

Cucumber Report

Nov 21, 2024, 8:49:42 PM

Start : Nov 21, 8:40:51.428 PM

End : Nov 21, 8:49:38.617 PM

Duration : 8 m 47.189 s

Features

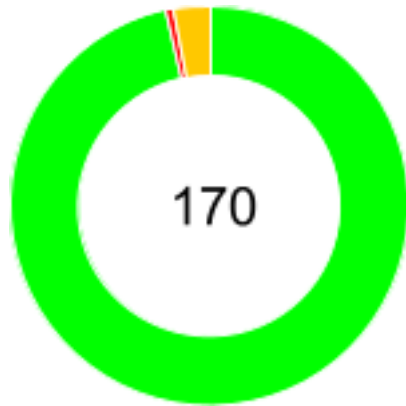
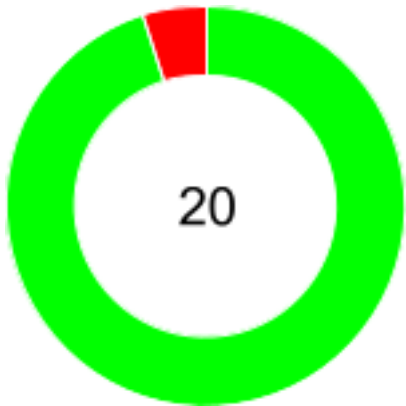
Scenarios

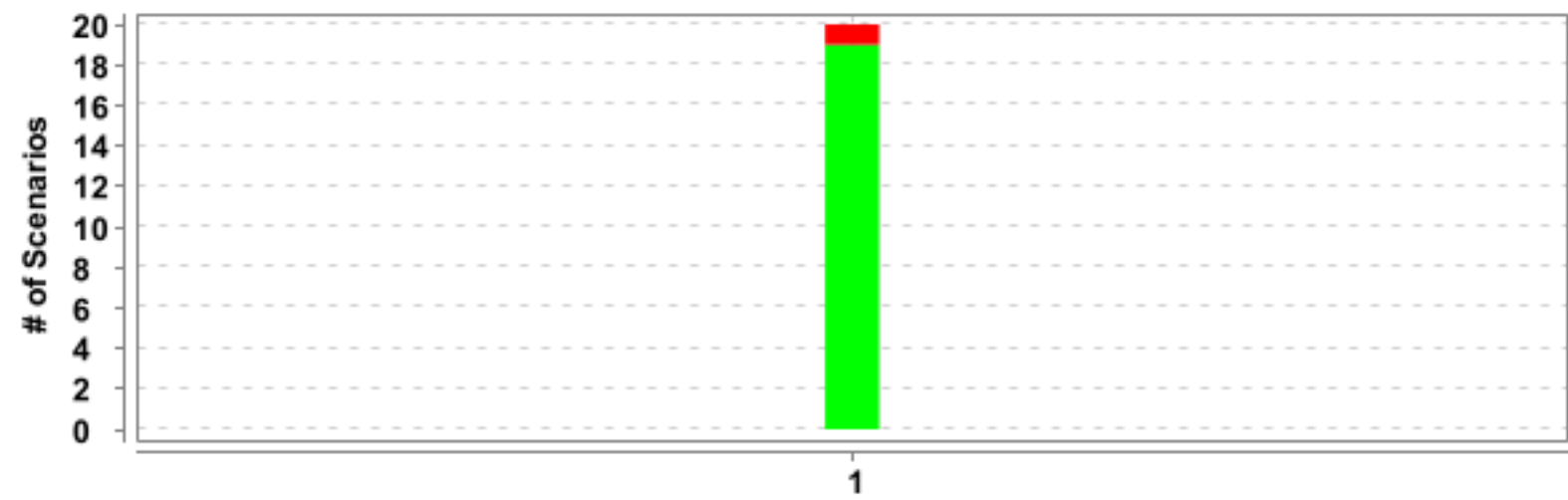
Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

