Cucumber Report

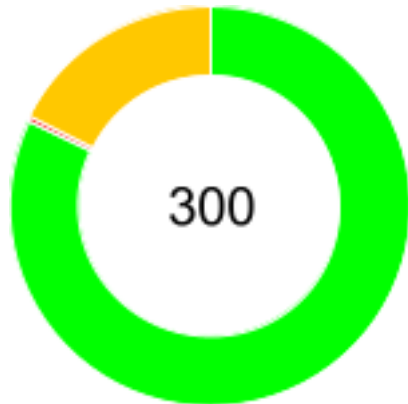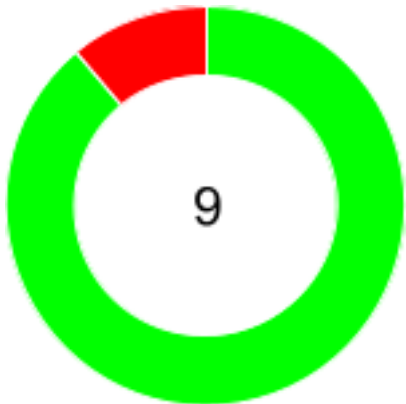| Start : Apr 26, 5:24:53.854 pm	End : Apr 26, 6:27:19.281 pm	Duration : 62 m 25.427 s
Features	Scenarios	Steps
PASSED - 8 FAILED - 1 SKIPPED - 0	PASSED - 8 FAILED - 1 SKIPPED - 0	PASSED - 246 FAILED - 1 SKIPPED - 53

9

9

300

88 %

88 %

82 %
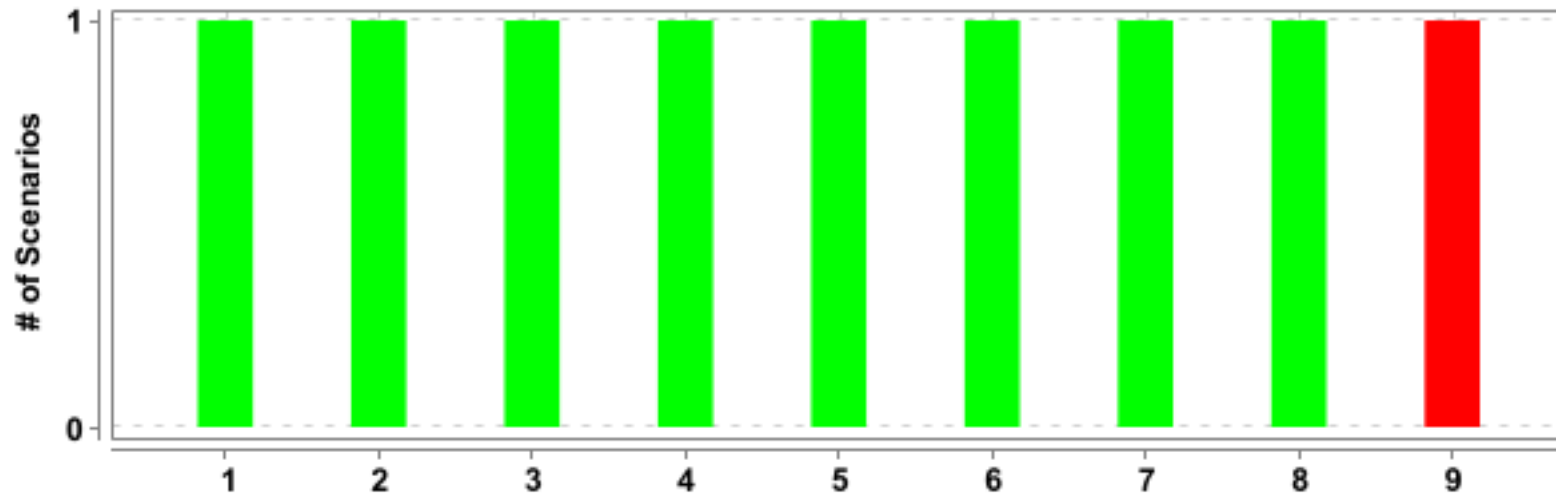
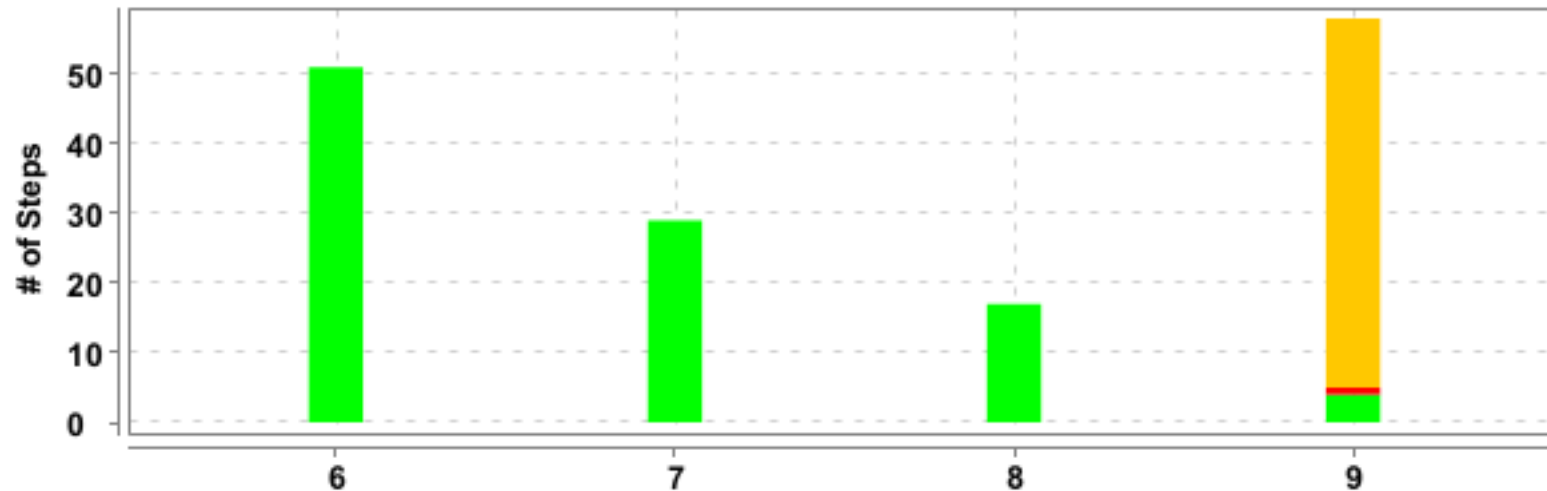| #	Feature Name	T	P	F	S	Duration
1	The UI Screen is open which is the Data SUbmit Form where End User will input the data and then starting the Scripts	1	1	0	0	25.501 s
2	Test the User Management Page Permissions of Req	1	1	0	0	18 m 5.421 s
3	Originator Requisition Routing	1	1	0	0	19 m 3.680 s
4	Approver 01 Requisition Routing	1	1	0	0	7 m 30.274 s
5	Approver 02 Requisition Routing	1	1	0	0	7 m 9.195 s
6	Approver 03 Requisition Routing	1	1	0	0	4 m 48.379 s
7	Approver 04 Requisition Routing	1	1	0	0	2 m 54.344 s
8	Approver 05 Requisition Routing	1	1	0	0	1 m 40.959 s
9	Verification Of the Req PO Data after the Requisition Routing completetion	1	0	1	0	47.471 s
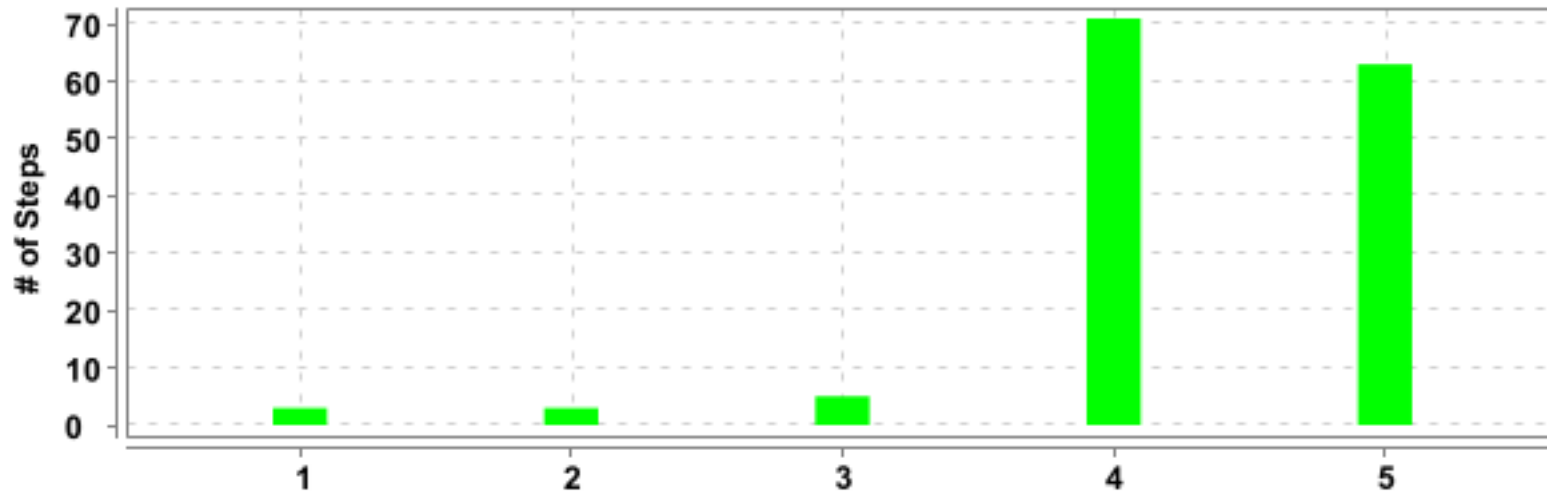
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	The UI Screen is open which is the Data SUbmit Form where End User w *	Getting the Data from the End User	3	3	0	0	25.497 s
2	Test the User Management Page Permissions of Req	First Run and Login With The Admin and Check that all The Remaining Users are There If Not then Create that Users	3	3	0	0	18 m 5.421 s
3	Originator Requisition Routing	Create a 10 Requisition and Submit that Req and Some PO Creation and Verification of The Data	5	5	0	0	19 m 3.680 s
4	Approver 01 Requisition Routing	Verification of the Req which is Sent by the Originator and perform the action with respect to the Requisition No	71	71	0	0	7 m 30.274 s
5	Approver 02 Requisition Routing	Verification of the Req which is Sent by the Approved by the Approver 01 and perform the action with respect to the *	63	63	0	0	7 m 9.195 s

