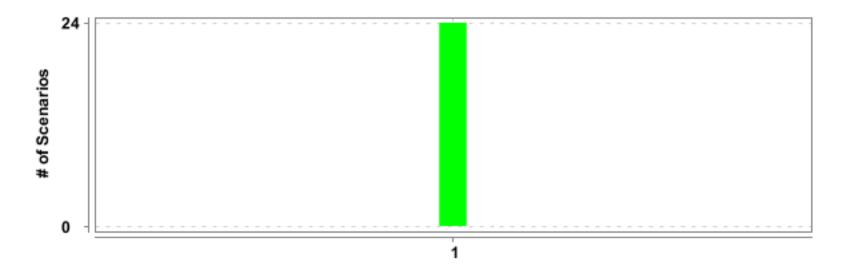


Feature			Scer	nario			Step			
Name	Duration	T	P	F	S	T	P	F	S	
Create a multiple purchase orders	2 m 3.387 s	24	24	0	0	135	135	0	0	

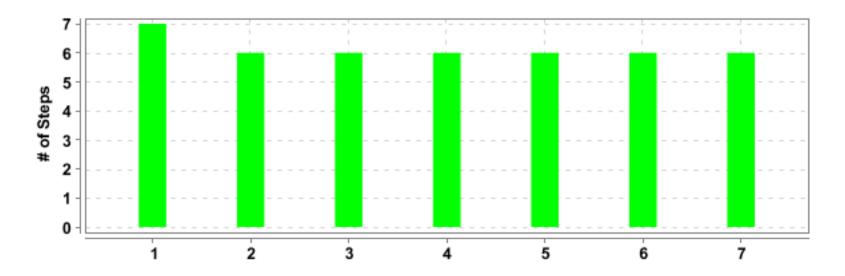
Tag	Scenario			Feature				
Name	T	P	F	S	T	P	F	S
@Authorization_2	1	1	0	0	1	1	0	0
@CreateMultiplePosUsingExcel2	10	10	0	0	1	1	0	0
@UpdateMultiplePosUsingExcel3	10	10	0	0	1	1	0	0
@GetPO	1	1	0	0	1	1	0	0
@GetCalender	1	1	0	0	1	1	0	0
@GetslotsConfirmAppointmentAndCreateGRN	1	1	0	0	1	1	0	0

FEATURES SUMMARY -- 4



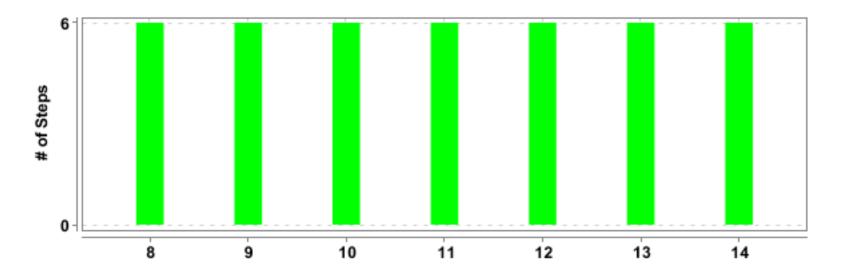
#	Feature Name	T	P	F	S	Duration
1	Create a multiple purchase orders	24	24	0	0	2 m 3.387 s

SCENARIOS SUMMARY -- 5 --



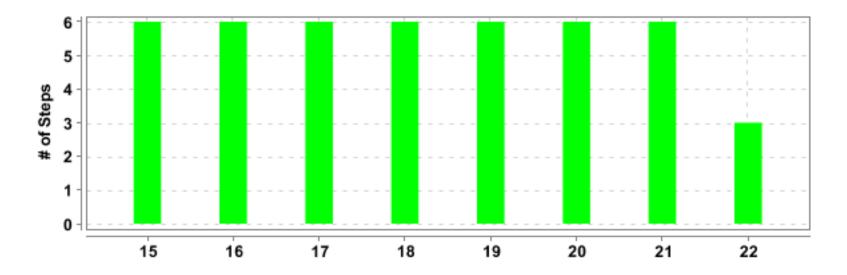
#	Feature Name	Scenario Name		P	F	S	Duration
1	Create a multiple purchase orders	generate bearer token for vendor appointmet	7	7	0	0	5.049 s
2	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	4.105 s
3	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.344 s
4	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.128 s
5	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.119 s
6	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.144 s
7	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.111 s

