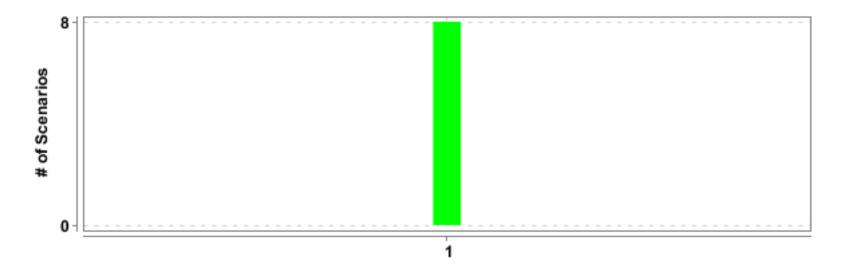


Feature			Scer	nario			St	ер	
Name	Duration	T	P	F	S	T	P	F	S
Create a multiple purchase orders	19 m 57.906 s	8	8	0	0	39	39	0	0

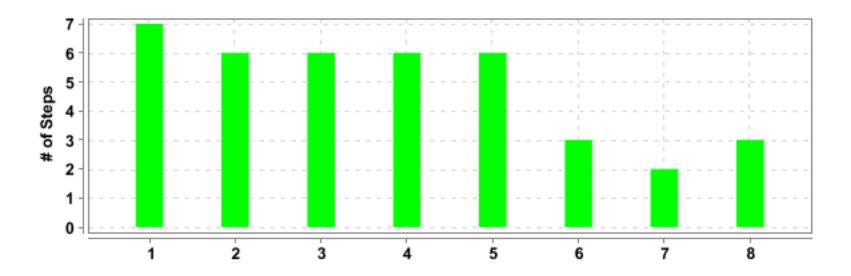
Tag		Scei	nario			Fea		
Name	T	P	F	S	T	P	F	S
@Authorization_2	1	1	0	0	1	1	0	0
@CreateMultiplePosUsingExcel2	2	2	0	0	1	1	0	0
@UpdateMultiplePosUsingExcel3	2	2	0	0	1	1	0	0
@GetPO	1	1	0	0	1	1	0	0
@GetCalender	1	1	0	0	1	1	0	0
@GetslotsConfirmAppointmentAndCreateGRN	1	1	0	0	1	1	0	0

FEATURES SUMMARY -- 4



#	Feature Name	T	P	F	S	Duration
1	Create a multiple purchase orders	8	8	0	0	19 m 57.906 s

SCENARIOS SUMMARY -- 5 --



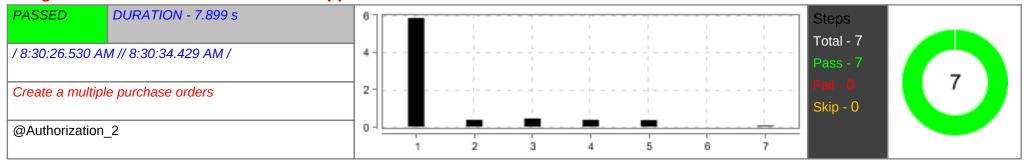
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Create a multiple purchase orders	generate bearer token for vendor appointmet	7	7	0	0	7.899 s
2	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	5.496 s
3	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.363 s
4	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.189 s
5	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.451 s
6	Create a multiple purchase orders	Get all the po's which are created in DC	3	3	0	0	9.734 s
7	Create a multiple purchase orders	get the calender about particular DC	2	2	0	0	0.416 s
8	Create a multiple purchase orders	Get slots and confirm appontement and create GRN	3	3	0	0	19 m 27.206 s

DETAILED SECTION -- 6 --

Create a multiple purchase orders

PASSED	DURATION - 19 m 57.906 s	Scenarios		Steps	
		Total - 8		Total - 39	
/ 8:30:26.520 AM // 8	3:50:24.426 AM /	Pass - 8	8	Pass - 39	39
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