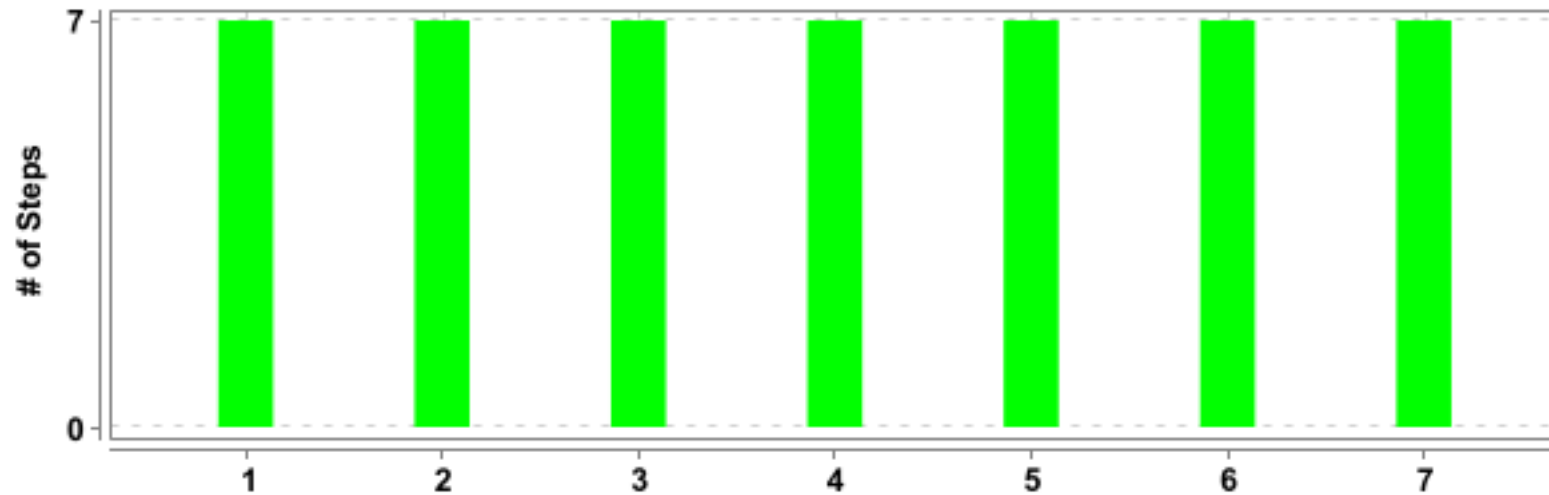
PASSED - 19
FAILED - 1
SKIPPED - 0

PASSED - 164
FAILED - 1
SKIPPED - 5

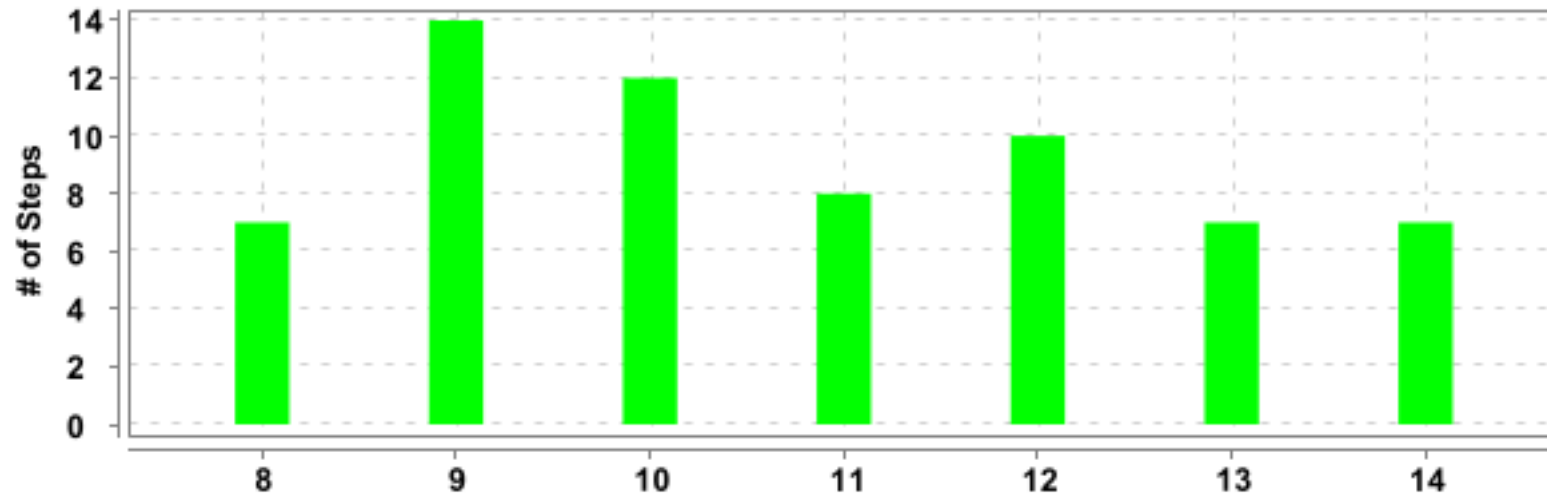




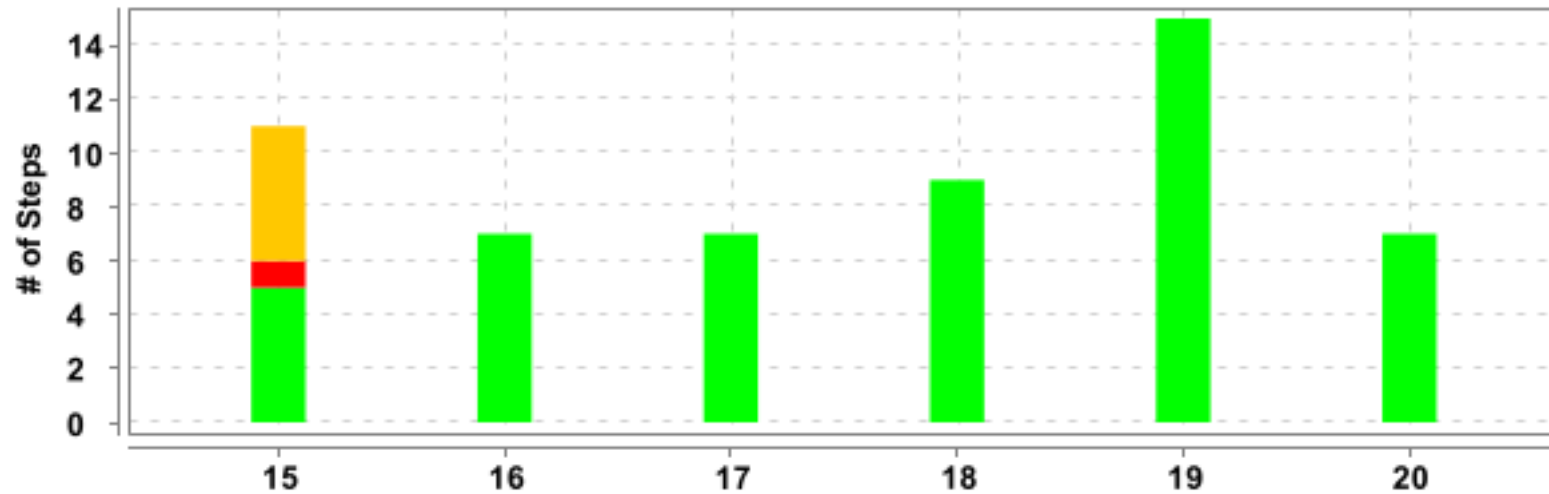
#	Feature Name	T	P	F	S	Duration
1	Customer Inq in ERP	20	19	1	0	8 m 47.189 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Customer Inq in ERP</u>	Test scenario for creating new Main details, in Customer inq	7	7	0	0	1 m 20.240 s
2	<u>Customer Inq in ERP</u>	Test scenario for creating new AR Rule details, in Customer inq	7	7	0	0	11.966 s
3	<u>Customer Inq in ERP</u>	Test scenario for entering values for Credit, in Customer inq	7	7	0	0	13.676 s
4	<u>Customer Inq in ERP</u>	Test scenario for entering values for Billing info, in Customer inq	7	7	0	0	20.146 s
5	<u>Customer Inq in ERP</u>	Test scenario for entering values for Marketing, in Customer inq	7	7	0	0	13.771 s
6	<u>Customer Inq in ERP</u>	Test scenario for entering values for Pricing, in Customer inq	7	7	0	0	8.006 s
7	<u>Customer Inq in ERP</u>	Test scenario for entering values for Order Entry, in Customer inq	7	7	0	0	13.466 s





#	Feature Name	Scenario Name	T	P	F	S	Duration
8	<u>Customer Inq in ERP</u>	<u>Test scenario for entering values for Shipping, in Customer inq</u>	7	7	0	0	8.672 s
9	<u>Customer Inq in ERP</u>	<u>Test scenario for entering values for Ignition, before that save all the values entered under all tabs, in Customer inq</u>	14	14	0	0	1 m 22.081 s
10	<u>Customer Inq in ERP</u>	<u>Test scenario for creating multiple Standing PO</u>	12	12	0	0	1 m 1.103 s
11	<u>Customer Inq in ERP</u>	<u>Test scenario to search PO details in Ignition tab</u>	8	8	0	0	1.173 s
12	<u>Customer Inq in ERP</u>	<u>Test scenario for editing Standing PO</u>	10	10	0	0	10.092 s
13	<u>Customer Inq in ERP</u>	<u>Test scenario for Deleting Standing PO</u>	7	7	0	0	10.883 s
14	<u>Customer Inq in ERP</u>	<u>Test scenario for verifying System default real time changes in Payment processing drop down</u>	7	7	0	0	1.921 s

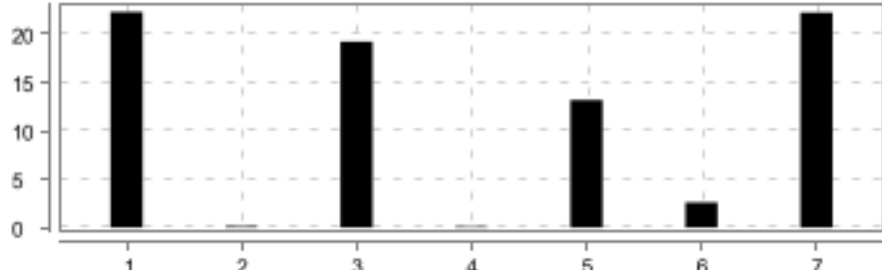



#	Feature Name	Scenario Name	T	P	F	S	Duration
15	<u>Customer Inq in ERP</u>	<u>Test scenario for adding note to customer inq in OMS/ERP env</u>	11	5	1	5	0.953 s
16	<u>Customer Inq in ERP</u>	<u>Test scenario for canceling copy of Customer inq</u>	7	7	0	0	1.815 s
17	<u>Customer Inq in ERP</u>	<u>Test scenario for creating copy of customer inq</u>	7	7	0	0	12.351 s
18	<u>Customer Inq in ERP</u>	<u>Test scenario for creating copy of customer inq for existing customer</u>	9	9	0	0	25.752 s
19	<u>Customer Inq in ERP</u>	<u>Test scenario for creating cancel of customer inq for existing customer</u>	15	15	0	0	2 m 20.872 s
20	<u>Customer Inq in ERP</u>	<u>Test scenario for loading details of particular customer in cusomter inq</u>	7	7	0	0	6.117 s

