Cucumber Report

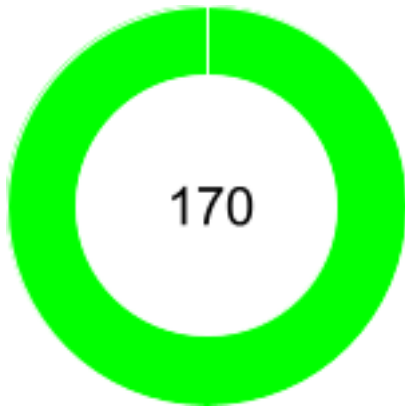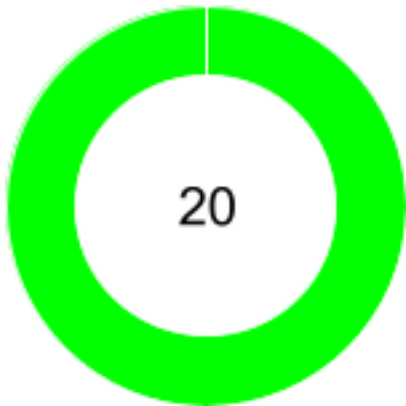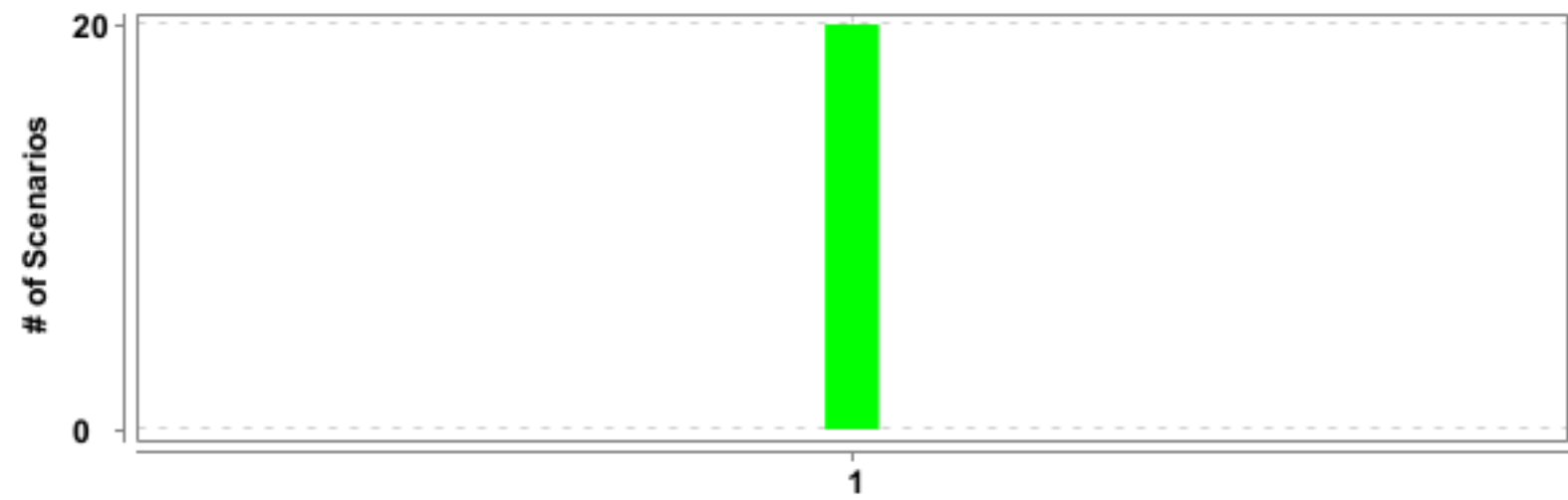| Start : Feb 03, 6:37:14.345 PM	End : Feb 03, 6:46:05.983 PM	Duration : 8 m 51.638 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 20 FAILED - 0 SKIPPED - 0	PASSED - 170 FAILED - 0 SKIPPED - 0