SCENARIOS SUMMARY -- 6 --



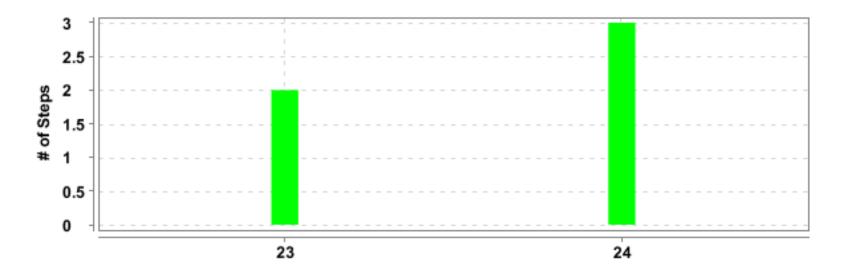
#	Feature Name	Scenario Name	T	P	F	S	Duration
8	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.386 s
9	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.145 s
10	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.050 s
11	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.136 s
12	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.047 s
13	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.099 s
14	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.126 s

SCENARIOS SUMMARY -- 7 --



#	Feature Name	Scenario Name	T	P	F	S	Duration
15	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.103 s
16	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.120 s
17	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.147 s
18	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.047 s
19	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.041 s
20	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.015 s
21	Create a multiple purchase orders	Update a multiple purchase orders using Excel	6	6	0	0	2.091 s
22	Create a multiple purchase orders	Get all the po's which are created in DC	3	3	0	0	23.889 s

SCENARIOS SUMMARY -- 8 --



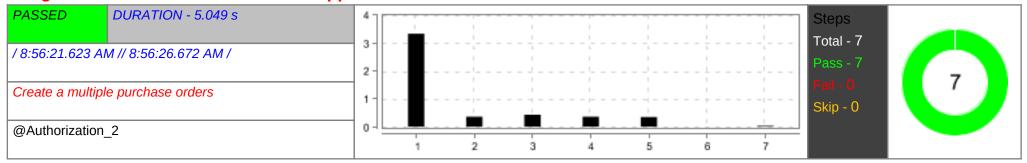
7	Feature Name	Scenario Name	T	P	F	S	Duration
2	3 Create a multiple purchase orders	get the calender about particular DC	2	2	0	0	0.383 s
2	4 Create a multiple purchase orders	Get slots and confirm appontement and create GRN	3	3	0	0	49.233 s

DETAILED SECTION -- 9 --

Create a multiple purchase orders

	Total - 135	
24	Pass - 135	135
- · /	Fail - 0	.55
	Skip - 0	
	24	Pass - 135 Fail - 0

generate bearer token for vendor appointmet

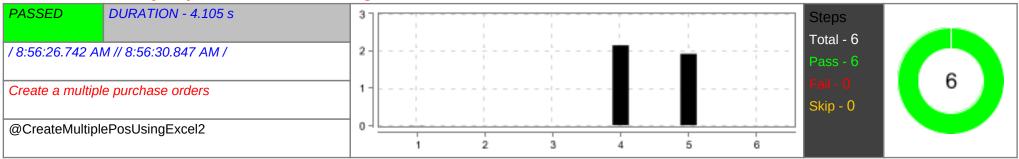


#		Step	/ Hook Details			Status	Duration
1	When pass precheck condition	on for client id				PASSED	3.329 s
	client_id	nonce	state	user_name	response_type		
		-		harikrishna.medari@qu*	code		
	* The data cell text(s) have been						
2	And Generate otp for particula	PASSED	0.358 s				
	otp nonce						
	111111 3691c15c-51de-4be7-9	91f5-0221a4b73c49					
3	And enter pin to access the a	pplication				PASSED	0.427 s
	nonce	pin					
	3691c15c-51de-4be7-91f5-0221	1a4b73c49 1234					
4	And enter the Auth code to ac	ccess the application				PASSED	0.357 s
	nonce						
	6507049f-2d69-491c-98ba-31f0	064849b69					
5	And pass otp and generate be	earer token				PASSED	0.348 s

