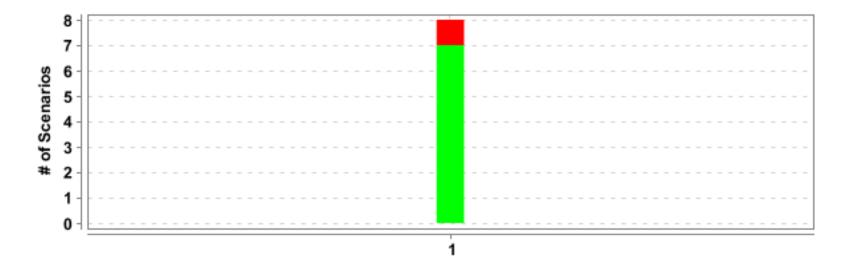


| Feature | | | Scer | nario | | | St | ер | |
|-----------------------------------|----------|---|------|-------|---|----|----|----|---|
| Name | Duration | T | P | F | S | T | P | F | S |
| Create a multiple purchase orders | 38.956 s | 8 | 7 | 1 | 0 | 38 | 37 | 1 | 0 |

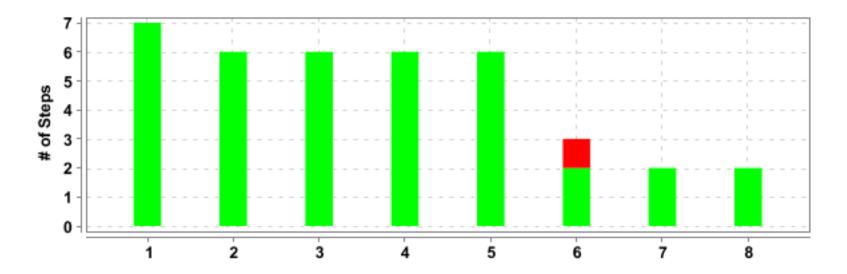
| Tag | | Scei | nario | | Feature | | | | |
|---|---|------|-------|---|---------|---|---|---|--|
| Name | T | P | F | S | T | P | F | S | |
| @Authorization_2 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | |
| @CreateMultiplePosUsingExcel2 | 2 | 2 | 0 | 0 | 1 | 0 | 1 | 0 | |
| @UpdateMultiplePosUsingExcel3 | 2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

FEATURES SUMMARY



| # | Feature Name | T | P | F | S | Duration |
|---|-----------------------------------|---|---|---|---|----------|
| 1 | Create a multiple purchase orders | 8 | 7 | 1 | 0 | 38.956 s |

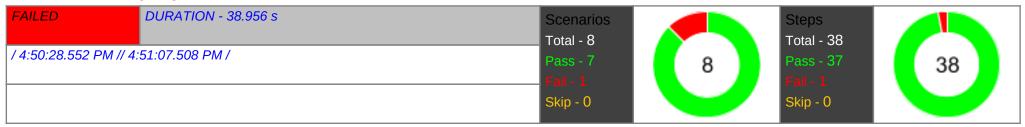
SCENARIOS SUMMARY -- 5 --



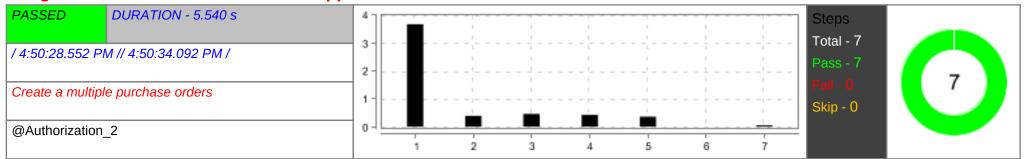
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|-----------------------------------|--|---|---|---|---|----------|
| 1 | Create a multiple purchase orders | generate bearer token for vendor appointmet | 7 | 7 | 0 | 0 | 5.540 s |
| 2 | Create a multiple purchase orders | Create a multiple purchase orders using Excel | 6 | 6 | 0 | 0 | 3.926 s |
| 3 | Create a multiple purchase orders | Create a multiple purchase orders using Excel | 6 | 6 | 0 | 0 | 2.443 s |
| 4 | Create a multiple purchase orders | Update a multiple purchase orders using Excel | 6 | 6 | 0 | 0 | 2.261 s |
| 5 | Create a multiple purchase orders | Update a multiple purchase orders using Excel | 6 | 6 | 0 | 0 | 2.317 s |
| 6 | Create a multiple purchase orders | Get all the po's which are created in DC | 3 | 2 | 1 | 0 | 11.723 s |
| 7 | Create a multiple purchase orders | get the calender about particular DC | 2 | 2 | 0 | 0 | 0.401 s |
| 8 | Create a multiple purchase orders | Get slots and confirm appontement and create GRN | 2 | 2 | 0 | 0 | 10.074 s |

