

Test Run Report

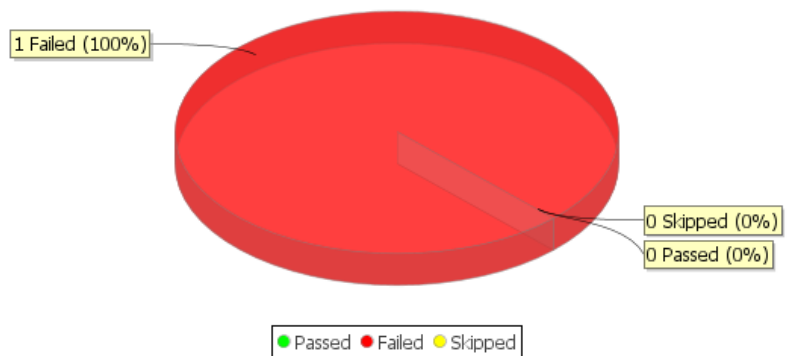


Test Run Overview

Started 07 Jul 2022, 17:33:23
Ended 07 Jul 2022, 17:50:16
Duration (mm:ss) 16:53.467

Test Results Summary

Passed 0
Failed 1
Skipped 0



Test Case Summary

plans

UI Transactions

Sales Order

WIP - Cash Receipts - HomeCurrency - UI.testinstance

WIP - Cash Receipts - HomeCurrency - UI.testcase

Assertion Failed.0.000000 EqualTo 1

One or more Sub-Test Steps failed.

Sub-Test Steps failed for iteration 1

One or more Sub-Test Steps failed.

UI Transactions

Sales Order

WIP - Cash Receipts - HomeCurrency - UI.testinstance

failed

failed

failed

failed

failed

failed


17:33:23(00:00.000)

17:33:23(00:00.009)

17:33:23(00:00.032)

WIP - Cash Receipts - HomeCurrency - UI.testcase

Summary

Started	07 Jul 2022, 17:33:23
Ended	07 Jul 2022, 17:50:12
Duration (mm:ss)	16:49.432
Outcome	 failed

Output

- Salesforce Connect: SFConnection (Test) 17:33:23(00:00.362)
- Read Excel Path 17:33:30(00:07.292)
 - Call Read Excel Data 17:33:30(00:07.369)
 - Read Excel Data 17:33:30(00:07.370)
 - Salesforce Connect: SFConnection (Test) 17:33:30(00:07.378)
 - Select Execution Environment 17:33:30(00:07.396)
 - If: {GetSelectedEnvironment() = "AutomationOrg"} 17:33:30(00:07.432)
 - Then 17:33:30(00:07.447)
 - Set Values: wb_ExcelPath_SOAPI 17:33:30(00:07.466)
 - Set Values: wb_ExcelPath_SYDATA 17:33:30(00:07.479)
 - Set Values: wb_ExcelPath_CustomerMaster 17:33:30(00:07.503)
 - Set Values: wb_ExcelPath_SalesOrder_BaseData_SOAPI 17:33:30(00:07.529)
 - Set Values: wb_ExcelPath_SalesOrder_BaseData_SingleLine 17:33:30(00:07.559)
 - Set Values: wb_ExcelPath_AR 17:33:30(00:07.580)
 - Set Values: wb_ExcelPath_MRP 17:33:30(00:07.613)
 - Set Values: wb_ExcelPath_FSL 17:33:30(00:07.644)
 - Set Values: wb_ExcelPath_SOSetup 17:33:30(00:07.672)
 - If: {GetSelectedEnvironment() = "QARSF"} 17:33:30(00:07.707)
 - If: {GetSelectedEnvironment() = "DEVQAFF"} 17:33:31(00:07.735)
 - Set Values: ExcelPath_SYDATA 17:33:31(00:07.760)
 - Set Values: ExcelPath_SOAPI 17:33:31(00:07.781)
 - Set Values: ExcelPath_AR 17:33:31(00:07.805)
 - Set Values: ExcelPath_MRP 17:33:31(00:07.826)
 - Set Values: ExcelPath_FSL 17:33:31(00:07.846)
 - Set Values: ExcelPath_SOSetup 17:33:31(00:07.864)
 - Set Values: ExcelPath_CustomerMaster 17:33:31(00:07.885)
 - Set Values: ExcelPath_SalesOrder_BaseData_SingleLine 17:33:31(00:07.903)
 - Set Values: ExcelPath_SalesOrder_BaseData_SOAPI 17:33:31(00:07.923)
 - End 17:33:31(00:07.944)
 - Read Data 17:33:31(00:08.316)
 - Create Sales Order Header 17:33:31(00:08.638)
 - Call Create SO Header 17:33:32(00:08.733)
 - Create SO Header 17:33:32(00:08.733)
 - Salesforce Connect: SFConnection (Test) 17:33:32(00:08.742)
 - On SF Rootstock Site Map tab 17:33:32(00:08.761)
 - On HomePage page 17:33:32(00:08.792)
 - Click the Rootstock Site Map 17:41:43(08:20.264)
 - Click the Sales Order Entry 17:41:54(08:30.793)
 - Click the New_ Sales_ Order_ Header 17:42:01(08:38.614)

