**Core Application Flow -1**

**Scenario 1: Dealer Back Orders**

Given: Set up dealer email address

Then Open MA Vehicle Url and login with dealer “MAL0008.R390705”

And Navigate to Vehicle Order Page

And Enter model “200SAH5G15P”, colour “25D” and trim “D4H”

Then Click on Search

And Validate “No Vehicle Info Found” message

And Click on Submit Back Order

Then Navigate to Stock Locator Page

And Click on Back Order

Then Validate the generated request number

Then Validate dealer status as "REQUESTED"

**Scenario 2: Import File for Dealer Forward Orders**

Given Open MA MCOrder Url and login with user “SBZHOU”

Then Navigate to Load Forward Orders page

And Enter Forward id as "A23-10" and click on "Load Allocation"

And Click on Check Forward Order

And Enter Open Date and Cut off date

Then Import the Text file

And Validate "SOP%" message if any

And Validate vehicle count for each group

And Expand First Group

And Validate vehicle count for each dealer

Then click on Save

And Validate "Successful Forward order" message

**Scenario 3: Dealer Vehicle (Fully Met)**

Given Open MA Vehicle Url and login with dealer “MAL0008.R390705”

Then Navigate to Forward Orders Entry page

And Validate Order and Back Order components

And Validate all groups with count displayed for that dealer

And Validate Forward order Id with Cut Off Date

Then Expand one group

And Select first vehicle

And Validate “Vehicle Forward Orders - Colour Details" pop-up

Then Enter the quantity of vehicle of different colour

And Validate SOP portion

And Click on Save

Then Validate selected colour for specific model displaying in parent screen

Then Select Second Vehicle

And Search For same Model in Place Order

Then Select multi color by using Keyboard

And Click on Fill Selected BackOrders

And Validate multi selected colours

Then Click on Filled BackOrders radio button

And Select one color

And Click on Remove Forward Orders

And Validate removed Forward order

Then Compress first group

And Expand Second Group

And Select first vehicle

And Validate “Vehicle Forward Orders - Colour Details" pop-up

Then Enter the quantity of vehicle of different colour in the table

And Click on Save

Then Validate selected colour for specific model displaying in parent screen

Then Click on SOP Summary

And Validate SOP Summary Pop-up and close the pop-up

Then Navigate to Stock Locator Page

And Click on Forward Order Folder

And Validate the count

**Scenario 4: Dealer Vehicle (Partially Met)**

Given Open MA Vehicle Url and login with dealer “MAL0008.R390705”

Then Navigate to Forward Orders Entry page

And Validate all groups with count displayed for that dealer

And Validate Forward order Id with Cut Off Date

Then Expand one group

And Select first vehicle

And Validate “Vehicle Forward Orders - Colour Details" pop-up

Then Enter the quantity of vehicle of different colour

And Validate SOP portion

And Click on Save

Then Validate selected colour for specific model displaying in parent screen

Then Select Second Vehicle

And Search for Same Model in Place Order

Then Select multi colour by using Keyboard

And Click on Fill Selected Backorders

And Validate multi selected colours

Then Click on Filled Backorders radio button

And select one color

And Click on Remove Forward Orders

And Validate removed Forward order

Then Compress first group

And Expand Second Group

And Select first vehicle

And Validate “Vehicle Forward Orders - Colour Details" pop-up

Then Enter the quantity of vehicle of different colour in the table

And Click on Save

Then Validate selected colour for specific model displaying in parent screen

Then Click on SOP Summary

And Validate SOP Summary Pop-up and close the pop-up

Then Navigate to Stock Locator Page

And Click on Forward Order Folder

And Validate the count

**Scenario 5: MC Order(Finalize forward order SOP%)**

Given Open MA Vehicle Url and login with user “SBZHOU”

Then Finalize forward order SOP%

And Enter forward order ID(A23\_10)

And click on search

And Validate all the placed order with status as MET & Not MET

Then click on Finalize

And Validate NOT MET/partially MET are going to disappear from forward order entry page

And Validate Only MET forward orders still be there

Then Open MA Vehicle Url and login with dealer MAL0008.R390705

And Navigate to Forward order entry

And Validate No longer listed to change

Then Open MA Vehicle Url and login with dealer AABRAMOVA

Then Navigate to Forward order entry

And Enter dealer code and search for the forward order

Then Validate adjustment on behalf of Dealer

Then Navigate to Forward Order Dates  
And Enter forward order ID and click on Search on forward order dates Page  
And Double Click on retrieved forwardId  
Then Update cutoff date to -2 days back date