(F)- Customer Inq in ERP

FAILED	DURATION - 8 m 47.189 s	Scenarios		Steps	
/ 8:40:51.428 PM // 8:49:38.617 PM /		Total - 20	20	Total - 170	170
		Pass - 19		Pass - 164	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 5	

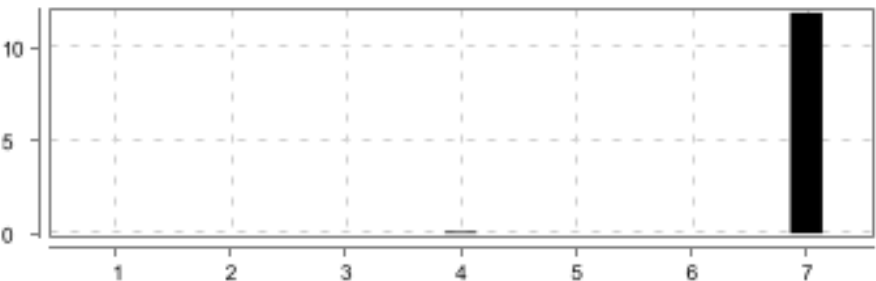

(S)- Test scenario for creating new Main details, in Customer inq

<div>PASSED</div> <div>DURATION - 1 m 20.240 s</div>		<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 8:40:51.428 PM // 8:42:11.668 PM /</div>			
<div>Customer Inq in ERP</div>			
<div>@MainCustInq</div>			

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	22.285 s
	SIGNIN BUTTON CLICKED		
2	When User is on Home Page for Customer inq ERP	PASSED	0.139 s
	ADMIN PAGE OR ORDER ENTRY PAGE HAS BEEN FOUND		
3	Then User navigate to Client side for Customer inq ERP	PASSED	19.237 s
	USER ICON FOUND IN ADMIN PAGE		
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.095 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	13.187 s
6	Then User click on New button in ERP Customer Inq	PASSED	2.605 s
7	And User enters value to all the input box in Main page	PASSED	22.223 s
	FIRST NAME ENTERED IS xqBFpIMHLoxqBFpIMHLo LAST NAME ENTERED IS EPZdBtWvZCEPZdBtWvZC STORE NUMBER ENTERED IS 26464918482646491848 LOOK UP INFORMATION ENTERED IS cAnQKUqggqCcAnQKUqggqC ADDRESS1 ENTERED IS fLkgFwWTMloNrLnBpKtkfLkgFwWTMloNrLnBpKtk		

#	Step / Hook Details	Status	Duration
	ADDRESS2 ENTERED IS SEkpeecgVZwDwtqkZLZOSEkpeecgVZwDwtqkZLZO CITY NAME ENTERED IS SImEnCWHsTeJUnSLQmjESImEnCWHsTeJUnSLQmjE VALUE SELECTED FROM COUNTY DROP DOWN IS WASHINGTON ZIP NUMBER ENTERED IS 963431290096 VALUE SELECTED FROM STATE DROP DOWN IS NEBRASKA TELEPHONE NUMBER ENTERED IS 462-729-6371 FAX NUMBER ENTERED IS 021-332-5448 WEB SITE NAME ENTERED IS https://www.aer51yrhkh0.com VALUE SELECTED FROM LANGUAGE DROP DOWN IS ENGLISH VALUE SELECTED FROM VENDOR DROP DOWN IS MATT RODWELL PRIMARY CONTACT NAME ENTERED IS QfoZQCMasmlFGspJKEJxQfoZQCMasmlFGspJKEJx PRIMARY CONTACT TITLE ENTERED IS qcCMeoyUTCdxuOnvahjEqcCMeoyUTCdxuOnvahjE PRIMARY CONTACT NAME ENTERED IS 317-747-9513 EMAIL ADDRESS ENTERED IS M@gmail.com		

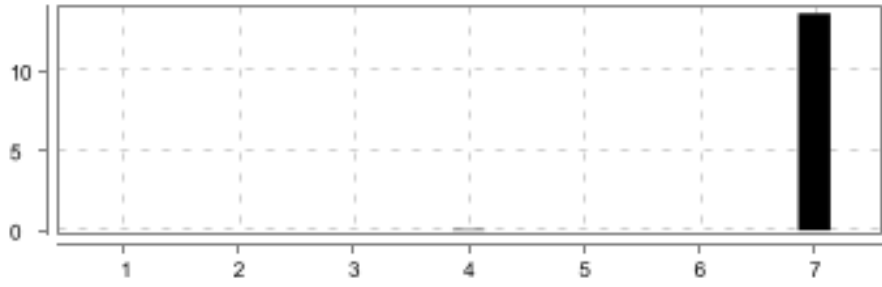

(S)- Test scenario for creating new AR Rule details, in Customer inq

<div>PASSED</div>	<div>DURATION - 11.966 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>/ 8:42:11.781 PM // 8:42:23.747 PM /</div>				
<div>Customer Inq in ERP</div>				
<div>@ARRules</div>				

#	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	0.094 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 AR Rules tab and User enters value to all the input box in AR Rules page	PASSED	11.859 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.		

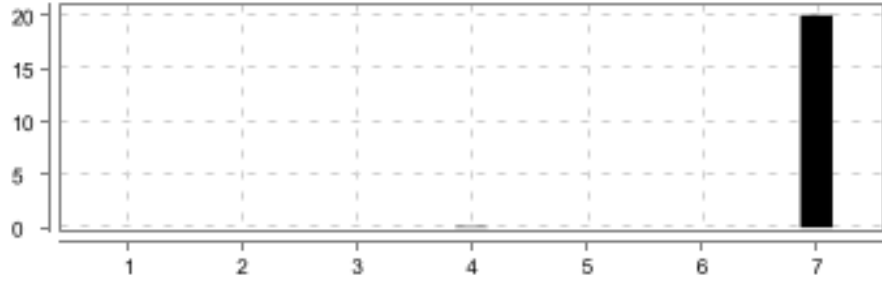

#	Step / Hook Details	Status	Duration
	VALUE SELECTED FROM CASH GROUP CODE DROP DOWN IS CCR-CUPCAKE ROYALE VALUE SELECTED FROM APPLICATION METHOD DROP DOWN IS Auto Apply without Disputed Invoice VALUE SELECTED FROM STATEMENT TO DROP DOWN IS BLAKE VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Monthly 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 - 13.676 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 8:42:23.859 PM // 8:42:37.535 PM /				
Customer Inq in ERP				
@Credit				