The feature name and/or scenario name has been cropped to fit in the available space.

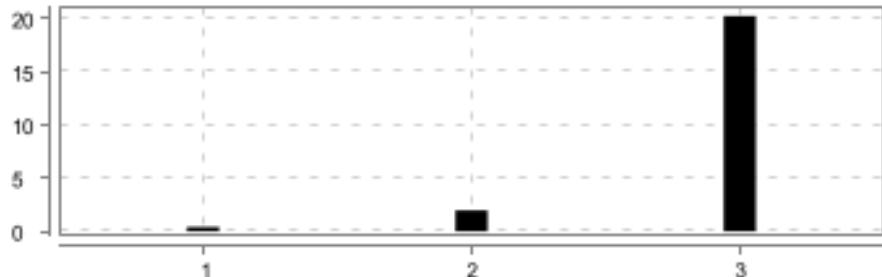| #	Feature Name	Scenario Name	T	P	F	S	Duration
6	Approver 03 Requisition Routing	Verification of the Req which is Sent by the Approved by the Approver 02 and perform the action with respect to the *	51	51	0	0	4 m 48.379 s
7	Approver 04 Requisition Routing	Verification of the Req which is Sent by the Approved by the Approver 03 and perform the action with respect to the *	29	29	0	0	2 m 54.344 s
8	Approver 05 Requisition Routing	Verification of the Req which is Sent by the Approved by the Approver 04 and perform the action with respect to the *	17	17	0	0	1 m 40.959 s
9	Verification Of the Req PO Data after the Requisition Routing completetion	Verification of the 11 Req Data which we have created	58	4	1	53	47.471 s