1

20

170

Pass %

100 %

Pass %

100 %

Pass %

100 %

#	Feature Name	T	P	F	S	Duration
1	Customer Inq in ERP	20	20	0	0	8 m 51.638 s
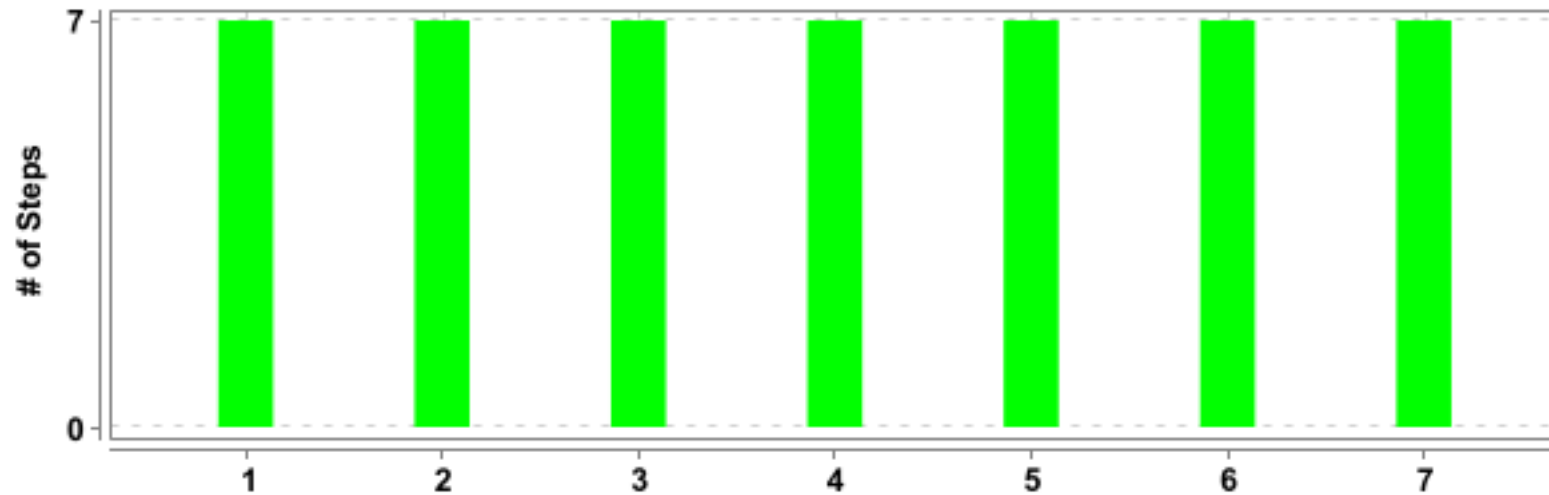
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Customer Inq in ERP	Test scenario for creating new Main details, in Customer inq	7	7	0	0	1 m 10.326 s
2	Customer Inq in ERP	Test scenario for creating new AR Rule details, in Customer inq	7	7	0	0	13.045 s
3	Customer Inq in ERP	Test scenario for entering values for Credit, in Customer inq	7	7	0	0	14.579 s
4	Customer Inq in ERP	Test scenario for entering values for Billing info, in Customer inq	7	7	0	0	20.257 s
5	Customer Inq in ERP	Test scenario for entering values for Marketing, in Customer inq	7	7	0	0	12.039 s
6	Customer Inq in ERP	Test scenario for entering values for Pricing, in Customer inq	7	7	0	0	8.270 s
7	Customer Inq in ERP	Test scenario for entering values for Order Entry, in Customer inq	7	7	0	0	13.510 s
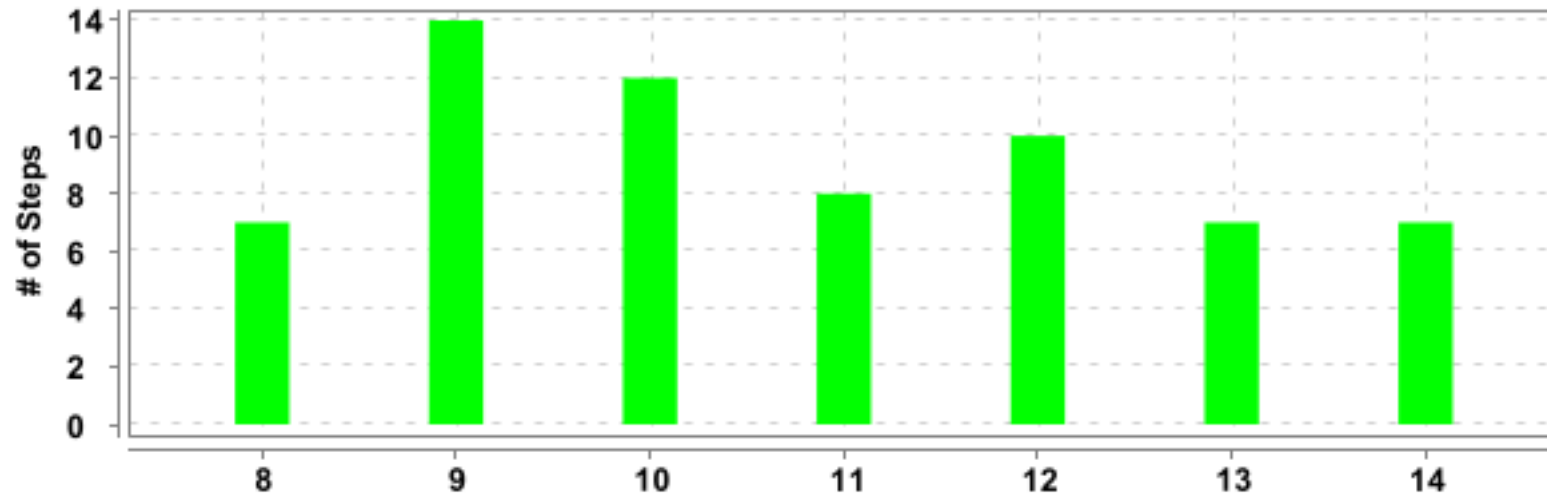
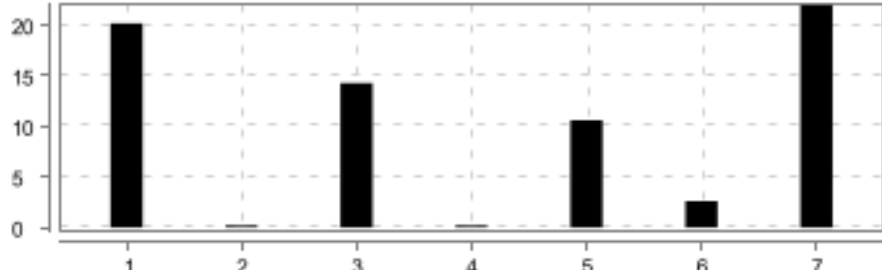| #	Feature Name	Scenario Name	T	P	F	S	Duration
8	Customer Inq in ERP	Test scenario for entering values for Shipping, in Customer inq	7	7	0	0	9.780 s
9	Customer Inq in ERP	Test scenario for entering values for Ignition, before that save all the values entered under all tabs, in Customer inq	14	14	0	0	1 m 9.216 s
10	Customer Inq in ERP	Test scenario for creating multiple Standing PO	12	12	0	0	1 m 5.869 s
11	Customer Inq in ERP	Test scenario to search PO details in Ignition tab	8	8	0	0	1.100 s
12	Customer Inq in ERP	Test scenario for editing Standing PO	10	10	0	0	9.884 s
13	Customer Inq in ERP	Test scenario for Deleting Standing PO	7	7	0	0	11.258 s
14	Customer Inq in ERP	Test scenario for verifying System default real time changes in Payment processing drop down	7	7	0	0	2.066 s
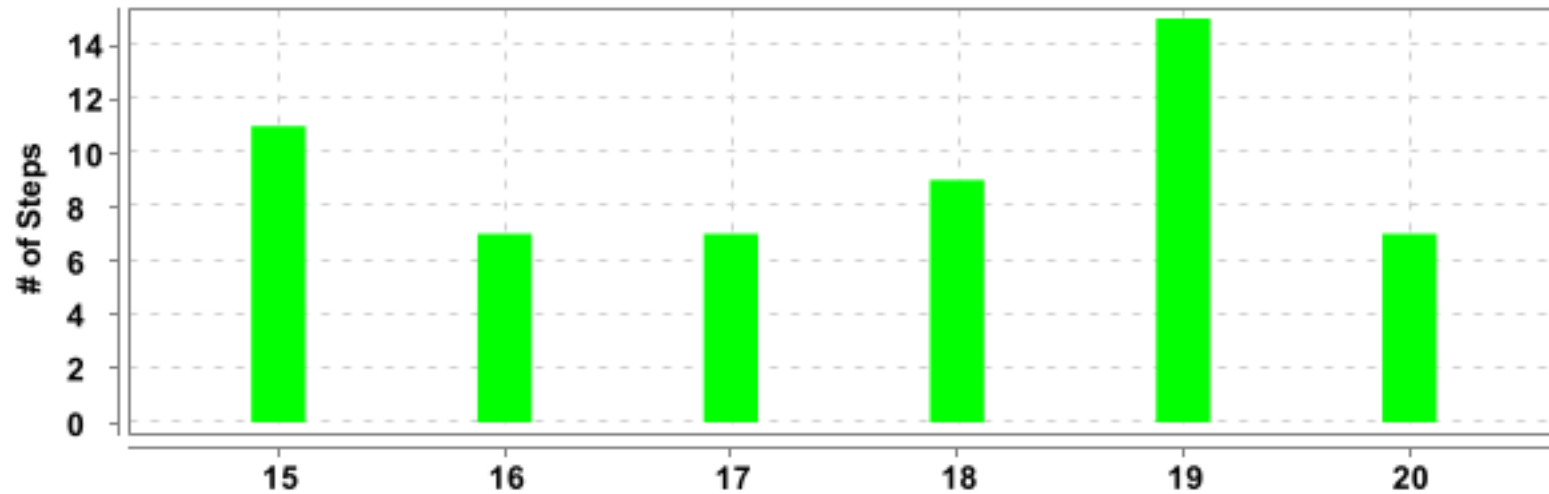
#	Feature Name	Scenario Name	T	P	F	S	Duration
15	Customer Inq in ERP	Test scenario for adding note to customer inq in OMS/ERP env	11	11	0	0	30.849 s
16	Customer Inq in ERP	Test scenario for canceling copy of Customer inq	7	7	0	0	1.790 s
17	Customer Inq in ERP	Test scenario for creating copy of customer inq	7	7	0	0	11.894 s
18	Customer Inq in ERP	Test scenario for creating copy of customer inq for existing customer	9	9	0	0	25.583 s
19	Customer Inq in ERP	Test scenario for creating cancel of customer inq for existing customer	15	15	0	0	2 m 10.722 s
20	Customer Inq in ERP	Test scenario for loading details of particular customer in cusomter inq	7	7	0	0	6.478 s

(F)- Customer Inq in ERP

PASSED	DURATION - 8 m 51.638 s	Scenarios		Steps	
		Total - 20		Total - 170	
/ 6:37:14.345 PM // 6:46:05.983 PM /		Pass - 20	20	Pass - 170	170
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	
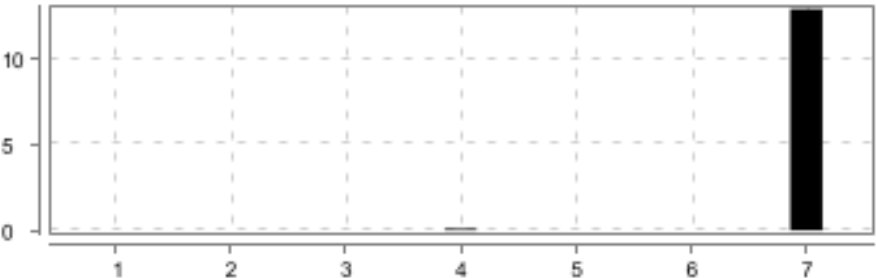
(S)- Test scenario for creating new Main details, in Customer inq

