Cucumber Report

Start : Jul 31, 8:52:20.001 AM	*End : Jul 31, 8:52:52.749 AM*	*Duration : 32.748 s*
Features	Scenarios	Steps

PASSED - 1	PASSED - 8	PASSED - 39
FAILED - 0	FAILED - 0	FAILED - 0
SKIPPED - 0	SKIPPED - 0	SKIPPED - 0
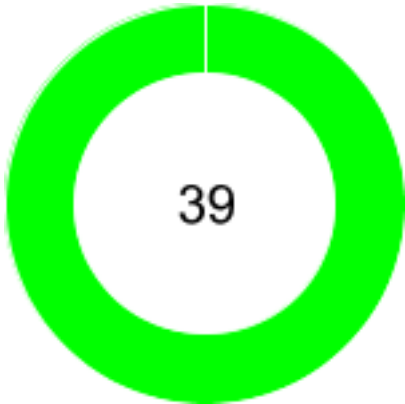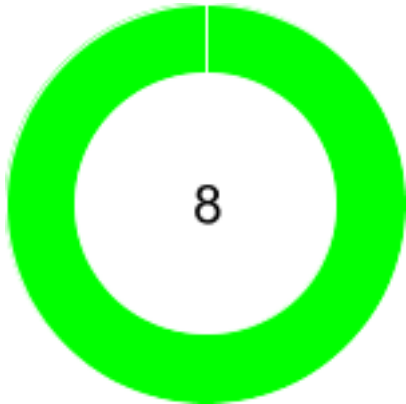
Feature		Scenario				Step			
Name	Duration	T	P	F	S	T	P	F	S
Create a multiple purchase orders	32.748 s	8	8	0	0	39	39	0	0