(F)- The UI Screen is open which is the Data SUbmit Form where End User will input the data and then starting the Scripts

PASSED	DURATION - 25.501 s	Scenarios		Steps	
/ 5:24:53.854 pm // 5:25:19.355 pm /		Total - 1	**1**	Total - 3	**3**
		Pass - 1		Pass - 3	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Getting the Data from the End User
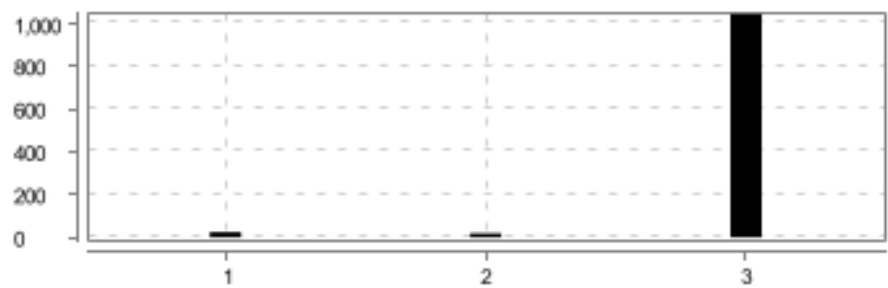
PASSED	DURATION - 25.497 s		Steps	
/ 5:24:53.858 pm // 5:25:19.355 pm /			Total - 3	**3**
The UI Screen is open which is the Data SUbmit Form where End User will input the data and then *			Pass - 3	
@GettingTheDataBeforeStarttheTesting @OpenUIScreen			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given - Given Open the UI Screen	PASSED	0.387 s
2	When - When Screen is Open Check user is submiting the Valid Data	PASSED	1.972 s
3	Then - Then Check if user correctly Input the Data Closed the Form and Start running the Scripts	PASSED	20.267 s

(F)- Test the User Management Page Permissions of Req

PASSED	DURATION - 18 m 5.421 s	Scenarios		Steps	
/ 5:25:19.396 pm // 5:43:24.817 pm /		Total - 1	**1**	Total - 3	**3**
		Pass - 1		Pass - 3	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- First Run and Login With The Admin and Check that all The Remaining Users are There If Not then Create that Users

PASSED	DURATION - 18 m 5.421 s
/ 5:25:19.396 pm // 5:43:24.817 pm /	
Test the User Management Page Permissions of Req	
@FirstRunAndLoginWithTheAdminandCheckthatal- lTheRemainingUsersareThereIfNotThenCreatethat- Users @UserManagementWorkflowSetUserCreationAndI- temVendorCustomerCreation	

Steps
Total - 3
Pass - 3
Fail - 0
Skip - 0

3

#	Step / Hook Details	Status	Duration
1	Given - Given Open the TRX application and Login with the Adminsitrator	PASSED	23.858 s
2	Then - Then open requisition page	PASSED	18.190 s
3	Then - Then create vendor customer and item and save it as a draft requisition	PASSED	17 m 21.416 s

(F)- Originator Requisition Routing

PASSED	DURATION - 19 m 3.680 s
/ 5:43:24.878 pm // 6:02:28.558 pm /	

Scenarios
Total - 1
Pass - 1
Fail - 0
Skip - 0

1

Steps
Total - 5
Pass - 5
Fail - 0
Skip - 0

5

(S)- Create a 10 Requisition and Submit that Req and Some PO Creation and Verification of The Data
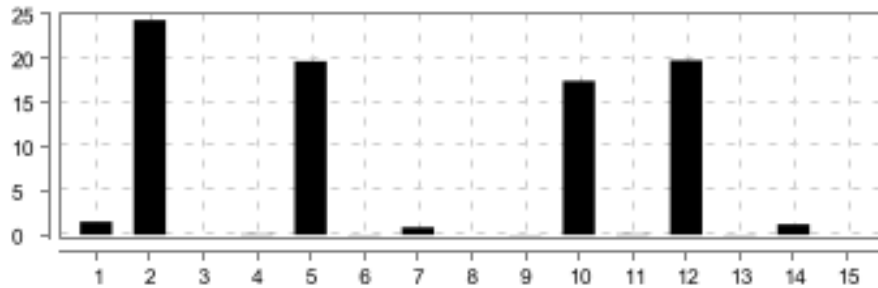
PASSED	DURATION - 19 m 3.680 s
/ 5:43:24.878 pm // 6:02:28.558 pm /	
Originator Requisition Routing	
@originatorMultipleRequisitionRouting @OriginatorRequisitionRouting	

Steps
Total - 5
Pass - 5
Fail - 0
Skip - 0

5

#	Step / Hook Details	Status	Duration
1	Given - Given Open the eRequisition Application	PASSED	1.854 s
2	Then - Then Enter the login Credentials of Originator	PASSED	23.844 s
3	Then - Then Open the Requisition Page	PASSED	17.334 s
4	Then - Then Creating a l0 Requisiton O9 will be Submitted to the Next Approver and last one will create a PO	PASSED	18 m 14.798 s
	RequisitionNo 1 2 3 4 5 6 7 8 9 10		
5	Then - Then Logout from the Application	PASSED	2.230 s

(F)- Approver 01 Requisition Routing

PASSED	DURATION - 7 m 30.274 s	Scenarios		Steps	
		Total - 1	1	Total - 71	71
/ 6:02:28.583 pm // 6:09:58.857 pm /		Pass - 1		Pass - 71	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verification of the Req which is Sent by the Originator and perform the action with respect to the Requisition No

