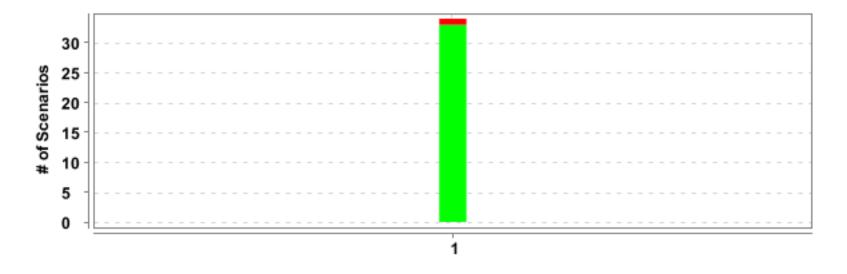


Feature			Scer	nario			St	ер	
Name	Duration	T	P	F	S	T	P	F	S
Create a multiple purchase orders	41 m 44.587 s	34	33	1	0	196	194	1	1

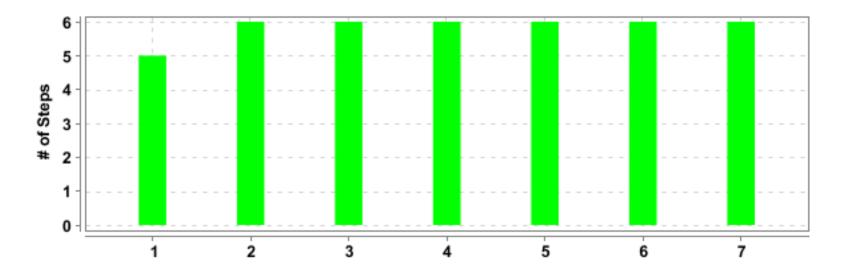
Tag	Scenario				Feature				
Name	T	P	F	S	T	P	F	S	
@Authorization	1	1	0	0	1	0	1	0	
@CreateMultiplePosUsingExcel2	31	31	0	0	1	0	1	0	
@GetPO	1	1	0	0	1	0	1	0	
@GetslotsConfirmAppointment	1	0	1	0	1	0	1	0	

FEATURES SUMMARY



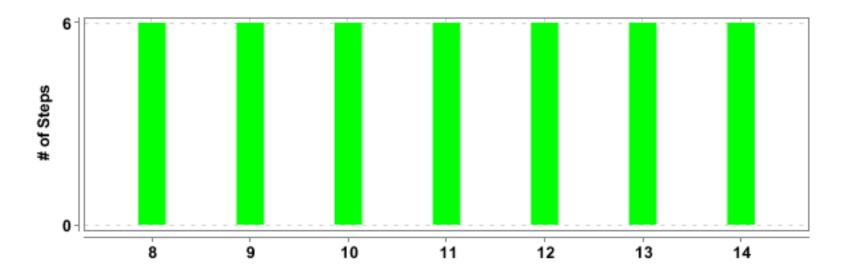
#	Feature Name	T	P	F	S	Duration
1	Create a multiple purchase orders	34	33	1	0	41 m 44.587 s

SCENARIOS SUMMARY -- 5 --



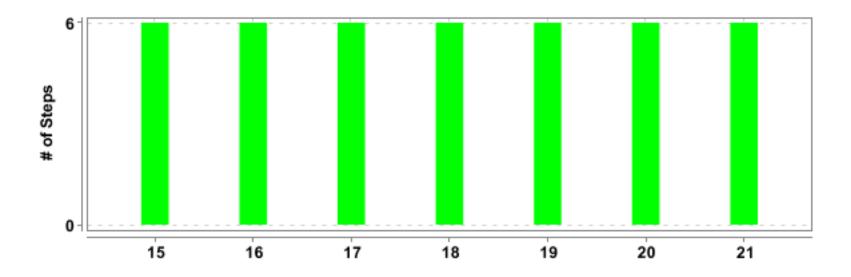
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Create a multiple purchase orders	generate bearer token for vendor appointmet	5	5	0	0	7.218 s
2	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	2.733 s
3	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.705 s
4	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.608 s
5	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	1.235 s
6	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.667 s
7	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.608 s