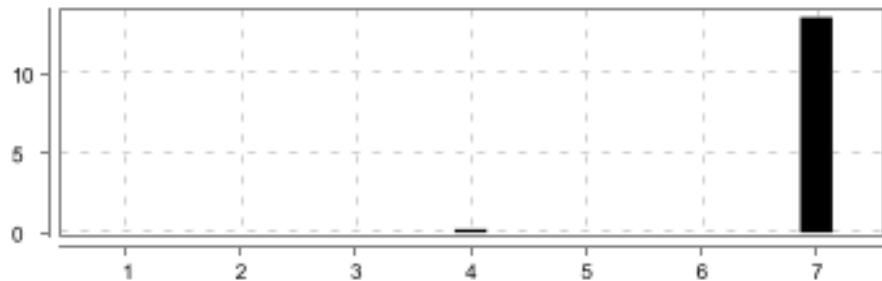

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.063 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 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 517,374,317,951,737 MEMO LIMIT ENTERED IS 928,331,240,392,833 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 Monday, November 25, 2024 HAS BEEN SELECTED AS NEXT REVIEW DATE	PASSED	13.599 s

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

<div>PASSED</div>	<div>DURATION - 20.146 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>/ 8:42:37.640 PM // 8:42:57.786 PM /</div>				
<div>Customer Inq in ERP</div>				
<div>@BillingInfo</div>				

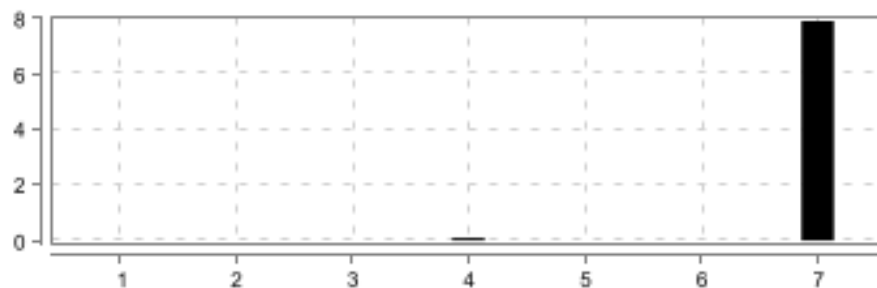

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.100 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	20.030 s
	INVOICE COPY ENTERED IS 75952 VALUE SELECTED FROM SALES TAX DROP DOWN IS RESALE CERT ON FILE TACOMA LEGAL NAME ENTERED IS BmMSLrMHjGBmMSLrMHjG DB NAME ENTERED IS ZSAsRxIOvxZSAsRxIOvx DUN AND BRAND STREET ENTERED IS MTDtWfVOiuMTDtWfVOiu DB RATING ENTERED IS 99 ADDRESS1 ENTERED IS NohkvGFjcFSIkhqyBgRLNohkvGFjcFSIkhqyBgRL ADDRESS2 ENTERED IS hdQrEiJchbYBtLwkkoeihdQrEiJchbYBtLwkkoei ADDRESS3 ENTERED IS LUOhjibWpKZRZpxdBIUULUOhjibWpKZRZpxdBIUU ADDRESS4 ENTERED IS QcGsXdLeCLgONlgEbbDNQcGsXdLeCLgONlgEbbDN ADDRESS2 ENTERED IS RnnXaHtfvXRnnXaHtfvX ADDRESS2 ENTERED IS egFNBqcSrTQJEbSvWSgFegFNBqcSrTQJEbSvWSgF VALUE SELECTED FROM BILL TO COUNTRY DROP DOWN IS WASHINGTON ZIP NUMBER ENTERED IS 489699874573 VALUE SELECTED FROM SALES TAX DROP DOWN IS NEBRASKA TELEPHONE NUMBER ENTERED IS 917-856-2940 FAX NUMBER ENTERED IS 220-840-7130		

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

<div>PASSED</div> <div>DURATION - 13.771 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>/ 8:42:58.008 PM // 8:43:11.779 PM /</div>			
<div>Customer Inq in ERP</div>			
<div>@Marketing</div>			

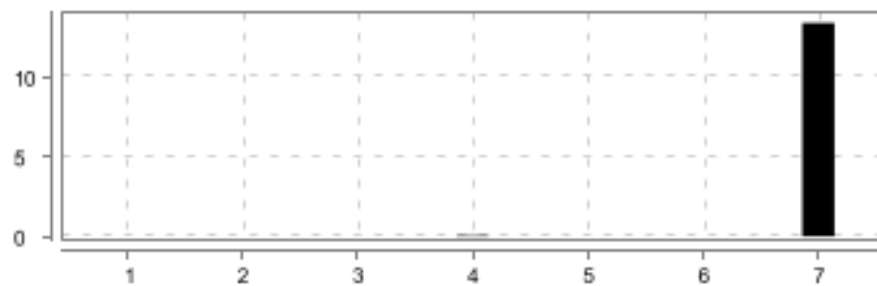

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.198 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	13.542 s
	VALUE SELECTED FROM SALES REP DROP DOWN IS FLINTOFF VALUE SELECTED FROM SALES REP2 DROP DOWN IS FLINTOFF 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 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 HrJhjXomNvHrJhjXomNv VALUE SELECTED FROM LOCAL CHAIN DROP DOWN IS AN XUYEN VALUE SELECTED FROM NATIONAL CHAIN DROP DOWN IS VALUE SELECTED FROM PRICE GROUP DROP DOWN IS		

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

<div>PASSED</div> <div>DURATION - 8.006 s</div>		Steps	
/ 8:43:11.890 PM // 8:43:19.896 PM /		Total - 7	
Customer Inq in ERP		Pass - 7	
@Pricing		Fail - 0	
		Skip - 0	

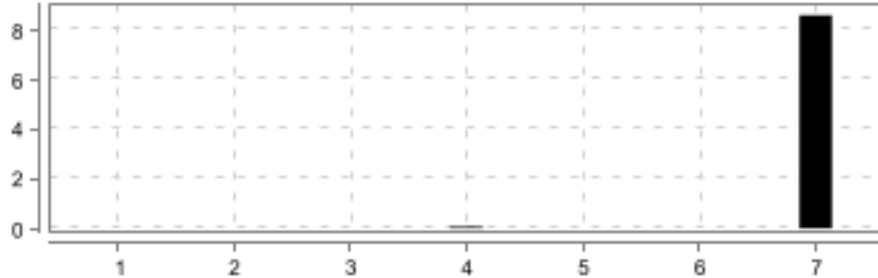

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client 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	0.000 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	7.897 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

<div>PASSED</div> <div>DURATION - 13.466 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>/ 8:43:19.991 PM // 8:43:33.457 PM /</div>			
<div>Customer Inq in ERP</div>			
<div>@OrderEntry</div>			

#	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	0.069 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 Order entry tab and User enters value to all the input box in Order entry page	PASSED	13.381 s
	DELIVERY CONTACT ENTERED IS jVJCtdTpvjVJCtdTpv FIRST NAME ENTERED IS onSSAcxEbonSSAcxEb TELEPHONE NUMBER ENTERED IS 993-741-1336 EMAIL ADDRESS ENTERED IS T@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 onSSAcxEbonSSAcxEb FIRST NAME ENTERED IS sXrUsKFeoasXrUsKFeoa VALUE SELECTED FROM BACK ORDER CANCEL DROP DOWN IS BACK ORDER TO DATE VALUE SELECTED FROM SALES REP DROP DOWN IS ORDER MINIMUM 100		

