM	The specified locator Webelement not found in the given time interval: Please check the provided locator value.
Fail	5:28:03 PM	devLoginInitiate FAILED
Fail	5:28:03 PM	org.openqa.selenium.InvalidArgumentException: invalid argument: uniqueContextId not found (Session info: chrome=104.0.5112.102) 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-

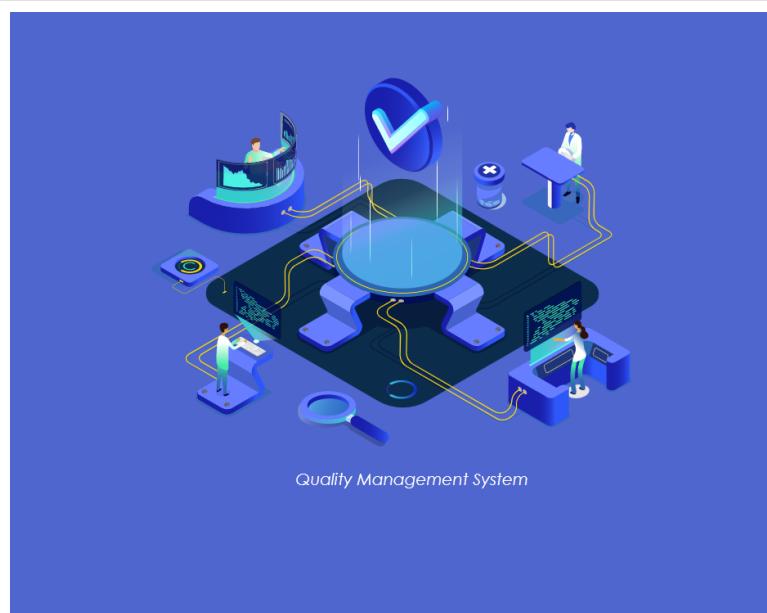
Status	Timestamp	Log Details
		<pre> heads/5112@{#1307}), userDataDir=C:\Users\SANDEE~1\AppData\Local\Temp\scoped_dir15576_857193128}, timeouts={implicit=0.0, pageLoad=300000.0, script=30000.0}, pageLoadStrategy=normal, unhandledPromptBehavior=dismiss and notify, strictFileInteractability=false, platform=ANY, proxy=Proxy(), goog:chromeOptions={debuggerAddress=localhost:62441}, 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: 04ec0416b846198101aa3981806f5415 *** Element info: {Using=xpath, value=/select[@class='aud-find-category caliber-selectdropdown select2-hidden-accessible']} at sun.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at sun.reflect.NativeConstructorAccessorImpl.newInstance(Unknown Source) at sun.reflect.DelegatingConstructorAccessorImpl.newInstance(Unknown Source) at java.lang.reflect.Constructor.newInstance(Unknown Source) at org.openqa.selenium.remote.http.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:150) at org.openqa.selenium.remote.http.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:115) at org.openqa.selenium.remote.http.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:45) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:82) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:637) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:410) at org.openqa.selenium.remote.RemoteWebDriver.findElementByXPath(RemoteWebDriver.java:509) at org.openqa.selenium.By\$ByXPath.findElement(By.java:361) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:402) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:69) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:38) at com.sun.proxy.\$Proxy8.isDisplayed(Unknown Source) at org.openqa.selenium.support.ui.ExpectedConditions.elementIfVisible(ExpectedConditions.java:302) at org.openqa.selenium.support.ui.ExpectedConditions.access\$100(ExpectedConditions.java:44) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:288) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:285) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:209) at com.Automation.Base.Engine.waitForElementVisible(Engine.java:191) at com.Automation.Base.Engine.selectDropdownUsingVisisbleText(Engine.java:426) at com.Automation.Pages.Audit_Finding_Initiator. </pre>

Status	Timestamp	Log Details
		auditFindingRegistrationWith100Findings(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)