PASSED	DURATION - 1 m 10.326 s		Steps	
/ 6:37:14.349 PM // 6:38:24.675 PM /			Total - 7	
Customer Inq in ERP			Pass - 7	7
@MainCustInq			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	20.206 s
	SIGNIN BUTTON CLICKED		
2	When User is on Home Page for Customer inq ERP	PASSED	0.210 s
	ADMIN PAGE OR ORDER ENTRY PAGE HAS BEEN FOUND		
3	Then User navigate to Client side for Customer inq ERP	PASSED	14.286 s
	USER ICON FOUND IN ADMIN PAGE		
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.190 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	10.627 s
6	Then User click on New button in ERP Customer Inq	PASSED	2.622 s
7	And User enters value to all the input box in Main page	PASSED	21.992 s
	FIRST NAME ENTERED IS geREZdvxcMgeREZdvxcM LAST NAME ENTERED IS QuJYoGqCBEQuJYoGqCBE STORE NUMBER ENTERED IS 68567187896856718789 LOOK UP INFORMATION ENTERED IS MYDkqhQCDKMYDkqhQCDK ADDRESS1 ENTERED IS pBVrebzpifJMuJwxyUTOpBVrebzpifJMuJwxyUTO		

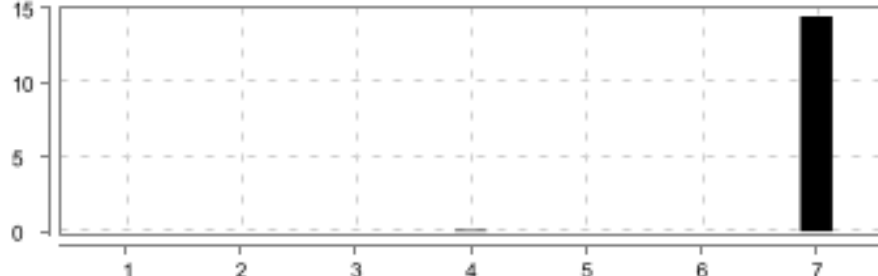| #	Step / Hook Details	Status	Duration
	ADDRESS2 ENTERED IS donvOILmNjQYGBNGnUzadonvOILmNjQYGBNGnUza CITY NAME ENTERED IS WccreJfivUBcTdHShBzxWccreJfivUBcTdHShBzx VALUE SELECTED FROM COUNTY DROP DOWN IS WASHINGTON ZIP NUMBER ENTERED IS 342599098134 VALUE SELECTED FROM STATE DROP DOWN IS NEBRASKA TELEPHONE NUMBER ENTERED IS 256-352-9742 FAX NUMBER ENTERED IS 076-196-0961 WEB SITE NAME ENTERED IS https://www.r9xw3r7u8ac.com VALUE SELECTED FROM LANGUAGE DROP DOWN IS ENGLISH VALUE SELECTED FROM VENDOR DROP DOWN IS MATT RODWELL PRIMARY CONTACT NAME ENTERED IS WOAJmONYyAQRqZPgtuoLWOAJmONYyAQRqZPgtuoL PRIMARY CONTACT TITLE ENTERED IS FRNZqexdSEYzzAcQnzfJFRNZqexdSEYzzAcQnzfJ PRIMARY CONTACT NAME ENTERED IS 794-218-6030 EMAIL ADDRESS ENTERED IS 2@gmail.com		

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

PASSED	DURATION - 13.045 s
/ 6:38:25.018 PM // 6:38:38.063 PM /	
Customer Inq in ERP	
@ARRules	

Steps
Total - 7
Pass - 7
Fail - 0
Skip - 0

7

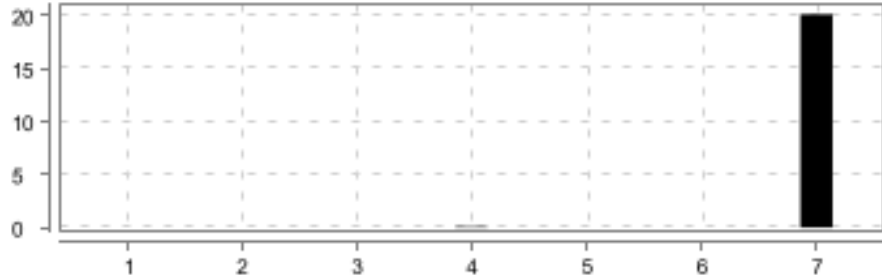| #	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.092 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.001 s
6	Then User click on New button in ERP Customer Inq	PASSED	0.001 s
7	And User navigate to AR Rules tab and User enters value to all the input box in AR Rules page	PASSED	12.894 s
	VALUE SELECTED FROM MARKET SEGMENT DROP DOWN IS LAST PO VALUE SELECTED FROM CURRENCY CODE DROP DOWN IS UNITED STATES DOLLAR VALUE SELECTED FROM EXCHANGE RATE DROP DOWN IS UNITED STATES DOLLAR VALUE SELECTED FROM BILL TO CUSTOMER DROP DOWN IS BLAKE VALUE SELECTED FROM REMIT TO CODE DROP DOWN IS MEDOSWEET FARMS, INC.		

#	Step / Hook Details	Status	Duration
	VALUE SELECTED FROM CASH GROUP CODE DROP DOWN IS CCR-CUPCAKE ROYALE VALUE SELECTED FROM APPLICATION METHOD DROP DOWN IS Auto Apply without Disputed Invoice VALUE SELECTED FROM STATEMENT TO DROP DOWN IS BLAKE VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Monthly VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Thursday VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Open Item Invoice with Balances Only		

(S)- Test scenario for entering values for Credit, in Customer inq

PASSED	DURATION - 14.579 s		Steps
	/ 6:38:38.309 PM // 6:38:52.888 PM /		Total - 7
	Customer Inq in ERP		Pass - 7
	@Credit		Fail - 0
			Skip - 0
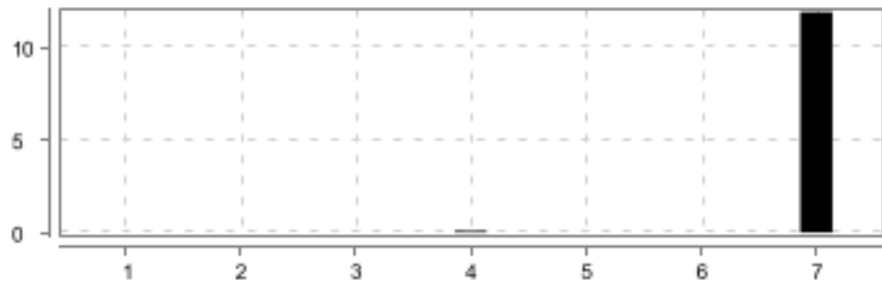
#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.001 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.002 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.079 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then User click on New button in ERP Customer Inq	PASSED	0.000 s
7	And User navigate to Credit tab and User enters value to all the input box in Credit page	PASSED	14.448 s
	VALUE SELECTED FROM STATUS DROP DOWN IS Inactive VALUE SELECTED FROM DEFAULT BRANCH DROP DOWN IS LAST PO VALUE SELECTED FROM DEFAULT WAREHOUSE DROP DOWN IS Kent Whs VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS AFSIgnitionqa01 Medosweet DB VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS BLAKE CREDIT ENTERED IS 352,975,669,535,297 MEMO LIMIT ENTERED IS 958,114,666,695,811 VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS INFORMATION HOLD VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS NET 30 Email VALUE SELECTED FROM SERVICE CHARGE DROP DOWN IS Another Charge VALUE SELECTED FROM SERVICE CHARGE DROP DOWN IS ROBIN THAMERT Friday, February 7, 2025 HAS BEEN SELECTED AS NEXT REVIEW DATE		