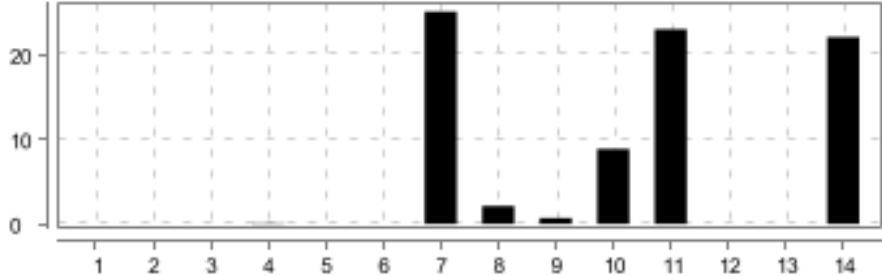

(S)- Test scenario for entering values for Shipping, in Customer inq

PASSED	DURATION - 8.672 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 8:43:33.551 PM // 8:43:42.223 PM /				
Customer Inq in ERP				
@Shipping				

#	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	0.063 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	8.593 s
	DELIVERY CONTACT ENTERED IS 0 DELIVERY DISTANCE Mi ENTERED IS ZyrqouAAmjZyrqouAAmj DELIVERY DISTANCE Km ENTERED IS eJcjsNtwGQeJcjsNtwGQ GPS LONGITUDE ENTERED IS bUkHxjKPLFbUkHxjKPLF GPS LONGITUDE ENTERED IS HUUtpxrjMLHUUtpxrjML 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		

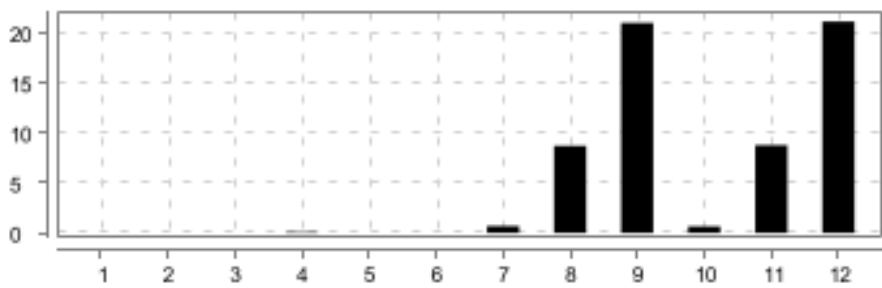

(S)- Test scenario for entering values for Ignition, before that save all the values entered under all tabs, in Customer inq

PASSED	DURATION - 1 m 22.081 s		Steps Total - 14 Pass - 14 Fail - 0 Skip - 0	
/ 8:43:42.328 PM // 8:45:04.409 PM /				
Customer Inq in ERP				
@Ignition				

#	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 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	25.127 s
	VALUE ENTERED FOR BILLING# 6546449499 CUSTOMER DESCRIPTION ENTERED IS: zUScKegF SAVE BUTTON HAS BEEN CLICKED		
8	And User navigate to Ignition tab in ERP	PASSED	2.125 s

#	Step / Hook Details	Status	Duration
9	Then User clicks on Create new button and standing PO popup appeared	PASSED	0.688 s
10	And User selects 1 day from current date and 2 day from end date and Select Payment processing Friday, November 22, 2024 HAS BEEN SELECTED AS START DATE FOR STANDING ORDER Saturday, November 23, 2024 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER	PASSED	8.887 s
11	Then PO has been saved in ERP SAVE BUTTON HAS BEEN CLICKED	PASSED	23.016 s
12	Then User selects time for order time for different days	PASSED	0.015 s
13	And User selects Order taker from drop down	PASSED	0.016 s
14	Then User clicks on Save button SAVE BUTTON HAS BEEN CLICKED	PASSED	22.099 s

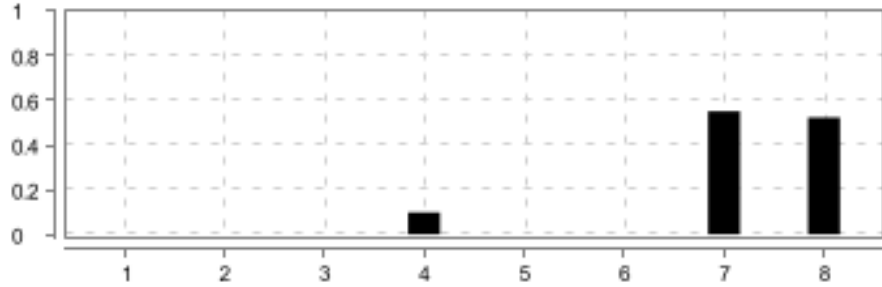

(S)- Test scenario for creating multiple Standing PO

PASSED	DURATION - 1 m 1.103 s		Steps Total - 12 Pass - 12 Fail - 0 Skip - 0	
/ 8:45:04.519 PM // 8:46:05.622 PM /				
Customer Inq in ERP				
@MultipleStandingPO				

#	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	0.109 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	0.687 s
8	And User selects 3 day from current date and 4 day from end date and Select Payment processing Sunday, November 24, 2024 HAS BEEN SELECTED AS START DATE FOR STANDING ORDER Monday, November 25, 2024 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER	PASSED	8.719 s
9	Then PO has been saved in ERP SAVE BUTTON HAS BEEN CLICKED	PASSED	21.021 s

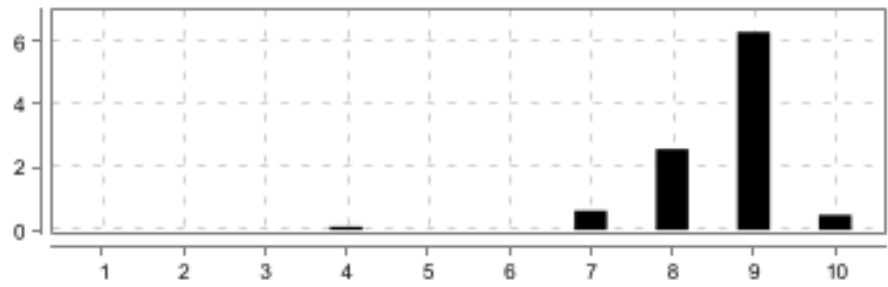
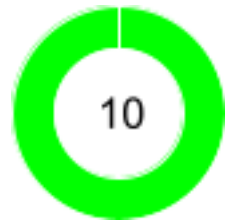
#	Step / Hook Details	Status	Duration
10	Then User clicks on Create new button and standing PO popup appeared	PASSED	0.651 s
11	And User selects 5 day from current date and 6 day from end date and Select Payment processing Tuesday, November 26, 2024 HAS BEEN SELECTED AS START DATE FOR STANDING ORDER Wednesday, November 27, 2024 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER	PASSED	8.766 s
12	Then PO has been saved in ERP SAVE BUTTON HAS BEEN CLICKED	PASSED	21.150 s

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

PASSED	DURATION - 1.173 s		Steps Total - 8 Pass - 8 Fail - 0 Skip - 0	
/ 8:46:05.731 PM // 8:46:06.904 PM /				
Customer Inq in ERP				
@SearchPO				