PASSED	DURATION - 7 m 30.274 s		Steps	
/ 6:02:28.583 pm // 6:09:58.857 pm /			Total - 71	71
Approver 01 Requisition Routing			Pass - 71	
@Approver01MultipleRequisitionRouting @Approver01equisitionRouting			Fail - 0 Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given - Given Open the eRequisition Application	PASSED	1.482 s
2	Then - Then Enter the login Credentials of Approver O1	PASSED	24.311 s
3	When - When User is on Home Page	PASSED	0.008 s
4	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O1	PASSED	0.076 s
5	Then - Then Open the ReqNo O1	PASSED	19.663 s
6	Then - Then Verify that the Vendor O1 and Customer O1 Data is appearing Correctly	PASSED	0.051 s
7	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O1	PASSED	0.864 s
8	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O1	PASSED	0.015 s
9	Then - Then verify that the PO Button is appearing with respect to the ReqNo O1	PASSED	0.029 s
10	Then - Then create the PO with respect to the ReqNo O1	PASSED	17.421 s
11	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O2	PASSED	0.097 s
12	Then - Then Open the ReqNo O2	PASSED	19.755 s
13	Then - Then Verify that the Vendor O2 and Customer O2 Data is appearing Correctly	PASSED	0.039 s
14	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O2	PASSED	1.180 s
15	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O2	PASSED	0.016 s
16	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O2	PASSED	0.020 s
17	Then - Then Approve the Req with respect to the ReqNo O2	PASSED	17.309 s
18	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O3	PASSED	0.106 s
19	Then - Then Open the ReqNo O3	PASSED	19.203 s
20	Then - Then Verify that the Vendor O3 and Customer O3 Data is appearing Correctly	PASSED	0.047 s
21	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O3	PASSED	1.006 s
22	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O3	PASSED	0.016 s
23	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O3	PASSED	0.019 s
24	Then - Then Approve the Req with respect to the ReqNo O3	PASSED	17.163 s
25	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O4	PASSED	0.090 s
26	Then - Then Open the ReqNo O4	PASSED	19.352 s
27	Then - Then Verify that the Vendor O4 and Customer O4 Data is appearing Correctly	PASSED	0.041 s
28	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O4	PASSED	1.094 s
29	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O4	PASSED	0.016 s
30	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O4	PASSED	0.024 s
31	Then - Then Approve the Req with respect to the ReqNo O4	PASSED	16.789 s
32	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O5	PASSED	0.100 s
33	Then - Then Open the ReqNo O5	PASSED	19.463 s
34	Then - Then Verify that the Vendor O5 and Customer O5 Data is appearing Correctly	PASSED	0.040 s

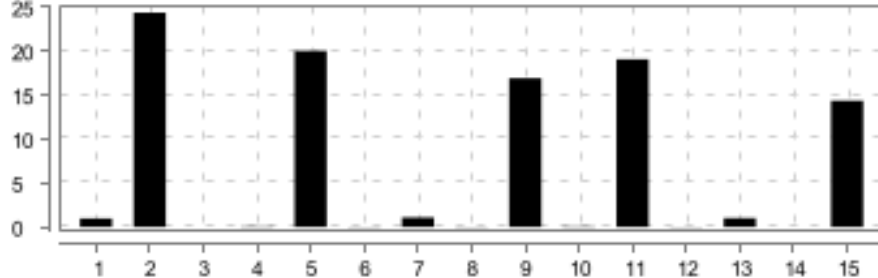| #	Step / Hook Details	Status	Duration
35	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O5	PASSED	1.020 s
36	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O5	PASSED	0.015 s
37	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O5	PASSED	0.017 s
38	Then - Then Approve the Req with respect to the ReqNo O5	PASSED	17.183 s
39	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O6	PASSED	0.096 s
40	Then - Then Open the ReqNo O6	PASSED	19.648 s
41	Then - Then Verify that the Vendor O6 and Customer O6 Data is appearing Correctly	PASSED	0.046 s
42	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O6	PASSED	0.761 s
43	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O6	PASSED	0.019 s
44	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O6	PASSED	0.017 s
45	Then - Then Approve the Req with respect to the ReqNo O6	PASSED	16.784 s
46	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O7	PASSED	0.095 s
47	Then - Then Open the ReqNo O7	PASSED	19.211 s
48	Then - Then Verify that the Vendor O7 and Customer O7 Data is appearing Correctly	PASSED	0.039 s
49	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O7	PASSED	0.808 s
50	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O7	PASSED	0.016 s
51	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O7	PASSED	0.017 s
52	Then - Then Approve the Req with respect to the ReqNo O7	PASSED	16.627 s
53	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O8	PASSED	0.097 s
54	Then - Then Open the ReqNo O8	PASSED	19.611 s
55	Then - Then Verify that the Vendor O8 and Customer O8 Data is appearing Correctly	PASSED	0.040 s
56	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O8	PASSED	1.024 s
57	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O8	PASSED	0.015 s
58	Then - Then Approve the Req with respect to the ReqNo O8	PASSED	16.825 s
59	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O9	PASSED	0.095 s
60	Then - Then Open the ReqNo O9	PASSED	19.047 s
61	Then - Then Verify that the Vendor O9 and Customer O9 Data is appearing Correctly	PASSED	0.055 s
62	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O9	PASSED	0.936 s
63	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O9	PASSED	0.021 s
64	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O9	PASSED	0.022 s
65	Then - Then Approve the Req with respect to the ReqNo O9	PASSED	17.160 s
66	When - When User Open the eReq page	PASSED	17.345 s
67	Then - Then Select the Vendor and Customer	PASSED	27.479 s
68	Then - Then Select Some Items	PASSED	23.097 s

#	Step / Hook Details	Status	Duration
69	Then - Then Change in ammount above 2OO and verify that the Approve button will appeared	PASSED	6.678 s
70	Then - Then again change the amount less than 2OO and verify that the Create PO button is appearing	PASSED	6.659 s
71	Then - Then Logout from the Application	PASSED	2.761 s

(F)- Approver 02 Requisition Routing

PASSED	DURATION - 7 m 9.195 s	Scenarios		Steps	
/ 6:09:58.873 pm // 6:17:08.068 pm /		Total - 1	1	Total - 63	63
		Pass - 1		Pass - 63	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verification of the Req which is Sent by the Approved by the Approver 01 and perform the action with respect to the Requisition No
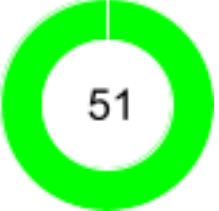
PASSED	DURATION - 7 m 9.195 s		Steps	
/ 6:09:58.873 pm // 6:17:08.068 pm /			Total - 63	63
Approver 02 Requisition Routing			Pass - 63	
@Approver02MultipleRequisitionRouting @Approver02equisitionRouting			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given - Given Open the eRequisition Application	PASSED	0.962 s
2	Then - Then Enter the login Credentials of Approver O2	PASSED	24.356 s
3	When - When User is on Home Page	PASSED	0.009 s
4	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O2	PASSED	0.074 s
5	Then - Then Open the ReqNo O2	PASSED	20.028 s
6	Then - Then Verify that the Vendor O2 and Customer O2 Data is appearing Correctly	PASSED	0.056 s
7	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O2	PASSED	1.081 s
8	Then - Then verify that the Create PO Button is appearing with respect to the ReqNo O2	PASSED	0.025 s
9	Then - Then Create the PO with respect to the ReqNo O2	PASSED	16.899 s
10	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O3	PASSED	0.093 s