(S)- Test scenario for entering values for Billing info, in Customer inq

PASSED	DURATION - 20.257 s		Steps
	/ 6:38:53.136 PM // 6:39:13.393 PM /		Total - 7
			Pass - 7
	Customer Inq in ERP		Fail - 0
	@BillingInfo		Skip - 0
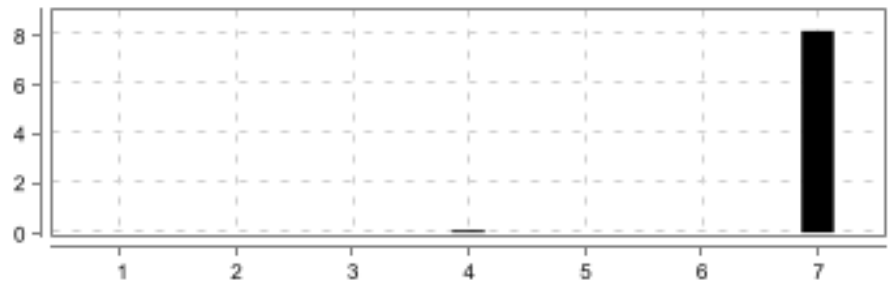
#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.001 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.090 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then User click on New button in ERP Customer Inq	PASSED	0.000 s
7	And User navigate to Billing Info tab and User enters value to all the input box in Billing Info page	PASSED	20.125 s
	INVOICE COPY ENTERED IS 85419 VALUE SELECTED FROM SALES TAX DROP DOWN IS RESALE CERT ON FILE TACOMA LEGAL NAME ENTERED IS TNtlfRZySWTNtlfRZySW DB NAME ENTERED IS AhFxBaZVuqAhFxBaZVuq DUN AND BRAND STREET ENTERED IS vkBcWfswnevkBcWfswne DB RATING ENTERED IS 33 ADDRESS1 ENTERED IS DyabWoxMGnlyMRIdAWuVDyabWoxMGnlyMRIdAWuV ADDRESS2 ENTERED IS OpecUVoBNiASOblhkauEOpecUVoBNiASOblhkauE ADDRESS3 ENTERED IS zFUdrMGtjxkPFhTiQlvbzFUdrMGtjxkPFhTiQlvb ADDRESS4 ENTERED IS tqfkqpQKYcSFBVkDywYEtqfkqpQKYcSFBVkDywYE ADDRESS2 ENTERED IS mLAZRoqNqjmLAZRoqNqj ADDRESS2 ENTERED IS yfbDsuLntDlOpYLgzevQyfbDsuLntDlOpYLgzevQ VALUE SELECTED FROM BILL TO COUNTRY DROP DOWN IS WASHINGTON ZIP NUMBER ENTERED IS 984257897123 VALUE SELECTED FROM SALES TAX DROP DOWN IS NEBRASKA TELEPHONE NUMBER ENTERED IS 624-994-3714 FAX NUMBER ENTERED IS 568-439-5848		

(S)- Test scenario for entering values for Marketing, in Customer inq

PASSED	DURATION - 12.039 s
	/ 6:39:13.618 PM // 6:39:25.657 PM /
	Customer Inq in ERP
	@Marketing
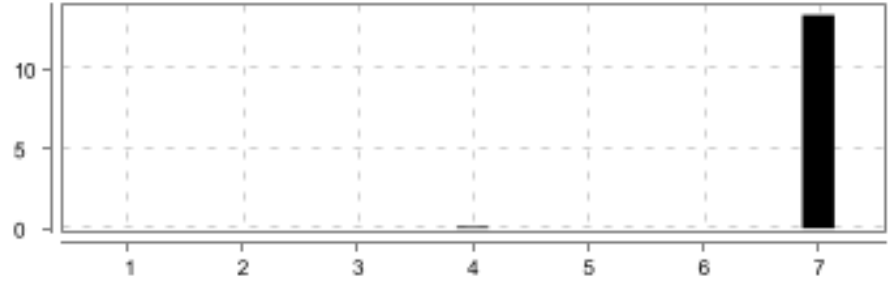
Steps
Total - 7
Pass - 7
Fail - 0
Skip - 0

7

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.082 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then User click on New button in ERP Customer Inq	PASSED	0.000 s
7	And User navigate to Marketing tab and User enters value to all the input box in Marketing page	PASSED	11.899 s
	VALUE SELECTED FROM SALES REP DROP DOWN IS FLINTOFF VALUE SELECTED FROM SALES REP2 DROP DOWN IS VALUE SELECTED FROM SALES REP3 DROP DOWN IS VALUE SELECTED FROM BROKER DROP DOWN IS VALUE SELECTED FROM BROKER2 DROP DOWN IS VALUE SELECTED FROM BROKER3 DROP DOWN IS VALUE SELECTED FROM FOB Code DROP DOWN IS THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM REGION CODE DROP DOWN IS None THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM TERRITORY DROP DOWN IS None THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM ORIGIN CODE DROP DOWN IS None VALUE SELECTED FROM SALES ANALYSIS CUST DROP DOWN IS BLAKE FIRST NAME ENTERED IS meqyrnLHlOmeqyrnLHlO VALUE SELECTED FROM LOCAL CHAIN DROP DOWN IS VALUE SELECTED FROM NATIONAL CHAIN DROP DOWN IS THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM PRICE GROUP DROP DOWN IS None		

(S)- Test scenario for entering values for Pricing, in Customer inq

PASSED	DURATION - 8.270 s
/ 6:39:25.917 PM // 6:39:34.187 PM /	
Customer Inq in ERP	
@Pricing	
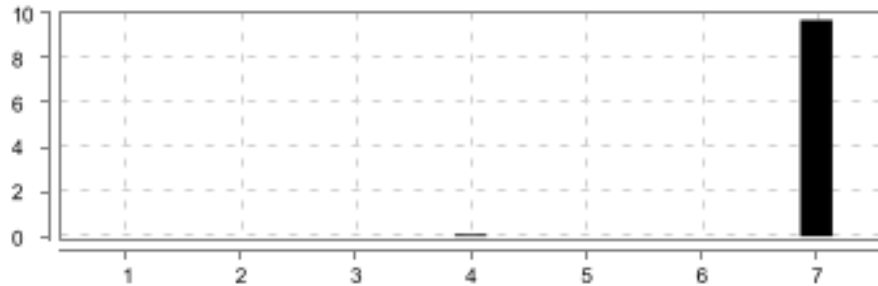
Steps
Total - 7
Pass - 7
Fail - 0
Skip - 0

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.092 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.005 s
6	Then User click on New button in ERP Customer Inq	PASSED	0.000 s
7	And User navigate to Pricing tab and User enters value to all the input box in Pricing page	PASSED	8.150 s
	VALUE SELECTED FROM PRICING CUSTOMER DROP DOWN IS BLAKE VALUE SELECTED FROM SALES REP DROP DOWN IS PRICE LEVEL 01 VALUE SELECTED FROM SALES REP DROP DOWN IS PRICE LEVEL 01 VALUE SELECTED FROM AIM PRICING DROP DOWN IS No AIM, but track for future AIM THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM RETAIL PRICE DROP DOWN IS None VALUE SELECTED FROM SHELF TAGS DROP DOWN IS Retail Prices Included		

(S)- Test scenario for entering values for Order Entry, in Customer inq

PASSED	DURATION - 13.510 s
/ 6:39:34.422 PM // 6:39:47.932 PM /	
Customer Inq in ERP	
@OrderEntry	