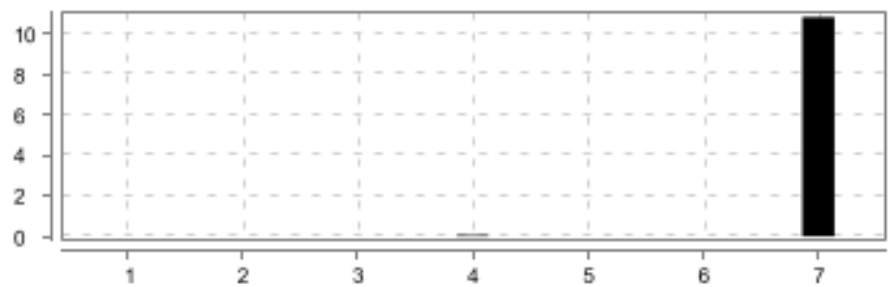

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.099 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	0.551 s
8	And User clears search value in search box	PASSED	0.523 s

(S)- Test scenario for editing Standing PO

<div><div>PASSED</div><div>DURATION - 10.092 s</div></div>		<div></div>	<div><div>Steps</div><div>Total - 10</div><div>Pass - 10</div><div>Fail - 0</div><div>Skip - 0</div></div>	<div></div>
/ 8:46:07.014 PM // 8:46:17.106 PM /				
Customer Inq in ERP				
@EditStandingPO				

#	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	0.110 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	0.613 s
8	And User should be able to select the PO details and edit end date as 16 days Saturday, December 7, 2024 HAS BEEN SELECTED AS END DATE FOR STANDING ORDER	PASSED	2.579 s
9	Then User changes PO value	PASSED	6.306 s
10	Then User clears search bar in ignition tab	PASSED	0.484 s

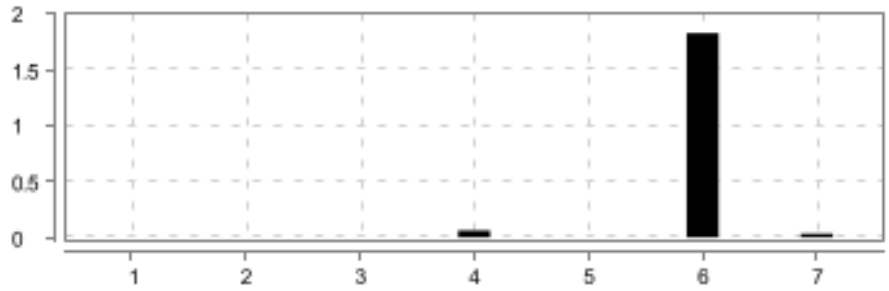

(S)- Test scenario for Deleting Standing PO

<div>PASSED</div> <div>DURATION - 10.883 s</div>		<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 8:46:17.185 PM // 8:46:28.068 PM /</div>			
<div>Customer Inq in ERP</div>			
<div>@DeleteStandingPO</div>			

#	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

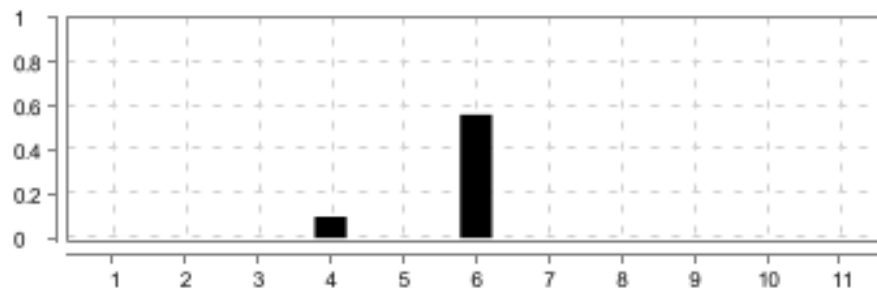
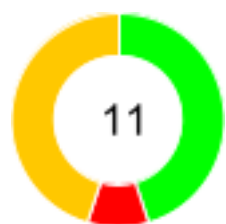
#	Step / Hook Details	Status	Duration
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	0.064 s
5	When User should confirm that he is in Customer Inq in ERP	PASSED	0.000 s
6	And User navigate to Ignition tab in ERP	PASSED	0.000 s
7	Then User selects Standing PO# from the grid and click Delete in ERP	PASSED	10.802 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

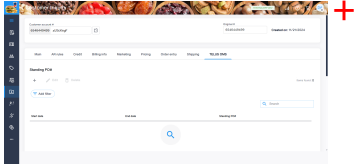
PASSED	DURATION - 1.921 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 8:46:28.163 PM // 8:46:30.084 PM /				
Customer Inq in ERP				
@SystemDefaultRealTimeChanges				

#	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	0.061 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	1.829 s
7	And User click on Payment processing and verify visibility of System default Realtime charge option in ERP	PASSED	0.031 s
	PAYMENT PROCESS DROP DOWN FOUND		

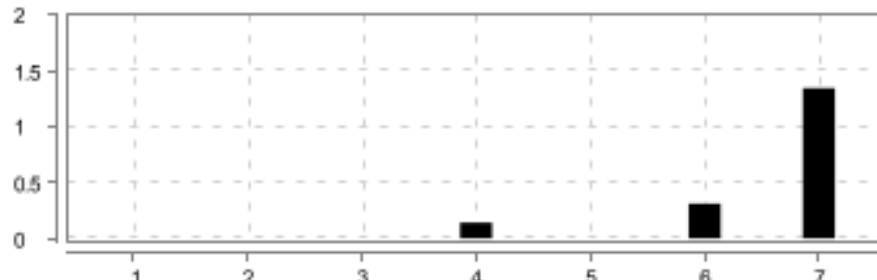

(S)- Test scenario for adding note to customer inq in OMS/ERP env

<div>FAILED</div> <div>DURATION - 0.953 s</div>		<div></div>	<div>Steps</div> <div>Total - 11</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 5</div>	<div></div>
/ 8:46:30.178 PM // 8:46:31.131 PM /				
Customer Inq in ERP				
@AddNote				

#	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 Add note in popup in ERP cust inq	FAILED	0.561 s
	<div>Testing for Notes at Customer inq</div> <pre> java.lang.AssertionError: expected [true] but found [false] at org.testng.Assert.fail(Assert.java:110) at org.testng.Assert.failNotEquals(Assert.java:1413) at org.testng.Assert.assertEqualsImpl(Assert.java:149) at org.testng.Assert.assertEquals(Assert.java:131) at org.testng.Assert.assertEquals(Assert.java:976) at org.testng.Assert.assertEquals(Assert.java:1010) at pages_DSD_OMS.customerInquiry_ERP.CustomerInquiryPageERP.validateNotePopup(CustomerInquiryPageERP.java:670) at stepDefination_DSD_OMS.CustomerInqPage_ERPSteps.CustomerInqStep_ERP.addNoteInPopupInERPCustInq(CustomerInqStep_ERP.java:461) at ?.Add note in popup in ERP cust inq(file:///C:/Users/Divya.Ramadas/IdeaProjects/ignition-qa/AFS_Automation/OMS_Automation/src/test/resources/features_DSD_OMS/CustomerInqFeature_ERPFeature/customerInqfeatureErp.feature:131) * Not displayable characters are replaced by '?'. </pre>		
7	And User should select the Alert Type and Alert location to display notes in ERP cust inq	SKIPPED	0.000 s
	Both Customer master Order entry		
8	Then Click on Save button in ERP cust inq	SKIPPED	0.000 s
9	Then User refreshes customer inq page in ERP	SKIPPED	0.000 s
10	And User should select customer account# in customer inq in ERP	SKIPPED	0.000 s
	Customer		

#	Step / Hook Details	Status	Duration
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	SKIPPED	0.000 s
	AFTER - stepDefination_DSD_OMS.LoginPageStep.afterScenario1(io.cucumber.java.Scenario) Test scenario for adding note to customer inq in OMS/ERP env	PASSED	0.295 s
			