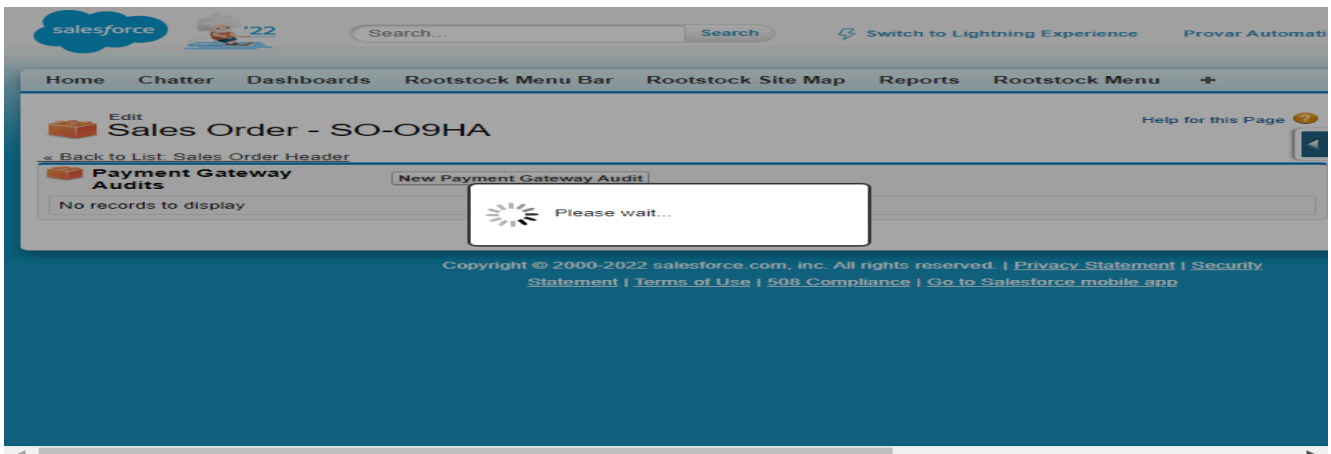
- ⚠ On SF Sales Order Header All list view 17:42:17(08:54.441)
- On SF rstk__SalesOrder page with pageobject Rstk__salesorder 17:42:17(08:54.482)
 - Set Values: OrderNumber 17:42:18(08:54.735)
 - Set the Order Number field to SO-O9HA 17:42:18(08:54.763)
 - Set the Customer field to Cust-Dollar WF1 17:42:19(08:56.450)
 - Click the Customer_ Select field 17:42:25(09:02.072)
 - Click the Save button 17:42:25(09:02.659)
 - UI Assert - Order Fulfillment visible? 17:42:45(09:21.798)
 - Wait For:
 - {OrderFulfillmentVisibility.fields.orderFulfillment.visible = true}=>{30} 17:42:54(09:31.115)
 - Attempt 1 17:42:54(09:31.371)
 - UI Assert - Order Fulfillment visible? 17:42:54(09:31.376)
 - UI Assert - Read the Order Number created 17:42:55(09:32.555)
 - SOQL Query: select Id,rstk__sohdr_order__c from rstk__sohdr__c where rstk__sohdr_order__c='{OrderNumber.fields.orderNumber.value}'=>rstkRows_SOHeader 17:42:58(09:35.570)
 - ⚠ UI Assert - Read the Order Number created 17:43:00(09:37.339)
 - ⚠ SOQL Query: select Id,rstk__sohdr_order__c from rstk__sohdr__c where rstk__sohdr_order__c='{OrderNumber.fields.orderNumber.value}'=>rstkRows_SOHeader 17:43:00(09:37.389)
 - UI Assert - Verify the Order Number created 17:43:00(09:37.413)

