

Cucumber Report

04-Apr-2024, 12:11:09 am

Start : Apr 04, 12:01:16.051 am

End : Apr 04, 12:11:06.456 am

Duration : 9 m 50.405 s

Features

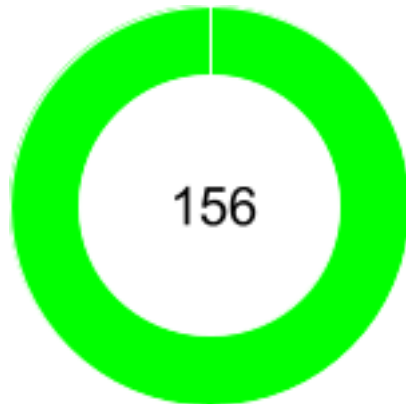
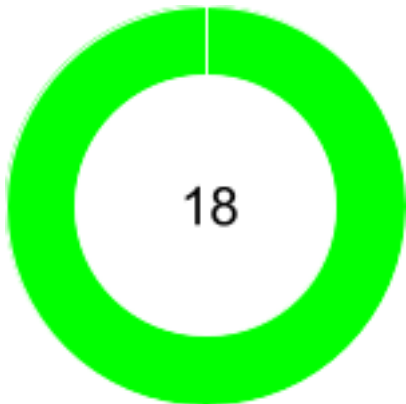
Scenarios

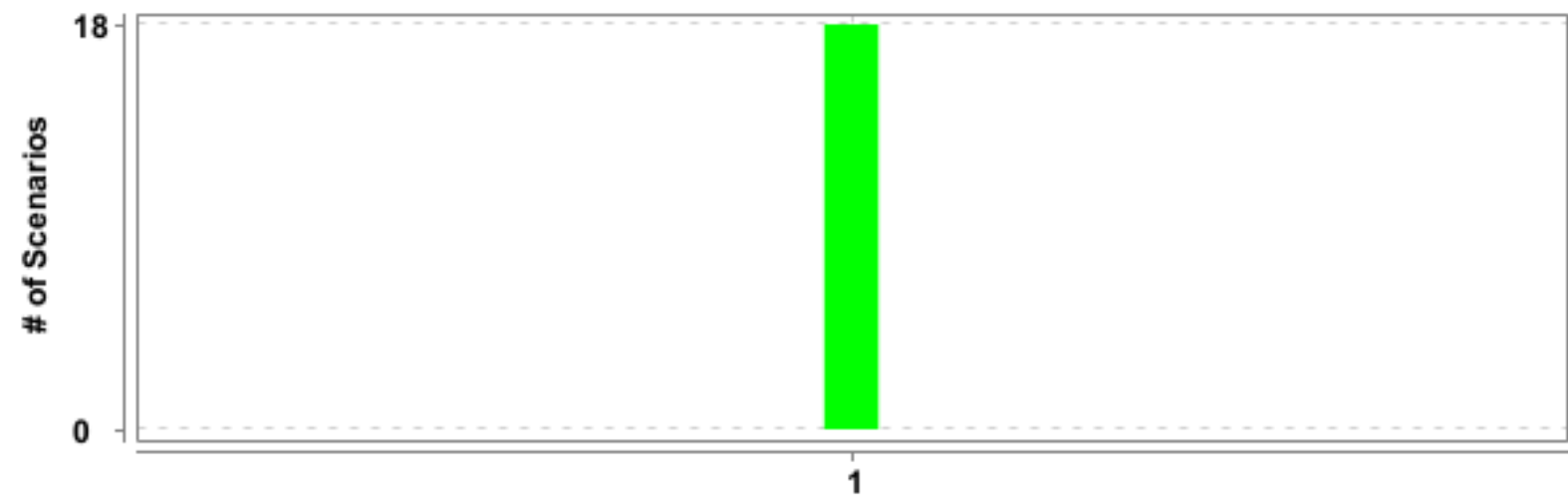
Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