Tag	Scenario				Feature			
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
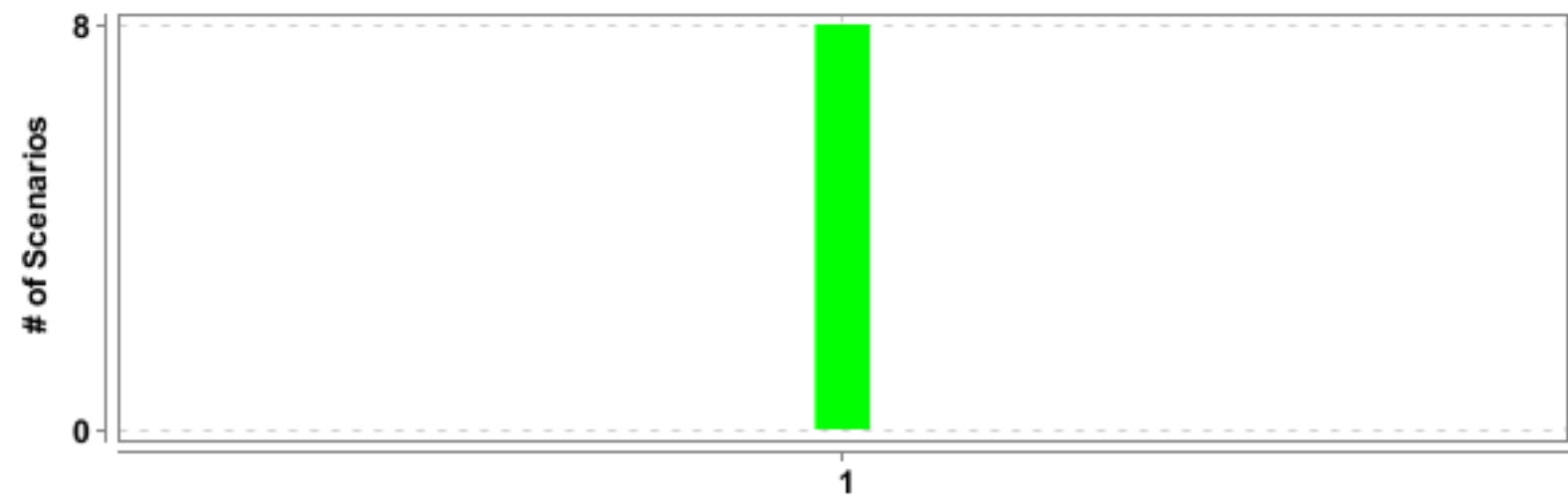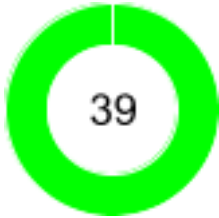
#	Feature Name	T	P	F	S	Duration
1	Create a multiple purchase orders	8	8	0	0	32.748 s
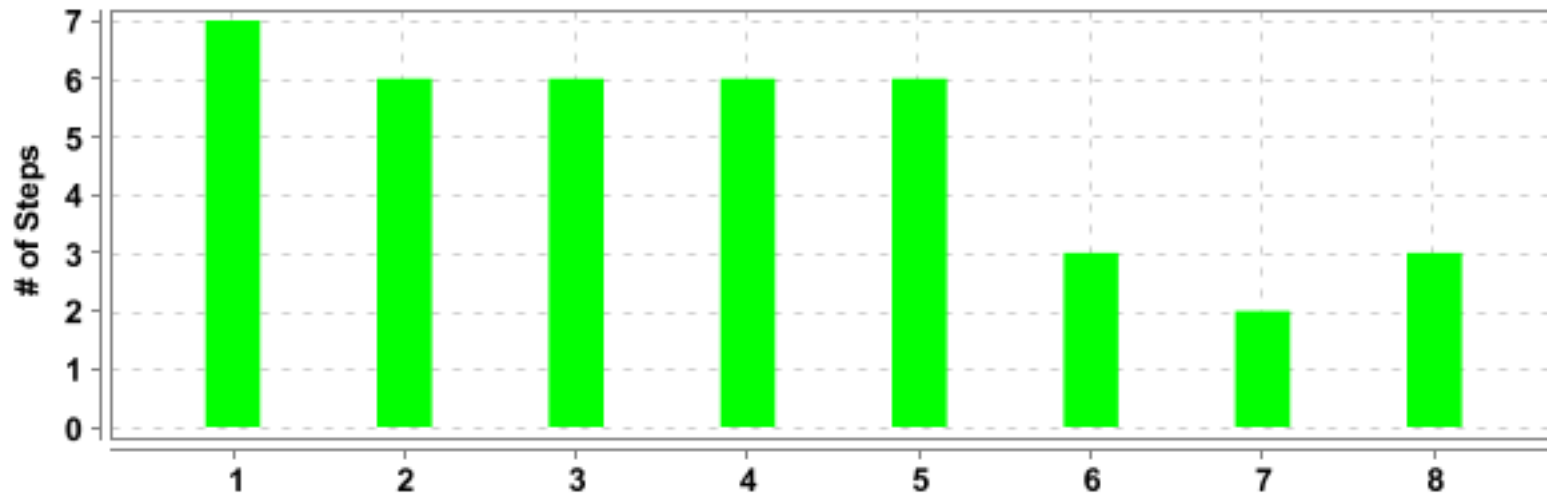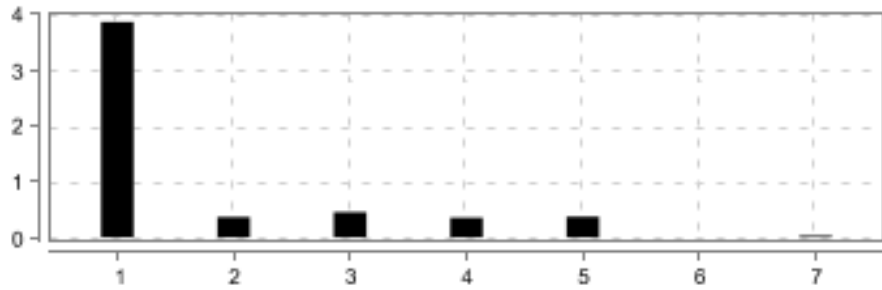
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Create a multiple purchase orders	generate bearer token for vendor appointmet	7	7	0	0	5.680 s
2	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	4.357 s
3	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.435 s
4	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.201 s
5	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.164 s
6	Create a multiple purchase orders	Get all the po's which are created in DC	3	3	0	0	6.133 s
7	Create a multiple purchase orders	get the calender about particular DC	2	2	0	0	0.376 s
8	Create a multiple purchase orders	Get slots and confirm appontement and create GRN	3	3	0	0	9.260 s

