

# Cucumber Report

19-Oct-2023, 12:45:28 am

Start : Oct 19, 12:41:40.332 am

End : Oct 19, 12:45:26.928 am

Duration : 3 m 46.596 s

Features

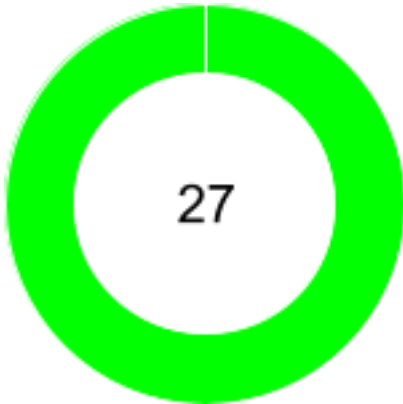
Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

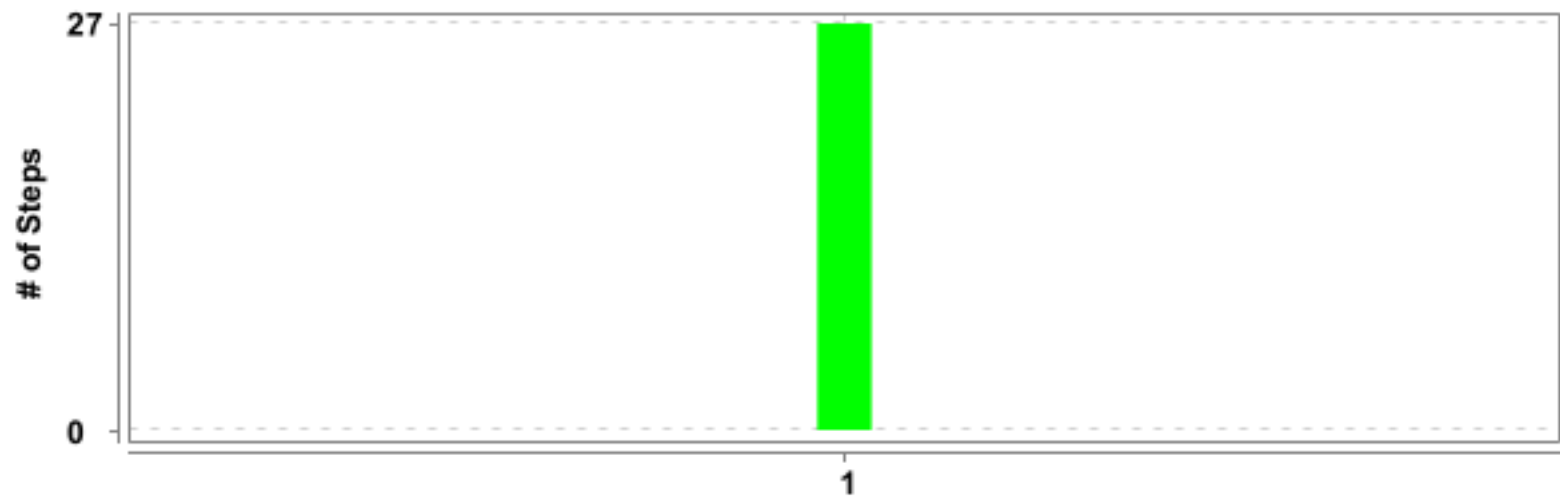
PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 27  
FAILED - 0  
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	All orders	1	1	0	0	3 m 46.596 s

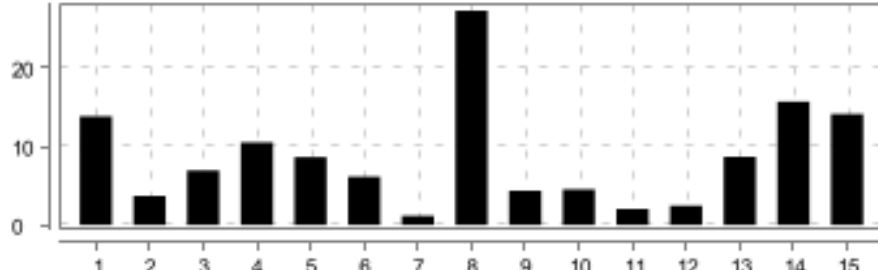



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	All orders	Test scenario to create copy of Open order/All order	27	27	0	0	3 m 46.592 s

**(F)- All orders**

<b>PASSED</b>	<b>DURATION - 3 m 46.596 s</b>	Scenarios		Steps	
/ 12:41:40.332 am // 12:45:26.928 am /		Total - 1	1	Total - 27	27
		Pass - 1		Pass - 27	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

**(S)- Test scenario to create copy of Open order/All order**

<div>PASSED</div> <div>DURATION - 3 m 46.592 s</div>		<div></div>	<div>Steps</div> <div>Total - 27</div> <div>Pass - 27</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:41:40.336 am // 12:45:26.928 am /</div>				
<div>All orders</div>				
<div>@CopyAllOrder</div>				