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

Status	Timestamp	Test Name
Fail	5:20:56 PM	<u>Deviation Login Initiation</u>

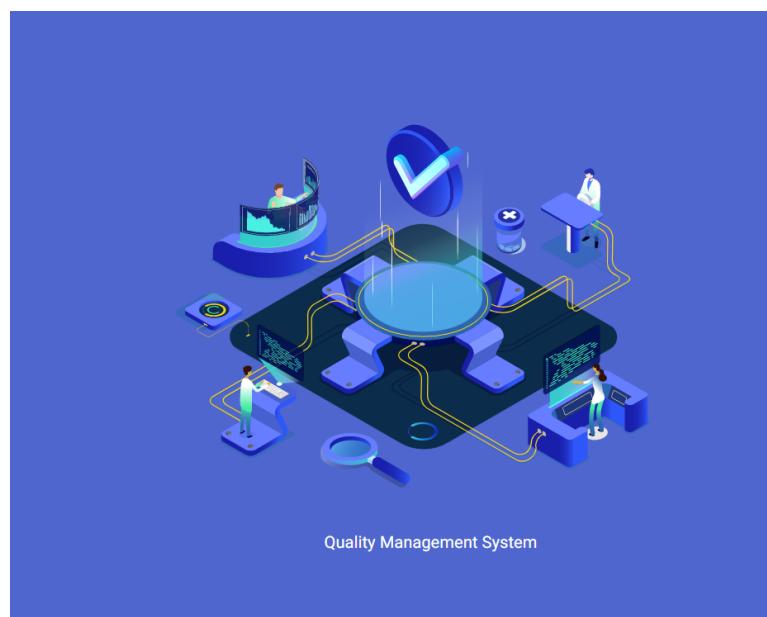
## Deviation Login Initiation



CaliberQAMS

Enter >

Choose Language  
English ▾