SCENARIOS SUMMARY -- 6 --



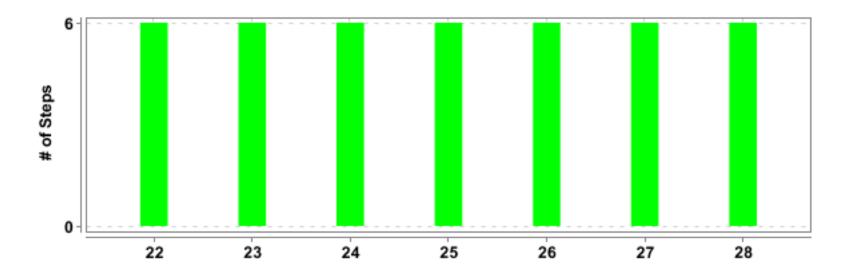
#	Feature Name	Scenario Name	T	P	F	S	Duration
8	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.628 s
9	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.526 s
10	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.620 s
11	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.881 s
12	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.851 s
13	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.556 s
14	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.570 s

SCENARIOS SUMMARY -- 7 -



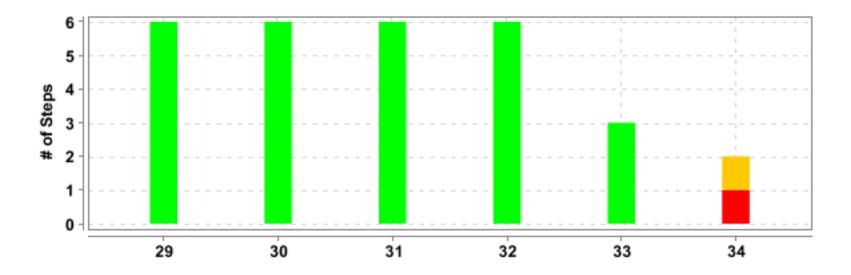
#	Feature Name	Scenario Name	T	P	F	S	Duration
15	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.526 s
16	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.761 s
17	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	22.189 s
18	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	1.533 s
19	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.528 s
20	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.639 s
21	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.673 s

SCENARIOS SUMMARY -- 8 --



#	Feature Name	Scenario Name	T	P	F	S	Duration
22	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.837 s
23	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.499 s
24	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	1.523 s
25	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.737 s
26	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.728 s
27	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.534 s
28	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.664 s

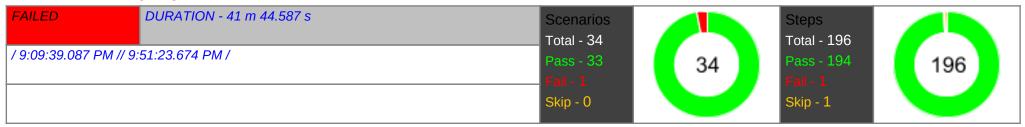
SCENARIOS SUMMARY -- 9 --



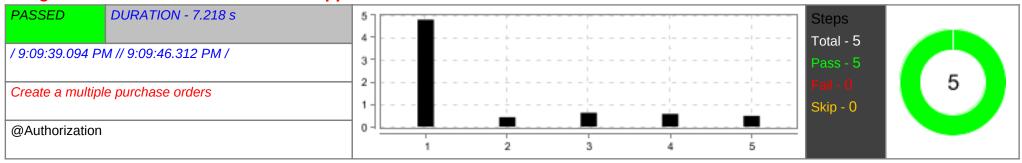
#	Feature Name	Scenario Name	T	P	F	S	Duration
29	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.660 s
30	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.526 s
31	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.510 s
32	Create a multiple purchase orders	Create a multiple purchase orders using Excel	6	6	0	0	0.511 s
33	Create a multiple purchase orders	Get all the po's which are created in DC	3	3	0	0	32.917 s
34	Create a multiple purchase orders	Get slots and confirm appontement	2	0	1	1	40 m 18.363 s