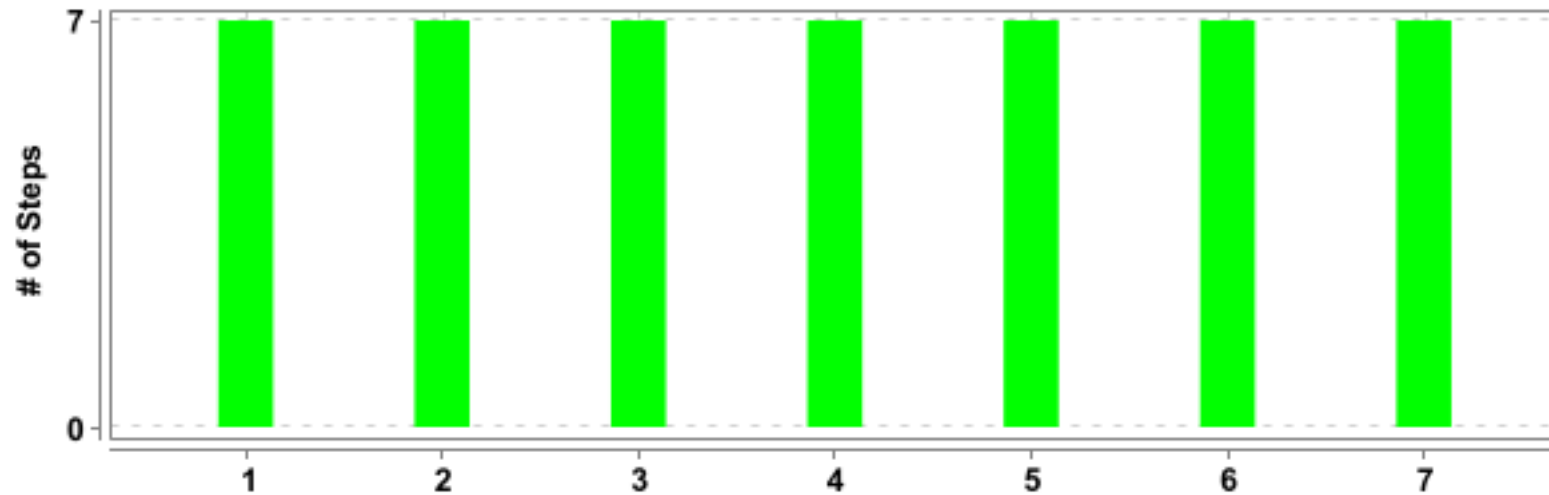
PASSED - 18
FAILED - 0
SKIPPED - 0

PASSED - 156
FAILED - 0
SKIPPED - 0

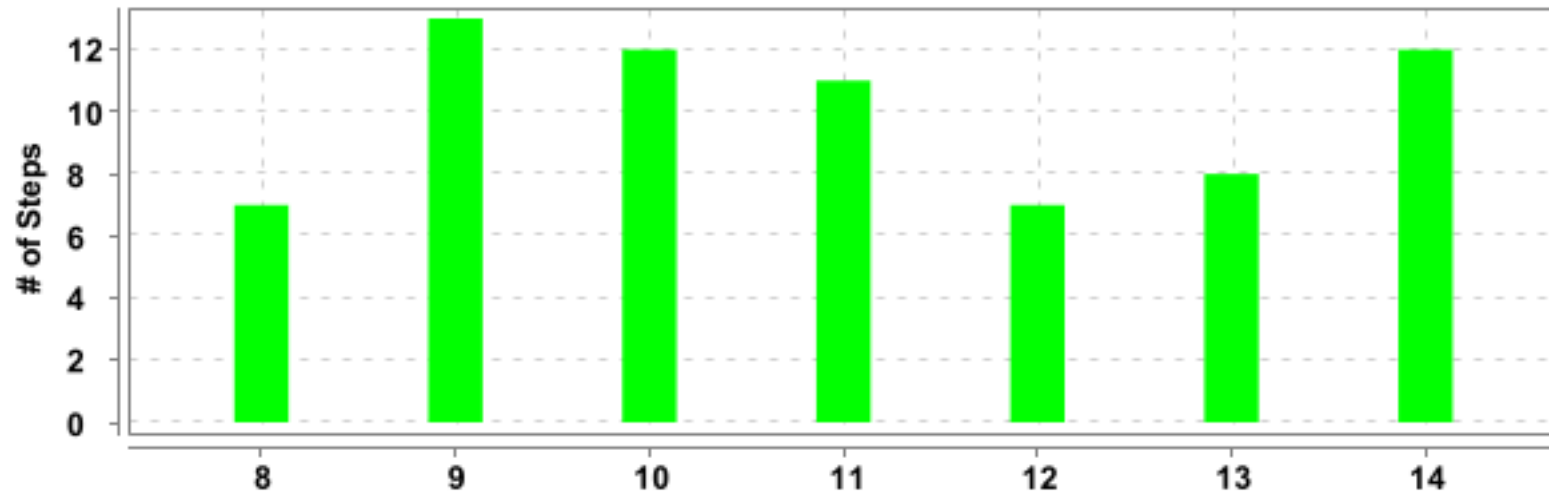




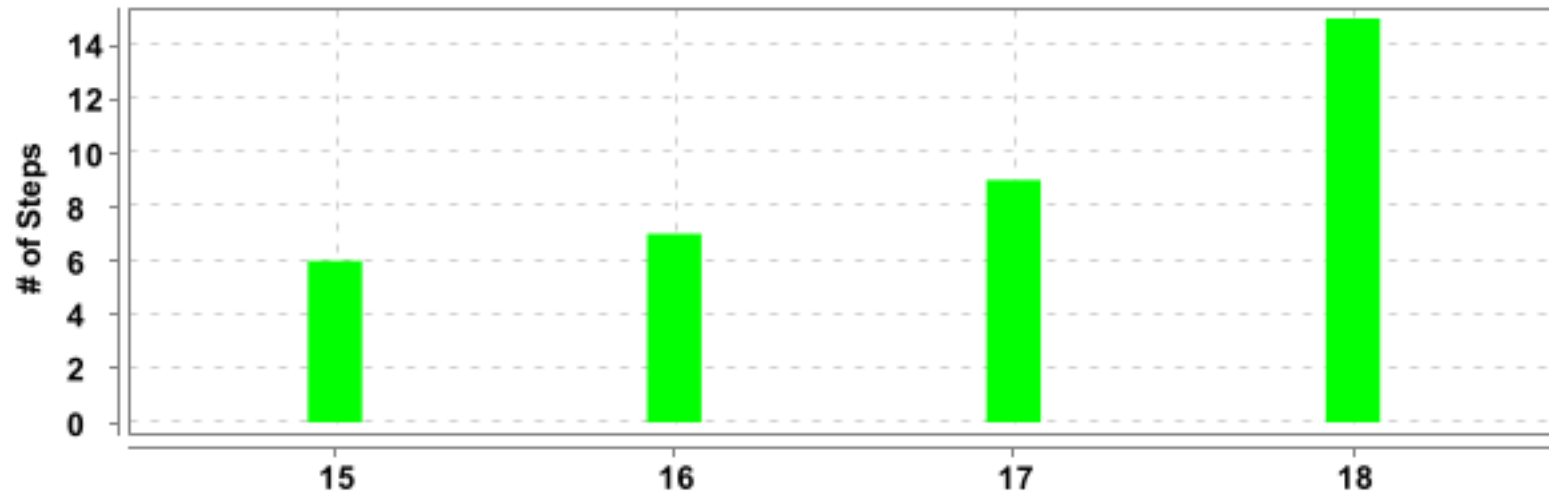
#	Feature Name	T	P	F	S	Duration
1	Customer Inq	18	18	0	0	9 m 50.405 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Customer Inq</u>	<u>Test scenario for creating new Primary details, in Customer inq</u>	7	7	0	0	1 m 4.861 s
2	<u>Customer Inq</u>	<u>Test scenario to enter values in BillTo tab webelements</u>	7	7	0	0	3.559 s
3	<u>Customer Inq</u>	<u>Test scenario to enter values in Orders tab webelements</u>	7	7	0	0	9.260 s
4	<u>Customer Inq</u>	<u>Test scenario to enter values in Orders tab webelements</u>	7	7	0	0	36.112 s
5	<u>Customer Inq</u>	<u>Test scenario to enter values in Account tab webelements</u>	7	7	0	0	20.801 s
6	<u>Customer Inq</u>	<u>Test scenario to enter values in Price tab Webelements</u>	7	7	0	0	25.272 s
7	<u>Customer Inq</u>	<u>Test scenario to enter values in Misc. Tax tab Webelements</u>	7	7	0	0	9.594 s

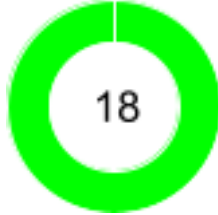
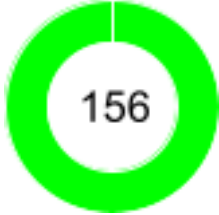


#	Feature Name	Scenario Name	T	P	F	S	Duration
8	<u>Customer Inq</u>	<u>Test scenario to enter values in Dex.Edi tab Webelements</u>	7	7	0	0	6.878 s
9	<u>Customer Inq</u>	<u>Test scenario to enter values in Ignition tab Webelements</u>	13	13	0	0	1 m 53.704 s
10	<u>Customer Inq</u>	<u>Test scenario to create multiple PO in Ignition tab</u>	12	12	0	0	26.223 s
11	<u>Customer Inq</u>	<u>Test scenario to edit PO details in Ignition tab</u>	11	11	0	0	8.213 s
12	<u>Customer Inq</u>	<u>Test scenario for Deleting Standing PO</u>	7	7	0	0	12.557 s
13	<u>Customer Inq</u>	<u>Test scenario for verifying System default real time changes in Payment processing drop down</u>	8	8	0	0	8.487 s
14	<u>Customer Inq</u>	<u>Test scenario for adding note to customer inq in DSD</u>	12	12	0	0	30.340 s

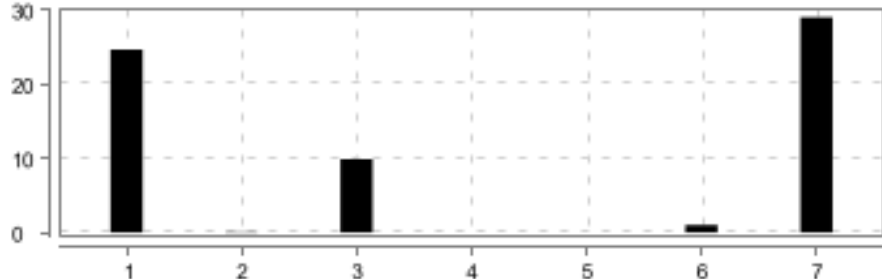



#	Feature Name	Scenario Name	T	P	F	S	Duration
15	<u>Customer Inq</u>	<u>Test scenario for canceling copy of Customer inq</u>	6	6	0	0	1.806 s
16	<u>Customer Inq</u>	<u>Test scenario for creating copy of Customer inq</u>	7	7	0	0	18.166 s
17	<u>Customer Inq</u>	<u>Test scenario for creating copy of customer inq for existing customer</u>	9	9	0	0	27.284 s
18	<u>Customer Inq</u>	<u>Test scenario for Name required popup while saving customer inq details and not entering customer name</u>	15	15	0	0	2 m 44.947 s

(F)- Customer Inq

PASSED	DURATION - 9 m 50.405 s	Scenarios		Steps	
/ 12:01:16.051 am // 12:11:06.456 am /		Total - 18		Total - 156	
		Pass - 18		Pass - 156	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

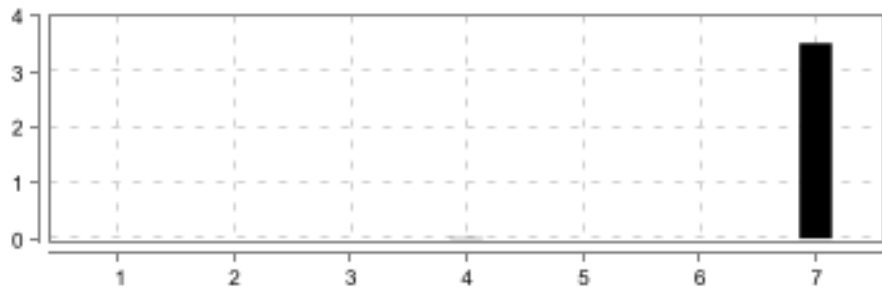

(S)- Test scenario for creating new Primary details, in Customer inq

<div>PASSED</div> <div>DURATION - 1 m 4.861 s</div>		<div></div>	<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:01:16.055 am // 12:02:20.916 am /</div>				
<div>Customer Inq</div>				
<div>@PrimaryCustInq</div>				

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	24.660 s
	SIGNIN BUTTON CLICKED		
2	When User is on Home Page for Customer inq	PASSED	0.105 s
	ADMIN PAGE OR ORDER ENTRY PAGE HAS BEEN FOUND		
3	Then User navigate to Client side for Customer inq	PASSED	9.891 s
	USER ICON FOUND IN ADMIN PAGE https://ignitionqadsd.afsi.com/clientportal/apps/cpCustomerMaster.html?p=Km530c8XSIYiXYABAQY6Y6JACHtFYaSYca92kMk0eI9TOeNnC6%2bd9w%3d%3d		
4	Given User must be on Client side and select Customer Inq page	PASSED	0.017 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.019 s
6	Then User click on New button	PASSED	1.023 s
7	And User enters value to all the input box in primary page	PASSED	29.031 s
	ADDRESS 1 ENTERED IS CWAMWrLiruCWAMWrLiru ADDRESS 2 ENTERED IS TggINSDeXTggINSDeX CITY NAME ENTERED IS EsVzGofMaREsVzGofMaR		