Create a multiple purchase orders

PASSED	DURATION - 32.748 s	Scenarios Total - 8 Pass - 8 Fail - 0 Skip - 0	Steps Total - 39 Pass - 39 Fail - 0 Skip - 0
/ 8:52:20.001 AM // 8:52:52.749 AM /			
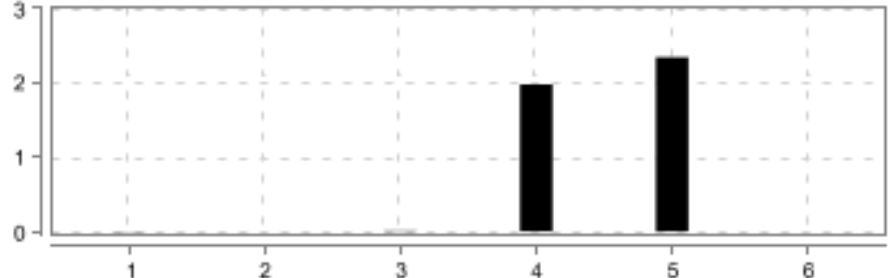
generate bearer token for vendor appointmet

PASSED	DURATION - 5.680 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0
/ 8:52:20.016 AM // 8:52:25.696 AM /			
Create a multiple purchase orders			
@Authorization_2			

#	Step / Hook Details	Status	Duration
1	When pass precheck condition for client id	PASSED	3.857 s
	client_id: b4204b8f-81ae-4d32-8724-06* nonce: 76ed27b3-015e-4264-8fa1-b9* state: 40f6125c-a1b9-4795-a564-16* user_name: harikrishna.medari@qu* response_type: code * The data cell text(s) have been cropped to fit in the available space.		
2	And Generate otp for particular client id	PASSED	0.363 s
	otp: 111111 nonce: 3691c15c-51de-4be7-91f5-0221a4b73c49		
3	And enter pin to access the application	PASSED	0.449 s
	nonce: 3691c15c-51de-4be7-91f5-0221a4b73c49 pin: 1234		
4	And enter the Auth code to access the application	PASSED	0.350 s
	nonce: 6507049f-2d69-491c-98ba-31f064849b69		
5	And pass otp and generate bearer token	PASSED	0.371 s

#	Step / Hook Details	Status	Duration
	code / grant_type — a0d3996c-9a19-451e-bce7-0277f8b2068e / authorization_code		
6	And save the bearer token	PASSED	0.000 s
7	Then Verify that status code be equal to 200	PASSED	0.031 s

Create a multiple purchase orders using Excel

PASSED	DURATION - 4.357 s
/ 8:52:25.744 AM // 8:52:30.101 AM /	
Create a multiple purchase orders	
@CreateMultiplePosUsingExcel2	

Steps
Total - 6
Pass - 6
Fail - 0
Skip - 0

6

#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.003 s
	username integrator / password 3poXy$6o29		
2	And creating purchase order with different suppliercode "100245"	PASSED	0.000 s
3	When user pass to main mandatory fields to create a multiple purchase orders	PASSED	0.007 s
	companyCode: ASPL / documentType: ZANB / buyerCode: H10 / buyerEmail: phiroze.lakhani@dmarti* / tdLine: line 1: This is line one of ter* / tdFormat: * / tdLine1: line 2: This the line tow of te* — * The data cell text(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" "10" "1033"to create a multiple purchase orders	PASSED	1.975 s
5	And user send multiple requests to server using create Po APi	PASSED	2.339 s
6	Then Verify that status code be equal to 201	PASSED	0.000 s

Create a multiple purchase orders using Excel

PASSED	*DURATION - 2.435 s*	
/ 8:52:30.112 AM // 8:52:32.547 AM /		
Create a multiple purchase orders		
@CreateMultiplePosUsingExcel2		

Steps
Total - 6
Pass - 6
Fail - 0
Skip - 0

6

#	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"	PASSED	0.000 s
3	When user pass to main mandatory fields to create a multiple purchase orders	PASSED	0.001 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 been cropped to fit in the available space.						