After Screenshot : 2022/07/07 17:43:03

- Actual Time of Creation 17:43:04(09:40.764)
 - SOQL Query: SELECT CreatedDate FROM rstk__sohdr__c WHERE rstk__sohdr_order__c = '{OrderNumber.fields.orderNumber.value}'=>CreatedDate 17:43:04(09:41.181)
 - Set Values: CreatedDate 17:43:05(09:41.979)
- Add Sales Order Line 17:43:07(09:44.255)
 - Call Add SO Line 17:43:07(09:44.316)
 - Add SO Line 17:43:07(09:44.316)
 - Salesforce Connect: SFConnection (Test) 17:43:07(09:44.328)
 - ⚠ Set Values: OrderNumber 17:43:07(09:44.400)
 - Set Values: RowNum 17:43:07(09:44.484)
 - For Each: {SourceData_SOLine}=>SOLine 17:43:07(09:44.570)
 - Iteration 1 17:43:08(09:44.869)
 - On SF rstk__SalesOrder page with pageobject Rstk__salesorder 17:43:08(09:44.882)
 - With Line Items rows {1} 17:43:10(09:47.244)
 - Set the Product field to Automation5501-1 (Stock-Mfg-LotYesSerialYes) 17:43:39(10:15.776)
 - Click the Product_ Select field 17:43:42(10:19.510)