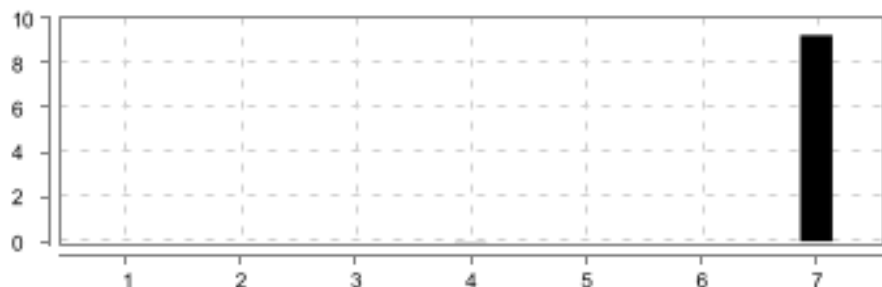

#	Step / Hook Details	Status	Duration
	<p> THERE ARE NO OPTIONS OTHER THAN 'None' COUNTRY DROP DOWN IS None STATE VALUE ENTERED IS mi ZIP VALUE ENTERED IS 134800676913 COUNTY VALUE ENTERED IS CnXZmzADrMCnXZmzADrM PHONE VALUE ENTERED IS 306-855-3127 FAX VALUE ENTERED IS 009-871-4379 SCHOOL LOCATION ENTERED IS PIVSEDwZts THERE ARE NO OPTIONS OTHER THAN 'None' STREET DROP DOWN IS 0, None CUSTOMER TYPE DROP DOWN IS 2, Distributor's Customer DISTRIBUTOR DROP DOWN IS dddddddd VENDOR NUMBER ENTERED IS 8590133668 SOLD BY ENTERED IS VRCwhpASOyVRCwhpASOy HEAD ACCOUNT ENTERED IS 2684554194 STATUS DROP DOWN IS Active COMMENT SUSPEND ENTERED IS ZIISSAVOqytZIISSAVOqyt THERE ARE NO OPTIONS OTHER THAN 'None' FUEL PRODUCT DROP DOWN IS None DELIVERY ZONE DROP DOWN IS 1, Delivery Zone 1 BRANCH DROP DOWN IS 15, 15-HUNTSVILLE NORTH BR. SELL ZONE DROP DOWN IS 1, Sale Zone 1 SALES MAN DROP DOWN IS 1, SalesPerson 1 SALES BRANCH DROP DOWN IS 1, Sales Rep. Branch 1 CHAIN ID DROP DOWN IS 277, WENDYS #0025 ALEX CITY BROKER DROP DOWN IS 1, Broker 1 MARKET AREA DROP DOWN IS 1, Market Area One GROUP DROP DOWN IS 2, Restaurarants CATEGORY DROP DOWN IS 2, Chain Grocer THERE ARE NO OPTIONS OTHER THAN 'None' STORE TYPE DROP DOWN IS 0, None </p>		

(S)- Test scenario to enter values in BillTo tab webelements

<div>PASSED</div> <div>DURATION - 3.559 s</div>	<div></div>	<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:02:21.070 am // 12:02:24.629 am /</div>			
<div>Customer Inq</div>			
<div>@BillToCustInq</div>			

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.011 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.001 s
6	Then User click on New button	PASSED	0.000 s
7	And User navigate to BillTo tab and User enters the value for all web elements ADDRESS 1 ENTERED IS jmbPVaAQfNjmbPVaAQfN ADDRESS 1 ENTERED IS jmbPVaAQfNjmbPVaAQfNUEMUKjbuNTjmbPVaAQfN CITY VALUE ENTERED IS RgBtxqQBQQRgBtxqQBQQ ADDRESS 1 ENTERED IS 973183533697 STATE VALUE ENTERED IS Do STATE VALUE ENTERED IS KEasRoCULaKEasRoCULa	PASSED	3.513 s

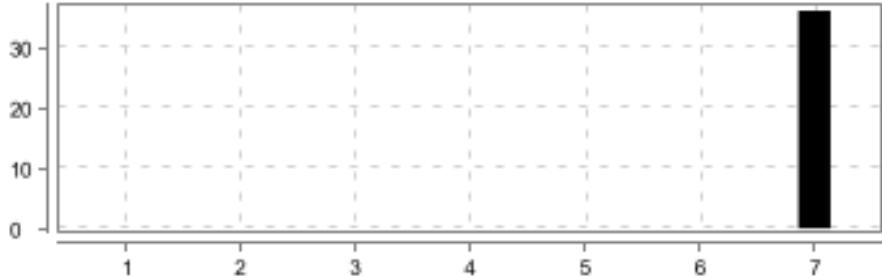

(S)- Test scenario to enter values in Orders tab webelements

<div>PASSED</div> <div>DURATION - 9.260 s</div>		<div></div>	<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:02:24.764 am // 12:02:34.024 am /</div>				
<div>Customer Inq</div>				
<div>@OrdersCustInq</div>				

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.009 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User click on New button	PASSED	0.000 s
7	And User navigate to Orders tab and User enters the value for all web elements	PASSED	9.234 s
	10.25 500.10		
	CONTACT VALUE ENTERED IS RrUjJiXkWjRrUjJiXkWj TELEPHONE VALUE ENTERED IS 472-366-9180 FAX VALUE ENTERED IS 762-153-6702 HOLIDAY RULE ENTERED IS VsYfBBCpHXVsYfBBCpHX DEFAULT GIVER VALUE ENTERED IS iutAPVUkjTiutAPVUkjT DEFAULT TAKER VALUE ENTERED IS jNVcBLotMy CUSTOMER TYPE FROM DROP DOWN IS Peddle SHOW ORDER SELECTED FROM DROP DOWN IS No SHOW SALES SELECTED FROM DROP DOWN IS No AUTHORISED PRODUCT SELECTED FROM DROP DOWN IS 2, Jacks Rest 9/10/12 MIN ORDER AMOUNT IS 10.25 MAX ORDER AMOUNT IS 500.1 FORE CAST FLAG IS SLECECTED		

(S)- Test scenario to enter values in Orders tab webelements

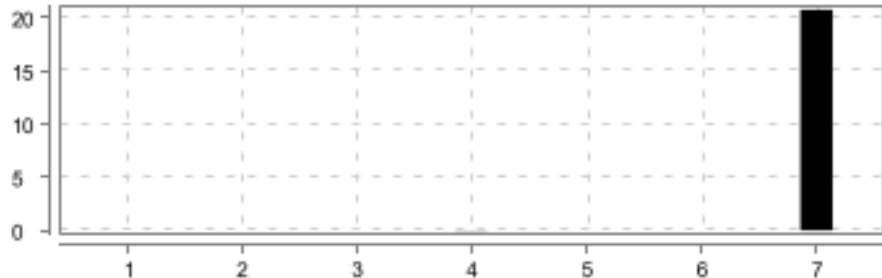

PASSED	DURATION - 36.112 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 12:02:34.182 am // 12:03:10.294 am /				
Customer Inq				
@Deliveries				

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.012 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
6	Then User click on New button	PASSED	0.000 s
7	<p>And User navigate to Deliveries tab and User enters the value for all web elements</p> <p>CONTACT DETAILS ENTERED IS onOLmoPqvFonOLmoPqvF</p> <p>PHONE DETAILS ENTERED IS 064-291-5348</p> <p>PRIMARY ROUTE DETAILS ENTERED IS 894816</p> <p># OF DAYS OR WEEKS INPUT DETAILS ENTERED IS 7,878</p> <p>DELIVERY DAY INPUT DETAILS ENTERED IS 0</p> <p>DEFAULT DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 8181</p> <p>DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 8787</p> <p>DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 9797</p> <p>DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 4949</p> <p>DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 1919</p> <p>DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 2323</p> <p>DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 9797</p> <p>DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 9292</p> <p>TRACK POSITION DROP DOWN IS Middle</p> <p>TRACK POSITION DROP DOWN IS Middle</p> <p>TRACK POSITION DROP DOWN IS Middle</p> <p>TRACK POSITION DROP DOWN IS Middle</p> <p>TRACK POSITION DROP DOWN IS Middle</p> <p>TRACK POSITION DROP DOWN IS Middle</p> <p>TRACK POSITION DROP DOWN IS Middle</p> <p>DELIVERY ROUTE ENTERED IS gRVjOs</p> <p>DELIVERY ROUTE ENTERED IS KOnxlc</p> <p>DELIVERY ROUTE ENTERED IS JkKzZj</p> <p>DELIVERY ROUTE ENTERED IS sVWFsf</p> <p>DELIVERY ROUTE ENTERED IS TvnszB</p> <p>DELIVERY ROUTE ENTERED IS AgJUuu</p> <p>DELIVERY ROUTE ENTERED IS fqvPwW</p> <p>DSD VALUE SELECTED IS A</p> <p>SIGNATURE REQUIRED VALUE SELECTED IS No</p> <p>STORE STAMP REQUIRED SELECTED IS No</p> <p>DYNAMIC ALLOCATION SELECTED IS No</p> <p>STORE STAMP REQUIRED SELECTED IS 1, Cust Load Seq Grp One</p> <p>THERE ARE NO OPTIONS OTHER THAN 'None'</p> <p>PRODUCT DELIVERY SEQUENCE SELECTED IS 0, None</p> <p>ALLOW PROMO EXCLUSION SELECTED IS No</p> <p>SOLD TO INPUT ENTERED IS KftPyp</p> <p>SPLIT TICKET SELECTED IS Yes</p> <p>PRICE VALUE OPTION SELECTED IS No</p> <p>EXTENSTION PRICE OPTION SELECTED IS No</p> <p>TOTAL PRICE OPTION SELECTED IS No</p>	PASSED	36.085 s