Steps
Total - 7
Pass - 7
Fail - 0
Skip - 0

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.097 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.001 s
6	Then User click on New button in ERP Customer Inq	PASSED	0.000 s
7	And User navigate to Order entry tab and User enters value to all the input box in Order entry page	PASSED	13.391 s
	DELIVERY CONTACT ENTERED IS VUBLdjAtmrVUBLdjAtmr FIRST NAME ENTERED IS WKhAniSOEkWKhAniSOEk TELEPHONE NUMBER ENTERED IS 396-433-6364 EMAIL ADDRESS ENTERED IS e@gmail.com VALUE SELECTED FROM DEFAULT ORDER TYPE DROP DOWN IS ROUTE TRUCK INVENTORY VALUE SELECTED FROM AUTHORIZED PRODUCTS DROP DOWN IS Contract Items THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM DEFAULT CIG UOM DROP DOWN IS None THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM PRE PRICE DROP DOWN IS None ALLOCATION RANK ENTERED IS WKhAniSOEkWKhAniSOEk FIRST NAME ENTERED IS wUIyBoqGjdwUIyBoqGjd VALUE SELECTED FROM BACK ORDER CANCEL DROP DOWN IS BACK ORDER TO DATE VALUE SELECTED FROM SALES REP DROP DOWN IS ORDER MINIMUM 100		
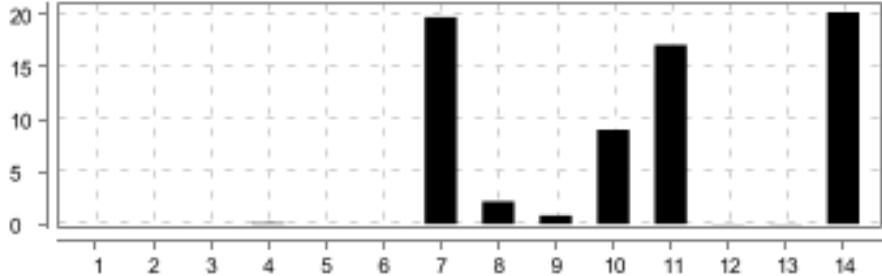
(S)- Test scenario for entering values for Shipping, in Customer inq

PASSED	DURATION - 9.780 s		Steps	
/ 6:39:48.006 PM // 6:39:57.786 PM /			Total - 7	
Customer Inq in ERP			Pass - 7	7
@Shipping			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.088 s

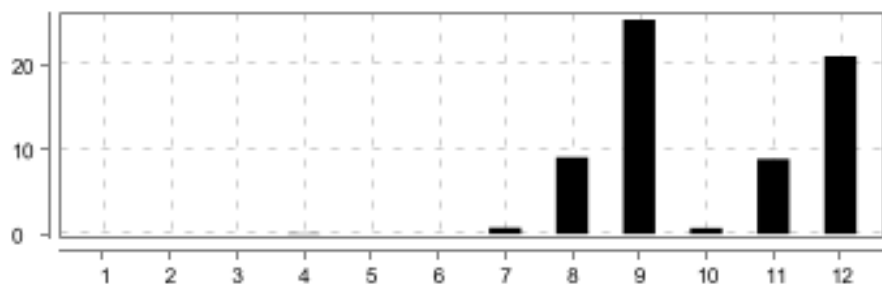| #	Step / Hook Details	Status	Duration
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then User click on New button in ERP Customer Inq	PASSED	0.000 s
7	And User navigate to Shipping tab and User enters value to all the input box in Shipping page	PASSED	9.685 s
	DELIVERY CONTACT ENTERED IS 0 DELIVERY DISTANCE Mi ENTERED IS LlnwZLOXzILlnwZLOXzI DELIVERY DISTANCE Km ENTERED IS WDfxPdxlSRWDfxPdxlSR GPS LONGITUDE ENTERED IS xfEJPrRVxsxfEJPrRVxs GPS LONGITUDE ENTERED IS bsYvJUmLMqbsYvJUmLMq THERE ARE NO OPTIONS OTHER THAN 'None' FREIGHT ZONE DROP DOWN IS None FREIGHT METHOD DROP DOWN IS No Freight FREIGHT BASE DROP DOWN IS Actual Shipped Weight/Volume		

(S)- Test scenario for entering values for Ignition, before that save all the values entered under all tabs, in Customer inq

PASSED	DURATION - 1 m 9.216 s		Steps	
	/ 6:39:58.069 PM // 6:41:07.285 PM /		Total - 14	
	Customer Inq in ERP		Pass - 14	
	@Ignition		Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.004 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.112 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then User click on New button in ERP Customer Inq	PASSED	0.000 s
7	Then User clicks on Save button before adding values to ignition	PASSED	19.747 s
	VALUE ENTERED FOR BILLING# 5887044731 CUSTOMER DESCRIPTION ENTERED IS: exNRybpN SAVE BUTTON HAS BEEN CLICKED		
8	And User navigate to Ignition tab in ERP	PASSED	2.139 s

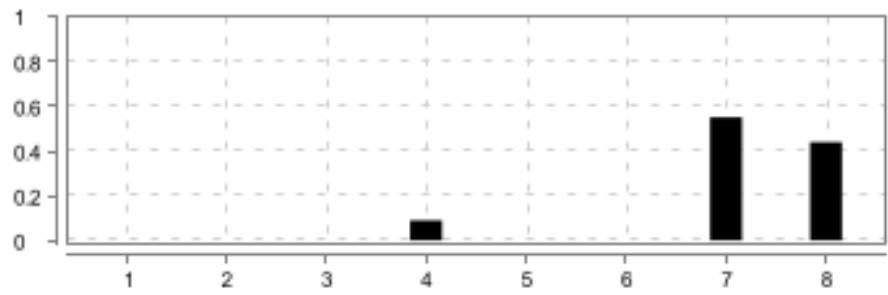| #	Step / Hook Details	Status	Duration
9	Then User clicks on Create new button and standing PO popup appeared	PASSED	0.809 s
10	And User selects 1 day from current date and 2 day from end date and Select Payment processing Tuesday, February 4, 2025 HAS BEEN SELECTED AS START DATE FOR STANDING ORDER Wednesday, February 5, 2025 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER	PASSED	9.002 s
11	Then PO has been saved in ERP SAVE BUTTON HAS BEEN CLICKED	PASSED	17.100 s
12	Then User selects time for order time for different days	PASSED	0.024 s
13	And User selects Order taker from drop down	PASSED	0.032 s
14	Then User clicks on Save button SAVE BUTTON HAS BEEN CLICKED	PASSED	20.214 s

(S)- Test scenario for creating multiple Standing PO

PASSED	DURATION - 1 m 5.869 s

/ 6:41:07.505 PM // 6:42:13.374 PM /

Customer Inq in ERP

@MultipleStandingPO

Steps

Total - 12

Pass - 12

Fail - 0

Skip - 0

12

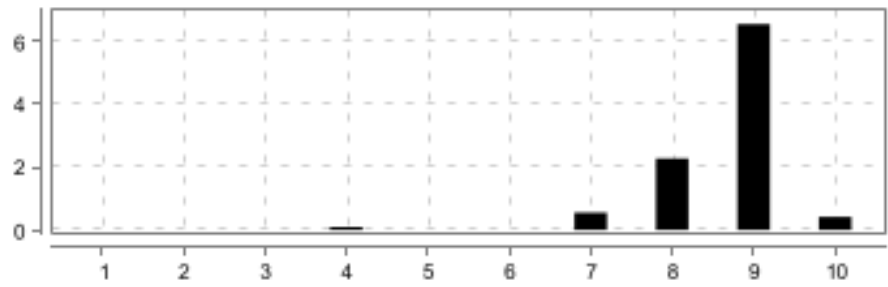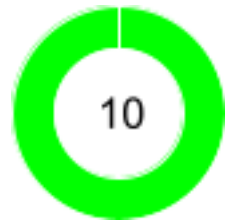| #	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.079 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	And User navigate to Ignition tab in ERP	PASSED	0.000 s
7	Then User clicks on Create new button and standing PO popup appeared	PASSED	0.747 s
8	And User selects 3 day from current date and 4 day from end date and Select Payment processing Thursday, February 6, 2025 HAS BEEN SELECTED AS START DATE FOR STANDING ORDER Friday, February 7, 2025 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER	PASSED	9.060 s
9	Then PO has been saved in ERP SAVE BUTTON HAS BEEN CLICKED	PASSED	25.343 s