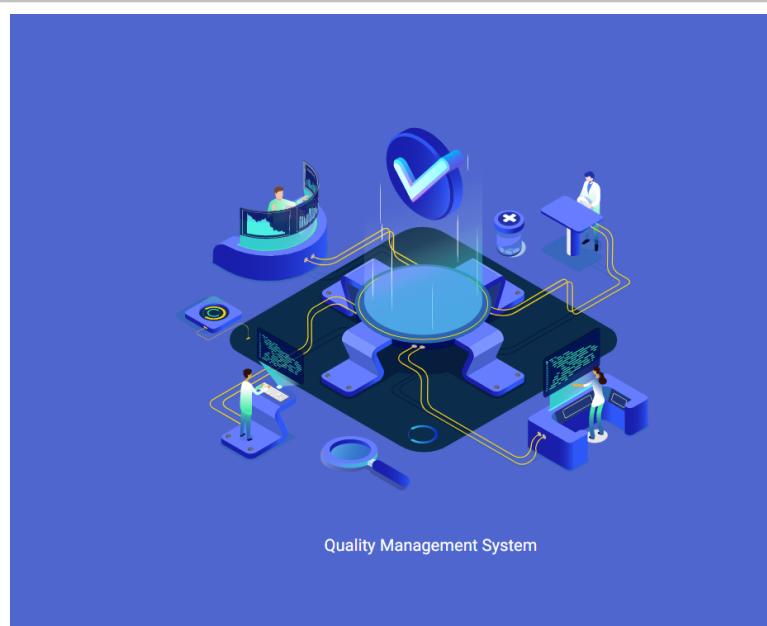


CaliberQAMS  
Caliber Version 5.2.0

LOGIN

CINFO
Login ID
Password
Login

Contact System Manager

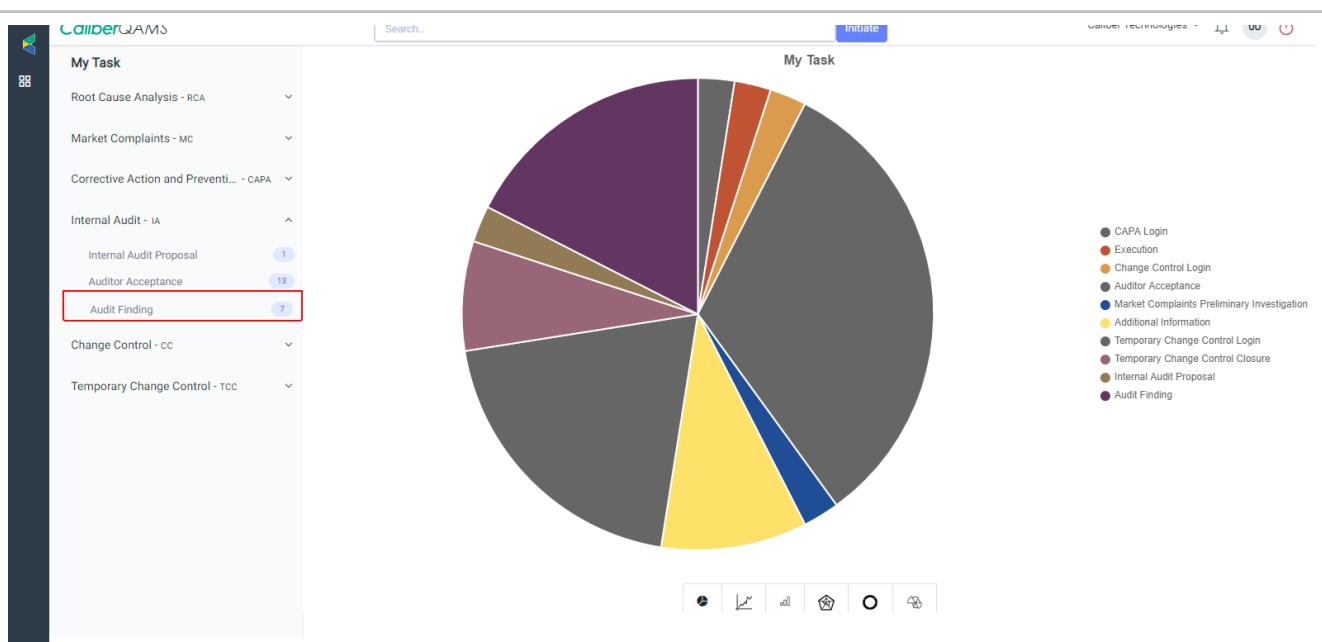
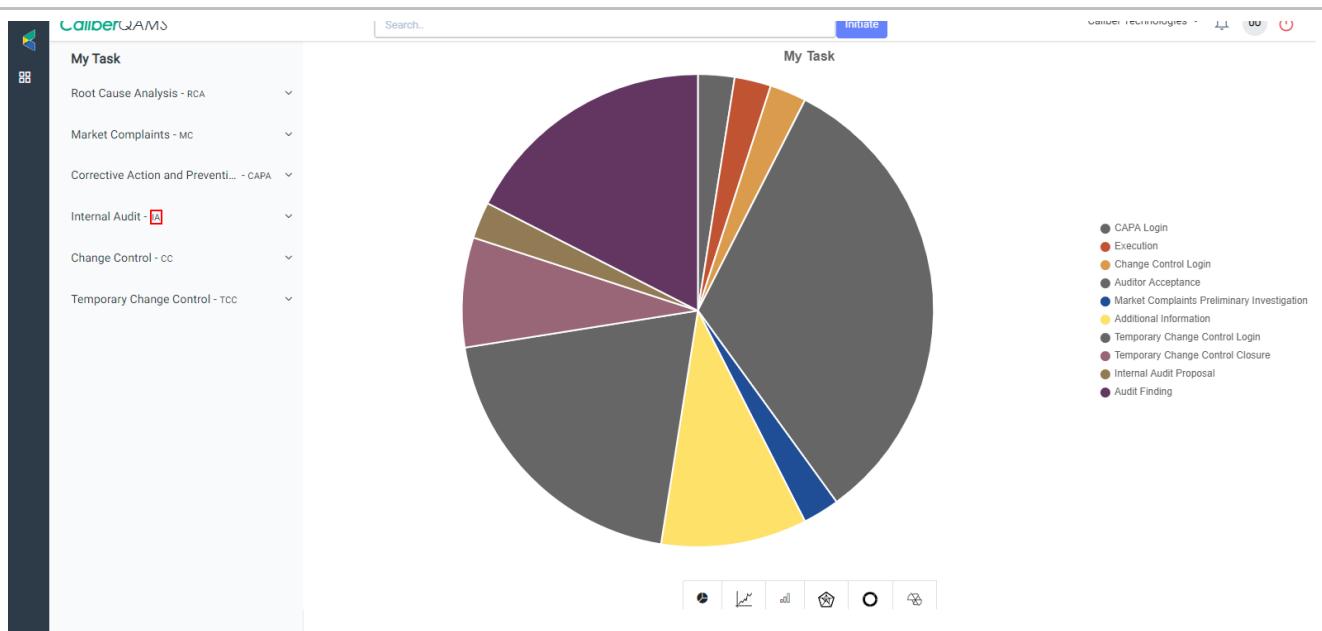
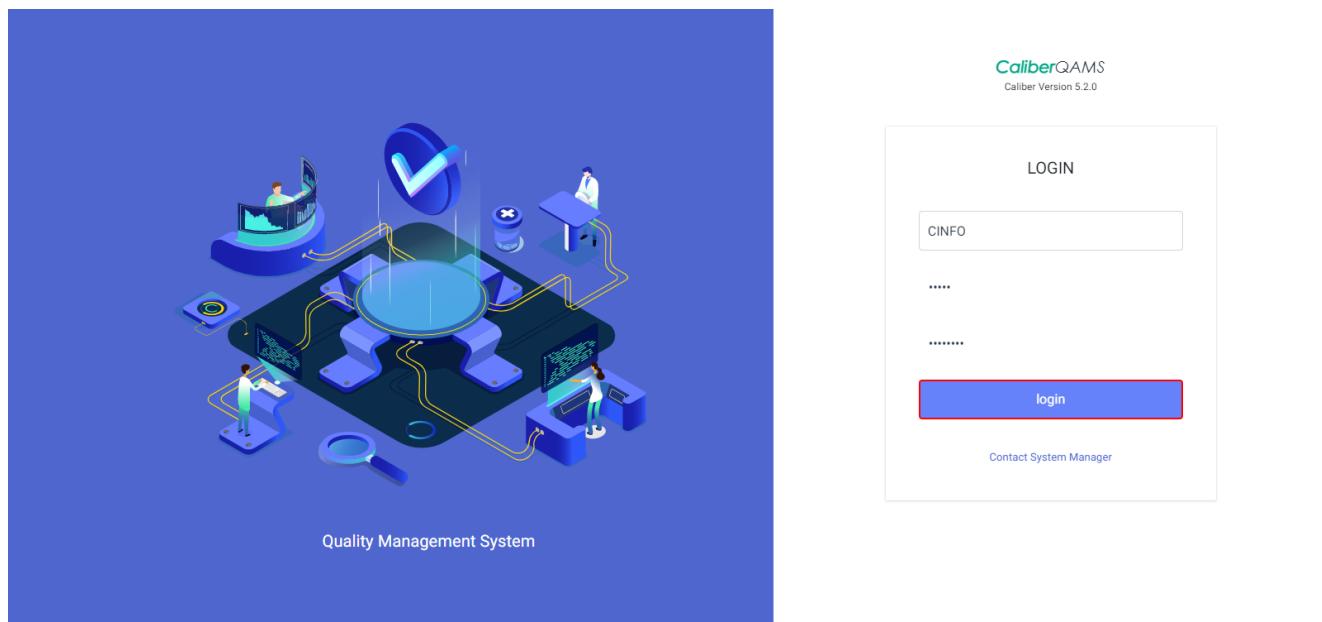


