

IBMhq Test Case Execution Report

Test Case Name:Manually Create Single Payments

Requirement Name: AP

Execution Start Time:2020-12-08 15-48-27

TOTAL STEPS	STEPS PASSED	STEPS FAILED	OVERALL STATUS	DEFECT LIST
38	34	4	Fail	1

Step No:1

Step Description: Review the Payment

Expected Result: Reviewed the Payment

Actual Result: Error expected text: Negotiable does not match text on the UI: Voided

Status: Fail

ORACLE

Training Content from Maverick

Search

Q

Home

Star

Flag

352

Pause

Dropdown

Payment: 69

Actions

Done

Payee

DHL

Payment Date

18-May-2020

Status

Voided

Accounting Status

Accounted

Reconciled

No

Type

Quick

Payment Amount

1,000.00

Withheld Amount

0.00

Business Unit

Watson Enterprises United States

Legal Entity

Watson Enterprises United States

Stop Date

Void Date

18-May-2020

Attachments

None

Payment Details

Paid Invoices

History

Other

Payee

Current Name

Payee Site

Remit-to Address

Payment Function

Remit-to Account

IBAN

BIC

Remit-to Bank Name

1210 S Pine Isl

Plantation, FL 33324, United States

Payables disbursements

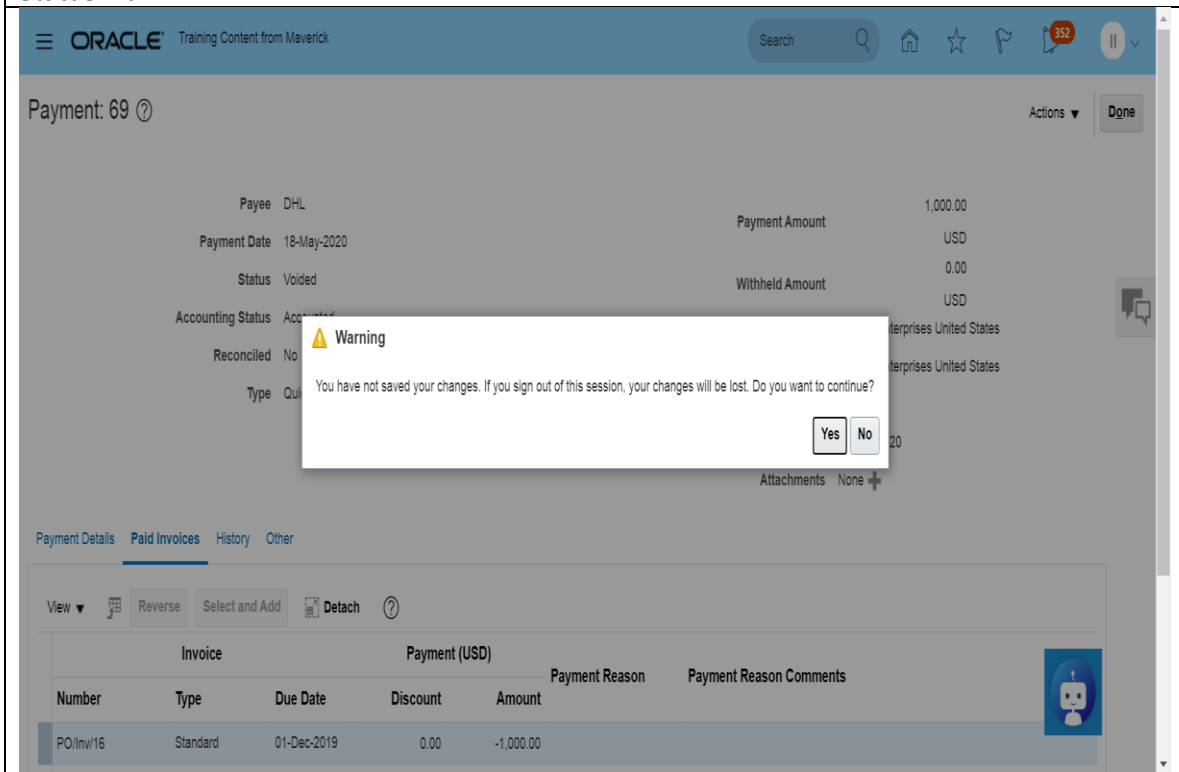
Step No:2

Step Description: Wait for LogoutConsentDiv

Expected Result: Waited for LogoutConsentDiv

Actual Result: Expected condition failed: waiting for presence of element located by:
By.xpath: //div[@class='contentContainer'] (tried for 60 second(s) with 500 milliseconds interval)