#	Step / Hook Details	Status	Duration
10	Then User clicks on Create new button and standing PO popup appeared	PASSED	0.716 s
11	And User selects 5 day from current date and 6 day from end date and Select Payment processing	PASSED	8.870 s
	Saturday, February 8, 2025 HAS BEEN SELECTED AS START DATE FOR STANDING ORDER Sunday, February 9, 2025 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER		
12	Then PO has been saved in ERP	PASSED	21.030 s
	SAVE BUTTON HAS BEEN CLICKED		

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

PASSED	DURATION - 1.100 s
/ 6:42:13.434 PM // 6:42:14.534 PM /	
Customer Inq in ERP	
@SearchPO	
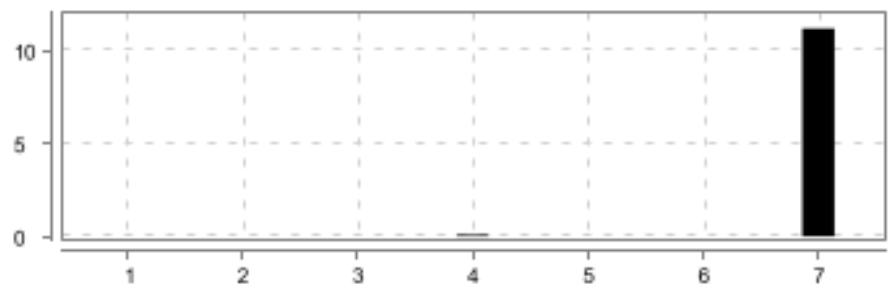
Steps
Total - 8
Pass - 8
Fail - 0
Skip - 0

8

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.090 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	And User navigate to Ignition tab in ERP	PASSED	0.000 s
7	Then User enters PO in search box and user should make sure that PO details displayed in grid	PASSED	0.552 s
8	And User clears search value in search box	PASSED	0.440 s

(S)- Test scenario for editing Standing PO

PASSED	*DURATION - 9.884 s*
/ 6:42:14.610 PM // 6:42:24.494 PM /	
Customer Inq in ERP	
@EditStandingPO	

Steps
Total - 10
Pass - 10
Fail - 0
Skip - 0

10

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.091 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	And User navigate to Ignition tab in ERP	PASSED	0.000 s
7	Then User enters PO in search box and user should make sure that PO details displayed in grid	PASSED	0.549 s
8	And User should be able to select the PO details and edit end date as 16 days	PASSED	2.270 s
	Wednesday, February 19, 2025 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER		
9	Then User changes PO value	PASSED	6.550 s
10	Then User clears search bar in ignition tab	PASSED	0.414 s
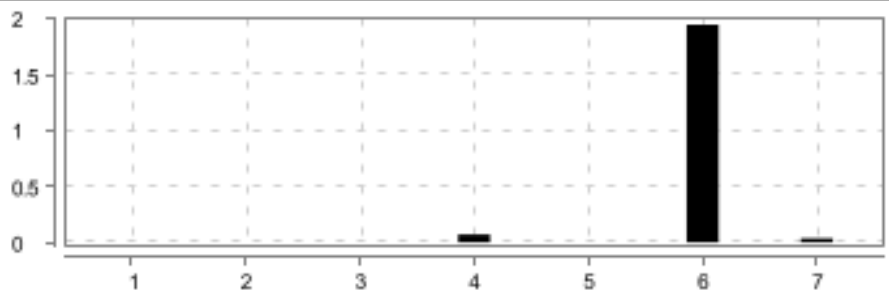
(S)- Test scenario for Deleting Standing PO

PASSED	*DURATION - 11.258 s*
/ 6:42:24.579 PM // 6:42:35.837 PM /	
Customer Inq in ERP	
@DeleteStandingPO	

Steps
Total - 7
Pass - 7
Fail - 0
Skip - 0

7

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

#	Step / Hook Details	Status	Duration
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.080 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	And User navigate to Ignition tab in ERP	PASSED	0.000 s
7	Then User selects Standing PO# from the grid and click Delete in ERP	PASSED	11.173 s
	STANDING PO SELECTED FOR DELETE CLICK ON DELETE BUTTON STANDING PO SELECTED FOR DELETE CLICK ON DELETE BUTTON STANDING PO SELECTED FOR DELETE CLICK ON DELETE BUTTON		

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

PASSED	DURATION - 2.066 s
/ 6:42:35.904 PM // 6:42:37.970 PM /	
Customer Inq in ERP	
@SystemDefaultRealTimeChanges	
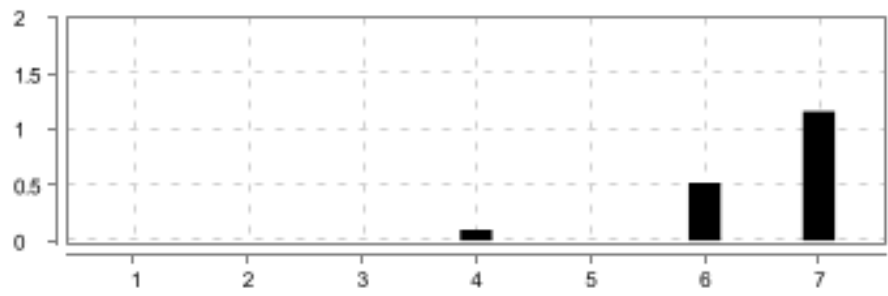
Steps
Total - 7
Pass - 7
Fail - 0
Skip - 0

7

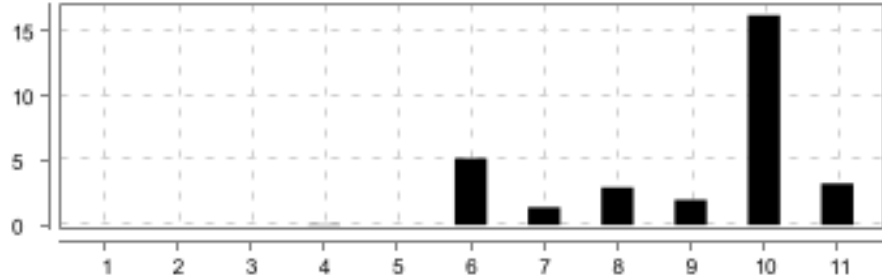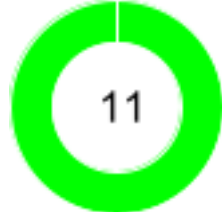| #	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.070 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then User should navigate to Telus tab in ERP	PASSED	1.950 s
7	And User click on Payment processing and verify visibility of System default Realtime charge option in ERP	PASSED	0.036 s
	PAYMENT PROCESS DROP DOWN FOUND		

(S)- Test scenario for adding note to customer inq in OMS/ERP env

PASSED	DURATION - 30.849 s
/ 6:42:38.089 PM // 6:43:08.938 PM /	
Customer Inq in ERP	
@AddNote	
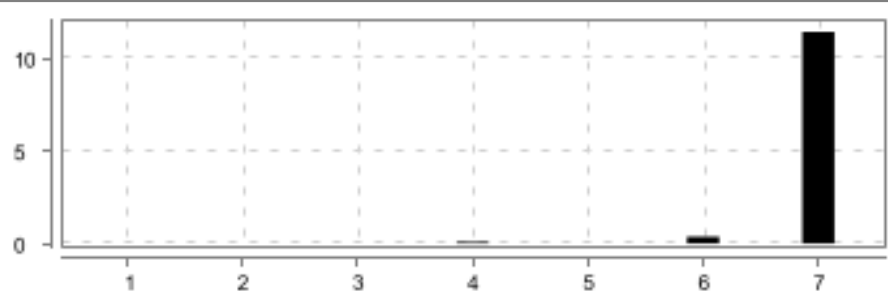
Steps
Total - 11
Pass - 11
Fail - 0
Skip - 0