CaliberQAMS  
Caliber Version 5.2.0

LOGIN

CINFO
.....
Password
Login

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-22-0047	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**

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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-22-0047	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
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  - Internal Audit Proposal
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  - Audit Finding
- Change Control - cc
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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-22-0047	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

**Audit Finding**

Registration Initiation Initiator

Audit Code	IA-CTPL-IT-22-0047	Description	desc
Proposed Start Date	06 Sep 2022	Department Name	Information Technology

Revision No. 0

Work Item Id  
IA-CTPL-IT-22-0047/W5/1

Response to be Submitted Within (in Days) \*  
30

Audit Findings\*  
[+ Add Items](#)

Co-Auditor Selection for Comments  
[+ Add Items](#)

File Attachments  
[+ Add Items](#)

Remark(s) / Reason(s) \*  
---

**Events**

Task Assigned  
Ojha.R Manager Dev  
06 Sep 2022 04:58 PM

Confirmation Mode  
Password

Remark(s) / Reason(s)  
--

Status Report View Existing Save Submit

**Audit Finding**

Registration Initiation Initiator

Audit Code	IA-CTPL-IT-22-0047	Description	desc
Proposed Start Date	06 Sep 2022	Department Name	Information Technology

Revision No. 0

Work Item Id  
IA-CTPL-IT-22-0047/W5/1

Response to be Submitted Within (in Days) \*  
30

Audit Findings\*  
[+ Add Items](#)  
[Select Value](#)