#	Step / Hook Details	Status	Duration
11	Then - Then Open the ReqNo O3	PASSED	19.072 s
12	Then - Then Verify that the Vendor O3 and Customer O3 Data is appearing Correctly	PASSED	0.042 s
13	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O3	PASSED	1.017 s
14	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O3	PASSED	0.013 s
15	Then - Then Reject the Req with respect to the ReqNo O3	PASSED	14.348 s
16	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O4	PASSED	0.099 s
17	Then - Then Open the ReqNo O4	PASSED	19.089 s
18	Then - Then Verify that the Vendor O4 and Customer O4 Data is appearing Correctly	PASSED	0.041 s
19	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O4	PASSED	1.028 s
20	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O4	PASSED	0.014 s
21	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O4	PASSED	0.024 s
22	Then - Then Approve the Req with respect to the ReqNo O4 for Approver O2	PASSED	16.776 s
23	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O5	PASSED	0.100 s
24	Then - Then Open the ReqNo O5	PASSED	19.144 s
25	Then - Then Verify that the Vendor O5 and Customer O5 Data is appearing Correctly	PASSED	0.040 s
26	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O5	PASSED	1.080 s
27	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O5	PASSED	0.014 s
28	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O5	PASSED	0.023 s
29	Then - Then Approve the Req with respect to the ReqNo O5 for Approver O2	PASSED	17.142 s
30	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O6	PASSED	0.101 s
31	Then - Then Open the ReqNo O6	PASSED	19.004 s
32	Then - Then Verify that the Vendor O6 and Customer O6 Data is appearing Correctly	PASSED	0.038 s
33	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O6	PASSED	0.759 s
34	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O6	PASSED	0.014 s
35	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O6	PASSED	0.015 s
36	Then - Then Approve the Req with respect to the ReqNo O6 for Approver O2	PASSED	16.741 s
37	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O7	PASSED	0.102 s
38	Then - Then Open the ReqNo O7	PASSED	19.158 s
39	Then - Then Verify that the Vendor O7 and Customer O7 Data is appearing Correctly	PASSED	0.042 s
40	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O7	PASSED	1.031 s
41	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O7	PASSED	0.016 s
42	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O7	PASSED	0.017 s
43	Then - Then Approve the Req with respect to the ReqNo O7 for Approver O2	PASSED	16.743 s
44	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O8	PASSED	0.100 s

#	Step / Hook Details	Status	Duration
45	Then - Then Open the ReqNo O8	PASSED	19.472 s
46	Then - Then Verify that the Vendor O8 and Customer O8 Data is appearing Correctly	PASSED	0.047 s
47	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O8	PASSED	1.010 s
48	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O8	PASSED	0.016 s
49	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O8	PASSED	0.015 s
50	Then - Then Approve the Req with respect to the ReqNo O8 for Approver O2	PASSED	17.189 s
51	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O9	PASSED	0.092 s
52	Then - Then Open the ReqNo O9	PASSED	19.075 s
53	Then - Then Verify that the Vendor O9 and Customer O9 Data is appearing Correctly	PASSED	0.040 s
54	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O9	PASSED	0.751 s
55	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O9	PASSED	0.016 s
56	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O9	PASSED	0.015 s
57	Then - Then Approve the Req with respect to the ReqNo O9 for Approver O2	PASSED	16.761 s
58	When - When User Open the eReq page	PASSED	17.306 s
59	Then - Then Select the Vendor and Customer	PASSED	27.198 s
60	Then - Then Select Some Items	PASSED	23.093 s
61	Then - Then Change in ammount above 3OO and verify that the Approve button will appeared	PASSED	6.682 s
62	Then - Then again change the amount less than 3OO and verify that the Create PO button is appearing	PASSED	6.662 s
63	Then - Then again change the amount and Submit the Req to Approver O3	PASSED	25.238 s

(F)- Approver 03 Requisition Routing

PASSED	DURATION - 4 m 48.379 s	Scenarios		Steps	
		Total - 1		Total - 51	
/ 6:17:08.085 pm // 6:21:56.464 pm /		Pass - 1	1	Pass - 51	51
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verification of the Req which is Sent by the Approved by the Approver 02 and perform the action with respect to the Requisition No

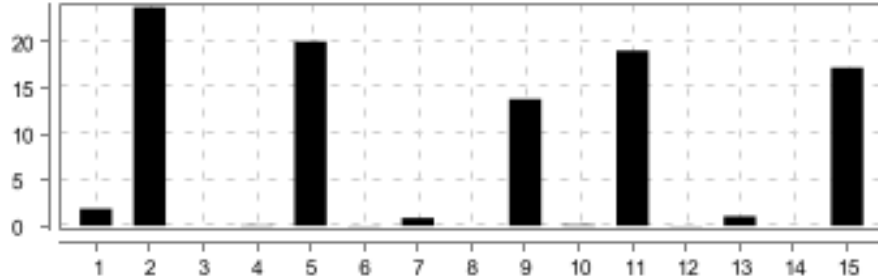| PASSED	DURATION - 4 m 48.379 s
/ 6:17:08.085 pm // 6:21:56.464 pm /	
Approver 03 Requisition Routing	
@Approver03equisitionRouting @Approver03MultipleRequisitionRouting	

