**Conversion of Client’s Scripted scenarios to Script Less Scenarios:**

**Scenarios Module -🡪 Smoke. Local**

**Total Scenarios 🡪 23**

**Converted Scenarios 🡪 23**

**Working Scenarios 🡪 21**

1. The scenarios are converted to Script less and all the Core Smoke Suite Dataset are a part of the present module.
2. For the Pre-Requisite module, the scenario is passing because of the ‘Skip When’ condition used as the values are already present in the Database. In case of other environment, the Scenario will start failing due to the missing Parametrized Values in scenario file.

* **Recommendation** -> Party Number and the other Parametrized values used within the Dataset must have a Proper SQL Query fetching unique values in the scenario file.

1. The ‘Import Asset section’ used within the Payable Invoice has been commented out from all the scenarios since no Asset is getting created within scenario. The value used in the datasets for importing a asset is a dynamic value which will not be present in the Database unless it is created.

* **Recommendation** -> Pre requisites such as Customer and Assets must be created before the creation of Payable Invoice as it is mandatory for importing at least one asset for Payable Invoice.
* **Note**: - The present Payable Invoice Scenario is not failing as it is in ‘Pending’ state but will fail on approval.

1. **Payable Invoice Scenario: PayableInvoice\_S\_shipto\_valid\_client’**

The Payable Invoice Scenario ‘PayableInvoice\_S\_shipto\_valid\_client’ is edited with following changes.

1. Data Tag <ShipToLocation.Id> is replaced with <Shiptolocation.code> due to conversion to Script less as the actual Lookup Attribute is ‘code’ and not ‘Id’.
2. The ‘top 1’ queries for fetching the customer and the location is not a full proof practice as in case of other environment the values might change. So the SQL queries for customer and location have been added in the scenario as the previous approach wasn’t the right way.

* **Recommendation** -> To add the customer and the location in the scenario itself.

1. The expected value SQL query for the ShipToLocation2Id is also been modified in accordance with the dataset values (the previous one is commented).
2. The Alias values in the Payable Invoice scenario are modified to give unique values across Payable Invoice Scenario while time stamping.
3. The Party Number is used instead of Party Name for Customer as it is a unique value.
4. The Lease scenarios have also been converted to script less but will fail due to configuration issues in the dataset.
5. Valid comments are added across all the scenarios.