#	Step / Hook Details	Status	Duration
	PRINT RETAIL PRICE SELECTED IS No PRINT CASES AND UNIT SELECTED IS Units PRINT RETAIL PRICE EXTENSION OPTION SELECTED IS No		

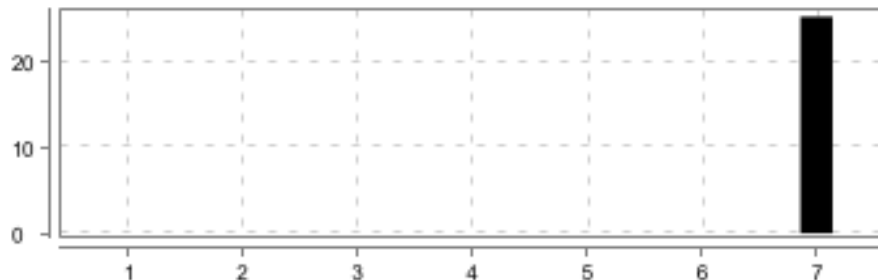

(S)- Test scenario to enter values in Account tab webelements

<div>PASSED</div> <div>DURATION - 20.801 s</div>	<div></div>	<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:03:10.566 am // 12:03:31.367 am /</div>			
<div>Customer Inq</div>			
<div>@Account</div>			

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.001 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.017 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User click on New button	PASSED	0.000 s
7	And User navigate to Account tab and User enters the value for all web elements AR TYPE VALUE IS 2, Charge GL CATEGORY VALUE IS 1, Cust G/L Acct 1 PAYMENT TERM VALUE IS 2, COD-CASH OR CHECK THERE ARE NO OPTIONS OTHER THAN 'None' PAYMENT TYPE VALUE IS CHANNEL SELECTED IS 0, None MONTHLY STATEMENT CYCLE SELESTED 1, Monthly Statement Cycle 1 CREDIT LIMIT AMOUNT 600.0 BILLING SEQUENCE 77010696 DISCOUNT AMOUNT 136.0 ALTERNATE STORE INPUT 8491 STATUS OF BILLABLE CHECKBOX IS true BILLING GROUP DROP DOWN IS 2, Cash Customers BILLING PERIOD DROP DOWN IS 2, Monthly BILLING REPORT PREFERENCE Detailed ADDMITION FEES 52.0	PASSED	20.740 s

#	Step / Hook Details	Status	Duration
	AR CONTACT VALUE ENTERED IS YsYzHbKYxu AR PHONE NUMBER INPUT 999-480-0314 FAX NUMBER ENTERED IS 631-351-0752 CONTRACT NUMBER INPUT 5556834507 BANK NAME IS wPxMfgiUCGbqEdu BRANCH NAME IS PGFvzXtjQqHMPxG PAYER NAME IS fMSGxrPpzveRvTd MONTHLY STATEMENTS PRINT CHECKBOX SELECTED MONTHLY STATEMENTS EMAILED CHECKBOX SELECTED WEEKLY BILLS PRINT CHECKBOX SELECTED WEEKLY BILLS EMAIL CHECKBOX SELECTED PRIMARY EMAIL VALUE k@gmail.com SECONDARY EMAIL VALUE 5@gmail.com PRINT UNIT PRICE IN WEEKLY BILLS CHECKBOX CLICKED ALLOW HANDHELD TO EMAIL DOCUMENTS CHECKBOX CLICKED THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM STOP SUPPLY CODE DROP DOWN 0, None VALUE SELECTED FROM RETURN RESTRICTION CODE DROP DOWN 1, Yes VALUE SELECTED FROM DEFAULT HH DETAILS SCREEN OPTION CODE DROP DOWN History screen VALUE SELECTED FROM AUTO PAY CUSTOMER CODE DROP DOWN PRINT CUSTOMER LOAD REPORT CHECKBOX CLICKED CAN DAMAGED PRODUCT BE LEFT CHECKBOX CLICKED SUPPRESSED PRICE ALLOWANCE CHECKBOX CLICKED BLOCK UPLOAD CHECKBOX CLICKED PRINT GROUPED PRODUCT ON SEPARATE TICKETS CHECKBOX CLICKED SPLIT TICKETS BY VENDOR CHECKBOX CLICKED ENTER CARRY OVER INFO CHECKBOX CLICKED ALLOW STALE CREDIT CHECKBOX CLICKED DO NOT ALLOW SALES IN PARTIAL CASES CHECKBOX CLICKED ALLOW HH INVOICE TO BE CREATED CHECKBOX CLICKED		

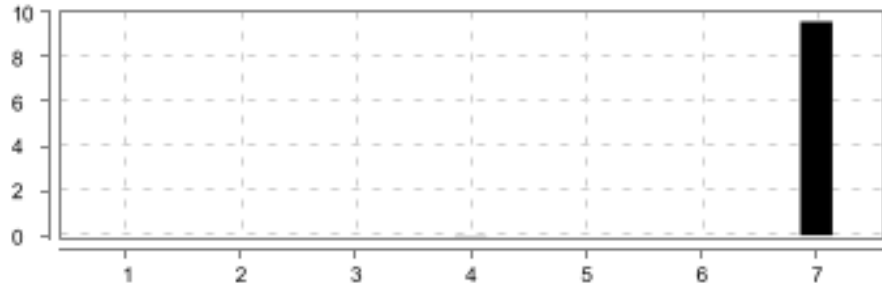

(S)- Test scenario to enter values in Price tab Webelements

<div>PASSED</div> <div>DURATION - 25.272 s</div>		<div></div>	<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:03:31.481 am // 12:03:56.753 am /</div>				
<div>Customer Inq</div>				
<div>@Price</div>				

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.009 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User click on New button	PASSED	0.000 s
7	And User navigate to Price tab and User enters the value for all web elements DEFAULT LIST DROP DOWN VALUE 1, Default Price 1 BEST PRICE DROP DOWN VALUE 2, Zone Price02 RETAIL PRICE DROP DOWN VALUE 0, None DISTRIBUTOR PARTNER DROP DOWN VALUE 1, Corporate Rebate Sched 1 STORE REBATE DROP DOWN VALUE 0, None THERE ARE NO OPTIONS OTHER THAN 'None' VOLUBE DISCOUNT DROP DOWN VALUE BILLING DISCOUNT DROP DOWN VALUE 1, Billing Discount Sched 1 TICKET DISCOUNT DROP DOWN VALUE 1, Ticket Discount Sched 1 THERE ARE NO OPTIONS OTHER THAN 'None' DISTRIBUTOR DISCOUNT DROP DOWN VALUE PROMOTION DROP DOWN VALUE 2, Promotion2 PRODUCT COST DROP DOWN VALUE 1, Product Cost 1 PRODUCT FLOOR COST DROP DOWN VALUE 2, Floor2 CONTRACT PRICE DROP DOWN VALUE 1, Contract Price One DRIVER DROP DOWN VALUE 0, None DRIVER OVER SHORT DROP DOWN VALUE 1, Driver O/S Sched 1 BROKER DROP DOWN VALUE 0, None SALES REP DROP DOWN VALUE 0, None DELIVERY OPTIONS PRINTED CHECK BOX SELECTED DELIVERY OPTIONS EMAILED CHECK BOX SELECTED THERE ARE NO OPTIONS OTHER THAN 'None' EMAIL GROUP DROP DOWN VALUE PRIMARY EMAIL ENTERED IS q@gmail.com SECONDARY EMAIL ENTERED IS o@gmail.com DISCOUNT PERCENTAGE ENTERED 7 CHARGE BACK PERCENTAGE 4 FINANCE CHARGE PERCENTAGE 4 NUMBER OF RETURN DAYS 1 HAULING RATE INPUT 3 SALES CREDIT DROP DOWN VALUE Sales Only PROMOTION OVERRIDE DROP DOWN VALUE Confirm CHANGE RETAIL DROP DOWN VALUE Yes BRAND CHECKBOX SELECTED	PASSED	25.249 s