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

PASSED		DURATION - 1.815 s			Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 8:46:31.366 PM // 8:46:33.181 PM /						
Customer Inq in ERP						
@CancelCopy						

#	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	0.141 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	0.311 s
7	And User should enter required details in ERP Copy popup and user should cancel copy CUSTOMER NAME ENTERED IS MBTd	PASSED	1.347 s

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

<div>PASSED</div> <div>DURATION - 12.351 s</div>	<div><table border="1"><thead><tr><th>Step</th><th>Duration (s)</th></tr></thead><tbody><tr><td>1</td><td>0.1</td></tr><tr><td>2</td><td>0.1</td></tr><tr><td>3</td><td>0.1</td></tr><tr><td>4</td><td>0.1</td></tr><tr><td>5</td><td>0.1</td></tr><tr><td>6</td><td>0.5</td></tr><tr><td>7</td><td>11.5</td></tr></tbody></table></div>	Step	Duration (s)	1	0.1	2	0.1	3	0.1	4	0.1	5	0.1	6	0.5	7	11.5	<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
Step		Duration (s)																	
1		0.1																	
2		0.1																	
3	0.1																		
4	0.1																		
5	0.1																		
6	0.5																		
7	11.5																		
<div>/ 8:46:33.259 PM // 8:46:45.610 PM /</div>																			
<div>Customer Inq in ERP</div>																			
<div>@CopyCustomerInq</div>																			

#	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	0.113 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	0.424 s
7	And User should enter required details in ERP Copy popup	PASSED	11.798 s
	CUSTOMER NAME ENTERED IS Elyl		

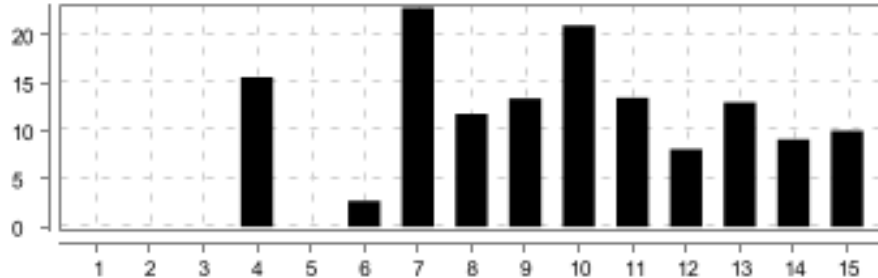
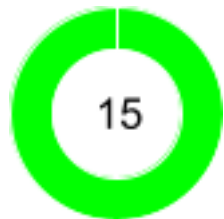
(S)- Test scenario for creating copy of customer inq for existing customer

PASSED <i>DURATION - 25.752 s</i>		<table border="1"><caption>Step Durations (Approximate)</caption><thead><tr><th>Step</th><th>Duration (s)</th></tr></thead><tbody><tr><td>1</td><td>0.1</td></tr><tr><td>2</td><td>0.1</td></tr><tr><td>3</td><td>0.1</td></tr><tr><td>4</td><td>0.2</td></tr><tr><td>5</td><td>0.1</td></tr><tr><td>6</td><td>0.5</td></tr><tr><td>7</td><td>6.5</td></tr><tr><td>8</td><td>0.5</td></tr><tr><td>9</td><td>18.5</td></tr></tbody></table>	Step	Duration (s)	1	0.1	2	0.1	3	0.1	4	0.2	5	0.1	6	0.5	7	6.5	8	0.5	9	18.5	Steps Total - 9 Pass - 9 Fail - 0 Skip - 0	
Step	Duration (s)																							
1	0.1																							
2	0.1																							
3	0.1																							
4	0.2																							
5	0.1																							
6	0.5																							
7	6.5																							
8	0.5																							
9	18.5																							
<i>/ 8:46:45.703 PM // 8:47:11.455 PM /</i>																								
Customer Inq in ERP																								
@CreateCopyForExistingCustomer																								

#	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	0.100 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 click on New button in ERP Customer Inq for copy of customer inq	PASSED	0.510 s
7	And User should select customer account# in customer inq in ERP	PASSED	6.223 s
	Customer		
	CUSTOMER ACCOUNT DIALOG BOX HAS BEEN FOUND		
8	Then User clicks on Copy button and popup should display in ERP	PASSED	0.409 s
9	And User should click on save button to save copy of customer inq in ERP	PASSED	18.510 s
	SAVE BUTTON HAS BEEN CLICKED		

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

PASSED		DURATION - 2 m 20.872 s			Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 8:47:11.534 PM // 8:49:32.406 PM /						
Customer Inq in ERP						
@CustomerNameRequiredPopup						

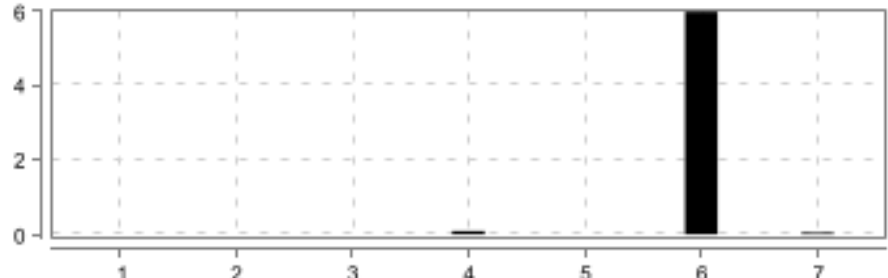

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials Customer inq ERP	PASSED	0.000 s
2	When User is on Home Page for Customer inq ERP	PASSED	0.000 s
3	Then User navigate to Client side for Customer inq ERP	PASSED	0.000 s
4	Given User must be on Client side and select Customer Inq in ERP	PASSED	15.609 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	2.695 s
7	And User enters value to all the input box in Main page	PASSED	22.838 s
	FIRST NAME ENTERED IS BVXbXtcJhNBVXbXtcJhN LAST NAME ENTERED IS ILDRReKNVGkiLDRReKNVGk STORE NUMBER ENTERED IS 30251165723025116572 LOOK UP INFORMATION ENTERED IS EnofvDzvmfEnofvDzvmf ADDRESS1 ENTERED IS JuKUMTVESDYJneGTtlzNJJuKUMTVESDYJneGTtlzN ADDRESS2 ENTERED IS dyCFXFknhYnKHdMTesYhdyCFXFknhYnKHdMTesYh CITY NAME ENTERED IS MLikRvVWIXvFwswtlyKMLikRvVWIXvFwswtlyK VALUE SELECTED FROM COUNTY DROP DOWN IS WASHINGTON ZIP NUMBER ENTERED IS 775133808477 VALUE SELECTED FROM STATE DROP DOWN IS NEBRASKA		