DETAILED SECTION -- 6 --

Create a multiple purchase orders



generate bearer token for vendor appointmet

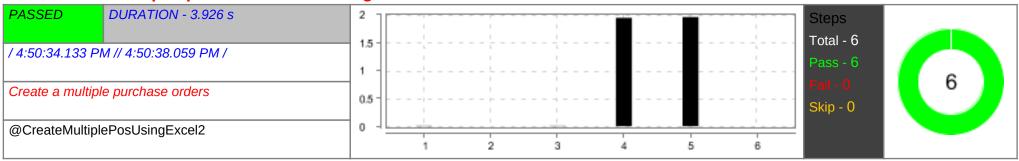


| # | | Step | / Hook Details | | | Status | Duration |
|---|---|-----------------|----------------|-------------------------------------|-----------------------|--------|----------|
| 1 | When pass precheck condition | n for client id | | | | PASSED | 3.670 s |
| | client_id b4204b8f-81ae-4d32-8724-06* * The data cell text(s) have been | | | user_name harikrishna.medari@qu* | response_type code | | |
| 2 | And Generate otp for particula otp nonce 1111111 3691c15c-51de-4be7-93 | PASSED | 0.385 s | | | | |
| 3 | And enter pin to access the apnonce 3691c15c-51de-4be7-91f5-0221a | pin | | | | PASSED | 0.460 s |
| 4 | And enter the Auth code to acconnece 6507049f-2d69-491c-98ba-31f06 | PASSED | 0.423 s | | | | |
| 5 | And pass otp and generate be | earer token | | | | PASSED | 0.359 s |

DETAILED SECTION -- 7 -

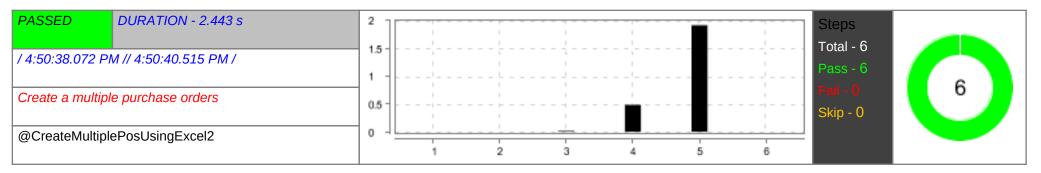
| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| | codegrant_typea0d3996c-9a19-451e-bce7-0277f8b2068eauthorization_code | | |
| 6 | And save the bearer token | PASSED | 0.000 s |
| 7 | Then Verify that status code be equal to 200 | PASSED | 0.049 s |

Create a multiple purchase orders using Excel



| # | | | | Step / Hoo | ok Details | | | Status | Duration |
|---|-----------------------------------|------------------|------------------------------|-----------------------------|----------------------------------|----------|----------------------------------|--------|----------|
| 1 | Given Give User | rname and Pa | assword to | get Access Token | | | | PASSED | 0.006 s |
| | username integr password 3poXy | | | | | | | | |
| 2 | And creating pur | rchase order v | | PASSED | 0.000 s | | | | |
| 3 | When user pass | to main mar | ndatory field | ls to create a multiple pu | ırchase orders | | | PASSED | 0.005 s |
| | companyCode d | locumentType | buyerCode | buyerEmail | tdLine | tdFormat | tdLine1 | | |
| | | | | | line 1: This is line one of ter* | * | line 2: This the line tow of te* | | |
| | * The data cell te | xt(s) have beer | cropped to | fit in the available space. | | | | | |
| 4 | And user add to | list of articles | e a multiple purchase orders | PASSED | 1.940 s | | | | |
| 5 | And user send n | multiple reque | | PASSED | 1.955 s | | | | |
| 6 | Then Verify that | status code b | e equal to | 201 | | | | PASSED | 0.001 s |