Steps

Total - 51

Pass - 51

Fail - 0

Skip - 0

51

#	Step / Hook Details	Status	Duration
1	Given - Given Open the eRequisition Application	PASSED	1.983 s
2	Then - Then Enter the login Credentials of Approver O3	PASSED	23.897 s
3	When - When User is on Home Page	PASSED	0.009 s
4	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O4	PASSED	0.093 s
5	Then - Then Open the ReqNo O4	PASSED	19.979 s
6	Then - Then Verify that the Vendor O4 and Customer O4 Data is appearing Correctly	PASSED	0.062 s
7	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O4	PASSED	1.067 s
8	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O4	PASSED	0.015 s
9	Then - Then verify that the Create PO Button is appearing with respect to the ReqNo O4	PASSED	0.024 s
10	Then - Then Create a PO with respect to the ReqNo O4	PASSED	16.948 s
11	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O5	PASSED	0.098 s
12	Then - Then Open the ReqNo O5	PASSED	19.021 s
13	Then - Then Verify that the Vendor O5 and Customer O5 Data is appearing Correctly	PASSED	0.048 s
14	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O5	PASSED	1.047 s
15	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O5	PASSED	0.017 s
16	Then - Then Cancelled the Req with respect to the ReqNo O5	PASSED	13.121 s
17	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O6	PASSED	0.094 s
18	Then - Then Open the ReqNo O6	PASSED	19.211 s
19	Then - Then Verify that the Vendor O6 and Customer O6 Data is appearing Correctly	PASSED	0.042 s
20	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O6	PASSED	0.774 s
21	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O6	PASSED	0.014 s
22	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O6	PASSED	0.023 s
23	Then - Then Approve the Req with respect to the ReqNo O6 for Approver O3	PASSED	16.863 s

#	Step / Hook Details	Status	Duration
24	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O7	PASSED	0.097 s
25	Then - Then Open the ReqNo O7	PASSED	19.476 s
26	Then - Then Verify that the Vendor O7 and Customer O7 Data is appearing Correctly	PASSED	0.043 s
27	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O7	PASSED	1.027 s
28	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O7	PASSED	0.015 s
29	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O7	PASSED	0.018 s
30	Then - Then Approve the Req with respect to the ReqNo O7 for Approver O3	PASSED	16.961 s
31	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O8	PASSED	0.090 s
32	Then - Then Open the ReqNo O8	PASSED	19.600 s
33	Then - Then Verify that the Vendor O8 and Customer O8 Data is appearing Correctly	PASSED	0.055 s
34	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O8	PASSED	1.064 s
35	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O8	PASSED	0.014 s
36	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O8	PASSED	0.024 s
37	Then - Then Approve the Req with respect to the ReqNo O8 for Approver O3	PASSED	16.709 s
38	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O9	PASSED	0.098 s
39	Then - Then Open the ReqNo O9	PASSED	19.448 s
40	Then - Then Verify that the Vendor O9 and Customer O9 Data is appearing Correctly	PASSED	0.047 s
41	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O9	PASSED	1.076 s
42	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O9	PASSED	0.014 s
43	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O9	PASSED	0.023 s
44	Then - Then Approve the Req with respect to the ReqNo O9 for Approver O3	PASSED	17.264 s
45	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo 11	PASSED	0.105 s
46	Then - Then Open the ReqNo 11	PASSED	19.857 s
47	Then - Then Verify that the Vendor O9 and Customer O9 Data is appearing Correctly	PASSED	0.049 s
48	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo 11	PASSED	0.620 s
49	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo 11	PASSED	0.017 s
50	Then - Then verify that the Create PO Button is appearing with respect to the ReqNo 11	PASSED	0.019 s
51	Then - Then Create a PO Req with respect to the ReqNo 11	PASSED	16.605 s

(F)- Approver 04 Requisition Routing

PASSED	DURATION - 2 m 54.344 s		Scenarios		Steps	
			Total - 1		Total - 29	
/ 6:21:56.477 pm // 6:24:50.821 pm /			Pass - 1	1	Pass - 29	29
			Fail - 0		Fail - 0	
			Skip - 0		Skip - 0	

(S)- Verification of the Req which is Sent by the Approved by the Approver 03 and perform the action with respect to the Requisition No

PASSED	DURATION - 2 m 54.344 s		Steps	
/ 6:21:56.477 pm // 6:24:50.821 pm /			Total - 29	
Approver 04 Requisition Routing			Pass - 29	29
@Approver03MultipleRequisitionRouting @Approver04equisitionRouting			Fail - 0	
			Skip - 0	
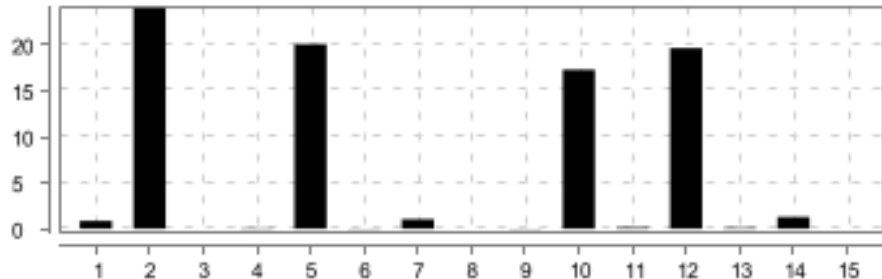
#	Step / Hook Details	Status	Duration
1	Given - Given Open the eRequisition Application	PASSED	1.855 s
2	Then - Then Enter the login Credentials of Approver O4	PASSED	23.771 s
3	When - When User is on Home Page	PASSED	0.013 s
4	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O6	PASSED	0.079 s
5	Then - Then Open the ReqNo O6	PASSED	20.050 s
6	Then - Then Verify that the Vendor O6 and Customer O6 Data is appearing Correctly	PASSED	0.053 s
7	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O6	PASSED	0.855 s
8	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O6	PASSED	0.016 s
9	Then - Then Reject the Req with respect to the ReqNo O6	PASSED	13.763 s
10	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O7	PASSED	0.099 s
11	Then - Then Open the ReqNo O7	PASSED	19.053 s
12	Then - Then Verify that the Vendor O7 and Customer O7 Data is appearing Correctly	PASSED	0.049 s
13	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O7	PASSED	1.048 s
14	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O7	PASSED	0.016 s
15	Then - Then Create a PO with respect to the ReqNo O7	PASSED	17.214 s