11

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.047 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then Add note in popup in ERP cust inq Testing for Notes at Customer inq CUSTOMER NOTE DIALOG BOX HAS BEEN FOUND CUSTOMER NOTES ENTERED IS: Testing for Notes at Customer inq	PASSED	5.135 s
7	And User should select the Alert Type and Alert location to display notes in ERP cust inq Both Customer master Order entry ALERT TYPE SELECTED IS: Both	PASSED	1.359 s
8	Then Click on Save button in ERP cust inq	PASSED	2.913 s
9	Then User refreshes customer inq page in ERP	PASSED	1.957 s
10	And User should select customer account# in customer inq in ERP Customer CUSTOMER ACCOUNT DIALOG BOX HAS BEEN FOUND	PASSED	16.223 s
11	Then User should click on customer note icon in customer inq in ERP page and validate that note added is existing in popup 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	PASSED	3.209 s

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

PASSED	DURATION - 1.790 s

/ 6:43:09.009 PM // 6:43:10.799 PM /

Customer Inq in ERP

@CancelCopy

Steps
Total - 7
Pass - 7
Fail - 0
Skip - 0

7

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.097 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then User clicks on Copy button and popup should display in ERP	PASSED	0.520 s
7	And User should enter required details in ERP Copy popup and user should cancel copy	PASSED	1.160 s
	CUSTOMER NAME ENTERED IS boBJ		
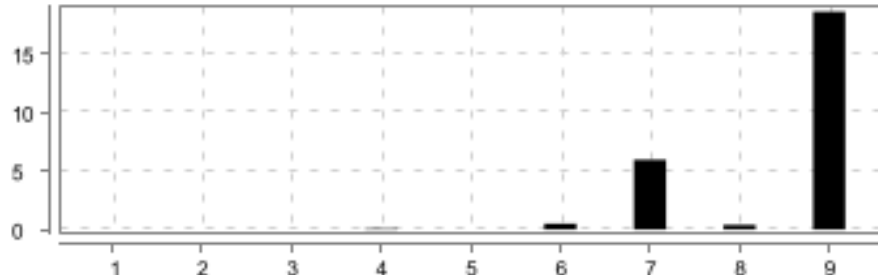
(S)- Test scenario for creating copy of customer inq

PASSED	DURATION - 11.894 s

/ 6:43:10.879 PM // 6:43:22.773 PM /

Customer Inq in ERP

@CopyCustomerInq

Steps
Total - 7
Pass - 7
Fail - 0
Skip - 0

7

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.086 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
6	Then User clicks on Copy button and popup should display in ERP	PASSED	0.375 s
7	And User should enter required details in ERP Copy popup	PASSED	11.425 s
	CUSTOMER NAME ENTERED IS hlta		

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

PASSED	DURATION - 25.583 s
/ 6:43:22.858 PM // 6:43:48.441 PM /	
Customer Inq in ERP	
@CreateCopyForExistingCustomer	

Steps
Total - 9
Pass - 9
Fail - 0
Skip - 0

9

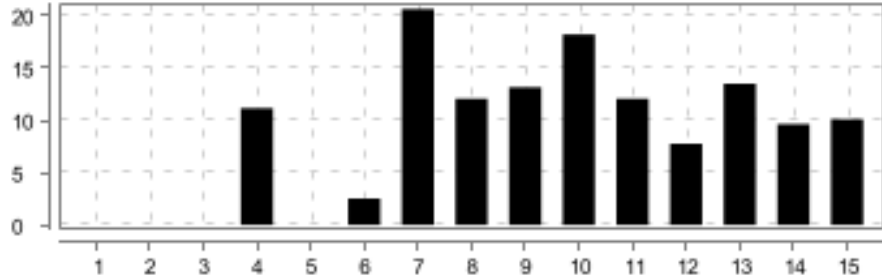| #	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.080 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then User click on New button in ERP Customer Inq for copy of customer inq	PASSED	0.516 s
7	And User should select customer account# in customer inq in ERP	PASSED	5.965 s
	Customer		
	CUSTOMER ACCOUNT DIALOG BOX HAS BEEN FOUND		
8	Then User clicks on Copy button and popup should display in ERP	PASSED	0.396 s
9	And User should click on save button to save copy of customer inq in ERP	PASSED	18.622 s
	SAVE BUTTON HAS BEEN CLICKED		

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

PASSED	DURATION - 2 m 10.722 s

/ 6:43:48.521 PM // 6:45:59.243 PM /

Customer Inq in ERP

@CustomerNameRequiredPopup
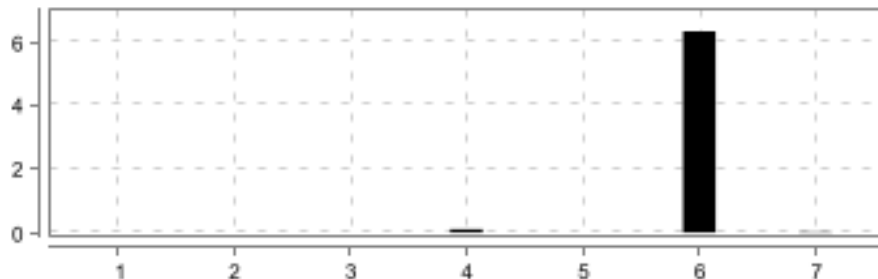
Steps
Total - 15
Pass - 15
Fail - 0
Skip - 0

15

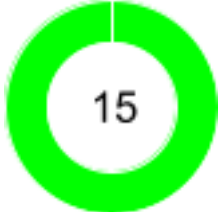| #	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	11.140 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	Then User click on New button to cancel creation of customer inq in ERP	PASSED	2.520 s
7	And User enters value to all the input box in Main page	PASSED	20.633 s
	FIRST NAME ENTERED IS QArdhDYaKrQArdhDYaKr LAST NAME ENTERED IS qnUjiPgQYEqnUjiPgQYE STORE NUMBER ENTERED IS 649944197964994441979 LOOK UP INFORMATION ENTERED IS hrqNVPfFbghrqNVPfFbg ADDRESS1 ENTERED IS FFcPKUMbCEAPbpOsFvMyFFcPKUMbCEAPbpOsFvMy ADDRESS2 ENTERED IS vHQsKOMUEJKSxPnCdQCbvHQsKOMUEJKSxPnCdQCb CITY NAME ENTERED IS ExIGxrhVZCxBuPQBWPrtExIGxrhVZCxBuPQBWPrt VALUE SELECTED FROM COUNTY DROP DOWN IS WASHINGTON ZIP NUMBER ENTERED IS 670576205967 VALUE SELECTED FROM STATE DROP DOWN IS NEBRASKA TELEPHONE NUMBER ENTERED IS 244-248-3472 FAX NUMBER ENTERED IS 680-579-1698 WEB SITE NAME ENTERED IS https://www.9q5xidox4vt.com VALUE SELECTED FROM LANGUAGE DROP DOWN IS ENGLISH VALUE SELECTED FROM VENDOR DROP DOWN IS MATT RODWELL PRIMARY CONTACT NAME ENTERED IS XEyYCgGAOMfTMcRMRyyEXEyYCgGAOMfTMcRMRyyE PRIMARY CONTACT TITLE ENTERED IS iuufMcIGMuLKYrWckDtQiuufMcIGMuLKYrWckDtQ PRIMARY CONTACT NAME ENTERED IS 758-979-1291 EMAIL ADDRESS ENTERED IS 5@gmail.com		
8	And User navigate to AR Rules tab and User enters value to all the input box in AR Rules page	PASSED	12.052 s
	VALUE SELECTED FROM MARKET SEGMENT DROP DOWN IS LAST PO		