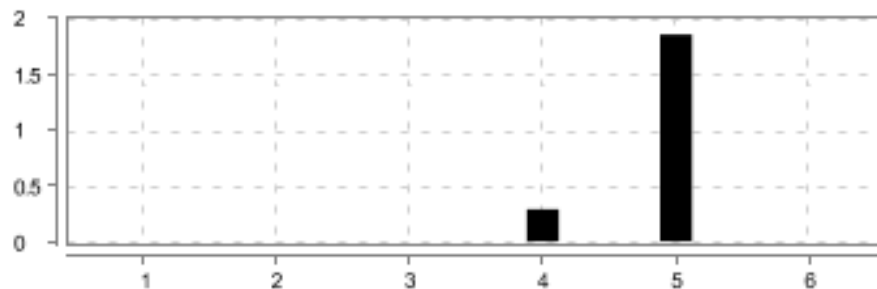| #	Step / Hook Details	Status	Duration
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "10" "1033"to create a multiple purchase orders	PASSED	0.442 s
5	And user send multiple requests to server using create Po APi	PASSED	1.960 s
6	Then Verify that status code be equal to 201	PASSED	0.000 s

Update a multiple purchase orders using Excel

PASSED	*DURATION - 2.201 s*	
/ 8:52:32.557 AM // 8:52:34.758 AM /		
Create a multiple purchase orders		
@UpdateMultiplePosUsingExcel3		

Steps
Total - 6
Pass - 6
Fail - 0
Skip - 0

6

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

#	Step / Hook Details	Status	Duration
	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 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 been cropped to fit in the available space.		
4	And user add to list of articles "PO Automation Payload (3).xlsx" "UpdatePO" "10" "1033"to update a multiple purchase orders	PASSED	0.329 s
5	And user send multiple requests to server using Update Po APi	PASSED	1.850 s
6	Then Verify that status code be equal to 201	PASSED	0.001 s

Update a multiple purchase orders using Excel

PASSED DURATION - 2.164 s	Steps	
/ 8:52:34.769 AM // 8:52:36.933 AM /	Total - 6	
	Pass - 6	
Create a multiple purchase orders	Fail - 0	6
	Skip - 0	
@UpdateMultiplePosUsingExcel3		

#	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 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 been cropped to fit in the available space.		
4	And user add to list of articles "PO Automation Payload (3).xlsx" "UpdatePO" "10" "1033"to update a multiple purchase orders	PASSED	0.288 s
5	And user send multiple requests to server using Update Po APi	PASSED	1.854 s
6	Then Verify that status code be equal to 201	PASSED	0.000 s

Get all the po's which are created in DC

PASSED	DURATION - 6.133 s
/ 8:52:36.948 AM // 8:52:43.081 AM /	
Create a multiple purchase orders	
@GetPO	

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

#	Step / Hook Details	Status	Duration
1	When user call GetAllPO Api user should get all pos in DC	PASSED	5.704 s
2	Then Verify that status code be equal to 200	PASSED	0.000 s
3	And validate schema for "po.json" file	PASSED	0.408 s

get the calender about particular DC

PASSED	DURATION - 0.376 s
/ 8:52:43.099 AM // 8:52:43.475 AM /	
Create a multiple purchase orders	
@GetCalender	

Steps
Total - 2
Pass - 2
Fail - 0
Skip - 0

#	Step / Hook Details	Status	Duration
1	When user call the get calender api	PASSED	0.360 s
2	Then Verify that status code be equal to 200	PASSED	0.000 s

Get slots and confirm appontement and create GRN

PASSED	DURATION - 9.260 s
/ 8:52:43.489 AM // 8:52:52.749 AM /	
Create a multiple purchase orders	
@GetslotsConfirmAppointmentAndCreateGRN	

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

#	Step / Hook Details	Status	Duration
1	When call all the methods to execute the script	PASSED	0.000 s

isPalletized
true
true

#	Step / Hook Details	Status	Duration
2	And using calender date whenever vendor created purchase order,Dc should give availability time,and confirm appointment and create a GRN and Validate	PASSED	9.247 s

truckType	truckNumber	driverName	driverNumber	dstSiteId	isPalletized
1109	KA12AA2653	krishna	987654321	1033	true
1109	KA12AA2653	krishna	987654321	1033	true

#	Step / Hook Details	Status	Duration
3	Then Verify that status code be equal to 200	PASSED	0.000 s