

# Cucumber Report

May 7, 2024 4:43:02 PM

Start : May 07, 4:42:55.282 PM

End : May 07, 4:43:01.467 PM

Duration : 6.185 s

Features

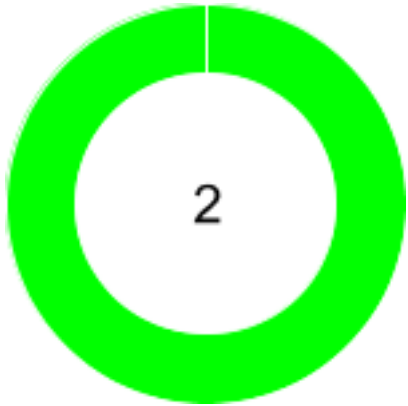
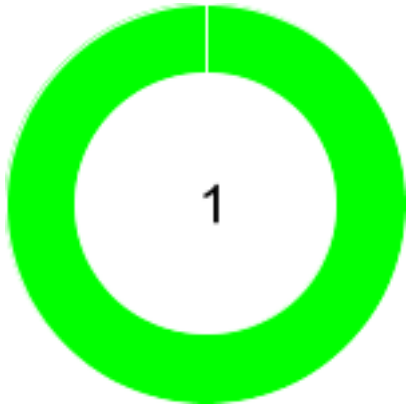
Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