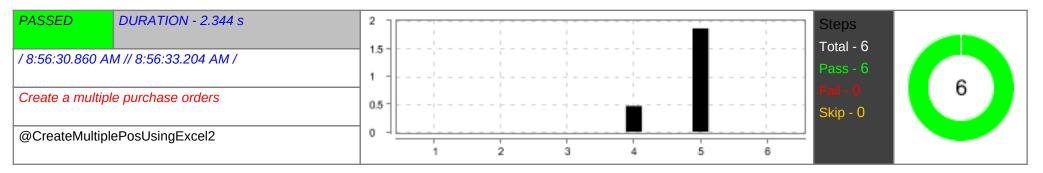
DETAILED SECTION -- 10 --

#	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	0.028 s

Create a multiple purchase orders using Excel



#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.006 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	0.002 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.	Ц	
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "10" "1033" to create a multiple purchase orders	PASSED	2.146 s
F		DACCED	1.010.0
5	And user send multiple requests to server using create Po APi	PASSED	1.918 s
6	Then Verify that status code be equal to 201	PASSED	0.000 s

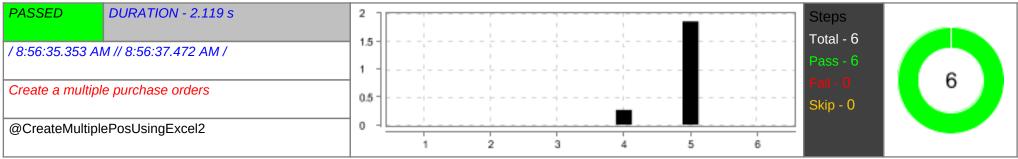


#	Si	tep / Hoc	ok Details			Status	Duration	
1	Given Give Username and Password to get Access Tok	ken				PASSED	0.000 s	
	username integrator password 3poXy\$6o29	assword 3poXy\$6o29						
2	d creating purchase order with different suppliercode "100245"						0.000 s	
3	Vhen user pass to main mandatory 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 text(s) have been cropped to fit in the available	e space.						
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "10" "1033" to create a multiple purchase orders						0.463 s	
5	And user send multiple requests to server using create	And user send multiple requests to server using create Po APi						
6	Then Verify that status code be equal to 201					PASSED	0.000 s	

	<u> </u>									
PASSED	DURATION - 2.128 s	2 7							Steps	
/ 0.50.22 240 A	M // 0.50.25 0.40 AM /	1.5							Total - 6	
/ 8:56:33.218 AM // 8:56:35.346 AM /									Pass - 6	
Create a multipl	Create a multiple purchase orders				1				Fail - 0	6
	•	0.5				-			Skip - 0	
@CreateMultipl	ePosUsingExcel2	0 -								
			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

#				Step / Ho	ok Details			Status	Duration
	username inte password 3po								
2	And creating p	urchase order	with differe	nt suppliercode "100245	ıı			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	text(s) have beer	n cropped to	fit in the available space.					
4	And user add t	to list of article	s "PO Auto	mation Payload (3).xlsx	" "PO_Items1023" "10" "103	33"to crea	te a multiple purchase	PASSED	0.252 s
	orders								
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	1.866 s
6	Then Verify that	at status code l	be equal to	201				PASSED	0.000 s

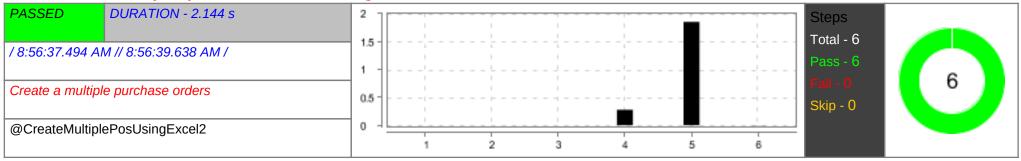


#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.000 s
	username interpassword 3po								
2	And creating purchase order with different suppliercode "100245"								0.000 s
3	When user pas	ss to main mar	ndatory field	ls to create a multiple pu	ırchase orders			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 to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "10" "1033"to create a multiple purchase							PASSED	0.263 s
	orders								