*# Scenario 3 explains  
# Fully met order for dealer Ringwood  
# Validate forward order count in stock locator*@core  
Scenario:Scenario 3: Fully Met Dealer Vehicle Orders  
 Given Open MA Vehicle Url and login with Brighton dealer  
 Then Navigate to Forward Orders Entry page  
 And Validate Order and Back Order components  
 And Validate Forward order Id with Cut Off Date  
 And Validate all groups with count displayed for that dealer  
 Then Click on SOP Summary  
 And Validate "Forward Order SOP Summary" pop-up  
 And Validate minimum order quantity in SOP summary pop-up  
 And Close SOP Summary Pop-up  
 Then Navigate to Stock Locator Page from Forward Order Entry Page  
 And Click on "Forward Order" folder  
 And Validate total forward count  
 And Logout from the application

**Scenario 6: Placing Firm Order**

Given Open MA Vehicle Url and login with user “SBZHOU”

Then Navigate to Import Firm/Temp order

And Select origin (MC(JPN))

And Import the text file prepared for firm order

And click on Validate Pool orders

Then Validate reords after click on Validate Pool orders

And Validate total number of firm order that going to be placed with status as NOT MET.

And Click on Generate Orders

Then Open MA Vehicle Url and login with user AABRAMOVA

Then Navigate to Model Stock

And Enter order number (A23-10)

Then click on MC order tab in below table.

And validate Status for all orders(count =134) now is PREP

Then Open MA Vehicle Url and login with dealer MAL0008.R390705

And Navigate to Stock locator

And click on FORWARD ORDER

And Validate No longer listed(count=0)

Then click on ORDER

And Validate All the firm orders are displayed in Order category with initial of Granted status.

**Scenario 7: Dealer Order Request**

Given Open MA Vehicle Url and login with user “SBZHOU”

Then Navigate to Forward Order  Finalize Order

And Click on Finalize order

And validate success message

And Click on Forward Order  Create Order File

Then Tick the displayed order

And click on Extract

Then Open MA Vehicle Url and login with user AABRAMOVA

Then Navigate to Model Stock

And Enter order number (A23-10)

Then click on MC order tab in below table.

And validate Status for all orders(count =134) now is NEW

And Model Stock Page Search for model 200SAH5G15GT 46V D4K for which we place back order

Then Click on the Model

And Click dropdown and select show

Then Open MA Vehicle Url and login with dealer MAL0008.R390705

And Navigate to Order  Vehicle order.

And Search for model(200SAH5G15P), colour (25D) and trim (D4H) and click on search

And Validate VehicleInfo displayed

And Click vehicle order

Then Navigate to Stock Locator

And Click Requested folder

And Validate 1 order added in folder

Then Open MA Vehicle Url and login with user AABRAMOVA

And Go to Dealer Orders

And request tab the above request is displaying for Accept/Reject.

Then After click on Accept

And pop-up displayed as Delivery Type Entry

And Select Delivery Type and Printer

And click on save

Then Open MA Vehicle Url and login with dealer MAL0008.R390705

Then Navigate to STock Locator

And Click REquested folder

And Validate 1 order added in Order folder

And Validate 1 order removed from Requested folder

Then Open MA Vehicle Url and login with dealer RGU0005.W392757

And Navigate to Order  Vehicle order.

And Search for model(200SAH5G15P), colour (25D) and trim (D4H) and click on search

And Not Able to Request as Forward Order not met.

**Core Application Flow -2**

**Scenario 1: Into Stock Shipment – Prepare Shipment**

Given Open MA Vehicle Url and login with user "YROBERTSON"

Then Navigate to “Shipment” submenu of “Inventory” menu page

And Validate ship name to prepare shipment

And Navigate to “Stock Locator” submenu of “Enquiry” menu page

Then search for ship name "swallow ace”

And Validate Finance Release option not available for any vehicle

Then Tick the displayed order

And no data available for finance release for ship Swallow Ace

Then Navigate to “Shipment” submenu of “Inventory” menu page

And Click on invoice number

And select declaration type as "Nature 10"

Then Nature 10 text box enter bond relation number "AEYMNPP7T"

And Select Delivery type as SS

And Delivery Location as TCMP

And In Display Button section select "All Vehicle"

Then click on Display.

Then Click on Save

And Validate Finance Release for vehicles statement

And Validate remaining number should match with the number displayed in Stock locator for Swallow Ace ship.