Status: Fail



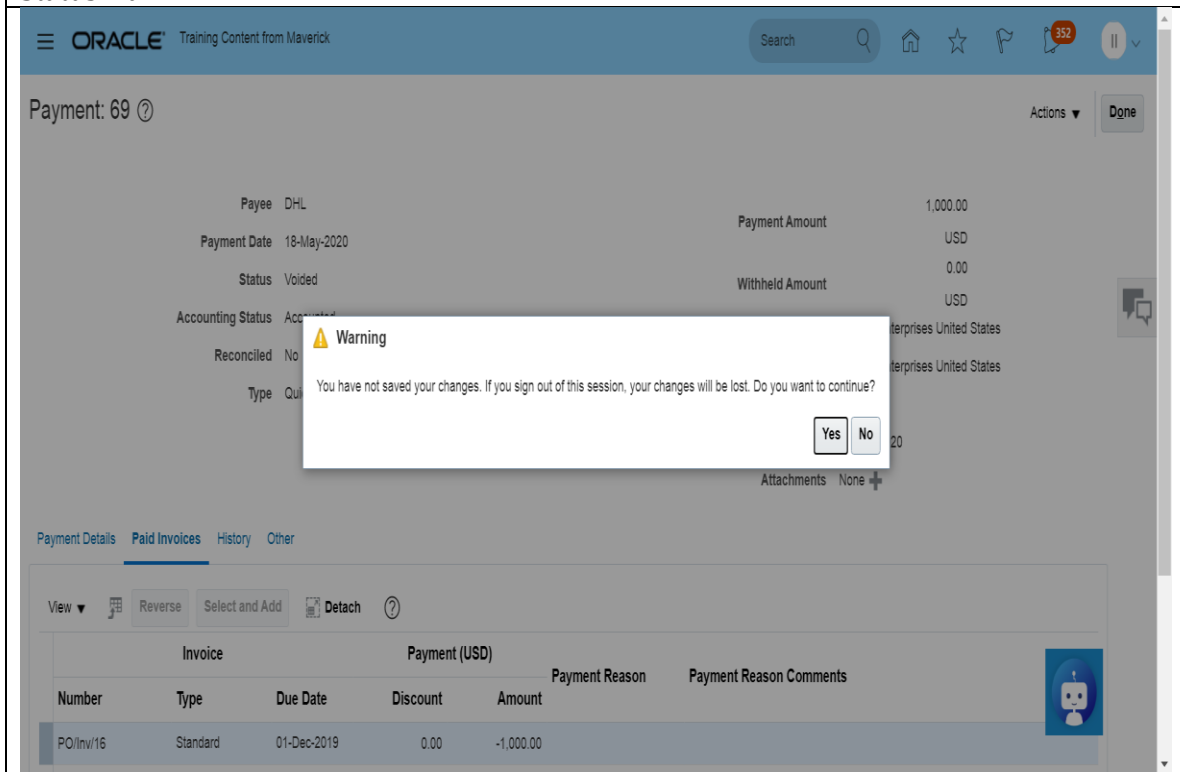
Step No:3

Step Description: Wait for ConfirmBtn

Expected Result: Waited for ConfirmBtn

Actual Result: Expected condition failed: waiting for presence of element located by:
By.xpath: //button[@name='Confirm'] (tried for 60 second(s) with 500 milliseconds interval)

Status: Fail



Step No:4

Step Description: Click on ConfirmBtn

Expected Result: Clicked on ConfirmBtn

Actual Result: null

Status: Fail

The screenshot displays the Oracle Training Content interface. At the top, there is a navigation bar with the Oracle logo and the text "Training Content from Maverick". A search bar and several icons are also present. The main content area shows a payment confirmation screen for "Payment: 69". The screen includes fields for Payee (DHL), Payment Date (18-May-2020), Status (Voided), Accounting Status (Accounted), Reconciled (No), and Type (Quick). The Payment Amount is 1,000.00 USD, and the Withheld Amount is 0.00 USD. A warning dialog box is overlaid on the screen, stating: "Warning: You have not saved your changes. If you sign out of this session, your changes will be lost. Do you want to continue?" with "Yes" and "No" buttons. Below the payment details, there are tabs for "Payment Details", "Paid Invoices", "History", and "Other". The "Paid Invoices" tab is selected, showing a table with columns: Invoice Number, Type, Due Date, Discount, Amount, Payment Reason, and Payment Reason Comments. The table contains one row with the following data: PO/Inv/16, Standard, 01-Dec-2019, 0.00, -1,000.00, and empty cells for Payment Reason and Payment Reason Comments. A user profile icon is visible in the bottom right corner.

Payment: 69 ?

Payee: DHL

Payment Date: 18-May-2020

Status: Voided

Accounting Status: Accounted

Reconciled: No

Type: Quick

Payment Amount: 1,000.00 USD

Withheld Amount: 0.00 USD

Warning: You have not saved your changes. If you sign out of this session, your changes will be lost. Do you want to continue?

Yes No

Attachments: None +

Payment Details Paid Invoices History Other

Invoice		Payment (USD)		Payment Reason	Payment Reason Comments
Number	Type	Due Date	Discount	Amount	
PO/Inv/16	Standard	01-Dec-2019	0.00	-1,000.00	