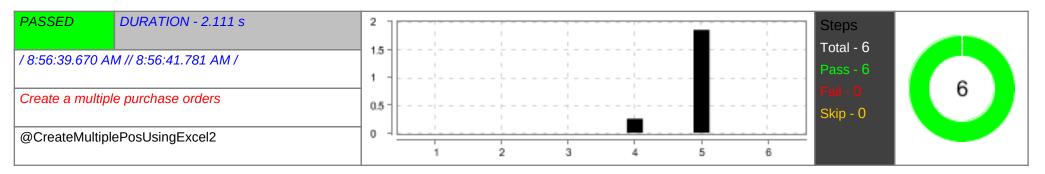
DETAILED SECTION -- 13 --

#	Step / Hook Details	Status	Duration
5	And user send multiple requests to server using create Po APi	PASSED	1.851 s
6	Then Verify that status code be equal to 201	PASSED	0.000 s

Create 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"	PASSED	0.000 s
3	When user pass to main mandatory fields to create a multiple purchase orders	PASSED	0.000 s
	companyCodedocumentTypebuyerCodebuyerEmailtdLinetdFormattdLine1ASPLZANBH10phiroze.lakhani@dmarti*line 1: This is line one of ter**line 2: This the line to the line	ow of te*	
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "10" "1033"to create a multiple purch orders	ase PASSED	0.277 s
5	And user send multiple requests to server using create Po APi	PASSED	1.851 s
6	Then Verify that status code be equal to 201	PASSED	0.002 s

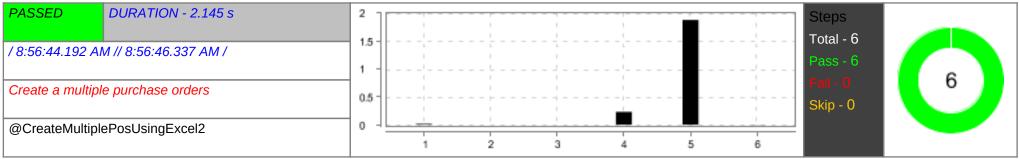


#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.000 s
	username integrator password 3poXy\$6o29		
2	And creating purchase order with different suppliercode "100245"	PASSED	0.000 s
3	When user pass to main mandatory fields to create a multiple purchase orders	PASSED	0.000 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	e*	
	* 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	0.252 s
5	And user send multiple requests to server using create Po APi	PASSED	1.850 s
6	Then Verify that status code be equal to 201	PASSED	0.000 s

PASSED	DURATION - 2.386 s	2 7							Steps	
/ 0:E6:41 70E AA	M // 8:56:44.181 AM /	1.5 -	!						Total - 6	
7 8.50.41.795 AN	W // 8.30.44.181 AIW /	1 -							Pass - 6	
Create a multiple purchase orders		0.5				🛓			Fail - 0	6
@CrooteMultiple				!					Skip - 0	
@CreateMultiple	ePosUsingExcel2		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

#				Step / Ho	ok Details			Status	Duration
	username inte password 3po								
2	And creating p	urchase order	with differer	nt suppliercode "100245	ıı			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	text(s) have beer	n cropped to	fit in the available space.					
4	And user add t	to list of article	s "PO Auto	mation Payload (3).xlsx	" "PO_Items1023" "10" "103	33"to crea	te a multiple purchase	PASSED	0.528 s
	orders								
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	1.852 s
6	Then Verify that	at status code l	be equal to	201				PASSED	0.001 s

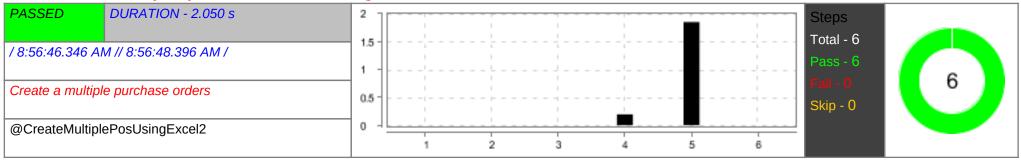


#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.015 s
	username inte								
2	And creating purchase order with different suppliercode "100245"								0.000 s
3	When user pass to main mandatory fields to create a multiple purchase orders							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 t	to list of article	te a multiple purchase	PASSED	0.228 s				
	orders								