#	Step / Hook Details	Status	Duration
	CAKE CHECKBOX SELECTED PRIVATE LABEL CHECKBOX SELECTED DELI CHECKBOX SELECTED		

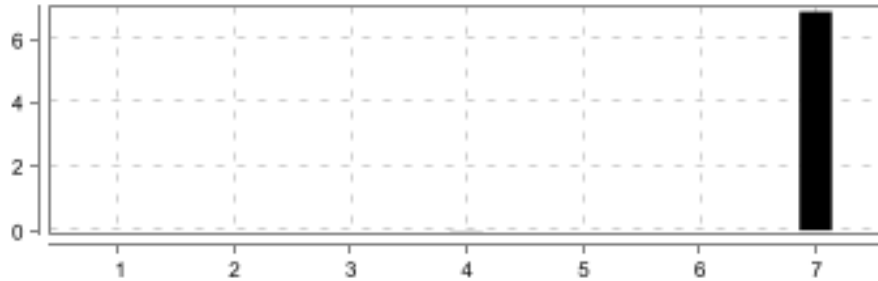

(S)- Test scenario to enter values in Misc.Tax tab Webelements

<div>PASSED</div> <div>DURATION - 9.594 s</div>	<div></div>	<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:03:56.860 am // 12:04:06.454 am /</div>			
<div>Customer Inq</div>			
<div>@Misc/Tax</div>			

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.001 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.008 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User click on New button	PASSED	0.000 s
7	And User navigate to Misc.Tax tab and User enters the value for all web elements SUB TYPE DROP DOWN VALUE 3, Pay By Scan FEDERAL TAX ID VALUE ENTERED IS 5102230389 NON FOOD TAX PERCENTAGE IS 6.0 THERE ARE NO OPTIONS OTHER THAN 'None' TAX CODE 1 DROP DOWN VALUE TAX PERCENTAGE 1 IS 8.0 TAX CODE 2 DROP DOWN VALUE 0, None TAX PERCENTAGE 2 IS 2.0 THERE ARE NO OPTIONS OTHER THAN 'None' TAX CODE 3 DROP DOWN VALUE TAX PERCENTAGE 3 IS 8.0 THIRD PARTY PAYEE NO 96054443 SPOIL PERCENT IS 6.0 PATH MARK SEQUENCE# DROP DOWN VALUE 0 CONTAINER DEPOSIT DROP DOWN VALUE No LOYALTY PROGRAM DROP DOWN VALUE Yes	PASSED	9.573 s

#	Step / Hook Details	Status	Duration
	LOYALTY BALANCE VALUE 145,435 REFERENCE 1 VALUE IUKiUgahet REFERENCE 2 VALUE YaLwfmKRG		

(S)- Test scenario to enter values in Dex.Edi tab Webelements

<div>PASSED</div> <div>DURATION - 6.878 s</div>		Steps	
/ 12:04:06.555 am // 12:04:13.433 am /		Total - 7	
Customer Inq		Pass - 7	
@Dex/Edi		Fail - 0	
		Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.009 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User click on New button	PASSED	0.000 s
7	And User navigate to Dex.Edi tab and User enters the value for all web elements DEX Customer Drop Down value is Yes DEX STANDARD DROP DOWN VALUE IS 5010 DEX COMM ID VALUE IS 9065 DEX DUNS # VALUE 7871 DEX LOCATION VALUE IS DJYJiq DEX ALLOWANCE CODE VALUE IS cCEGxcUh TICKETS TO PRINT PRIOR DEX 9 TICKETS TO PRINT AFTER DEX 2 DEX COMM ID VALUE 2236 DEX DUNS# VALUE IS 0298 DEX LOCATION VALUE IS xdYkXZ CUSTOMER DEPARTMENT # VALUE IS 14t5hj2U GLN # VALUE 2826	PASSED	6.858 s

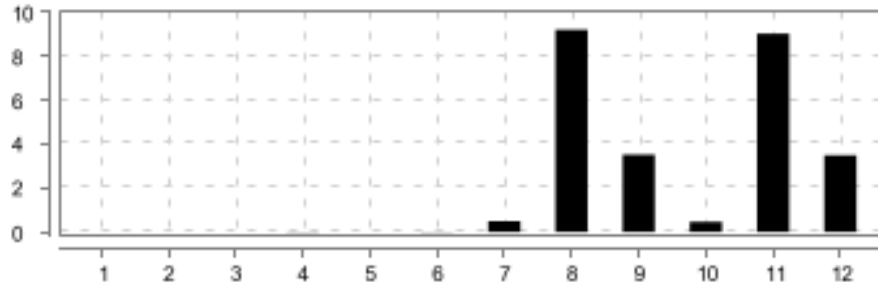

(S)- Test scenario to enter values in Ignition tab Webelements

PASSED	DURATION - 1 m 53.704 s		Steps Total - 13 Pass - 13 Fail - 0 Skip - 0	
/ 12:04:13.545 am // 12:06:07.249 am /				
Customer Inq				
@Ignition				

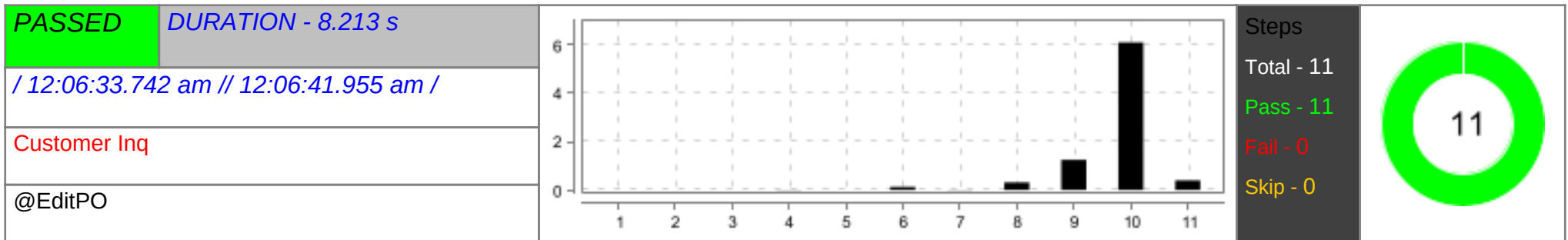
#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.009 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User click on New button	PASSED	0.000 s
7	Then User clicks on Save button before adding values to ignition in DSD	PASSED	17.208 s
	BILL VALUE ENTERED IS 1629724068 STORE # IS: 88949367 STORE NUMBER ENTERED IS 889493 DESCRIPTION ENTERED IS bpaQQS SAVE BUTTON HAS BEEN CLICKED		
8	And User navigate to Ignition tab	PASSED	1.757 s
9	Then User clicks on Create new button and standing PO popup appeared	PASSED	0.467 s
10	And User selects 1 day from current date and 4 day from end date and Select Payment processing	PASSED	9.048 s
	Friday, April 5, 2024 HAS BEEN SELECTED AS START DATE FOR STANDING ORDER Monday, April 8, 2024 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER		
11	Then PO has been saved	PASSED	3.491 s
12	Then User selects time for order time for different days	PASSED	1 m 5.896 s
	HOURS SELECTED IS 8 MINITS SELECTED IS 50 HOURS SELECTED IS 5 MINITS SELECTED IS 6 HOURS SELECTED IS 2 MINITS SELECTED IS 23 HOURS SELECTED IS 5		

#	Step / Hook Details	Status	Duration
	MINITS SELECTED IS 23 HOURS SELECTED IS 5 MINITS SELECTED IS 1 HOURS SELECTED IS 1 MINITS SELECTED IS 46 HOURS SELECTED IS 10 MINITS SELECTED IS 4		
13	And User selects Order taker from drop down	PASSED	15.817 s

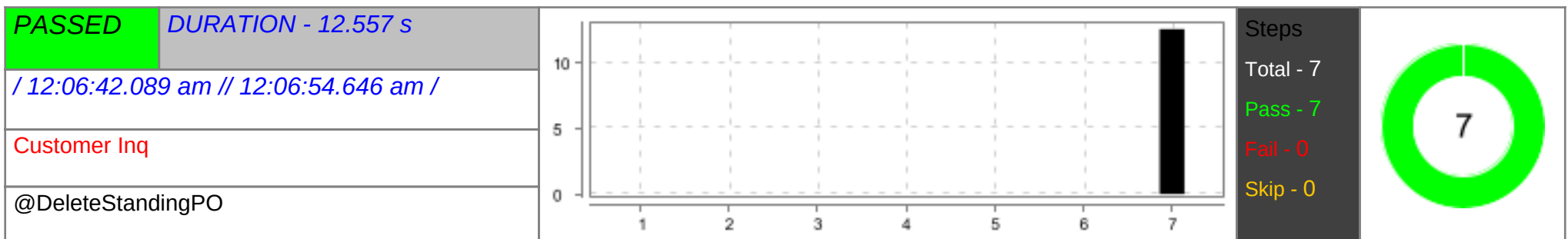
(S)- Test scenario to create multiple PO in Ignition tab

PASSED		<i>DURATION - 26.223 s</i>			<div>Steps</div> <div>Total - 12</div> <div>Pass - 12</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 12:06:07.399 am // 12:06:33.622 am /						
Customer Inq						
@MultiplePO						