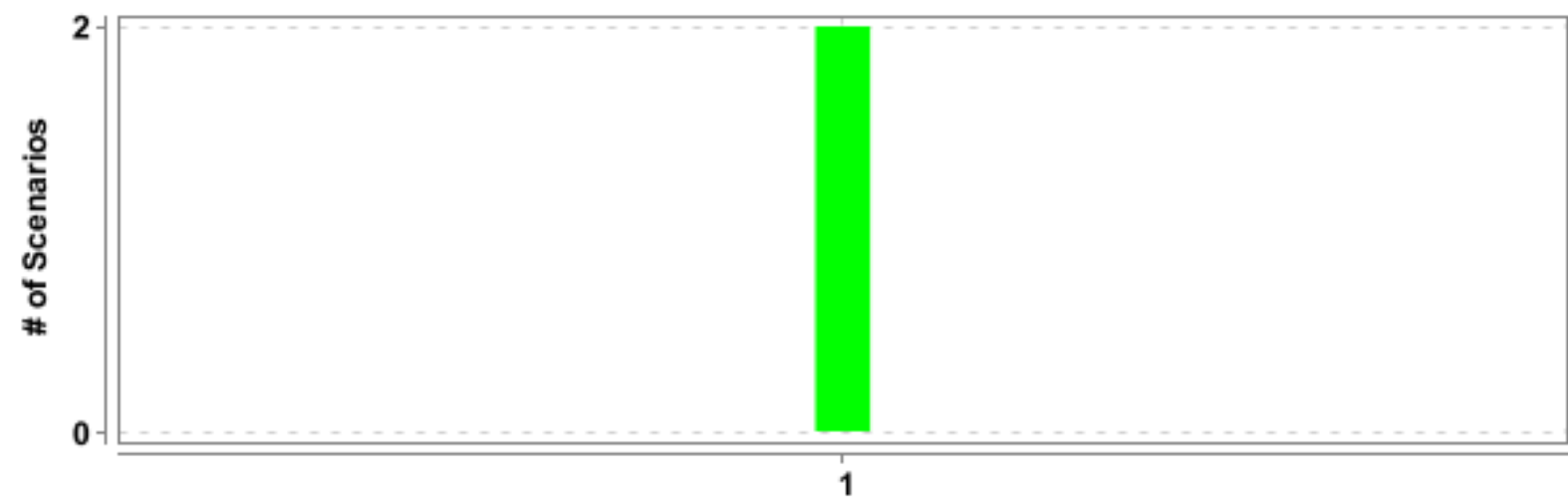
PASSED - 2  
FAILED - 0  
SKIPPED - 0

PASSED - 22  
FAILED - 0  
SKIPPED - 0

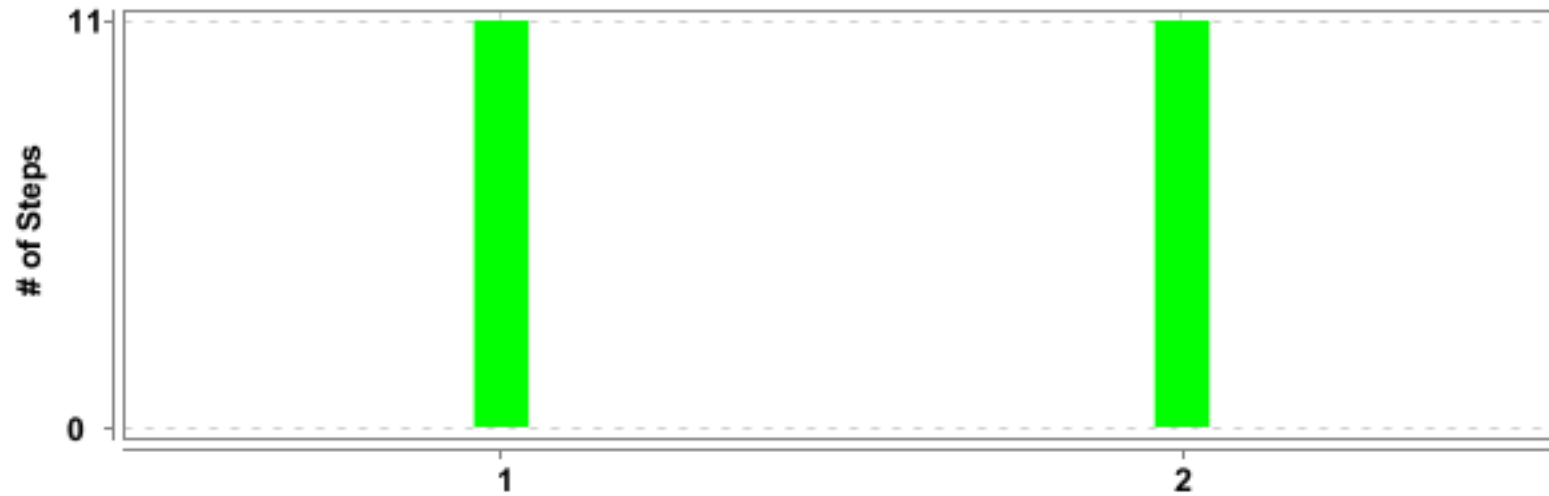


Feature		Scenario				Step			
Name	Duration	T	P	F	S	T	P	F	S
<u>Verify the functionality of Purchase Order API</u>	6.185 s	2	2	0	0	22	22	0	0

Tag	Scenario				Feature			
Name	T	P	F	S	T	P	F	S
@Excel	2	2	0	0	1	1	0	0





#	Feature Name	T	P	F	S	Duration
1	<u>Verify the functionality of Purchase Order API</u>	2	2	0	0	6.185 s

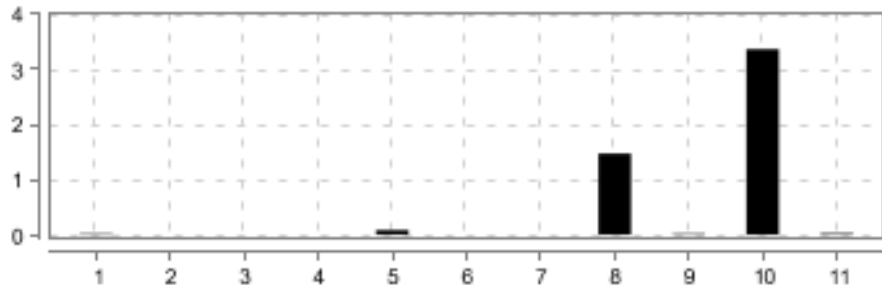



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Verify the functionality of Purchase Order API</u>	<u>Verify that user is able to create new purchase order from Purchase Order API</u>	11	11	0	0	5.239 s
2	<u>Verify the functionality of Purchase Order API</u>	<u>Verify that user is able to create new purchase order from Purchase Order API</u>	11	11	0	0	0.922 s