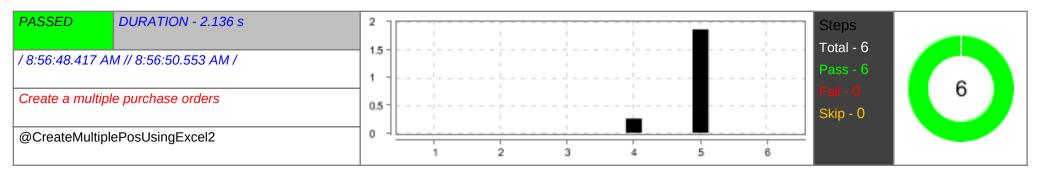
DETAILED SECTION -- 16 --

#	Step / Hook Details	Status	Duration
5	And user send multiple requests to server using create Po APi	PASSED	1.878 s
6	Then Verify that status code be equal to 201	PASSED	0.002 s

Create 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"		PASSED	0.000 s
3	When user pass to main mandatory fields to create a multiple purchase orders	PASSED	0.000 s	
	companyCodedocumentTypebuyerCodebuyerEmailtdLinetdFormatASPLZANBH10phiroze.lakhani@dmarti*line 1: This is line one of ter*** The data cell text(s) have been cropped to fit in the available space.	tdLine1 line 2: This the line tow of te*		
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "10" "1033"to creat orders	te a multiple purchase	PASSED	0.195 s
5	And user send multiple requests to server using create Po APi		PASSED	1.848 s
6	Then Verify that status code be equal to 201		PASSED	0.000 s

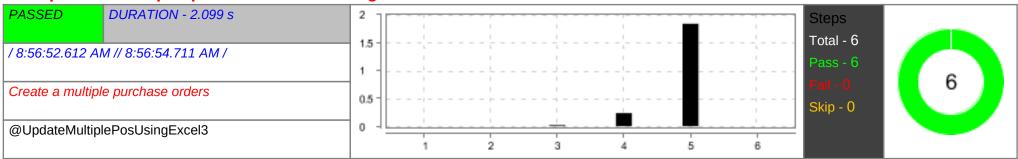


#	St	ep / Hook Deta	ils			Status	Duration
1	Given Give Username and Password to get Access Tok	en				PASSED	0.000 s
	username integrator password 3poXy\$6o29						
2	And creating purchase order with different suppliercode	'100245"				PASSED	0.000 s
3	When user pass to main mandatory fields to create a m		PASSED	0.000 s			
	companyCode documentType buyerCode buyerEmail tdLine tdFormat tdLine1						
	ASPL ZANB H10 phiroze.lakhani@	dmarti* line 1: Th	is 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 orders	(3).xlsx" "PO_lte	ms1023" "10" "10	33"to crea	ite a multiple purchase	PASSED	0.254 s
5	And user send multiple requests to server using create F	o APi				PASSED	1.860 s
6	Then Verify that status code be equal to 201					PASSED	0.000 s

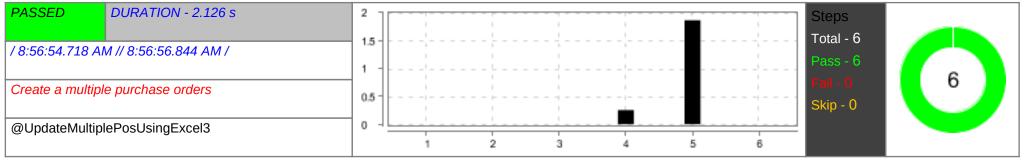
PASSED	DURATION - 2.047 s	2 -					<u> </u>		Steps	
		1.5 -	li						Total - 6	
/ 8:56:50.565 AM // 8:56:52.612 AM /									Pass - 6	
Croots a multin	Create a multiple purchase orders								Fail - 0	6
Create a multip									Skip - 0	
@UpdateMultiplePosUsingExcel3		0 -			1				·	
- Copusionalip			1	2	3	4	5	6		

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

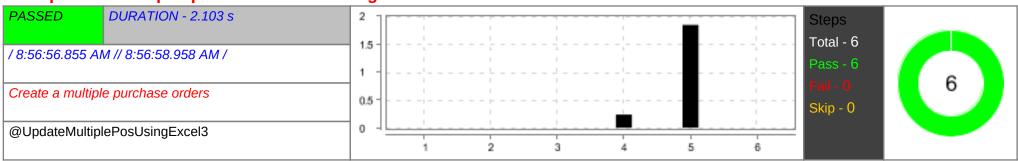
#		Step / Ho	ok Details			Status	Duration
	username integrator password 3poXy\$6o29						
2	And creating purchase order with	h different suppliercode "100245	" to updatepo			PASSED	0.000 s
3	When user pass to main mandat	PASSED	0.002 s				
	companyCode documentType buy	yerCode buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL ZANB H10	.0 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 cro	opped to fit in the available space.					
4	And user add to list of articles "F	PO Automation Payload (3).xlsx	" "UpdatePO" "10" "1033"to	update a	multiple purchase orders	PASSED	0.175 s
5	And user send multiple requests		PASSED	1.854 s			
6	Then Verify that status code be e	equal to 201				PASSED	0.001 s