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.011 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	And User navigate to Ignition tab	PASSED	0.015 s
7	Then User clicks on Create new button and standing PO popup appeared	PASSED	0.498 s
8	And User selects 5 day from current date and 10 day from end date and Select Payment processing	PASSED	9.200 s
	Tuesday, April 9, 2024 HAS BEEN SELECTED AS START DATE FOR STANDING ORDER Sunday, April 14, 2024 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER		
9	Then PO has been saved	PASSED	3.520 s
10	Then User clicks on Create new button and standing PO popup appeared	PASSED	0.465 s
11	And User selects 11 day from current date and 15 day from end date and Select Payment processing	PASSED	9.021 s
	Monday, April 15, 2024 HAS BEEN SELECTED AS START DATE FOR STANDING ORDER Friday, April 19, 2024 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER		
12	Then PO has been saved	PASSED	3.484 s

(S)- Test scenario to edit PO details in Ignition tab

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.001 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.009 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User enters Description of customer and load already saved details	PASSED	0.130 s
7	And User navigate to Ignition tab	PASSED	0.009 s
8	Then User enters PO in search box and user should make sure that PO details displayed in grid	PASSED	0.309 s
9	And User should be able to select the PO details and edit end date as 16 days END DATE IS NOT VISIBLE	PASSED	1.242 s
10	Then User changes PO value	PASSED	6.104 s
11	Then User clears search bar in ignition tab	PASSED	0.400 s

(S)- Test scenario for Deleting Standing PO

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.009 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	And User navigate to Ignition tab	PASSED	0.008 s
7	Then User selects Standing PO# from the grid and click Delete	PASSED	12.534 s
	STANDING PO SELECTED FOR DELETE CLICK ON DELETE BUTTON DELETE CONFIRMATION POPUP HAS BEEN HANDLED STANDING PO SELECTED FOR DELETE CLICK ON DELETE BUTTON DELETE CONFIRMATION POPUP HAS BEEN HANDLED		

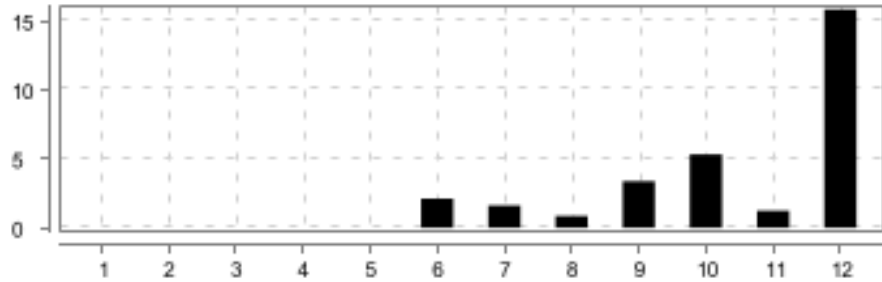
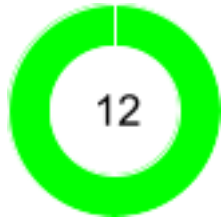
(S)- Test scenario for verifying System default real time changes in Payment processing drop down

PASSED	DURATION - 8.487 s		Steps Total - 8 Pass - 8 Fail - 0 Skip - 0	
/ 12:06:54.761 am // 12:07:03.248 am /				
Customer Inq				
@SystemDefaultRealTimeChanges				

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.001 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.009 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.001 s
6	And User should select customer account# in customer inq	PASSED	5.384 s
	Customer CUSTOMER ACCOUNT DIALOG BOX HAS BEEN FOUND		
7	Then User should navigate to Telus tab	PASSED	1.698 s
8	And User click on Payment processing and verify visibility of System default Realtime charge option	PASSED	1.387 s
	PAYMENT PROCESS DROP DOWN FOUND		

#	Step / Hook Details	Status	Duration
	PAYMENT PROCESS System default (Realtime charge) HAS BEEN FOUND		

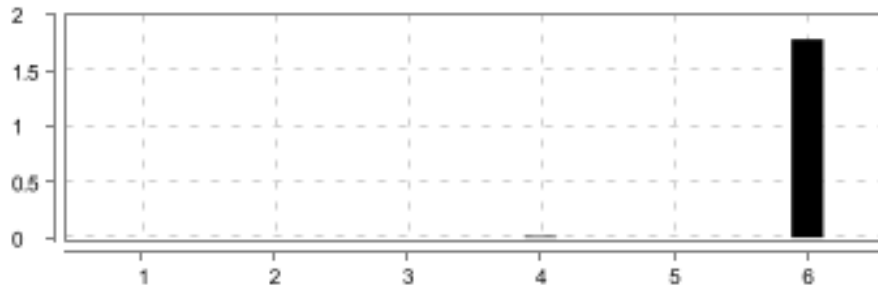
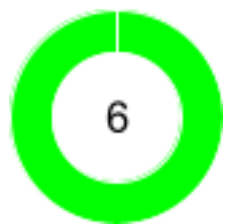
(S)- Test scenario for adding note to customer inq in DSD

<div>PASSED</div> <div>DURATION - 30.340 s</div>	<div></div>	<div>Steps</div> <div>Total - 12</div> <div>Pass - 12</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:07:03.388 am // 12:07:33.728 am /</div>			
<div>Customer Inq</div>			
<div>@AddNote</div>			

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.001 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.008 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then Add note in popup in cust inq	PASSED	2.111 s
	Testing for Notes at Customer inq		
	CUSTOMER NOTE DIALOG BOX HAS BEEN FOUND CUSTOMER NOTES ENTERED IS: Testing for Notes at Customer inq		
7	And User should select the Alert Type and Alert location to display notes in DSD cust inq	PASSED	1.612 s
	Both Customer master Order entry		
	ALERT TYPE SELECTED IS: Both ALERT LOCATION SELECTED ALERT LOCATION SELECTED		
8	Then Click on Save button in DSD cust inq	PASSED	0.849 s
9	Then User refreshes customer inq page	PASSED	3.364 s
10	And User should select customer account# in customer inq	PASSED	5.319 s
	Customer		
	CUSTOMER ACCOUNT DIALOG BOX HAS BEEN FOUND		
11	Then User should click on customer note icon in customer inq page and validate that note added is existing in popup	PASSED	1.231 s

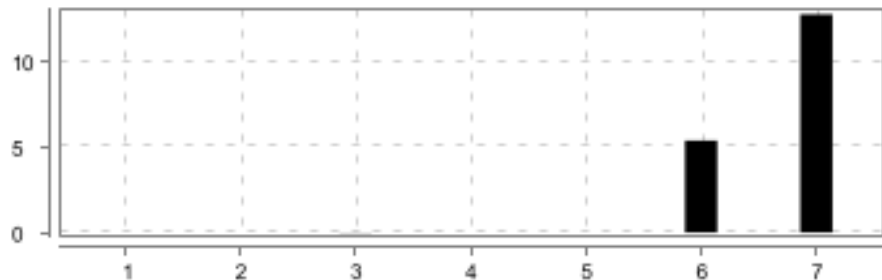

#	Step / Hook Details	Status	Duration
	Testing for Notes at Customer inq CUSTOMER NOTE DIALOG BOX HAS BEEN FOUND Testing for Notes at Customer inq COMMENT HAS BEEN FOUND IN NOTE DIALOG BOX		
12	Then User clicks on Save button SAVE BUTTON HAS BEEN CLICKED	PASSED	15.837 s

(S)- Test scenario for canceling copy of Customer inq

PASSED	DURATION - 1.806 s		Steps Total - 6 Pass - 6 Fail - 0 Skip - 0	
/ 12:07:33.857 am // 12:07:35.663 am /				
Customer Inq				
@CancelCopy				

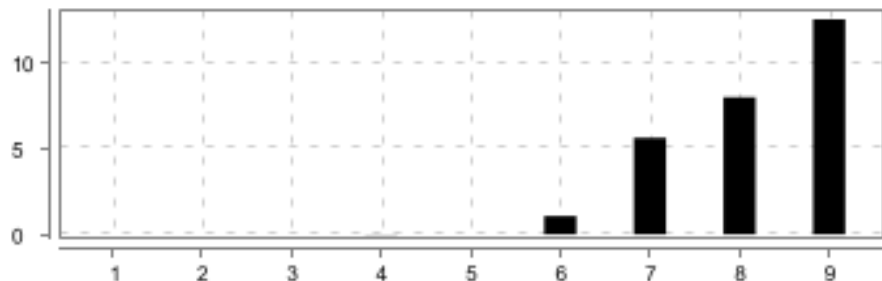

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.011 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User clicks on Copy button and popup should display after entering values should cancel copy BILL TO# IS 783324 STORE# IS 774903 DEPARTMENT# IS 445661 CUSTOMER NAME IS McmCvDZblt	PASSED	1.782 s

(S)- Test scenario for creating copy of Customer inq

<div>PASSED</div> <div>DURATION - 18.166 s</div>	<div></div>	<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:07:35.777 am // 12:07:53.943 am /</div>			
<div>Customer Inq</div>			
<div>@CopyCustomerInq</div>			

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq	PASSED	0.013 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.010 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User clicks on Copy button and popup should display BILL TO# IS 083996 STORE# IS 287622 DEPARTMENT# IS 816607 CUSTOMER NAME IS zAbSVCWxnF	PASSED	5.372 s
7	Then User clicks on Save button	PASSED	12.755 s