Co-Auditor Selection for Comments  
[+ Add Items](#)

File Attachments  
[+ Add Items](#)

Remark(s) / Reason(s) \*  
---

**Events**

Task Assigned  
Ojha.R Manager Dev  
06 Sep 2022 04:58 PM

Confirmation Mode  
Password

Remark(s) / Reason(s)  
--

Status Report View Existing Save Submit

**Audit Finding**

**Audit Finding**

Response Type  
Individual

Finding No. : 1

Title* <input type="text"/>	Category* <a href="#">&lt;&lt; Select &gt;&gt;</a>
Description*  <div style="border: 1px solid #ccc; height: 100px; width: 100%;"></div>	

Rules / Standards  
[+ Add Items](#)

Audit Area\*  
[+ Add Items](#)

File Attachment  
[+ Add Items](#)

Allocated To  
 [+ Add Items](#)

[Cancel](#) [Ok](#)



Search.. Initiate

Audit Finding

**Audit Finding**

Response Type  
Individual

Finding No.: 1

Title\*  
title

Description\*  
  
[Rich Text Editor toolbar]  
[Red box highlights the rich text editor area]

Category\*  
Major

Rules / Standards + Add Items

Audit Area\* + Add Items

File Attachment + Add Items

Allocated To + Add Items

Cancel Ok

Search.. Initiate

Audit Finding

**Audit Finding**

Response Type  
Individual

Finding No.: 1

Title\*  
title

Description\*  
  
[Rich Text Editor toolbar]  
[Red box highlights the rich text editor area]

Category\*  
Major

Rules / Standards + Add Items

Audit Area\* + Add Items

File Attachment + Add Items

Allocated To + Add Items

Cancel Ok

The screenshot shows the CalderQAMS interface for creating an audit finding. On the left, the main window displays fields for 'Audit Finding' including 'Title\*', 'Description\*', and 'Audit Area\*'. On the right, a modal dialog titled 'Audit Area' is open, showing a search results table with one entry: 'internal\_Audit' under 'Unique Code' and 'Internal\_Audit' under 'Name'. A red circle highlights the 'Y' button in the top right corner of the modal.

This screenshot is similar to the one above, but the search results table in the 'Audit Area' modal is empty, indicating no matches were found. A red rectangle highlights the search input field in the modal's header.

In this final screenshot, the search results table in the 'Audit Area' modal shows one result: 'internal\_Audit' under 'Unique Code' and 'Internal\_Audit' under 'Name'. The 'Apply' button in the modal's footer is highlighted with a red rectangle. The 'Audit Area\*' field in the main window is also highlighted with a blue border.

The screenshot shows the CalderQAMS Audit Finding creation dialog. On the right, the 'Audit Area' tab is selected, displaying a table with one row:

Unique Code	Name
internal_Audit	Internal_Audit

At the bottom right of the dialog, there are 'Cancel' and 'Add' buttons.

The screenshot shows the CalderQAMS Audit Finding creation dialog. On the right, the 'Audit Area' tab is selected, displaying a table with one row. A message at the top right indicates '1 Records Selected'.

Unique Code	Name	Selected Items	Clear All
internal_Audit	Internal_Audit	<a href="#">Remove</a>	<a href="#">Clear All</a>

At the bottom right of the dialog, there are 'Cancel' and 'Add' buttons. The 'Add' button is highlighted with a red border.

The screenshot shows the CalderQAMS Audit Finding creation dialog. On the right, the 'Audit Area' tab is selected, displaying a table with one row. A message at the top right indicates '1 Records Selected'.

Unique Code	Name	Selected Items	Clear All
internal_Audit	Internal_Audit	<a href="#">Remove</a>	<a href="#">Clear All</a>

On the left, the 'Audit Finding' tab is active, showing a form with fields for Title\*, Description\*, Rules / Standards, Audit Area\*, File Attachment, and Allocated To. The 'Category\*' dropdown is set to 'Major'. At the bottom right of the dialog, there are 'Cancel' and 'Ok' buttons. The 'Ok' button is highlighted with a blue border.

The screenshot shows the CalderQAMS Audit Finding creation dialog. In the bottom right corner, there is a red box around the 'Allocated To' section, which contains a checkbox and a 'Add items' button.