#	Step / Hook Details	Status	Duration
	VALUE SELECTED FROM CURRENCY CODE DROP DOWN IS UNITED STATES DOLLAR VALUE SELECTED FROM EXCHANGE RATE DROP DOWN IS UNITED STATES DOLLAR VALUE SELECTED FROM BILL TO CUSTOMER DROP DOWN IS BLAKE VALUE SELECTED FROM REMIT TO CODE DROP DOWN IS MEDOSWEET FARMS, INC. VALUE SELECTED FROM CASH GROUP CODE DROP DOWN IS CCR-CUPCAKE ROYALE VALUE SELECTED FROM APPLICATION METHOD DROP DOWN IS Auto Apply without Disputed Invoice VALUE SELECTED FROM STATEMENT TO DROP DOWN IS BLAKE VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Monthly VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Thursday VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Open Item Invoice with Balances Only		
9	And User navigate to Credit tab and User enters value to all the input box in Credit page	PASSED	13.157 s
	VALUE SELECTED FROM STATUS DROP DOWN IS Inactive VALUE SELECTED FROM DEFAULT BRANCH DROP DOWN IS LAST PO VALUE SELECTED FROM DEFAULT WAREHOUSE DROP DOWN IS Kent Whs VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS AFSIgnitionqa01 Medosweet DB VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS BLAKE CREDIT ENTERED IS 451,479,317,445,147 MEMO LIMIT ENTERED IS 406,051,552,140,605 VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS INFORMATION HOLD VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS NET 30 Email VALUE SELECTED FROM SERVICE CHARGE DROP DOWN IS Another Charge VALUE SELECTED FROM SERVICE CHARGE DROP DOWN IS ANDEE FRENCH Friday, February 7, 2025 HAS BEEN SELECTED AS NEXT REVIEW DATE		
10	And User navigate to Billing Info tab and User enters value to all the input box in Billing Info page	PASSED	18.180 s
	INVOICE COPY ENTERED IS 29630 VALUE SELECTED FROM SALES TAX DROP DOWN IS RESALE CERT ON FILE TACOMA LEGAL NAME ENTERED IS DfdlULeplzDfdlULeplz DB NAME ENTERED IS uBuayDiwpPuBuayDiwpP DUN AND BRAND STREET ENTERED IS WlYspBfzxMWlYspBfzxM DB RATING ENTERED IS 99 ADDRESS1 ENTERED IS zdCvumUpCMKmaPHYqEbizdCvumUpCMKmaPHYqEbi ADDRESS2 ENTERED IS AodxjNPmcfkWmdVrPcTjAodxjNPmcfkWmdVrPcTj ADDRESS3 ENTERED IS lQQZWVCGbjsLnmrOnyVllQQZWVCGbjsLnmrOnyVl ADDRESS4 ENTERED IS PazNHZoJIZWEtnjuqArpPazNHZoJIZWEtnjuqArp ADDRESS2 ENTERED IS DemUrIEvjQDemUrIEvjQ ADDRESS2 ENTERED IS OLzJJnpUgDRxLHGIMwwkOLzJJnpUgDRxLHGIMwwk VALUE SELECTED FROM BILL TO COUNTRY DROP DOWN IS WASHINGTON ZIP NUMBER ENTERED IS 135233464211 VALUE SELECTED FROM SALES TAX DROP DOWN IS NEBRASKA TELEPHONE NUMBER ENTERED IS 210-684-9909 FAX NUMBER ENTERED IS 107-754-2672		

#	Step / Hook Details	Status	Duration
11	And User navigate to Marketing tab and User enters value to all the input box in Marketing page	PASSED	12.050 s
	VALUE SELECTED FROM SALES REP DROP DOWN IS VALUE SELECTED FROM SALES REP2 DROP DOWN IS VALUE SELECTED FROM SALES REP3 DROP DOWN IS VALUE SELECTED FROM BROKER DROP DOWN IS VALUE SELECTED FROM BROKER2 DROP DOWN IS VALUE SELECTED FROM BROKER3 DROP DOWN IS VALUE SELECTED FROM FOB Code DROP DOWN IS VALUE SELECTED FROM REGION CODE DROP DOWN IS VALUE SELECTED FROM TERRITORY DROP DOWN IS VALUE SELECTED FROM ORIGIN CODE DROP DOWN IS None VALUE SELECTED FROM SALES ANALYSIS CUST DROP DOWN IS BLAKE FIRST NAME ENTERED IS vpWkGpopRZvpWkGpopRZ VALUE SELECTED FROM LOCAL CHAIN DROP DOWN IS AN XUYEN VALUE SELECTED FROM NATIONAL CHAIN DROP DOWN IS COFFEE SM THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM PRICE GROUP DROP DOWN IS None		
12	And User navigate to Pricing tab and User enters value to all the input box in Pricing page	PASSED	7.760 s
	VALUE SELECTED FROM PRICING CUSTOMER DROP DOWN IS BLAKE VALUE SELECTED FROM SALES REP DROP DOWN IS PRICE LEVEL 01 VALUE SELECTED FROM SALES REP DROP DOWN IS PRICE LEVEL 01 VALUE SELECTED FROM AIM PRICING DROP DOWN IS No AIM, but track for future AIM THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM RETAIL PRICE DROP DOWN IS None VALUE SELECTED FROM SHELF TAGS DROP DOWN IS Retail Prices Included		
13	And User navigate to Order entry tab and User enters value to all the input box in Order entry page	PASSED	13.500 s
	DELIVERY CONTACT ENTERED IS vdEWgBAoyQvdEWgBAoyQ FIRST NAME ENTERED IS BZjxVGaZUtBZjxVGaZUt TELEPHONE NUMBER ENTERED IS 508-357-1993 EMAIL ADDRESS ENTERED IS N@gmail.com VALUE SELECTED FROM DEFAULT ORDER TYPE DROP DOWN IS ROUTE TRUCK INVENTORY VALUE SELECTED FROM AUTHORIZED PRODUCTS DROP DOWN IS Contract Items THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM DEFAULT CIG UOM DROP DOWN IS None THERE ARE NO OPTIONS OTHER THAN 'None' VALUE SELECTED FROM PRE PRICE DROP DOWN IS None ALLOCATION RANK ENTERED IS BZjxVGaZUtBZjxVGaZUt FIRST NAME ENTERED IS jCtGIKSNSQjCtGIKSNSQ VALUE SELECTED FROM BACK ORDER CANCEL DROP DOWN IS BACK ORDER TO DATE VALUE SELECTED FROM SALES REP DROP DOWN IS ORDER MINIMUM 100		
14	And User navigate to Shipping tab and User enters value to all the input box in Shipping page	PASSED	9.630 s

#	Step / Hook Details	Status	Duration
	DELIVERY CONTACT ENTERED IS 0 DELIVERY DISTANCE Mi ENTERED IS iJlvinCOZEiJlvinCOZE DELIVERY DISTANCE Km ENTERED IS BZvuBiSwxfBZvuBiSwxf GPS LONGITUDE ENTERED IS fvRlCKjaYKfvRlCKjaYK GPS LONGITUDE ENTERED IS gEJZjgFPLRgEJZjgFPLR THERE ARE NO OPTIONS OTHER THAN 'None' FREIGHT ZONE DROP DOWN IS None FREIGHT METHOD DROP DOWN IS No Freight FREIGHT BASE DROP DOWN IS Actual Shipped Weight/Volume		
15	Then User clicks on Save button without entering customer name in ERP env	PASSED	10.100 s
	VALUE ENTERED FOR BILLING# 3736707324 SAVE BUTTON HAS BEEN CLICKED ENTERING OF CUSTOMER ACCOUNT NAME IS MUST		

(S)- Test scenario for loading details of particular customer in cusomter inq

PASSED	DURATION - 6.478 s
/ 6:45:59.505 PM // 6:46:05.983 PM /	
Customer Inq in ERP	
@LoadCustomerDetails	

Steps
Total - 7
Pass - 7
Fail - 0
Skip - 0

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.105 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	And User should select customer account# in customer inq to load customer details in ERP	PASSED	6.330 s
	Customer #		
	CUSTOMER ACCOUNT DIALOG BOX HAS BEEN FOUND		
7	And User should verify that values relevant to the customer has been loaded	PASSED	0.020 s