Testing

Different API endpoints:

• "GET", "POST" all vendors:

Go to http://127.0.0.1:8000/api/vendors

• "GET", "PUT", "DELETE" a specific vendor based on vendor_id:

Go to http://127.0.0.1:8000/api/vendors/<vendor_id>

• "GET", performance of a vendor:

Go to http://127.0.0.1:8000/api/vendors/<vendor_id>/performance

"GET", "POST" View all purchase orders:

Go to http://127.0.0.1:8000/api/purchase_orders

• "GET", "PUT", "DELETE" View a specific purchase order based on purchase_id:

Go to http://127.0.0.1:8000/api/purchase_orders/<purchase_id>

"POST" Acknowledge api:

Go to http://127.0.0.1:8000/api/purchase_orders/<purchase_id>/acknowledge

Note: The vendor_id and purchase_id are the default primary keys assigned by Django. They are always integers.

Filling the database:

You can fill the database from the admin page. Go to http://127.0.0.1:8000/admin and login with an admin/superuser account.

<u>Test for Token-based-authentication:</u>

- Going to the API endpoints directly will give you error since token-based-authentication is on
- To test this authentication, do the following steps:
 - o Go to http://127.0.0.1:8000/admin
 - o Go to "Tokens"
 - Click on add tokens
 - Select admin (or any other superuser name)
 - Open a terminal in the project directory and type the following command:
 curl -X GET http://127.0.0.1:8000/api/vendors -H 'Authorization: Token [your token]'

Note: insert your token in [your token] part of the command

o JSON of the existing vendors should be displayed on the terminal

Running the tests for API:

- You must disable the token-authentication to run the following tests.
 - o Go to mysite/api/views.py and comment out all the lines containing:

```
@authentication_classes([TokenAuthentication])
@permission_classes([IsAuthenticated])
```

For vendors:

- Go to the respective end points and use the get, post, put and delete methods as you please.
- o For post and put methods you must give input as a JSON.
- Some examples of JSON:

```
{
    "name": "Vendor One",
    "contact_details": "2341563748",
    "address": "123 Test Street",
    "vendor_code": "vendor123"
},

{
    "name": "Vendor Three",
    "contact_details": "2647893674",
    "address": "789 Elm Street",
    "vendor_code": "vendor456"
}
```

- The vendor_id is derived from "id" column. This column is automatic incrementing integer column. Therefore, any new POST you make will be assigned a number starting from 1.
- If a vendor is deleted, the vendor_id which is not empty will not be used by some other vendor

• For Orders:

- Go to the respective end points and use the get, post, put and delete methods as you please.
- o For post and put methods you must give input as a JSON.
- Some examples:

```
"po_number": "abc3",
   "vendor": 5,
   "order_date": "2024-05-01T03:24:52Z",
   "expected_delivery_date": "2024-05-03T12:00:00Z",
   "actual_delivery_date": "2024-05-03T12:00:00Z",
   "items": "{\"item1\": \"desc1\"}",
   "quantity": 5,
   "status": "pending",
   "quality_rating": null,
   "issue_date": "2024-05-01T03:30:52Z",
   "acknowledgment_date": "2024-05-01T03:46:46.551265Z"
}
```

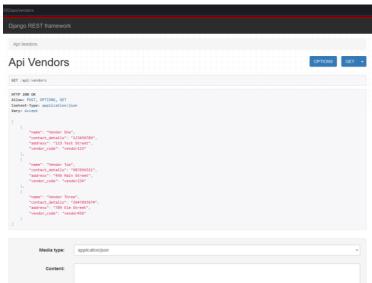
- The purchaseorder_id is derived from "id" column. This column is automatic
 incrementing integer column. Therefore, any new POST you make will be assigned a
 number starting from 1.
- If an order is deleted, the purchaseorder_id which is not empty will not be used by some other order
- Note: for updating the metrics the status should be "completed." Use PUT to update the status and update the metrics

• For acknowledgement Api:

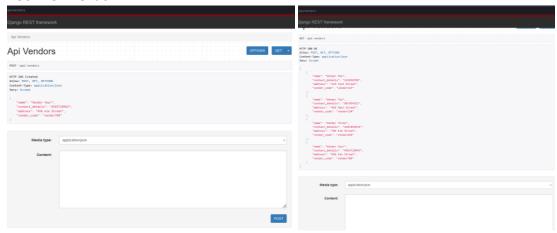
- o Go to the api end point and click on POST with no input.
- The performance metrics are updated automatically

Demonstration:

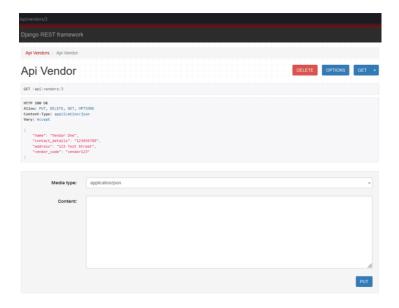
• GET vendors:



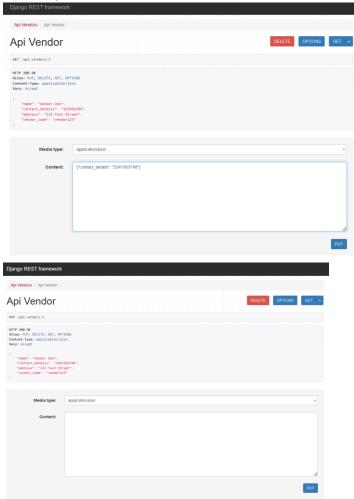
• POST new vendor:



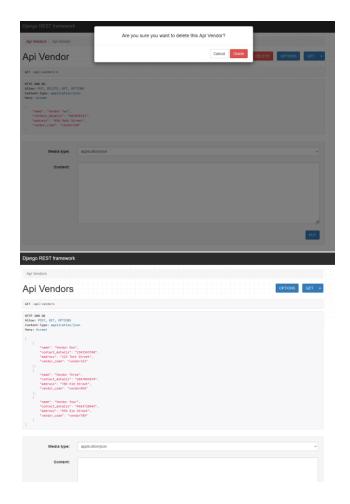
• GET specific vendor:



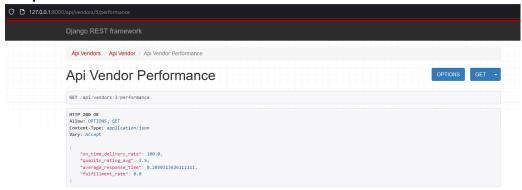
• PUT to update details of a vendor:



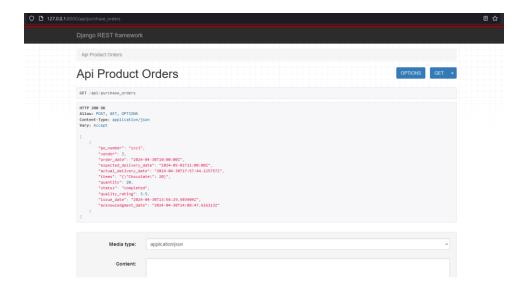
• DELETE Vendor



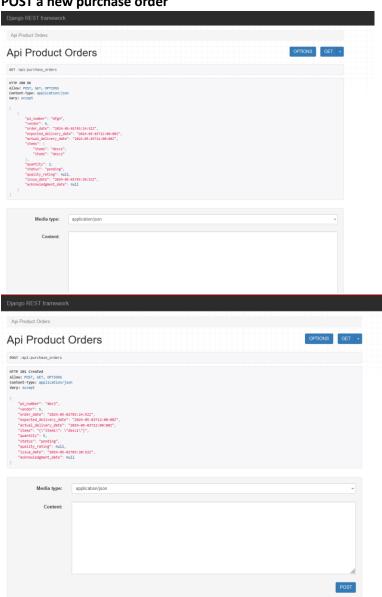
GET performance of vendor



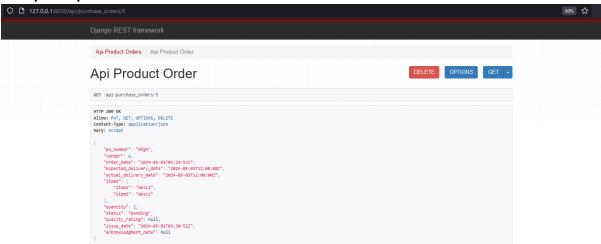
• GET all purchase orders



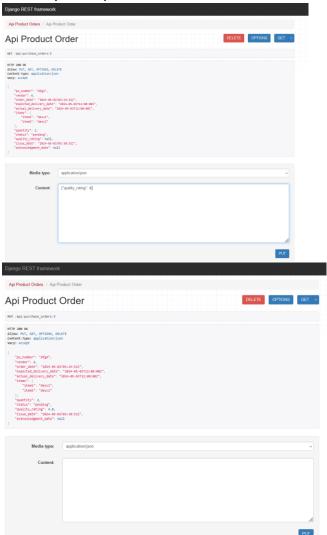
• POST a new purchase order



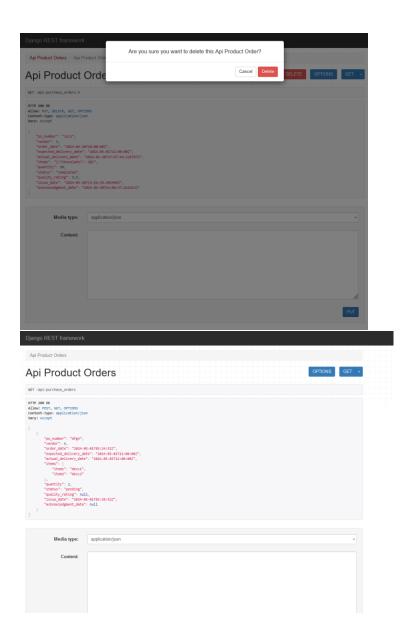
• GET specific purchase order



• PUT to update a purchase order



• DELETE a purchase order



• POST Acknowledgement