DETAILED SECTION -- 10 --

### **Create a multiple purchase orders**

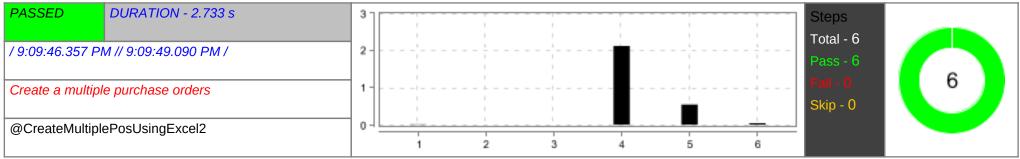


### generate bearer token for vendor appointmet

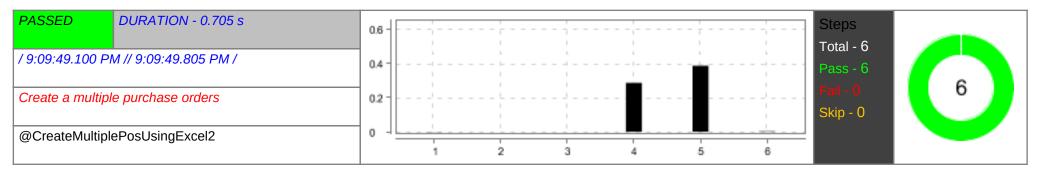


#	Step / Hoo	ok Details			Status	Duration
1	When pass precheck condition for client id				PASSED	4.793 s
	client_id nonce state b4204b8f-81ae-4d32-8724-06* 76ed27b3-015e-4264-8fa1-b9* 40f612 * The data cell text(s) have been cropped to fit in the available space.	.25c-a1b9-4795-a564-16*	user_name harikrishna.medari@qu*	response_type code		
2	And Generate otp for particular client id				PASSED	0.426 s
	otp         nonce           111111         3691c15c-51de-4be7-91f5-0221a4b73c49					
3	And enter pin to access the application				PASSED	0.625 s
	nonce         pin           3691c15c-51de-4be7-91f5-0221a4b73c49         1234					
4	And enter the Auth code to access the application				PASSED	0.572 s
	nonce 6507049f-2d69-491c-98ba-31f064849b69					
5	And pass otp and generate bearer token				PASSED	0.485 s

#		Step / Hook Details	Status	Duration
	code	grant_type		
	a0d3996c-9a19-451e-bce7-0277f8b2068e	authorization_code		



#			Step / Ho	ok Details			Status	Duration	
1	Given Give Username	and Passwor	to get Access Token				PASSED	0.008 s	
	username integrator password 3poXy\$6o2	ssword 3poXy\$6o29							
2	And creating purchas		PASSED	0.002 s					
3	When user pass to m	ain mandatory	fields to create a multiple p	urchase orders			PASSED	0.000 s	
	companyCode docum	entType buyerC	ode 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) h	ave been cropp	to fit in the available space.						
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase orc							2.117 s	
5	and user send multiple requests to server using create Po APi							0.543 s	
6	Then Verify that statu	s code be equ	to 201				PASSED	0.040 s	

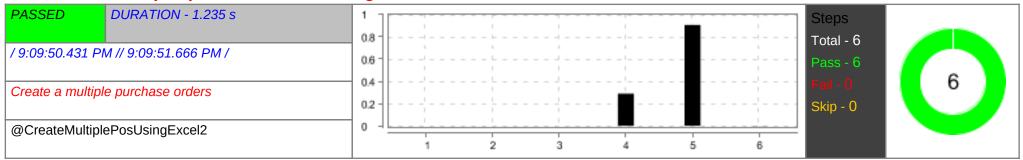


#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.001 s
	username inte password 3po								
2	And creating p		PASSED	0.000 s					
3	When user pas	ss to main mar	ndatory field	ls to create a multiple pu	ırchase orders			PASSED	0.000 s
	companyCode	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" "2" "1033"to create a multiple purchase orde							PASSED	0.286 s
5	And user send	multiple reque		PASSED	0.386 s				
6	Then Verify that	at status code k	oe equal to	201				PASSED	0.003 s

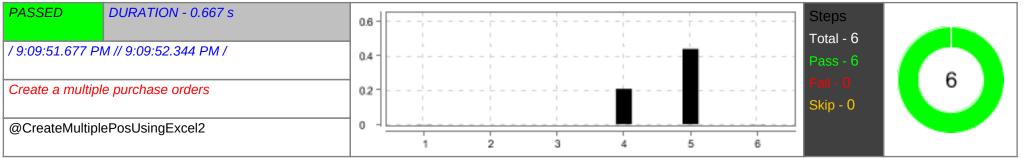
PASSED DURATION - 0.608 s	0.6				;			Steps	
/ 9:09:49.815 PM // 9:09:50.423 PM /	١		i.		i.			Total - 6	
7 5.55. 15.616 1 M// 5.65.66. 126 1 M/	0.4 -							Pass - 6	
Create a multiple purchase orders	0.2							Fail - 0	6
								Skip - 0	
@CreateMultiplePosUsingExcel2	0 -								
		1	2	3	4	5	6		

#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.001 s
	username integrator		