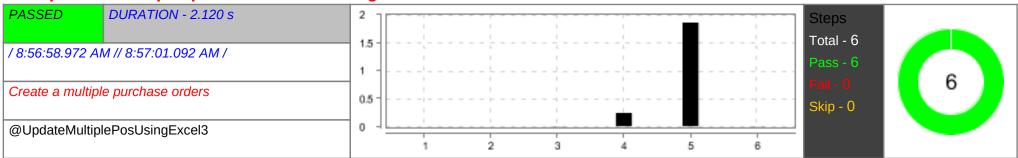
#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.000 s
	username inte password 3po								
2	And creating p	urchase order		PASSED	0.000 s				
3	When user pas	When user pass to main mandatory fields to update a multiple purchase orders for updatepo							0.017 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:	s "PO Auto	mation Payload (3).xlsx	" "UpdatePO" "10" "1033"to	update a	multiple purchase orders	PASSED	0.234 s
5	And user send	multiple reque	sts to serve	er using Update Po APi				PASSED	1.837 s
6	Then Verify tha	at status code b	pe equal to	201				PASSED	0.000 s



#	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 ter		
	* 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	0.251 s
5	And user send multiple requests to server using Update Po APi	PASSED	1.862 s
6	Then Verify that status code be equal to 201	PASSED	0.001 s

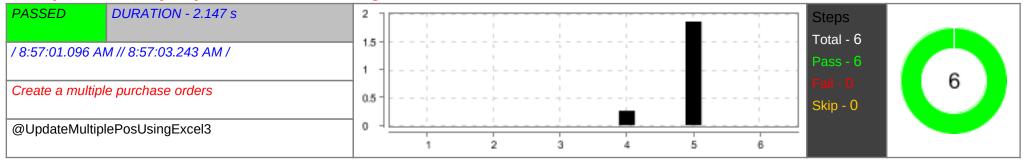


#			Step / Ho	ok Details			Status	Duration
1	Given Give Username	and Password to	get Access Token				PASSED	0.000 s
	username integrator password 3poXy\$6o29							
2	And creating purchase	order with differe	nt suppliercode "100245	" to updatepo			PASSED	0.001 s
3	When user pass to main mandatory fields to update a multiple purchase orders for updatepo							0.001 s
	companyCode documer	tType buyerCode	buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL ZANB	H10	1.	line 1: This is line one of ter*	*	line 2: This the line tow of te*		
	* The data cell text(s) ha	e been cropped to	fit in the available space.					
4	And user add to list of	articles "PO Aut	omation Payload (3).xlsx	" "UpdatePO" "10" "1033"to	update a	multiple purchase orders	PASSED	0.234 s
5	And user send multiple	requests to serv	er using Update Po APi				PASSED	1.842 s
6	Then Verify that status	code be equal to	201				PASSED	0.001 s

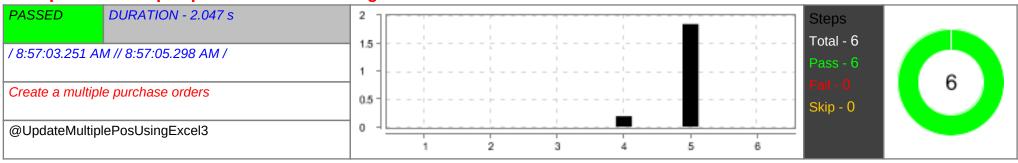


#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.000 s
	username interpassword 3po								
2	And creating purchase order with different suppliercode "100245" to updatepo							PASSED	0.000 s
3	When user pa	ss to main mar	ndatory field	ds to update a multiple p	urchase orders for updatep	0		PASSED	0.003 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	And user add to list of articles "PO Automation Payload (3).xlsx" "UpdatePO" "10" "1033" to update a multiple purchase orders							0.237 s
5	And user send	multiple reque	sts to serve	er using Update Po APi				PASSED	1.855 s