● With Line Items rows {1}	④ 17:43:43(10:20.094)
● Set the Qty Ordered field to 1	④ 17:43:57(10:34.209)
● Click the Unit Price field	④ 17:44:08(10:44.727)
● Set the Unit Price field to 200	④ 17:44:08(10:45.398)
⚠ Set the Discount Pct field to {SOLine.DiscountPct}	④ 17:44:09(10:45.916)
● Check the Firm field	④ 17:44:09(10:45.949)
● Click the Add button	④ 17:44:09(10:46.546)
● Set Values: RowNum	④ 17:44:10(10:47.299)
● Iteration 2	④ 17:44:12(10:49.614)
● On SF rstk__SalesOrder page with pageobject Rstk__salesorder	④ 17:44:12(10:49.615)
● With Line Items rows {2}	④ 17:44:15(10:51.950)
● Set the Product field to Automation5501-2 (Mfg-LotYes)	④ 17:44:27(11:04.320)
● Click the Product_ Select field	④ 17:44:31(11:07.977)
● With Line Items rows {2}	④ 17:44:32(11:09.123)
● Set the Qty Ordered field to 2	④ 17:44:44(11:20.745)
● Click the Unit Price field	④ 17:44:54(11:31.255)
● Set the Unit Price field to 100	④ 17:44:54(11:31.679)
⚠ Set the Discount Pct field to {SOLine.DiscountPct}	④ 17:44:55(11:32.118)
● Check the Firm field	④ 17:44:55(11:32.148)
● Click the Add button	④ 17:44:55(11:32.673)
● Set Values: RowNum	④ 17:44:56(11:33.321)
● Iteration 3	④ 17:44:58(11:35.661)
● On SF rstk__SalesOrder page with pageobject Rstk__salesorder	④ 17:44:58(11:35.662)
● With Line Items rows {3}	④ 17:45:01(11:38.022)
● Set the Product field to Automation5501-3 (Kit)	④ 17:45:12(11:49.481)
● Click the Product_ Select field	④ 17:45:16(11:53.176)
● With Line Items rows {3}	④ 17:45:17(11:53.785)
● Set the Qty Ordered field to 1	④ 17:45:29(12:05.802)
● Click the Unit Price field	④ 17:45:39(12:16.301)
● Set the Unit Price field to 50	④ 17:45:40(12:16.740)
⚠ Set the Discount Pct field to {SOLine.DiscountPct}	④ 17:45:40(12:17.229)
● Check the Firm field	④ 17:45:40(12:17.278)
● Click the Add button	④ 17:45:41(12:18.045)
● Set Values: RowNum	④ 17:45:41(12:18.642)
● Iteration 4	④ 17:45:44(12:20.986)
● On SF rstk__SalesOrder page with pageobject Rstk__salesorder	④ 17:45:44(12:20.987)
● With Line Items rows {4}	④ 17:45:46(12:23.324)
● Set the Product field to Automation5501-4 (Service)	④ 17:45:57(12:34.086)
● Click the Product_ Select field	④ 17:46:01(12:37.744)
● With Line Items rows {4}	④ 17:46:01(12:38.371)
● Set the Qty Ordered field to 2	④ 17:46:13(12:49.946)
● Click the Unit Price field	④ 17:46:23(13:00.455)
● Set the Unit Price field to 80	④ 17:46:24(13:00.892)
⚠ Set the Discount Pct field to {SOLine.DiscountPct}	④ 17:46:24(13:01.333)
● Check the Firm field	④ 17:46:24(13:01.378)
● Click the Add button	④ 17:46:25(13:01.975)
● Set Values: RowNum	④ 17:46:25(13:02.590)

- Iteration 5 17:46:31(13:07.993)
 - On SF rstk__SalesOrder page with pageobject Rstk__salesorder 17:46:31(13:07.997)
 - With Line Items rows {5} 17:46:33(13:10.352)
 - Set the Product field to Automation5501-5 (Misc) 17:46:43(13:20.083)
 - Click the Product_ Select field 17:46:47(13:23.733)
 - With Line Items rows {5} 17:46:47(13:24.360)
 - Set the Qty Ordered field to 3 17:46:58(13:35.545)
 - Click the Unit Price field 17:47:09(13:46.045)
 - Set the Unit Price field to 20 17:47:09(13:46.488)
 - ⚠ Set the Discount Pct field to {SOLine.DiscountPct} 17:47:10(13:46.921)
 - Check the Firm field 17:47:10(13:46.954)
 - Click the Add button 17:47:10(13:47.504)
 - Set Values: RowNum 17:47:11(13:48.134)
 - On SF rstk__SalesOrder page with pageobject Rstk__salesorder 17:47:13(13:50.403)
 - Click the Save button 17:47:16(13:52.763)