## Verify the functionality of Purchase Order API

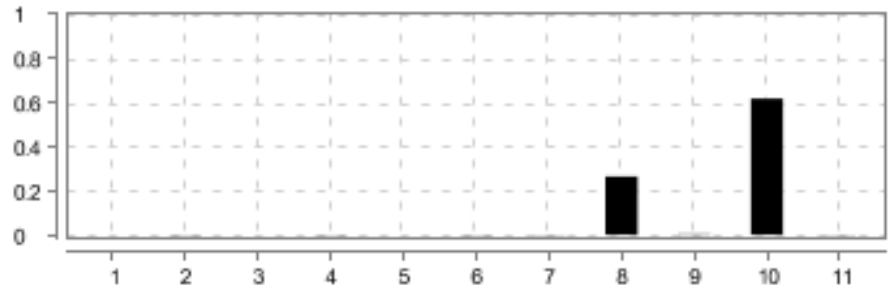
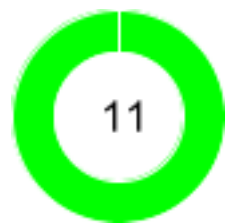
<b>PASSED</b>	<b>DURATION - 6.185 s</b>	Scenarios		Steps	
/ 4:42:55.282 PM // 4:43:01.467 PM /		Total - 2		Total - 22	
		Pass - 2		Pass - 22	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

## Verify that user is able to create new purchase order from Purchase Order API

<div>PASSED</div> <div>DURATION - 5.239 s</div>		<div>Steps</div> <div>Total - 11</div> <div>Pass - 11</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 4:42:55.287 PM // 4:43:00.526 PM /</div>			
<div>Verify the functionality of Purchase Order API</div>			
<div>@Excel</div>			

#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.021 s
	usernameintegrator		
	password3poXy\$6o29		
	requestId5001597022-1		
2	And Get the PO number to create a new purchase order	PASSED	0.002 s
3	And Company code for the purchase order is "H"	PASSED	0.003 s
4	And Document type for the purchase order is "Normal"	PASSED	0.001 s
5	And Get the po date for the purchase order	PASSED	0.084 s
6	And Supplier for the purchase order is "H0022"	PASSED	0.001 s
7	And Buyer for the purchase order is ""	PASSED	0.000 s
8	And And Give the Excel file to get the items "Purchase Order Items.xlsx"	PASSED	1.471 s
9	And Give the sheet name to get the items for which purchase order has to be created "Items"	PASSED	0.019 s
10	When Requester calls the purchase order api endpoint to create a new purchase order	PASSED	3.366 s
11	Then Verify that status code be equal to 201	PASSED	0.025 s

## Verify that user is able to create new purchase order from Purchase Order API

<div>PASSED</div> <div>DURATION - 0.922 s</div>	<div></div>	<div>Steps</div> <div>Total - 11</div> <div>Pass - 11</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 4:43:00.545 PM // 4:43:01.467 PM /</div>			
<div>Verify the functionality of Purchase Order API</div>			
<div>@Excel</div>			

#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.000 s
	usernameintegrator		
	password3poXy\$6o29		
	requestId5001597022-1		
2	And Get the PO number to create a new purchase order	PASSED	0.001 s
3	And Company code for the purchase order is "H"	PASSED	0.000 s
4	And Document type for the purchase order is "Normal"	PASSED	0.001 s
5	And Get the po date for the purchase order	PASSED	0.000 s
6	And Supplier for the purchase order is "H0022"	PASSED	0.001 s
7	And Buyer for the purchase order is ""	PASSED	0.001 s
8	And And Give the Excel file to get the items "Purchase Order Items.xlsx"	PASSED	0.264 s
9	And Give the sheet name "Items" and the number of items required to create purchase order 3	PASSED	0.003 s
10	When Requester calls the purchase order api endpoint to create a new purchase order	PASSED	0.617 s
11	Then Verify that status code be equal to 201	PASSED	0.001 s