#	Step / Hook Details	Status	Duration
	<p>TELEPHONE NUMBER ENTERED IS 798-374-1103</p> <p>FAX NUMBER ENTERED IS 832-435-0857</p> <p>WEB SITE NAME ENTERED IS https://www.fiwmqghy8nc.com</p> <p>VALUE SELECTED FROM LANGUAGE DROP DOWN IS ENGLISH</p> <p>VALUE SELECTED FROM VENDOR DROP DOWN IS MATT RODWELL</p> <p>PRIMARY CONTACT NAME ENTERED IS OHhrPshTurkirgWStXuMOHhrPshTurkirgWStXuM</p> <p>PRIMARY CONTACT TITLE ENTERED IS tnsSjnKIMNVeWMZAnlLutnsSjnKIMNVeWMZAnlLu</p> <p>PRIMARY CONTACT NAME ENTERED IS 917-458-3662</p> <p>EMAIL ADDRESS ENTERED IS P@gmail.com</p>		
8	<p>And User navigate to AR Rules tab and User enters value to all the input box in AR Rules page</p> <p>VALUE SELECTED FROM MARKET SEGMENT DROP DOWN IS LAST PO</p> <p>VALUE SELECTED FROM CURRENCY CODE DROP DOWN IS UNITED STATES DOLLAR</p> <p>VALUE SELECTED FROM EXCHANGE RATE DROP DOWN IS UNITED STATES DOLLAR</p> <p>VALUE SELECTED FROM BILL TO CUSTOMER DROP DOWN IS BLAKE</p> <p>VALUE SELECTED FROM REMIT TO CODE DROP DOWN IS MEDOSWEET FARMS, INC.</p> <p>VALUE SELECTED FROM CASH GROUP CODE DROP DOWN IS CCR-CUPCAKE ROYALE</p> <p>VALUE SELECTED FROM APPLICATION METHOD DROP DOWN IS Auto Apply without Disputed Invoice</p> <p>VALUE SELECTED FROM STATEMENT TO DROP DOWN IS BLAKE</p> <p>VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Monthly</p> <p>VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Thursday</p> <p>VALUE SELECTED FROM STATEMENT TO DROP DOWN IS Open Item Invoice with Balances Only</p>	PASSED	11.763 s
9	<p>And User navigate to Credit tab and User enters value to all the input box in Credit page</p> <p>VALUE SELECTED FROM STATUS DROP DOWN IS Inactive</p> <p>VALUE SELECTED FROM DEFAULT BRANCH DROP DOWN IS LAST PO</p> <p>VALUE SELECTED FROM DEFAULT WAREHOUSE DROP DOWN IS Kent Whs</p> <p>VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS AFSIgnitionqa01 Medosweet DB</p> <p>VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS BLAKE</p> <p>CREDIT ENTERED IS 438,245,983,943,824</p> <p>MEMO LIMIT ENTERED IS 145,565,466,914,556</p> <p>VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS INFORMATION HOLD</p> <p>VALUE SELECTED FROM CREDIT TO COMPANY DROP DOWN IS NET 30 Email</p> <p>VALUE SELECTED FROM SERVICE CHARGE DROP DOWN IS Another Charge</p> <p>VALUE SELECTED FROM SERVICE CHARGE DROP DOWN IS ROBIN THAMERT</p> <p>Monday, November 25, 2024 HAS BEEN SELECTED AS NEXT REVIEW DATE</p>	PASSED	13.375 s
10	<p>And User navigate to Billing Info tab and User enters value to all the input box in Billing Info page</p> <p>INVOICE COPY ENTERED IS 06363</p> <p>VALUE SELECTED FROM SALES TAX DROP DOWN IS RESALE CERT ON FILE TACOMA</p> <p>LEGAL NAME ENTERED IS DhXZLdbJGwDhXZLdbJGw</p> <p>DB NAME ENTERED IS KnLDzpVcJtKnLDzpVcJt</p> <p>DUN AND BRAND STREET ENTERED IS ugitvVOwoaugitvVOwoa</p>	PASSED	20.999 s

#	Step / Hook Details	Status	Duration
	DB RATING ENTERED IS 00 ADDRESS1 ENTERED IS BHNznXwulGyXaDesHkWxBHNznXwulGyXaDesHkWx ADDRESS2 ENTERED IS ozFhVZdRwaTAviROIOiuozFhVZdRwaTAviROIOiu ADDRESS3 ENTERED IS pDlzkmywkXDgacmcGbVpDlzkmywkXDgacmcGbV ADDRESS4 ENTERED IS UtNrlOpKQqcLqILaYSpJUtnrlOpKQqcLqILaYSpJ ADDRESS2 ENTERED IS rRqEYelbKYrRqEYelbKY ADDRESS2 ENTERED IS itmVJVnVlezRjLYbrPlitmVJVnVlezRjLYbrPl VALUE SELECTED FROM BILL TO COUNTRY DROP DOWN IS WASHINGTON ZIP NUMBER ENTERED IS 773218046130 VALUE SELECTED FROM SALES TAX DROP DOWN IS NEBRASKA TELEPHONE NUMBER ENTERED IS 952-909-5136 FAX NUMBER ENTERED IS 227-203-2054		
11	And User navigate to Marketing tab and User enters value to all the input box in Marketing page 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 ANDREW SCOTT VALUE SELECTED FROM FOB Code DROP DOWN IS MEDOSWEET DOCK/DESTINATION 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 STSSQlybXaSTSSQlybXa VALUE SELECTED FROM LOCAL CHAIN DROP DOWN IS AN XUYEN VALUE SELECTED FROM NATIONAL CHAIN DROP DOWN IS VALUE SELECTED FROM PRICE GROUP DROP DOWN IS	PASSED	13.445 s
12	And User navigate to Pricing tab and User enters value to all the input box in Pricing page 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	PASSED	8.073 s
13	And User navigate to Order entry tab and User enters value to all the input box in Order entry page	PASSED	12.960 s

#	Step / Hook Details	Status	Duration
	DELIVERY CONTACT ENTERED IS MiXPMefxZJMiXPMefxZJ FIRST NAME ENTERED IS YHTmxTzTkVYHTmxTzTkV TELEPHONE NUMBER ENTERED IS 854-568-8860 EMAIL ADDRESS ENTERED IS i@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 YHTmxTzTkVYHTmxTzTkV FIRST NAME ENTERED IS AsmQQNddKNAsmQQNddKN 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 DELIVERY CONTACT ENTERED IS 0 DELIVERY DISTANCE Mi ENTERED IS tLdVSqDbRqtLdVSqDbRq DELIVERY DISTANCE Km ENTERED IS czhBcJCJPdczhBcJCJPd GPS LONGITUDE ENTERED IS BOZfCjSoqwBOZfCjSoqw GPS LONGITUDE ENTERED IS EkbCcIbRuOEkbCcIbRuO 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	PASSED	9.107 s
15	Then User clicks on Save button without entering customer name in ERP env VALUE ENTERED FOR BILLING# 5888946705 SAVE BUTTON HAS BEEN CLICKED ENTERING OF CUSTOMER ACCOUNT NAME IS MUST	PASSED	9.991 s

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

PASSED		DURATION - 6.117 s			Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 8:49:32.500 PM // 8:49:38.617 PM /						
Customer Inq in ERP						
@LoadCustomerDetails						

#	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	0.085 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	5.982 s
	Customer #		
	CUSTOMER ACCOUNT DIALOG BOX HAS BEEN FOUND		
7	And User should verify that values relevant to the customer has been loaded	PASSED	0.044 s

(Step) AFTER - stepDefination_DSD_OM
S.LoginPageStep.afterScenario1(io.
cucumber.java.Scenario)

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

(F) Customer Inq in ERP

Customer Inquiry

TESTING-ERP DEV

DA

Customer account #

6546449499 zUScKegF

Original #

6546449499

Created on: 11/21/2024

Main AR rules Credit Billing info Marketing Pricing Order entry Shipping TELUS OMS

Standing PO#

+ Edit Delete

Items found: 0

Add filter

Search

Start date End date Standing PO#