After Screenshot : 2022/07/07 17:47:41

- ⚠ SOQL Query: select Id,rstk__sohdr_order__c from rstk__sohdr__c where rstk__sohdr_order__c='{OrderNumber}'=>rstkRows_SOHeader 17:47:42(14:18.803)
- ⚠ UI Assert - Verify the Order Number created 17:47:42(14:18.833)
- ⚠ Actual Time of Creation 17:47:42(14:18.856)
- End 17:47:44(14:21.107)
- Perform Sales Order Fulfillment 17:47:44(14:21.155)
 - Call Consolidated SO Fulfillment-DefaultSelectionsOnSOFulfillpage 17:47:44(14:21.282)
 - Consolidated SO Fulfillment-DefaultSelectionsOnSOFulfillpage 17:47:44(14:21.283)
 - Salesforce Connect: SFConnection (Test) 17:47:44(14:21.303)
 - ⚠ Set Values: OrderNumber 17:47:44(14:21.326)
 - On SF rstk__SalesOrder page with pageobject Rstk__salesorder 17:47:44(14:21.363)
 - Click the Order Fulfillment field 17:48:01(14:37.981)
 - On SF SalesOrderWorkBench page with pageobject Rstk__Sales Order Workbench 17:48:25(15:02.020)
 - UI Assert - Create Invoice Checkbox visible? 17:48:29(15:06.333)
 - Wait For: {CreateInvoiceChkboxVisibility.fields.soiss_createinvoice__c.visible = true}>=>{30} 17:48:34(15:11.405)
 - Attempt 1 17:48:34(15:11.466)
 - UI Assert - Create Invoice Checkbox visible? 17:48:34(15:11.468)

- On SF rstk__SalesOrderWorkBench page with
pageobject Rstk__ Sales Order Workbench ④ 17:48:46(15:22.799)
- Check the Soiss_createinvoice__c field ④ 17:48:50(15:27.088)
- Click the Process Selected Lines button ④ 17:48:55(15:31.950)
- Click the Process Selected Lines button ④ 17:49:09(15:46.625)
- Set Values: RowNum ④ 17:49:39(16:16.286)
- For Each: {SourceData_SOFulfillment}=>var_SOLine ④ 17:49:39(16:16.336)
 - Iteration 1 ④ 17:49:39(16:16.417)
 - With Table rows {1} ④ 17:49:39(16:16.417)
 - UI Assert-Verify Qty Issued ④ 17:49:44(16:21.609)

salesforce

22

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Switch to Lightning Experience

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Home

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Dashboards

Rootstock Menu Bar

Rootstock Site Map

Reports

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+

New

Sales Order Fulfillment - SO-O9HA

1

Process Selected Lines

Division

Colorado (100)

Search Criteria

Order Number

SO-O9HA

Order Type

--None--

From and To Line Number

To:

Order User Status

--None--

Customer

Cust-Dollar WF1 (3)

Order Line User Status

--None--

Product

Due Date on or After

(7/7/2022)

Project

Due Date on or Before

(7/7/2022)

Inventory Div

--None--

Ship Date On or After

(7/7/2022)

Ship Date On or Before

(7/7/2022)

Issue From Site

--None--

Provar Automation

Setup

Help & Training

Rootstock ERP

Menu

+

Help for this Page

1

State of Order Lines

☐ Ready For Allocation

☐ Ready For De-Allocation

☐ Ready For Picking

☐ Ready Issue Reversal

☐ Ready to be Packaged

☐ Ready to be Un-Packaged

☐ Ready to be Shipped

☐ Ready for Shipment Reversal

☒ Any

7/7/2022

7/7/2022

7/7/2022

7/7/2022

Transaction Date Override

Transaction Comments

☐ Allocate

☐ Pick (Issue Material)

☐ Package

☐ Ship

☐ Create Invoice

☒ (Allocate,) Pick, Pack, Ship and Invoice

☐ Add Invoice to Current Batch

Select All

Number Of Lines Found: 5

Process Selected Lines

Select	Process	Qty	Sales Order	Shipper	Line No	Release	Product	Scheduled Ship Date	Due Date	Qty Ordered	Qty Allocated
<input type="checkbox"/>			SO-O9HA		1	0	Automation5501-1 (Stock-Mfg- LotYesSerialYes)	7/7/2022	7/7/2022	1.000000	0.000000
<input type="checkbox"/>			SO-O9HA	SO-O9HA-1	2	1	Automation5501-2 (Mfg-LotYes)	7/7/2022	7/7/2022	2.000000	0.000000
<input type="checkbox"/>			SO-O9HA	SO-O9HA-1	3	1	Automation5501-3 (Kit)	7/7/2022	7/7/2022	1.000000	0.000000
<input type="checkbox"/>			SO-O9HA	SO-O9HA-1	4	1	Automation5501-4 (Service)	7/7/2022	7/7/2022	2.000000	0.000000
<input type="checkbox"/>			SO-O9HA	SO-O9HA-1	5	1	Automation5501-5 (Misc)	7/7/2022	7/7/2022	3.000000	0.000000