And Click on Generate Fin Rel Email

**Scenario 2: Validate Finance Release & Validate Ship status in Model Stock**

Then And Navigate to “Stock Locator” submenu of “Enquiry” menu page

And Click Order folder

And search for Swallow Ace Ship

And select any vehicle to check Finance release option

Then Open MA Vehicle Url and login with dealer RGU0005.R390705

And Navigate to “Bulk Finance Release” submenu of “Order” menu page

And Validate all possible entries for Swallow Ace are displaying

Given Open MA Vehicle Url and login with user "YROBERTSON"

Then Navigate to Shipment

Then Click on invoice number

And Click on Bring into stock

And Enter Receiving wharf as WEBDOCK

And Close the pop-up

Then validate Invoice number will disappear from Shipment page

Then Navigate to Model Stock

And Click MC Order tab

And Validate Ship Name SWALLOW ACE no longer listed

Then Click In stock tab

And Validate Ship Name SWALLOW ACE is listed for vehicles not allocated to dealers

Then Click Accepted Order tab

And Validate Ship Name SWALLOW ACE is listed for vehicles allocated to dealers

Then Click Released tab

And Validate Ship Name SWALLOW ACE is listed for vehicles allocated to dealers and Finance Release via pre-key

And Validate Dealer status should be RELEASED

**Scenario 3: Bulk Release & Receipt Shipment**

Given Open MA Vehicle Url and login with dealer RGU0005.R390705

Then Go to order  bulk finance release

And Set finance release number as TEST

And Select 2 vehicle and click on go

Then click on save

And Validate green tick displayed with the 2 selected vehicle

Given Open MA Vehicle Url and login with user "YROBERTSON"

Then Navigate to Model Stock

And Click Accepted Order tab

And Validate Number should be decreased to 2 from previous number

Then Click Released tab

And Validate Number should be increased to 2 from previous number

Then click on one stock number(11049514)

And Validate Dealer status is Released

And Validate Not Receipted statement

Then Navigate to Inventory  Receipt shipment

And Select the ship name as “Swallow Ace”

Then click on Receipt shipment

And Validate success msg

Then Navigate to Model Stock

And Click Released tab

Then click on one stock number(11049514)

And Validate Dealer status is Waitdelv

And Validate Not Receipted statement is removed

**Scenario 4: Transport Booking & Change Location**

Given Open MA ISD Url and login with user ""

Then Go to Opeartion  System Configuration

And In Configuration name select transportBookingSubmissionStratergy

And In the Value filed we need to change for Web/Testing

Given Open MA Vehicle Url and login with user "YROBERTSON"

Then Navigate to Model Stock

And Click Released tab

Then select 4 vehicles for ship “swallow ace” with status as WaitDelv

And click on Change Location drop down and click on Go

And Select location as TTR

And Click on save

Then Go to Inventory  Transport Booking Extract

And Validate 4 vehicles are in TTR location

Then Click the 4 records

And Click on Hold Booking

Then Navigate to Model Stock

And Click Released tab

And Validate location of selected 4 vehicles is changed to TBFT

**Scenario 5: Wholesale Delivery of Vehicles to Dealer**

Given Open MA Vehicle Url and login with user "YROBERTSON"

Then Navigate to Go to Inventory Bulk Delivery Vehicles

And Select the expected record

And click on Deliver

Then Navigate to Model Stock

And Click Released tab

And Validate dealer status of all 4 vehicles is INTRANSIT and status of Vehicle is Delv

Then Navigate to Go to Enquiry  Vehicle Enquiry

And search for vehicle model

And dealer status should be INTRANSIT

Then Navigate to Stock locator

And Click on Stock Folder

And Validate the record and count

**Scenario 6: Dealer Retail Sale**

Given Open MA Vehicle Url and login with dealer RGU0005.R390705

Then Navigate to Enquiry  Stock Locator

And Click on Stock Folder

Then click the Vehicle is in INTRANSIT status

And Validate Receipt option is visible

Then Navigate to Inventory  Bulk Vehicle Receipt

And Validate stock number is pre-filled

Then In the selected column click on check box

And click on Receipt Selected

Then Navigate to Go to Enquiry  Vehicle Enquiry

And search for vehicle model

And dealer status should be INSTOCK

Then Click Reserve

Then Validate customer details

And Validate Vehicle details

And Click on Save

Then Navigate to Go to Enquiry  Vehicle Enquiry

And search for vehicle model

Then Click Sale

And Validate Retail Vehicle Sale page

And Select Registration Type as DEFERRED

And Buyer Type as Private Buyer

Then Click on Sell Vehicle

And Validate Accessories page to add Accessories

Then Navigate to Go to Enquiry  Vehicle Enquiry

And search for vehicle model

And dealer status should be SOLD

**To do list**

1. Use log every where
2. After place order for second model validate all color with quantity.