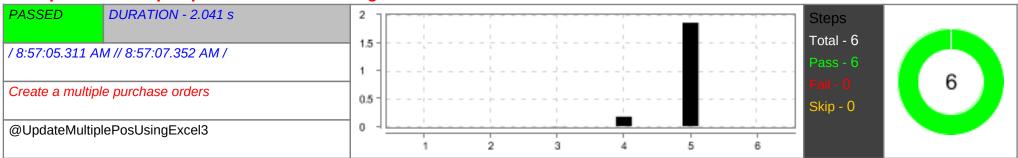
	# Step / Hook Details	Status	Duration
6	6 Then Verify that status code be equal to 201	PASSED	0.003 s



#	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 tdFor	rmat 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 PO" "10" "100" "10" "10" "10" "10" "10" "	ate a multiple purchase orders	PASSED	0.257 s
5	And user send multiple requests to server using Update Po APi		PASSED	1.855 s
6	Then Verify that status code be equal to 201		PASSED	0.000 s

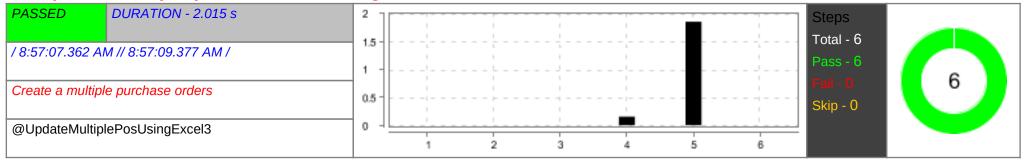


#			Step / Ho	ok Details			Status	Duration
1	Given Give Username	and Password to	get Access Token				PASSED	0.000 s
	username integrator password 3poXy\$6o29							
2	And creating purchase	order with differe	nt suppliercode "100245	" to updatepo			PASSED	0.000 s
3	When user pass to ma	When user pass to main mandatory fields to update a multiple purchase orders for updatepo						
	companyCode docume	ntType buyerCode	buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL ZANB	H10		line 1: This is line one of ter*	*	line 2: This the line tow of te*		
	* The data cell text(s) ha	ve been cropped to	fit in the available space.					
4	And user add to list of	articles "PO Aut	omation Payload (3).xlsx	" "UpdatePO" "10" "1033"to	update a	multiple purchase orders	PASSED	0.189 s
5	And user send multiple	requests to serv	er using Update Po APi				PASSED	1.840 s
6	Then Verify that status	code be equal to	201				PASSED	0.000 s

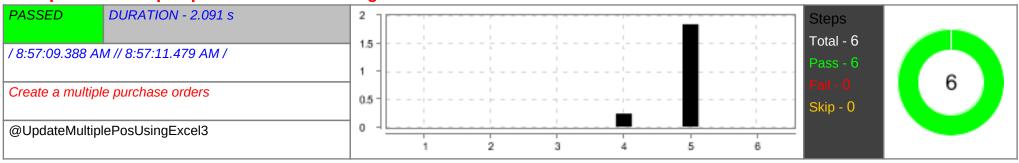


#	Step / Hook Details								Duration
1	Given Give Us		PASSED	0.000 s					
	username inte password 3po								
2	And creating p	urchase order	with differe	nt suppliercode "100245	" to updatepo			PASSED	0.000 s
3	When user pas	ss to main mar	ndatory field	ds to update a multiple p	urchase orders for updatep	0		PASSED	0.002 s
	companyCode	documentType	buyerCode	buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL	line 2: This the line tow of te*							
	* The data cell								
4	And user add to list of articles "PO Automation Payload (3).xlsx" "UpdatePO" "10" "1033"to update a multiple purchase orders								0.171 s
5	And user send	multiple reque	sts to serve	er using Update Po APi				PASSED	1.854 s