generate bearer token for vendor appointmet

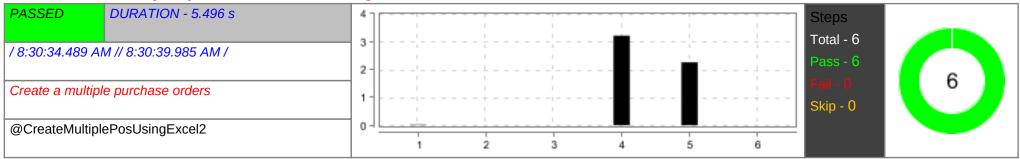


#		Step	/ Hook Details			Status	Duration
1	When pass precheck condition	on for client id				PASSED	5.845 s
	client_id						
	b4204b8f-81ae-4d32-8724-06*						
	* The data cell text(s) have been						
2	And Generate otp for particula	ar client id				PASSED	0.370 s
	otp nonce						
	111111 3691c15c-51de-4be7-9	91f5-0221a4b73c49					
3	And enter pin to access the a	pplication				PASSED	0.440 s
	nonce	pin					
	3691c15c-51de-4be7-91f5-0221	1a4b73c49 1234					
4	And enter the Auth code to ac	PASSED	0.373 s				
	nonce						
	6507049f-2d69-491c-98ba-31f0	064849b69					
5	And pass otp and generate be	earer token				PASSED	0.350 s

DETAILED SECTION -- 7 -

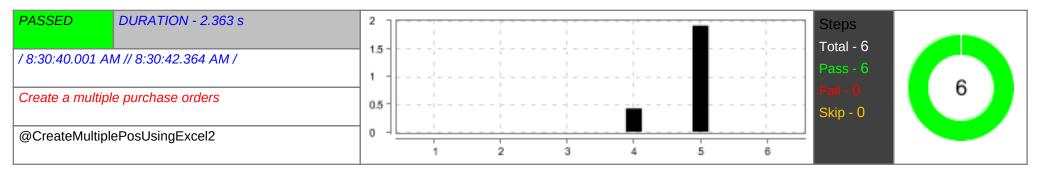
#	Step / Hook Details	Status	Duration
	codegrant_typea0d3996c-9a19-451e-bce7-0277f8b2068eauthorization_code		
6	And save the bearer token	PASSED	0.000 s
7	Then Verify that status code be equal to 200	PASSED	0.050 s

Create a multiple purchase orders using Excel



#				Step / Ho	ok Details			Status	Duration
1	Given Give Userr	name and Pa	ssword to	get Access Token				PASSED	0.016 s
	username integra password 3poXys								
2	And creating pure	chase order v		PASSED	0.000 s				
3	When user pass to main mandatory fields to create a multiple purchase orders								0.000 s
	companyCode do	ocumentType	buyerCode	buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL ZA	ANB	H10	phiroze.lakhani@dmarti*	line 1: This is line one of ter*	*	line 2: This the line tow of te*		
	* The data cell text	t(s) have been	cropped to	fit in the available space.					
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "4" "1033"to create a multiple purchase order								3.206 s
5	And user send m	ultiple reques		PASSED	2.254 s				
6	Then Verify that s	status code b	e equal to	201				PASSED	0.003 s

Create a multiple purchase orders using Excel



#				Step / Ho	ok Details			Status	Duration
1	Given Give Use	ername and Pa	assword to	get Access Token				PASSED	0.000 s
	username integ								
	password 3po>	Ky\$6029							
2	And creating pu	urchase order v		PASSED	0.000 s				
3	When user pass to main mandatory fields to create a multiple purchase orders								0.000 s
	companyCode	documentType	buyerCode	buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL	ZANB	H10	phiroze.lakhani@dmarti*	line 1: This is line one of ter*	*	line 2: This the line tow of te*		
	* The data cell to	ext(s) have been	r cropped to	fit in the available space.					
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "4" "1033"to create a multiple purchase order								0.420 s
5	And user send	multiple reque		PASSED	1.910 s				
6	Then Verify tha	t status code b	e equal to	201				PASSED	0.000 s

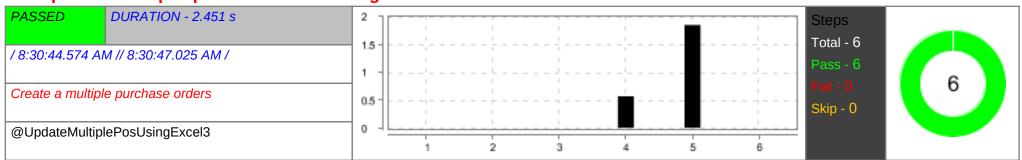
Update a multiple purchase orders using Excel

PASSED	DURATION - 2.189 s	2 7							Steps	
/ 8·30·Λ2 380 Δ	M // 8:30:44.569 AM /	1.5 -	!						Total - 6	
		1 -							Pass - 6 Fail - 0	6
Create a multip	le purchase orders	0.5							Skip - 0	
@UpdateMultip	lePosUsingExcel3	0 -1	1	2	3	4	5	6		