Create a multiple purchase orders using Excel



| # | | | | Step / Ho | ok Details | | | Status | Duration |
|---|-------------------------------|--------------------|------------------------------|-----------------------------|----------------------------------|----------|----------------------------------|--------|----------|
| 1 | Given Give Us | ername and Pa | assword to | get Access Token | | | | PASSED | 0.000 s |
| | username inte password 3po | | | | | | | | |
| 2 | And creating p | urchase order | | PASSED | 0.000 s | | | | |
| 3 | When user pas | ss to main mar | ndatory field | ls to create a multiple pu | ırchase orders | | | PASSED | 0.014 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 beer | n cropped to | fit in the available space. | | | | | |
| 4 | And user add t | o list of article: | e a multiple purchase orders | PASSED | 0.483 s | | | | |
| 5 | And user send | multiple reque | sts to serve | er using create Po APi | | | | PASSED | 1.916 s |
| 6 | Then Verify that | at status code k | oe equal to | 201 | | | | PASSED | 0.000 s |

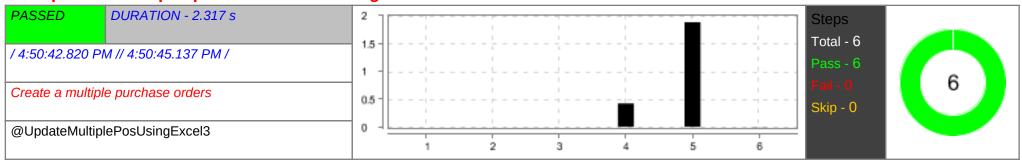
Update a multiple purchase orders using Excel

| PASSED | DURATION - 2.261 s | 2 | | | | | _ | | Steps | |
|------------------|------------------------|-------|---|---|---|----------|---|---|-----------|-----|
| / 1·50·10 531 P | M // 4:50:42.795 PM / | 1.5 - | | | | ! | | | Total - 6 | |
| 7 4.30.40.334 F1 | W // 4.30.42.733 F W / | 1 - | | | | | | | Pass - 6 | |
| Create a multipl | le purchase orders | 0.5 | | | | | | | Fail - 0 | ٥ 🍠 |
| @UpdateMultip | lePosUsingExcel3 | 0 - | | | | <u> </u> | | | Skip - 0 | |
| | 3 | | 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 pa | ss to main mai | | 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 bee | n cropped to | fit in the available space. | | | | | |
| 4 | And user add | to list of article | multiple purchase orders | PASSED | 0.281 s | | | | |
| 5 | And user send | multiple reque | | PASSED | 1.956 s | | | | |
| 6 | Then Verify the | at status code l | pe equal to | 201 | | | | PASSED | 0.000 s |

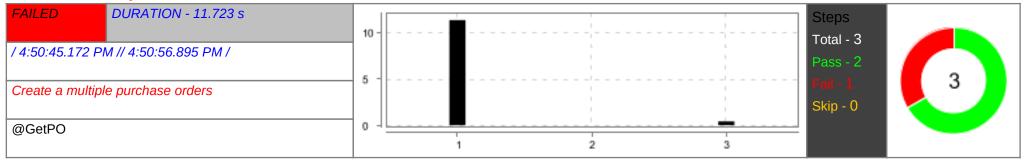
Update a multiple purchase orders using Excel



| # | | | | Step / Ho | ok Details | | | Status | Duration |
|---|----------------------------|--------------------|--------------------------|-----------------------------|----------------------------------|----------|----------------------------------|--------|----------|
| 1 | Given Give Us | ername and Pa | assword to | get Access Token | | | | PASSED | 0.000 s |
| | username interpassword 3po | | | | | | | | |
| 2 | And creating p | urchase order | | PASSED | 0.000 s | | | | |
| 3 | When user pas | ss to main mar | ndatory field | ls to update a multiple p | urchase orders for updatep | 0 | | 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 beer | n cropped to | fit in the available space. | | | | | |
| 4 | And user add | o list of article: | nultiple purchase orders | PASSED | 0.420 s | | | | |
| 5 | And user send | multiple reque | | PASSED | 1.881 s | | | | |
| 6 | Then Verify the | at status code k | pe equal to | 201 | | | | PASSED | 0.003 s |