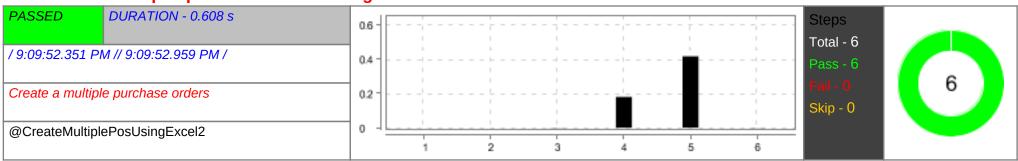
#				Step / Ho	ok Details			Status	Duration
	password 3po	Xy\$6o29							
2	And creating p	urchase order	with differe	nt suppliercode "100245	"			PASSED	0.000 s
3	When user pass to main mandatory fields to create a multiple purchase orders								0.000 s
	companyCode	documentType	buyerCode	buyerEmail	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 t	text(s) have bee	n cropped to	fit in the available space.					
4	And user add t	o list of article	s "PO Auto	mation Payload (3).xlsx	" "PO_Items1023" "2" "1033	3"to creat	e a multiple purchase orders	PASSED	0.229 s
5	And user send multiple requests to server using create Po APi								0.359 s
6	Then Verify that	at status code l	pe equal to	201				PASSED	0.001 s



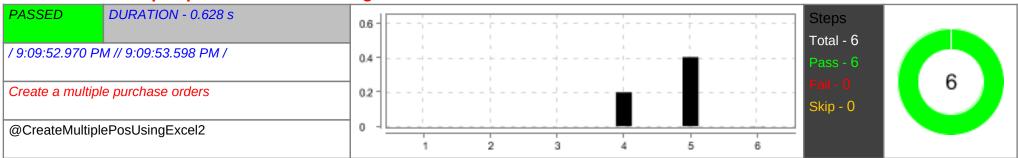
#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.000 s
	username inte password 3po								
2	And creating p	urchase order		PASSED	0.000 s				
3	When user pas	When user pass to main mandatory fields to create a multiple purchase orders							
	companyCode	documentType	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	" "PO_Items1023" "2" "1033	3"to create	e a multiple purchase orders	PASSED	0.289 s
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	0.906 s
6	Then Verify the	at status code k	oe 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	0.001 s
	username interpassword 3po								
2	And creating p	urchase order	with differe	nt suppliercode "100245	"			PASSED	0.000 s
3	When user pass to main mandatory fields to create a multiple purchase orders								0.000 s
	companyCode	documentType	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	ext(s) have beer	n cropped to	fit in the available space.					
4	And user add	o list of article:	s "PO Auto	mation Payload (3).xlsx	" "PO_Items1023" "2" "1033	3"to create	e a multiple purchase orders	PASSED	0.206 s
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	0.438 s
6	Then Verify the	at status code l	pe equal to	201				PASSED	0.001 s

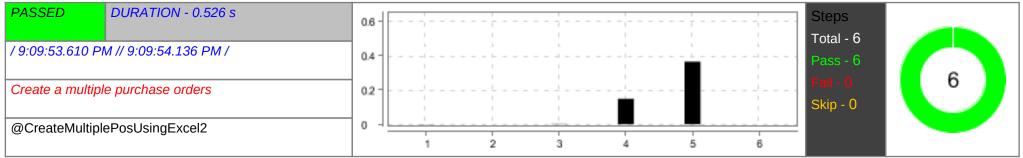


#			Step / Ho	ok Details			Status	Duration		
1	Given Give Username	and Password to	get Access Token				PASSED	0.000 s		
	username integrator									
	password 3poXy\$6o29									
2	And creating purchase	d creating purchase order with different suppliercode "100245"								
3	When user pass to ma	When user pass to main mandatory fields to create a multiple purchase orders								
	companyCode documer	ompanyCode   documentType   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) have	e been cropped to	fit in the available space.							
4	And user add to list of	e a multiple purchase orders	PASSED	0.179 s						
5	And user send multiple	requests to serv	er using create Po APi				PASSED	0.416 s		
6	Then Verify that status	code be equal to	201				PASSED	0.001 s		

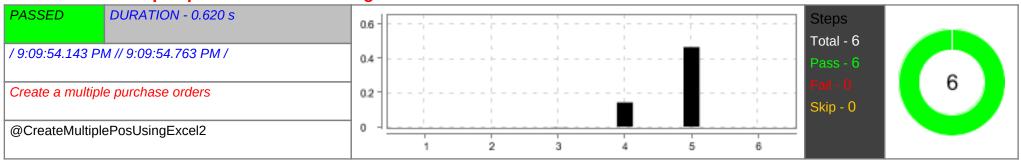


#				Step / Ho	ok Details			Status	Duration	
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.000 s	
		username integrator password 3poXy\$6o29								
2	And creating p		PASSED	0.000 s						
3	When user pa	ss to main mar	ndatory field	ds to create a multiple pu	urchase orders			PASSED	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									
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase order								0.197 s	
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	0.402 s	