#	Step / Hook Details	Status	Duration
16	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O8	PASSED	0.101 s
17	Then - Then Open the ReqNo O8	PASSED	19.248 s
18	Then - Then Verify that the Vendor O8 and Customer O8 Data is appearing Correctly	PASSED	0.045 s
19	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O8	PASSED	1.002 s
20	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O8	PASSED	0.014 s
21	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O8	PASSED	0.024 s
22	Then - Then Approve the Req with respect to the ReqNo O8 for Approver O4	PASSED	16.649 s
23	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O9	PASSED	0.095 s
24	Then - Then Open the ReqNo O9	PASSED	19.474 s
25	Then - Then Verify that the Vendor O9 and Customer O9 Data is appearing Correctly	PASSED	0.046 s
26	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O9	PASSED	0.998 s
27	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O9	PASSED	0.015 s
28	Then - Then verify that the Approve Button is appearing with respect to the ReqNo O9	PASSED	0.018 s
29	Then - Then Approve the Req with respect to the ReqNo O9 for Approver O4	PASSED	16.813 s

(F)- Approver 05 Requisition Routing
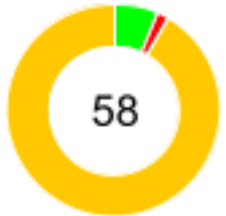
PASSED	DURATION - 1 m 40.959 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 6:24:50.835 pm // 6:26:31.794 pm /		Pass - 1	1	Pass - 17	17
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verification of the Req which is Sent by the Approved by the Approver 04 and perform the action with respect to the Requisition No

PASSED	DURATION - 1 m 40.959 s		Steps	
/ 6:24:50.835 pm // 6:26:31.794 pm /			Total - 17	
Approver 05 Requisition Routing			Pass - 17	17
@Approver05MultipleRequisitionRouting @Approver05equisitionRouting			Fail - 0 Skip - 0	

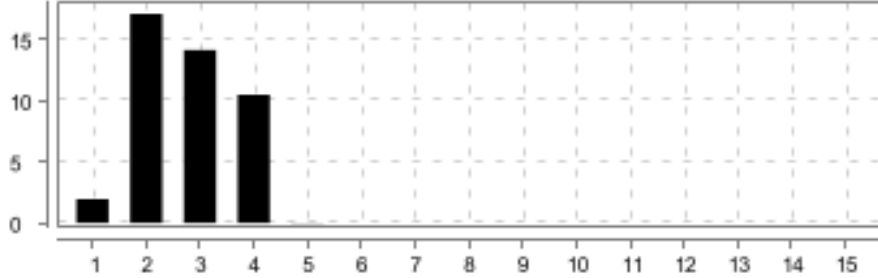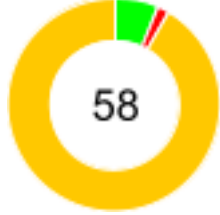| #	Step / Hook Details	Status	Duration
1	Given - Given Open the eRequisition Application	PASSED	0.863 s
2	Then - Then Enter the login Credentials of Approver O5	PASSED	23.993 s
3	When - When User is on Home Page	PASSED	0.007 s
4	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O8	PASSED	0.077 s
5	Then - Then Open the ReqNo O8	PASSED	20.085 s
6	Then - Then Verify that the Vendor O8 and Customer O8 Data is appearing Correctly	PASSED	0.050 s
7	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O8	PASSED	1.033 s
8	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O8	PASSED	0.016 s
9	Then - Then verify that the Create PO Button is appearing with respect to the ReqNo O8	PASSED	0.026 s
10	Then - Then Create a PO with respect to the ReqNo O8	PASSED	17.286 s
11	Then - Then Verify the Data with respect to the each column of the Home page according to the ReqNo O9	PASSED	0.163 s
12	Then - Then Open the ReqNo O9	PASSED	19.669 s
13	Then - Then Verify that the Vendor O9 and Customer O9 Data is appearing Correctly	PASSED	0.095 s
14	Then - Then Verify that the Item are appearing Correctly with respect to the ReqNo O9	PASSED	1.280 s
15	Then - Then Verify that the ReqNo total amount is Displaying Correctly and other Data with respect to the ReqNo O9	PASSED	0.022 s
16	Then - Then verify that the Create PO Button is appearing with respect to the ReqNo O9	PASSED	0.035 s
17	Then - Then Reject the Req with respect to the ReqNo O9	PASSED	14.315 s

(F)- Verification Of the Req PO Data after the Requisition Routing completetion

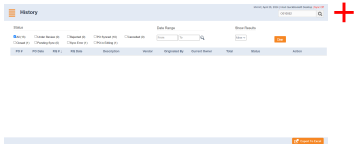| FAILED	DURATION - 47.471 s	Scenarios		Steps	
		Total - 1		Total - 58	
/ 6:26:31.810 pm // 6:27:19.281 pm /		Pass - 0	1	Pass - 4	58
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 53	

(S)- Verification of the 11 Req Data which we have created

FAILED	DURATION - 47.471 s
/ 6:26:31.810 pm // 6:27:19.281 pm /	
Verification Of the Req PO Data after the Requisition Routing completetion	
@AfterTheCompleteRoutingofReqThenVerifytheReqDataOnHistoryPage	
@VerificationOfReqPOafterCompletetionOfRouting	

Steps
Total - 58
Pass - 4
Fail - 1
Skip - 53

58

#	Step / Hook Details	Status	Duration
1	Given - Given Open the eRequisition Application	PASSED	1.942 s
2	Then - Then Enter the login Credentials of Admin	PASSED	17.129 s
3	Then - Then Open the History Page	PASSED	14.151 s
4	Then - Then Search the ReqNo O1	PASSED	10.495 s
5	Then - Then Verification of the Data of Req O1 from all the column	FAILED	0.042 s

	java.lang.IndexOutOfBoundsException: Index 0 out of bounds for length 0
	    at java.base/jdk.internal.util.Preconditions.outOfBounds(Preconditions.java:64)
	    at java.base/jdk.internal.util.Preconditions.outOfBoundsCheckIndex(Preconditions.java:70)
	    at java.base/jdk.internal.util.Preconditions.checkIndex(Preconditions.java:266)
	    at java.base/java.util.Objects.checkIndex(Objects.java:361)
	    at java.base/java.util.ArrayList.get(ArrayList.java:427)
	    at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)
	    at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)
	    at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)
	    at java.base/java.lang.reflect.Method.invoke(Method.java:568)
	    at org.openqa.selenium.support.pagefactory.internal.LocatingElementListHandler.invoke(LocatingElementListHandler.java:39)
	    at jdk.proxy2/jdk.proxy2.$Proxy31.get(Unknown Source)
	    at com.pages.HistoryPage.VerificationOfTheDataoftheReqonHistoryPage(HistoryPage.java:69)
	    at AdminReqRoutingDataVerification.AdminReqRoutingDataVerification.VerificationoftheDataofReqO1fromallthecolumn(AdminReqRoutingDataVerification.java:73)
	    at ?.Verification of the Data of Req O1 from all the column(file:///C:/eRequisition_Latest_Script/eReqMultiReqRoutingTRXTXOSTD/src/test/resource/FeatureFile/I_VerificationOfTheallRequsingadminuser.feature:11)
	* Not displayable characters are replaced by '?'.		