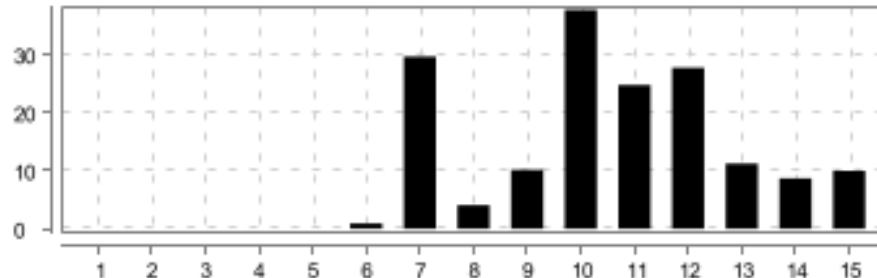
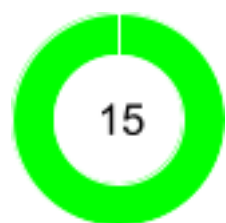
(S)- Test scenario for creating copy of customer inq for existing customer

<div>PASSED</div> <div>DURATION - 27.284 s</div>		<div></div>	<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:07:54.085 am // 12:08:21.369 am /</div>				
<div>Customer Inq</div>				
<div>@CreateCopyForExistingCustomer</div>				

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.026 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.001 s
6	Then User click on New button for copy of customer inq	PASSED	1.071 s
7	And User should select customer account# in customer inq	PASSED	5.628 s
	Customer		
	CUSTOMER ACCOUNT DIALOG BOX HAS BEEN FOUND		
8	Then User clicks on Copy button and popup should display	PASSED	7.988 s
	BILL TO# IS 858460 STORE# IS 696670 DEPARTMENT# IS 659740 CUSTOMER NAME IS VLVHIYwyGI		
9	And User should click on save button to save copy of customer inq	PASSED	12.532 s

(S)- Test scenario for Name required popup while saving customer inq details and not entering customer name

PASSED		DURATION - 2 m 44.947 s			Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 12:08:21.509 am // 12:11:06.456 am /						
Customer Inq						
@CustomerNameRequiredPopup						

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq	PASSED	0.000 s
2	When User is on Home Page for Customer inq	PASSED	0.001 s
3	Then User navigate to Client side for Customer inq	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq page	PASSED	0.009 s
5	When User should confirm that he is in Customer Inq page	PASSED	0.000 s
6	Then User click on New button to cancel creation of customer inq	PASSED	0.915 s
7	And User enters value to all the input box in primary page	PASSED	29.659 s
	ADDRESS 1 ENTERED IS dPynecbPQNdPynecbPQN		
	ADDRESS 2 ENTERED IS glgXJyLjGtgIgXJyLjGt CITY NAME ENTERED IS TsfGRCWMSuTsfGRCWMSu		

#	Step / Hook Details	Status	Duration
	<p>THERE ARE NO OPTIONS OTHER THAN 'None'</p> <p>COUNTRY DROP DOWN IS None</p> <p>STATE VALUE ENTERED IS Ri</p> <p>ZIP VALUE ENTERED IS 594581913859</p> <p>COUNTY VALUE ENTERED IS mfNvOJSGFWmfNvOJSGFW</p> <p>PHONE VALUE ENTERED IS 417-309-3259</p> <p>FAX VALUE ENTERED IS 521-030-0447</p> <p>SCHOOL LOCATION ENTERED IS jLxaUYAJhR</p> <p>THERE ARE NO OPTIONS OTHER THAN 'None'</p> <p>STREET DROP DOWN IS 0, None</p> <p>CUSTOMER TYPE DROP DOWN IS 2, Distributor's Customer</p> <p>DISTRIBUTOR DROP DOWN IS dddddddd</p> <p>VENDOR NUMBER ENTERED IS 2299619736</p> <p>SOLD BY ENTERED IS qlzuKAJAAtFqlzuKAJAAtF</p> <p>HEAD ACCOUNT ENTERED IS 2784964329</p> <p>STATUS DROP DOWN IS Active</p> <p>COMMENT SUSPEND ENTERED IS PbOHhWMtRiPbOHhWMtRi</p> <p>THERE ARE NO OPTIONS OTHER THAN 'None'</p> <p>FUEL PRODUCT DROP DOWN IS None</p> <p>DELIVERY ZONE DROP DOWN IS 1, Delivery Zone 1</p> <p>BRANCH DROP DOWN IS 15, 15-HUNTSVILLE NORTH BR.</p> <p>SELL ZONE DROP DOWN IS 1, Sale Zone 1</p> <p>SALES MAN DROP DOWN IS 1, SalesPerson 1</p> <p>SALES BRANCH DROP DOWN IS 1, Sales Rep. Branch 1</p> <p>CHAIN ID DROP DOWN IS 277, WENDYS #0025 ALEX CITY</p> <p>BROKER DROP DOWN IS 1, Broker 1</p> <p>MARKET AREA DROP DOWN IS 1, Market Area One</p> <p>GROUP DROP DOWN IS 2, Restaurants</p> <p>CATEGORY DROP DOWN IS 2, Chain Grocer</p> <p>THERE ARE NO OPTIONS OTHER THAN 'None'</p> <p>STORE TYPE DROP DOWN IS 0, None</p>		
8	And User navigate to BillTo tab and User enters the value for all web elements	PASSED	4.073 s
	<p>ADDRESS 1 ENTERED IS QhgfwsWJWxQhgfwsWJWx</p> <p>ADDRESS 1 ENTERED IS QhgfwsWJWxQhgfwsWJWxXDMFzmbgCQhgfwsWJWx</p> <p>CITY VALUE ENTERED IS AIFmeRFJmpAIFmeRFJmp</p> <p>ADDRESS 1 ENTERED IS 111704224511</p> <p>STATE VALUE ENTERED IS Fr</p> <p>STATE VALUE ENTERED IS moVVsryEoJmoVVsryEoJ</p>		
9	And User navigate to Orders tab and User enters the value for all web elements	PASSED	10.174 s
	10.25 500.10		

#	Step / Hook Details	Status	Duration
	CONTACT VALUE ENTERED IS jkNUCqKTDRjkNUCqKTDR TELEPHONE VALUE ENTERED IS 500-450-0100 FAX VALUE ENTERED IS 870-464-5406 HOLIDAY RULE ENTERED IS aUklvtSsfJaUklvtSsfJ DEFAULT GIVER VALUE ENTERED IS vzndiVufWMvzndiVufWM DEFAULT TAKER VALUE ENTERED IS vTwEVshffP CUSTOMER TYPE FROM DROP DOWN IS Peddle SHOW ORDER SELECTED FROM DROP DOWN IS No SHOW SALES SELECTED FROM DROP DOWN IS No AUTHORISED PRODUCT SELECTED FROM DROP DOWN IS 2, Jacks Rest 9/10/12 MIN ORDER AMOUNT IS 10.25 MAX ORDER AMOUNT IS 500.1 FORE CAST FLAG IS SLECECTED		
10	And User navigate to Deliveries tab and User enters the value for all web elements CONTACT DETAILS ENTERED IS HwBJoQOMDwHwBJoQOMDw PHONE DETAILS ENTERED IS 052-423-1820 PRIMARY ROUTE DETAILS ENTERED IS 670450 # OF DAYS OR WEEKS INPUT DETAILS ENTERED IS 66 DELIVERY DAY INPUT DETAILS ENTERED IS 0 DEFAULT DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 0303 DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 4747 DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 4141 DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 3434 DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 6464 DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 9393 DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 3333 DELIVERY SEQUENCE INPUT DETAILS ENTERED IS 2222 TRACK POSITION DROP DOWN IS Middle TRACK POSITION DROP DOWN IS Middle TRACK POSITION DROP DOWN IS Middle TRACK POSITION DROP DOWN IS Middle TRACK POSITION DROP DOWN IS Middle TRACK POSITION DROP DOWN IS Middle TRACK POSITION DROP DOWN IS Middle DELIVERY ROUTE ENTERED IS BKYCcp DELIVERY ROUTE ENTERED IS LJKylb DELIVERY ROUTE ENTERED IS VlpwLm DELIVERY ROUTE ENTERED IS wblQvq DELIVERY ROUTE ENTERED IS eMYyLr DELIVERY ROUTE ENTERED IS RBwYDP DELIVERY ROUTE ENTERED IS OLUaOS DSD VALUE SELECTED IS A	PASSED	37.687 s