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials for All order SIGNIN BUTTON CLICKED	PASSED	13.825 s
2	When User is on Home Page for All order ADMIN PAGE FOUND	PASSED	3.695 s
3	Then User navigate to Client side for All order IN ADMIN PAGE	PASSED	6.953 s
4	Then User should select Order Entry tab for All order <a href="https://autods.afsi.com/ClientPortal/Apps/cpOrderEntry.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d">https://autods.afsi.com/ClientPortal/Apps/cpOrderEntry.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d</a> NAVIGATED TO ORDER ENTRY PAGE	PASSED	10.491 s
5	Given User must be on Order Entry Page to select All Orders <a href="https://autods.afsi.com/ClientPortal/Apps/cpOpenOrders.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d">https://autods.afsi.com/ClientPortal/Apps/cpOpenOrders.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d</a>	PASSED	8.658 s
6	And User should navigate to All Orders NAVIGATED TO <a href="https://autods.afsi.com/ClientPortal/Apps/cpOpenOrders.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d">https://autods.afsi.com/ClientPortal/Apps/cpOpenOrders.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d</a>	PASSED	6.156 s

#	Step / Hook Details	Status	Duration
	NAVIGATED TO ALL ORDERS		
7	Then User clicks on Start order button and selects Add from drop down	PASSED	1.183 s
8	Then User selects customer account# and delivery date from popup to edit all order	PASSED	27.305 s
	ACCOUNT NUMBER SELECTED IS 0040035981-000000-002958 CUSTOMER ACCOUNT NUMBER HAS BEEN SELECTED: 2958 SELECTED DATE IS 19 DEFAULT DELIVERY DATE HAS BEEN SLECTED SELECTED ORDER IS New order		
9	Then User should make selection between Pending order or Start New order	PASSED	4.370 s
10	Then User should select Note from popup and Order guide from popup	PASSED	4.521 s
11	Then Enter PO# for New order for All orders	PASSED	2.054 s
	PO123		
	NEW ORDER ENTRY PAGE HAS BEEN FOUND PO# ENTERED IS PO123		
12	Then Enter Pro# in Quick Product Entry area	PASSED	2.446 s
	PRODUCT ADDED TO THE ORDER Via QUICK PRODUCT ENTRY 00000004		
13	And Check for Case and Unit input box enabled or not based on that enter value	PASSED	8.675 s
	100 100		
	UOM IS ENABLED AND IT CONTAINS Cases, Units VALUE IN IT CASE ENTERED FOR QUICK PRODUCT IS 100 UNIT ENTERED FOR QUICK PRODUCT IS 100 QUANTITY EXCEEDS MAXIMUM OF POPUP HANDLED		
14	Then Click on Next button	PASSED	15.713 s
	PRODUCT FOUND IN ORDER ARE 00000001 00000002 59626700 00000003 00000004 10025300 00000005 NEXT BUTTON CLICKED PAYMENT METHOD HAS BEEN SELECTED FIRST PAYMENT OPTION HAS BEEN SELECTED CLICKED ON NEXT BUTTON		
15	And Click on Submit Order button and read Order_no created for All order	PASSED	14.115 s

#	Step / Hook Details	Status	Duration
	SUBMIT BUTTON IN ORDER SUMMARY PAGE HAS BEEN CLICKED ORDER CRATED, ORDER # IS 0003709549 ORDER HAS BEEN SUCESSFULLY CREATED ORDER CREATED FOR ALL ORDER 0003709549		
16	Then User should be navigated back to All order page NAVIGATED TO ALL ORDERS	PASSED	10.100 s
17	And User clicks on Show all orders check box after navigating back SHOW ALL ORDER CHECK BOX HAS BEEN CLICKED	PASSED	5.533 s
18	And User Clicks on Add filter button and Search for OrderNo SHOW ALL ORDER CHECK BOX HAS BEEN CLICKED	PASSED	6.946 s
19	Then User select the order and click on copy button and select delivery date COPYING OF ALL ORDER HAS BEEN DONE DATE SELECTED FOR COPY IS Oct 19, 2023 NEW ORDER HAS BEEN SELECTED TO CREATE COPY OF ALL ORDER	PASSED	10.807 s
20	Then User should make selection between Pending order or Start New order	PASSED	2.817 s
21	Then User should select Note from popup and Order guide from popup	PASSED	5.421 s
22	Then Enter PO# for New order for All orders PO123 NEW ORDER ENTRY PAGE HAS BEEN FOUND PO# ENTERED IS PO123	PASSED	2.428 s
23	Then Click on Next button and select option Continue without payment option NEXT BUTTON CLICKED CHECKOUT SUMMARY PAGE HAS BEEN FOUND CLICKED ON NEXT BUTTON	PASSED	17.634 s
24	And Click on Submit Order button and read Order_no created for All order SUBMIT BUTTON IN ORDER SUMMARY PAGE HAS BEEN CLICKED ORDER CRATED, ORDER # IS 0003709550 ORDER HAS BEEN SUCESSFULLY CREATED ORDER CREATED FOR ALL ORDER 0003709550	PASSED	14.040 s
25	Then User should be navigated back to All order page NAVIGATED TO ALL ORDERS	PASSED	10.101 s
26	And User clicks on Show all orders check box SHOW ALL ORDER CHECK BOX HAS BEEN CLICKED	PASSED	4.011 s
27	And User Clicks on Add filter button and Search for OrderNo SHOW ALL ORDER CHECK BOX HAS BEEN CLICKED	PASSED	6.519 s