**Audit Finding**

**Audit Finding**

Response Type  
Individual

Finding No.: 1

Title\*  
title

Description\*  
title

Rules / Standards  
+ Add Items

Audit Area\*  
Internal\_Audit ( Internal\_Audit )

File Attachment  
+ Add Items

Allocated To  
+ Add items

Cancel Ok

The screenshot shows the CalderQAMS Audit Finding creation dialog with the Auditee(s) search results overlayed. The search results table has two rows:

Login ID	User Name
user2	user.two

A red circle highlights the search icon in the top right corner of the Auditee(s) dialog.

**Audit Finding**

**Audit Finding**

Response Type  
Individual

Finding No.: 1

Title\*  
title

Description\*  
title

Rules / Standards  
+ Add Items

Audit Area\*  
Internal\_Audit ( Internal\_Audit )

File Attachment  
+ Add Items

Auditee(s)

Login ID	User Name
user2	user.two

Cancel Ok

The screenshot shows the CalderQAMS Audit Finding creation dialog with the Auditee(s) search results overlayed. The search input fields ('%' in both the Login ID and User Name fields) are highlighted with a red border.

**Audit Finding**

**Audit Finding**

Response Type  
Individual

Finding No.: 1

Title\*  
title

Description\*  
title

Rules / Standards  
+ Add Items

Audit Area\*  
Internal\_Audit ( Internal\_Audit )

File Attachment  
+ Add Items

Auditee(s)

Login ID	User Name
user2	user.two

Cancel Ok

The screenshot shows the CalderQAMS Audit Finding interface. A modal dialog titled 'Auditee(s)' is open, allowing users to search for individuals by login ID or user name. The search bar contains 'user2'. Below the search bar, there are two columns: 'Login ID' and 'User Name'. Under 'Login ID', there is a radio button labeled 'user2'. Under 'User Name', there is a text field containing 'user.two'. At the bottom right of the dialog are 'Cancel' and 'Ok' buttons, with 'Ok' being highlighted with a red border.

This screenshot is identical to the one above, showing the 'Auditee(s)' search dialog. However, the radio button for 'user2' under 'Login ID' is now highlighted with a red border, indicating it has been selected.

This screenshot is identical to the previous ones, showing the 'Auditee(s)' search dialog. The radio button for 'user2' under 'Login ID' is still highlighted with a red border. Additionally, the 'Ok' button at the bottom right of the dialog is also highlighted with a red border, indicating both the selection and confirmation steps have been completed.

The screenshot shows the CalderQAMS Audit Finding dialog box. At the top, there is a search bar and an 'Initiate' button. The main area is titled 'Audit Finding' and contains a section for 'Finding No.: 1'. This section includes fields for 'Title\*' (containing 'title'), 'Category\*' (set to 'Major'), and a rich text editor toolbar. Below this are sections for 'Rules / Standards' (with an 'Add Items' button), 'Audit Area\*' (set to 'Internal\_Audit ( Internal\_Audit )'), 'File Attachment' (with an 'Add Items' button), and 'Allocated To' (set to 'user: two ( user2 )'). At the bottom right are 'Cancel' and 'Ok' buttons.

This screenshot is identical to the one above, showing the CalderQAMS Audit Finding dialog box with the same fields and values. It highlights the expanded media functionality through the use of rich text editors and file attachment capabilities.

This screenshot is also identical to the others, showing the CalderQAMS Audit Finding dialog box with the same fields and values. It emphasizes the system's ability to handle complex audit findings with various input types and associations.

**Audit Finding**

← Registration Initiation Initiator

Audit Code: IA-CTPL-IT-22-0047  
Proposed Start Date: 06 Sep 2022

Description: desc  
Department Name: Information Technology

Revision No. 0

Work Item Id: IA-CTPL-IT-22-0047/W5/1

Response to be Submitted Within (in Days) \*: 30

Audit Findings\*:

- + Add Items
- \* Select Value

Co-Auditor Selection for Comments:

- + Add Items

File Attachments:

- + Add Items

Remark(s) / Reason(s) \*:

...  
+ Add

**Events**

Task Assigned	Confirmation Mode	Remark(s) / Reason(s)
Ojha.R Manager Dev 06 Sep 2022 04:58 PM	Password	...

Status Report View Existing Save Submit