6	Then - Then Open The Req O1 thorugh view Requisition history	SKIPPED	0.000 s
7	Then - Then Verify the req O1 Data	SKIPPED	0.005 s
8	Then - Then Go back to the History page	SKIPPED	0.000 s
9	Then - Then Search the ReqNo O2	SKIPPED	0.000 s
10	Then - Then Verification of the Data of Req O2 from all the column	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
11	Then - Then Open The Req O2 thorugh view Requisition history	SKIPPED	0.000 s
12	Then - Then Verify the req O2 Data	SKIPPED	0.000 s
13	Then - Then Go back to the History page	SKIPPED	0.000 s
14	Then - Then Search the ReqNo O3	SKIPPED	0.000 s
15	Then - Then Verification of the Data of Req O3 from all the column	SKIPPED	0.000 s
16	Then - Then Open The Req O3 thorugh view Requisition history	SKIPPED	0.000 s
17	Then - Then Verify the req O3 Data	SKIPPED	0.000 s
18	Then - Then Go back to the History page	SKIPPED	0.000 s
19	Then - Then Search the ReqNo O4	SKIPPED	0.000 s
20	Then - Then Verification of the Data of Req O4 from all the column	SKIPPED	0.000 s
21	Then - Then Open The Req O4 thorugh view Requisition history	SKIPPED	0.000 s
22	Then - Then Verify the req O4 Data	SKIPPED	0.000 s
23	Then - Then Go back to the History page	SKIPPED	0.000 s
24	Then - Then Search the ReqNo O5	SKIPPED	0.000 s
25	Then - Then Verification of the Data of Req O5 from all the column	SKIPPED	0.000 s
26	Then - Then Open The Req O5 thorugh view Requisition history	SKIPPED	0.000 s
27	Then - Then Verify the req O5 Data	SKIPPED	0.005 s
28	Then - Then Go back to the History page	SKIPPED	0.000 s
29	Then - Then Search the ReqNo O6	SKIPPED	0.000 s
30	Then - Then Verification of the Data of Req O6 from all the column	SKIPPED	0.000 s
31	Then - Then Open The Req O6 thorugh view Requisition history	SKIPPED	0.000 s
32	Then - Then Verify the req O6 Data	SKIPPED	0.000 s
33	Then - Then Go back to the History page	SKIPPED	0.000 s
34	Then - Then Search the ReqNo O7	SKIPPED	0.000 s
35	Then - Then Verification of the Data of Req O7 from all the column	SKIPPED	0.000 s
36	Then - Then Open The Req O7 thorugh view Requisition history	SKIPPED	0.000 s
37	Then - Then Verify the req O7 Data	SKIPPED	0.000 s
38	Then - Then Go back to the History page	SKIPPED	0.000 s
39	Then - Then Search the ReqNo O8	SKIPPED	0.000 s
40	Then - Then Verification of the Data of Req O8 from all the column	SKIPPED	0.000 s
41	Then - Then Open The Req O8 thorugh view Requisition history	SKIPPED	0.000 s
42	Then - Then Verify the req O8 Data	SKIPPED	0.000 s
43	Then - Then Go back to the History page	SKIPPED	0.000 s
44	Then - Then Search the ReqNo O9	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
45	Then - Then Verification of the Data of Req O9 from all the column	SKIPPED	0.000 s
46	Then - Then Open The Req O9 thorugh view Requisition history	SKIPPED	0.000 s
47	Then - Then Verify the req O9 Data	SKIPPED	0.011 s
48	Then - Then Go back to the History page	SKIPPED	0.000 s
49	Then - Then Search the ReqNo 1O	SKIPPED	0.000 s
50	Then - Then Verification of the Data of Req 1O from all the column	SKIPPED	0.000 s
51	Then - Then Open The Req 1O thorugh view Requisition history	SKIPPED	0.000 s
52	Then - Then Verify the req 1O Data	SKIPPED	0.000 s
53	Then - Then Go back to the History page	SKIPPED	0.000 s
54	Then - Then Search the ReqNo 11	SKIPPED	0.000 s
55	Then - Then Verification of the Data of Req 11 from all the column	SKIPPED	0.000 s
56	Then - Then Open The Req 11 thorugh view Requisition history	SKIPPED	0.000 s
57	Then - Then Verify the req 11 Data	SKIPPED	0.000 s
58	Then - Then Go back to the History page	SKIPPED	0.000 s
	AFTER - AppHooks.ApplicationHooks.tearDown(io.cucumber.java.Scenario) Verification_of_the_11_Req_Data_which_we_have_created 	PASSED	0.240 s

(Step) AFTER - AppHooks. ApplicationHooks.tearDown(io.cucumber. java.Scenario)

(S) Verification of the 11 Req Data which we have created

(F) Verification Of the Req PO Data after the Requisition Routing completetion

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MH HI | April 26, 2024 | Intuit QuickBooks® Desktop | Sync Off

☰ **History**

O010052 🔍

Status

☑ All (13)   ☐ Under Review (0)   ☐ Rejected (0)   ☐ PO Synced (10)   ☐ Cancelled (0)

☐ Closed (1)   ☐ Pending Sync (0)   ☐ Sync Error (1)   ☐ PO in Editing (1)

Date Range

From | To | 🔍

Show Results

Mine ⌄   Clear

PO #	PO Date	RQ # ↓	RQ Date	Description	Vendor	Originated By	Current Owner	Total	Status	Action

Export To Excel