DETAILED SECTION -- 10 --

Get all the po's which are created in DC



| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| | When user call GetAllPO Api user should get all pos in DC | PASSED | 11.289 s |
| | Then Verify that status code be equal to 200 | PASSED | 0.000 s |
| 3 | And validate schema for "po.json" file | FAILED | 0.398 s |
| | java.lang.AssertionError: 1 expectation failed. Response body doesn't match expectation. Expected: The content to match the given JSON schema. error: object has missing required properties (["buyerCode","supplierCode"]) level: "error" schema: {"loadingUR!":"#","pointer":"] instance: {"pointer":""} domain: "validation" keyword: "required" required: "pointer":"] domain: "validation" keyword: "required" required: "pointer":"] instance: {"pointer":""} domain: "validation" keyword: "required" required: "pointer":"pointer":"] instance: {"pointer":"] documentType: "items:","poDate": "poNumber", "supplierCode", "supplierCode", "supplierCode", "supplierCode", "supplierCode", "supplierCode": "", "companyCode", "ASPL:, "poDate": "2024-07-16T00:00:002", "supplierDetails": { "supplierCode": "", "vendorCode": "", "companyCode": "ASPL:, "poDate": "2024-07-16T00:00:002", "supplierDetails": { "supplierCode": "", "vendorCode": "", "evendorCode": "", "fax:: "022-29255455", "phone": "022-29255455", "ghone": "BARODA GM DC", "phone": "9876543211", "email": "hari121@gmail.com", "address": "Avenue Supermarts Ltd. \hthorizon Industrial park, \html "address": "Avenue Supermarts Ltd. \hthorizon Industrial park, \html "address": "Avenue Supermarts Ltd. \hthorizon Industrial park, \html "buyerCode": "H10", "state: "Gujarat", "siteld": "1033", "items": ["litemseq": 1, "poDueDate": "2024-07-19700:00:00Z", "poItemNumber": "555386401541", "matNumber": "200000013", "ean": "8902080304059", "articleDesc": "7 UP LEMON FLV-750ML", "matGroup": "4LBCDRCLR", "siteld": "1033", "isDeleted": false, "qty": 48, "asselor": 12, "weight": 0.6, "volume": 0.06, "mrp": 40, "basicPrice": 174, "netPrice": 32, "cess": 1, "landedPrice": 43, "storageSection": "F05", "stockPlacement": "HRS", "leQty": 12, "grnQty": 0, "hsn": "17049030", "uom": "EA", "subCategoryScode": "2CRPCRWHA", "subCategoryScode": "2CRPCRWHA", "subCategoryScode": "2CRPCRWHA", "subCategoryScode": "2CRPCRWHA", "subCategoryScode": "2CRPCRWHA", "subCategoryScode": "2CRPCRWHA", "subCategoryScode": "2CR | | |