#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.000 s
	username integrator		

#				Step / Ho	ok Details			Status	Duration
	password 3po	Xy\$6o29							
2	And creating p	urchase order		PASSED	0.000 s				
3	When user pass to main mandatory fields to update a multiple purchase orders for updatepo								0.000 s
	companyCode	documentType	buyerCode	buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL	ZANB	H10	phiroze.lakhani@dmarti*	line 1: This is line one of ter*	*	line 2: This the line tow of te*		
	* The data cell	text(s) have bee	n cropped to	fit in the available space.					
4	And user add	to list of article	s "PO Auto	mation Payload (3).xlsx	" "UpdatePO" "4" "1033"to ı	update a r	nultiple purchase orders	PASSED	0.332 s
5	And user send multiple requests to server using Update Po APi								1.843 s
6	Then Verify th	at status code l	be equal to	201				PASSED	0.002 s

Update a multiple purchase orders using Excel



#	Step / Hook Details							Status	Duration
1	Given Give Username and Password to get Access Token							PASSED	0.000 s
	username integrator password 3poXy\$6o29								
2	And creating purchase order with different suppliercode "100245" to updatepo							PASSED	0.000 s
3	When user pass to main mandatory fields to update a multiple purchase orders for updatepo							PASSED	0.000 s
	companyCode								
	ASPL ZANB H10 phiroze.lakhani@dmarti* line 1: This is line one of ter* * line 2: This the line tow of ter								
	* The data cell								
4	And user add to list of articles "PO Automation Payload (3).xlsx" "UpdatePO" "4" "1033"to update a multiple purchase orders						PASSED	0.567 s	
5	And user send multiple requests to server using Update Po APi							PASSED	1.848 s
6	Then Verify that status code be equal to 201							PASSED	0.001 s

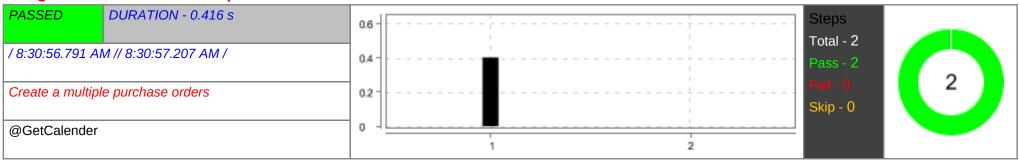
DETAILED SECTION -- 10 --

Get all the po's which are created in DC

PASSED DURATION - 9.734 s	10	Steps	
(0.00 d7.007 AAA (/0.00 50 774 AAA /	8	Total - 3	
/ 8:30:47.037 AM // 8:30:56.771 AM /	6		
Create a multiple purchase orders	4	Fail - 0	3
	2	Skip - 0	
GetPO			
		1 2 3	

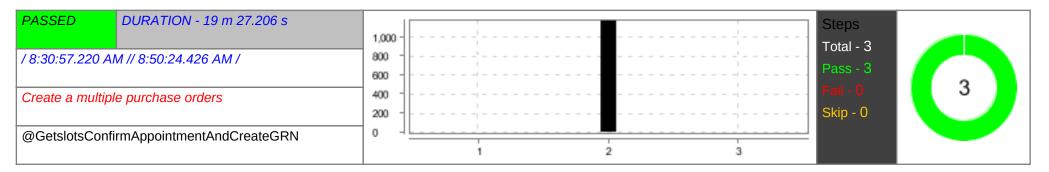
#	Step / Hook Details	Status	Duration
1	When user call GetAllPO Api user should get all pos in DC	PASSED	9.046 s
2	Then Verify that status code be equal to 200	PASSED	0.000 s
3	And validate schema for "po.json" file	PASSED	0.649 s

get the calender about particular DC



#	Step / Hook Details	Status	Duration
1	When user call the get calender api	PASSED	0.402 s
2	Then Verify that status code be equal to 200	PASSED	0.000 s

Get slots and confirm appontement and create GRN



#	Step / Hook Details								Duration
1	When call	all the metho	PASSED	0.000 s					
	isPalletized	b							
	true								
	tiue								
2	And using calender date whenever vendor created purchase order,Dc should give availability time,and confirm appointment and								19 m 27.166 s
	create a G	RN and Valid	[
	truckType	truckNumber	driverName	driverNumber	dstSiteId	isPalletized			
	1109	KA12AA2653	krishna	987654321	1033	true			
	1109	KA12AA2653	krishna	987654321	1033	true			
3	Then Verify that status code be equal to 200							PASSED	0.000 s