#	Step / Hook Details	Status	Duration
	SIGNATURE REQUIRED VALUE SELECTED IS No STORE STAMP REQUIRED SELECTED IS No DYNAMIC ALLOCATION SELECTED IS No STORE STAMP REQUIRED SELECTED IS 1, Cust Load Seq Grp One THERE ARE NO OPTIONS OTHER THAN 'None' PRODUCT DELIVERY SEQUENCE SELECTED IS 0, None ALLOW PROMO EXCLUSION SELECTED IS No SOLD TO INPUT ENTERED IS dfukol SPLIT TICKET SELECTED IS Yes PRICE VALUE OPTION SELECTED IS No EXTENSION PRICE OPTION SELECTED IS No TOTAL PRICE OPTION SELECTED IS No PRINT RETAIL PRICE SELECTED IS No PRINT CASES AND UNIT SELECTED IS Units PRINT RETAIL PRICE EXTENSION OPTION SELECTED IS No		
11	And User navigate to Account tab and User enters the value for all web elements AR TYPE VALUE IS 2, Charge GL CATEGORY VALUE IS 1, Cust G/L Acct 1 PAYMENT TERM VALUE IS 2, COD-CASH OR CHECK THERE ARE NO OPTIONS OTHER THAN 'None' PAYMENT TYPE VALUE IS CHANNEL SELECTED IS 0, None MONTHLY STATEMENT CYCLE SELESCTED 1, Monthly Statement Cycle 1 CREDIT LIMIT AMOUNT 566.0 BILLING SEQUENCE 24819620 DISCOUNT AMOUNT 138.0 ALTERNATE STORE INPUT 2663 STATUS OF BILLABLE CHECKBOX IS true BILLING GROUP DROP DOWN IS 2, Cash Customers BILLING PERIOD DROP DOWN IS 2, Monthly BILLING REPORT PREFERENCE Summarized ADDMITION FEES 192.0 AR CONTACT VALUE ENTERED IS MZJnhMRHKZ AR PHONE NUMBER INPUT 221-837-2839 FAX NUMBER ENTERED IS 488-810-0639 CONTRACT NUMBER INPUT 7839884152 BANK NAME IS DjBtmhFLddKmdD BRANCH NAME IS xNrFwEkHohqEzRT PAYER NAME IS SbfusgnUhkaQory MONTHLY STATEMENTS PRINT CHECKBOX SELECTED MONTHLY STATEMENTS EMAILED CHECKBOX SELECTED WEEKLY BILLS PRINT CHECKBOX SELECTED	PASSED	24.748 s

#	Step / Hook Details	Status	Duration
	WEEKLY BILLS EMAIL CHECKBOX SELECTED PRIMARY EMAIL VALUE C@gmail.com SECONDARY EMAIL VALUE 5@gmail.com PRINT UNIT PRICE IN WEEKLY BILLS CHECKBOX CLICKED ALLOW HANDHELD TO EMAIL DOCUMENTS CHECKBOX CLICKED THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM STOP SUPPLY CODE DROP DOWN 0, None VALUE SELECTED FROM RETURN RESTRICTION CODE DROP DOWN 1, Yes VALUE SELECTED FROM DEFAULT HH DETAILS SCREEN OPTION CODE DROP DOWN History screen VALUE SELECTED FROM AUTO PAY CUSTOMER CODE DROP DOWN PRINT CUSTOMER LOAD REPORT CHECKBOX CLICKED CAN DAMAGED PRODUCT BE LEFT CHECKBOX CLICKED SUPPRESSED PRICE ALLOWANCE CHECKBOX CLICKED BLOCK UPLOAD CHECKBOX CLICKED PRINT GROUPED PRODUCT ON SEPARATE TICKETS CHECKBOX CLICKED SPLIT TICKETS BY VENDOR CHECKBOX CLICKED ENTER CARRY OVER INFO CHECKBOX CLICKED ALLOW STALE CREDIT CHECKBOX CLICKED DO NOT ALLOW SALES IN PARTIAL CASES CHECKBOX CLICKED ALLOW HH INVOICE TO BE CREATED CHECKBOX CLICKED		
12	And User navigate to Price tab and User enters the value for all web elements DEFAULT LIST DROP DOWN VALUE 1, Default Price 1 BEST PRICE DROP DOWN VALUE 2, Zone Price02 RETAIL PRICE DROP DOWN VALUE 1, Retail Zone 1 DISTRIBUTOR PARTNER DROP DOWN VALUE 1, Corporate Rebate Sched 1 STORE REBATE DROP DOWN VALUE 1, Store Rebate Sched 1 THERE ARE NO OPTIONS OTHER THAN 'None' VOLUBE DISCOUNT DROP DOWN VALUE BILLING DISCOUNT DROP DOWN VALUE 1, Billing Discount Sched 1 TICKET DISCOUNT DROP DOWN VALUE 1, Ticket Discount Sched 1 THERE ARE NO OPTIONS OTHER THAN 'None' DISTRIBUTOR DISCOUNT DROP DOWN VALUE PROMOTION DROP DOWN VALUE 1, Promotion 1 PRODUCT COST DROP DOWN VALUE 1, Product Cost 1 PRODUCT FLOOR COST DROP DOWN VALUE 2, Floor2 CONTRACT PRICE DROP DOWN VALUE 1, Contract Price One DRIVER DROP DOWN VALUE 1, Driver Comm Sched 1 DRIVER OVER SHORT DROP DOWN VALUE 1, Driver O/S Sched 1 BROKER DROP DOWN VALUE 1, Broker Comm Sched 1 SALES REP DROP DOWN VALUE 1, Salesperson Comm Sched 1 DELIVERY OPTIONS PRINTED CHECK BOX SELECTED DELIVERY OPTIONS EMAILED CHECK BOX SELECTED	PASSED	27.742 s

#	Step / Hook Details	Status	Duration
	<p>THERE ARE NO OPTIONS OTHER THAN 'None'</p> <p>EMAIL GROUP DROP DOWN VALUE</p> <p>PRIMARY EMAIL ENTERED IS g@gmail.com</p> <p>SECONDARY EMAIL ENTERED IS U@gmail.com</p> <p>DISCOUNT PERCENTAGE ENTERED 6</p> <p>CHARGE BACK PERCENTAGE 7</p> <p>FINANCE CHARGE PERCENTAGE 9</p> <p>NUMBER OF RETURN DAYS 2</p> <p>HAULING RATE INPUT 7</p> <p>SALES CREDIT DROP DOWN VALUE Sales Only</p> <p>PROMOTION OVERRIDE DROP DOWN VALUE Confirm</p> <p>CHANGE RETAIL DROP DOWN VALUE Yes</p> <p>BRAND CHECKBOX SELECTED</p> <p>CAKE CHECKBOX SELECTED</p> <p>PRIVATE LABEL CHECKBOX SELECTED</p> <p>DELI CHECKBOX SELECTED</p>		
13	<p>And User navigate to Misc.Tax tab and User enters the value for all web elements</p> <p>SUB TYPE DROP DOWN VALUE 3, Pay By Scan</p> <p>FEDERAL TAX ID VALUE ENTERED IS 2769843744</p> <p>NON FOOD TAX PERCENTAGE IS 4.0</p> <p>THERE ARE NO OPTIONS OTHER THAN 'None'</p> <p>TAX CODE 1 DROP DOWN VALUE</p> <p>TAX PERCENTAGE 1 IS 2.0</p> <p>TAX CODE 2 DROP DOWN VALUE 0, None</p> <p>TAX PERCENTAGE 2 IS 8.0</p> <p>THERE ARE NO OPTIONS OTHER THAN 'None'</p> <p>TAX CODE 3 DROP DOWN VALUE</p> <p>TAX PERCENTAGE 3 IS 0.0</p> <p>THIRD PARTY PAYEE NO 98437681</p> <p>SPOIL PERCENT IS 8.0</p> <p>PATH MARK SEQUENCE# DROP DOWN VALUE 2</p> <p>CONTAINER DEPOSIT DROP DOWN VALUE No</p> <p>LOYALTY PROGRAM DROP DOWN VALUE Yes</p> <p>LOYALTY BALANCE VALUE 497,311</p> <p>REFERENCE 1 VALUE RhGmfJUNZT</p> <p>REFERENCE 2 VALUE DMYeMGvTNH</p>	PASSED	11.246 s
14	<p>And User navigate to Dex.Edi tab and User enters the value for all web elements</p> <p>DEX Customer Drop Down value is No</p> <p>DEX STANDARD DROP DOWN VALUE IS 5010</p> <p>DEX COMM ID VALUE IS 2155</p> <p>DEX DUNS # VALUE 5802</p>	PASSED	8.681 s

#	Step / Hook Details	Status	Duration
	DEX LOCATION VALUE IS yHWQOy DEX ALLOWANCE CODE VALUE IS lzHOfrzf TICKETS TO PRINT PRIOR DEX 7 TICKETS TO PRINT AFTER DEX 3 DEX COMM ID VALUE 9923 DEX DUNS# VALUE IS 5930 DEX LOCATION VALUE IS qbxqEz CUSTOMER DEPARTMENT # VALUE IS rKPtJgBh GLN # VALUE 1157		
15	Then User clicks on Save button without entering customer name	PASSED	10.004 s
	BILL VALUE ENTERED IS 3220430120 STORE # IS: 47007844 STORE NUMBER ENTERED IS 470078 SAVE BUTTON HAS BEEN CLICKED ENTERING OF CUSTOMER ACCOUNT NAME IS MUST		