Reverse Allocate

Reverse Issue

Reverse Package

Reverse Ship

Material)

Ship, Pack, Ship and Invoice

Current Batch

Qty Ordered	Qty Allocated	Qty Issued	Qty Packaged	Qty Shipped	Qty Available	PO Max Alloc/Pick	Invoice Number	Line Internal Comments
1.000000	0.000000	0.000000	(0.000000 *)	(0.000000 *)	0.000000			
2.000000	0.000000	2.000000	2.000000 (2.000000 *)	2.000000 (2.000000 *)	97.981.000000		INV-1530	
1.000000	0.000000	1.000000	1.000000 (1.000000 *)	1.000000 (1.000000 *)	98.994.000000		INV-1530	
2.000000	0.000000	2.000000	2.000000 (2.000000 *)	2.000000 (2.000000 *)	0.000000		INV-1530	
3.000000	0.000000	3.000000	3.000000 (3.000000 *)	3.000000 (3.000000 *)	0.000000		INV-1530	

Select All

Number Of Lines Found: 5

Process Selected Lines

Select	Process	Qty	Sales Order	Shipper	Line No	Release	Product	Scheduled Ship Date	Due Date	Qty Ordered	Qty Allocated
<input type="checkbox"/>			SO-O9HA		1	0	Automation5501-1 (Stock-Mfg- LotYesSerialYes)	7/7/2022	7/7/2022	1.000000	0.000000
<input type="checkbox"/>			SO-O9HA	SO-O9HA-1	2	1	Automation5501-2 (Mfg-LotYes)	7/7/2022	7/7/2022	2.000000	0.000000
<input type="checkbox"/>			SO-O9HA	SO-O9HA-1	3	1	Automation5501-3 (Kit)	7/7/2022	7/7/2022	1.000000	0.000000
<input type="checkbox"/>			SO-O9HA	SO-O9HA-1	4	1	Automation5501-4 (Service)	7/7/2022	7/7/2022	2.000000	0.000000
<input type="checkbox"/>			SO-O9HA	SO-O9HA-1	5	1	Automation5501-5 (Misc)	7/7/2022	7/7/2022	3.000000	0.000000

Error Screenshot

 Assertion Failed.0.000000 EqualTo 1

- ⚠ UI Assert-Verify Qty Packaged 17:50:01(16:38.501)
- ⚠ UI Assert-Verify Qty Shipped 17:50:02(16:38.804)
- ⚠ UI Assert-Verify Shipper 17:50:02(16:38.834)
- ⚠ UI Assert-Read Invoice Number 17:50:02(16:38.852)
- One or more Sub-Test Steps failed.

● Sub-Test Steps failed for iteration 1

- ⚠ Set Values: IsSerial 17:50:06(16:43.053)
- ⚠ If: {IsSerial = "Yes"} 17:50:06(16:43.090)
- One or more Sub-Test Steps failed.

⚠ Set Values: Invoice 17:50:12(16:49.422)

⚠ SOQL Query: select
Id,rstk__soinv_invoice__c,rstk__soinv_invoiceno__c,rstk__soinv_order__c,rstk__soinv_grandtotal__c
from rstk__soinv__c where
rstk__soinv_invoiceno__c='{Invoice}'=>rstkRows_Invoice 17:50:12(16:49.466)

- ⚠ Perform Transfer to AR operation 17:50:12(16:49.482)
- ⚠ Create Cash Receipt 17:50:12(16:49.526)
- ⚠ End 17:50:12(16:49.548)