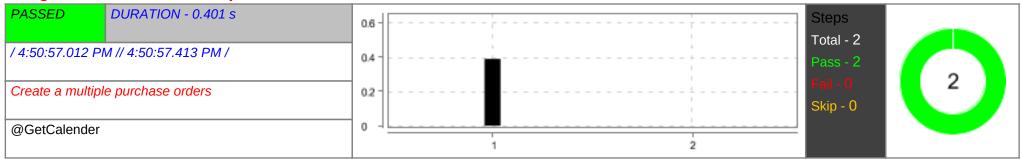
DETAILED SECTION -- 11 --

| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| # | "storageSection": "F06", "stockPlacement": "HRS", "leQty": 12, "gmQty": 0, "hsn": "17049030", "uom": "EA", "pendingQuantity": 48, "hasAppointment": false, "totalAmountforArticles": 0, "boxesforArticle": 0, "categoryCode": "2CP, "ategoryCode": "2CPCer", "subCategoryLode": "2CPCer", "subCategoryLode": "2CPCer", "subCategoryLode": "2CPCer", "subCategoryLode": "2CPCer", "subCategorySName": "Br Grocey Br Gereals", "subCategoryCode": "2CPCer", "subCategorySName": "Br Wheat Atta", "subCategoryACode": "2CPCRWHA", "subCategorySName": "Br Wheat Atta", "subCategorySCode": "2CRPCRWHA", "subCategorySName": "Br Wheat Atta", "subCategorySname": "B | Status | Duration |
| | java:190) | | |
| | at org.codehaus.groovy.runtime.callsite.CallSiteArray.defaultCallCurrent(CallSiteArray.java:51) | | |
| | at org.codehaus.groovy.runtime.callsite.AbstractCallSite.callCurrent(AbstractCallSite.java:156) | | |
| | at org.codehaus.groovy.runtime.callsite.AbstractCallSite.callCurrent(AbstractCallSite.java:168) | | |
| | at io.restassured.internal.ResponseSpecificationImpl.body(ResponseSpecificationImpl.groovy:97) | | |
| | at io.restassured.internal.ValidatableResponseOptionsImpl.body(ValidatableResponseOptionsImpl.java:238) | | |
| | at io.restassured.internal.ValidatableResponseImpl.super\$2\$body(ValidatableResponseImpl.groovy) | | |
| | at sun.reflect.NativeMethodAccessorImpl.invoke0(Native Method) | | |

DETAILED SECTION -- 12 --

| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| | at sun.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:62) | | |
| | at sun.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) | | |
| | at java.lang.reflect.Method.invoke(Method.java:498) | | |
| | at org.codehaus.groovy.reflection.CachedMethod.invoke(CachedMethod.java:101) | | |
| | at groovy.lang.MetaMethod.doMethodInvoke(MetaMethod.java:323) | | |
| | at groovy.lang.MetaClassImpl.invokeMethod(MetaClassImpl.java:1217) | | |
| | at org.codehaus.groovy.runtime.ScriptBytecodeAdapter.invokeMethodOnSuperN(ScriptBytecodeAdapter.java:144) | | |
| | at io.restassured.internal.ValidatableResponseImpl.body(ValidatableResponseImpl.groovy:293) | | |
| | at io.restassured.internal.ValidatableResponseImpl.body(ValidatableResponseImpl.groovy) | | |
| | at com.dmartLabs.stepdefinitions.GenericSteps.validateSchemaForFile(GenericSteps.java:154) | | |
| | at ?.validate schema for "po.json" file(file:///D:/Dmart_Github/PurchaseOrder_APi_FrameWork_Git/PurchaseOrder_API%20Framework- | | |
| | 20240520T171451Z-001/PurchaseOrder_API%20Framework/./src/test/resources/features/4CreateMultiplePurchaseOrder_HK1033_2Task. | | |
| | feature:107) | | |
| | * Not displayable characters are replaced by '?'. | | |

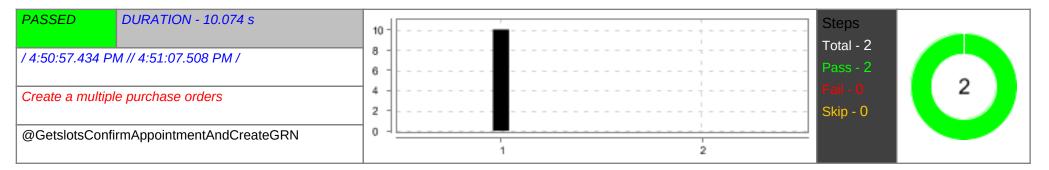
get the calender about particular DC



| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| 1 | When user call the get calender api | PASSED | 0.389 s |
| 2 | Then Verify that status code be equal to 200 | PASSED | 0.000 s |

Get slots and confirm appontement and create GRN

DETAILED SECTION -- 13 --



| # | Step / Hook Details | | | | | | Status | Duration | |
|---|---|-------------|------------|--------------|-----------|--------------|--------|----------|--|
| 1 | And using calender date whenever vendor created purchase order,Dc should give availability time,and confirm appointment and | | | | | | PASSED | 10.008 s | |
| | create a GRN | | | | | | | | |
| | truckType | truckNumber | driverName | driverNumber | dstSiteId | isPalletized | | | |
| | 1109 | KA12AA2653 | krishna | 987654321 | 1033 | false | | | |
| | 1109 | KA12AA2654 | hari | 987654322 | 1033 | false | | | |
| 2 | Then Verify that status code be equal to 200 | | | | | | PASSED | 0.000 s | |