	# Step / Ho	ook Details	Status	Duration
6	6 Then Verify that status code be equal to 201		PASSED	0.001 s



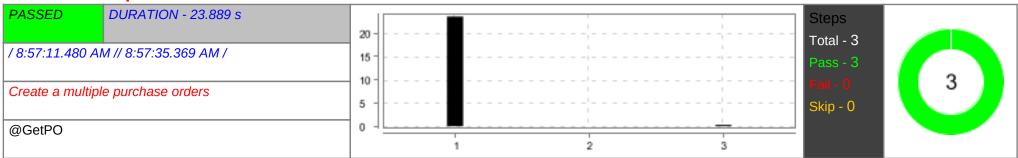
#			Status	Duration						
1	Given Give Username and Pass		PASSED	0.001 s						
	username integrator password 3poXy\$6o29									
2	And creating purchase order with		PASSED	0.000 s						
3	When user pass to main manda		PASSED	0.000 s						
	companyCode documentType bu	uyerCode buyerEmail		tdLine	tdFormat	tdLine1				
	ASPL ZANB H	l10 phiroze.lakha	ni@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	multiple purchase orders	PASSED	0.153 s						
5	And user send multiple requests	s to server using Upda	te Po APi				PASSED	1.852 s		
6	Then Verify that status code be	equal to 201					PASSED	0.001 s		



DETAILED SECTION -- 24 --

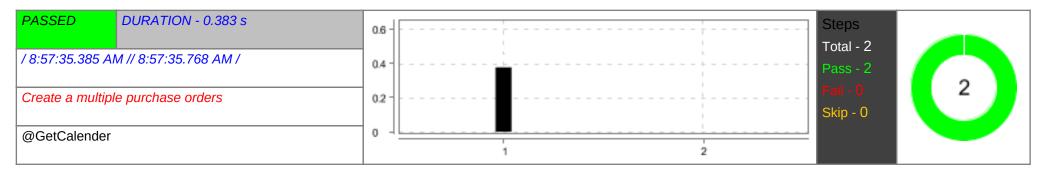
#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.000 s
	username integrator password 3poXy\$6o29		
2	And creating purchase order with different suppliercode "100245" to updatepo	PASSED	0.000 s
3	When user pass to main mandatory fields to update a multiple 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	0.234 s
5	And user send multiple requests to server using Update Po APi	PASSED	1.837 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



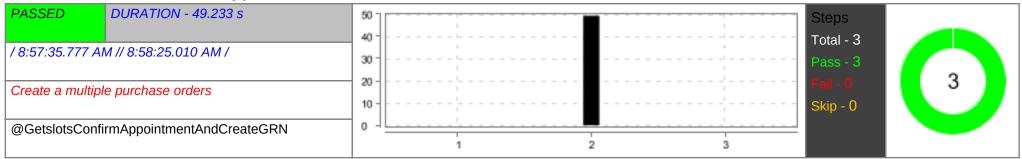
#	Step / Hook Details	Status	Duration
1	When user call GetAllPO Api user should get all pos in DC	PASSED	23.589 s
2	Then Verify that status code be equal to 200	PASSED	0.001 s
3	And validate schema for "po.json" file	PASSED	0.286 s

get the calender about particular DC



#	Step / Hook Details	Status	Duration
1	When user call the get calender api	PASSED	0.376 s
2	Then Verify that status code be equal to 200	PASSED	0.000 s

Get slots and confirm appontement and create GRN



#			Status	Duration					
1	When call	all the metho	PASSED	0.000 s					
	isPalletized	d							
	true								
	true								
2	And using	calender date	e whenever	vendor create	d purchas	se order,Dc	should give availability time,and confirm appointment and	PASSED	49.204 s
	create a G	RN and Valid	ate						
	truckType	ruckType truckNumber driverName driverNumber dstSiteId isPalletized							
	1109	KA12AA2653	krishna	987654321	1033	true			
	1109	KA12AA2653	krishna	987654321	1033	true			
	1109	KA12AA2653		987654321	1033	true			
	1109	KA12AA2653	krishna	987654321	1033	true			
	1109	KA12AA2653	krishna	987654321	1033	true			

DETAILED SECTION -- 26 --

#			Status	Duration					
	1109	KA12AA2653	krishna	987654321	1033	true			
	1109	KA12AA2653	krishna	987654321	1033	true			
	1109	KA12AA2653	krishna	987654321	1033	true			
	1109	KA12AA2653	krishna	987654321	1033	true			
	1109	KA12AA2653	krishna	987654321	1033	true			
3	Then Ver	ify that status o	code be eq	ual to 200				PASSED	0.000 s