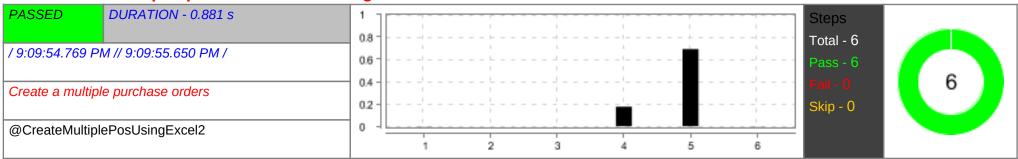
#	Step / Hook Details	Status	Duration
6	Then Verify that status code be equal to 201	PASSED	0.001 s



#	Step / Hook Details			Status	Duration					
1	Given Give Username and Password to get Access Token			PASSED	0.001 s					
	username integrator password 3poXy\$6o29									
2	And creating purchase order with different suppliercode "100245"									
3	When user pass to main mandatory fields to create a multiple purchase orders	PASSED	0.002 s							
	companyCode   documentType   buyerCode   buyerEmail   tdLine	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" "PO_Items1023" "2" "103	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase orders								
5	And user send multiple requests to server using create Po APi			PASSED	0.364 s					
6	Then Verify that status code be equal to 201			PASSED	0.000 s					

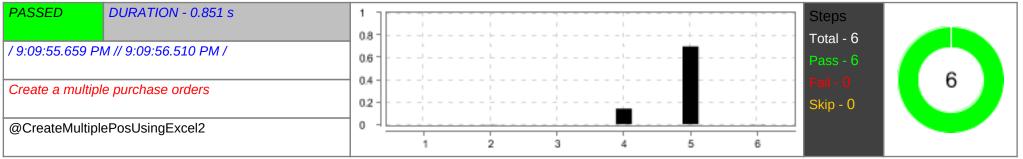


#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.000 s
	username integrator		
	password   3poXy\$6o29		
2	And creating purchase order with different suppliercode "100245"	PASSED	0.000 s
3	When user pass to main mandatory fields to create a multiple 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.		
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033" to create a multiple purchase orders	PASSED	0.141 s
5	And user send multiple requests to server using create Po APi	PASSED	0.463 s
6	Then Verify that status code be equal to 201	PASSED	0.000 s

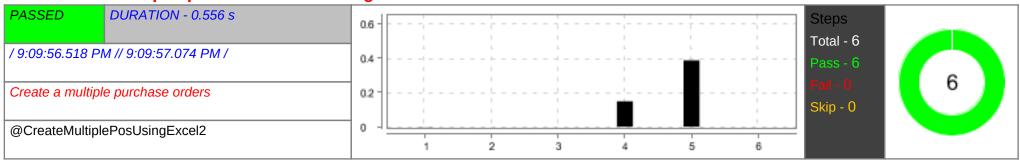


#				Step / Ho	ok Details			Status	Duration	
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.001 s	
		username integrator password 3poXy\$6o29								
2	And creating p		PASSED	0.000 s						
3	When user pas	ss to main mar	ndatory field	ds to create a multiple pu	urchase orders			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									
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase orde								0.175 s	
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	0.691 s	

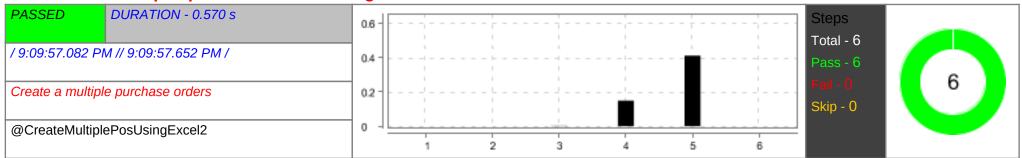
#	Step / Hook Details	Status	Duration
6	Then Verify that status code be equal to 201	PASSED	0.001 s



#			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	d creating purchase order with different suppliercode "100245"								
3	When user pass to ma	When user pass to main mandatory fields to create a multiple purchase orders								
	companyCode documer	tType 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) har	e been cropped to	fit in the available space.							
4	And user add to list of	e a multiple purchase orders	PASSED	0.140 s						
5	And user send multiple	requests to serv	er using create Po APi				PASSED	0.696 s		
6	Then Verify that status	code be equal to	201				PASSED	0.001 s		

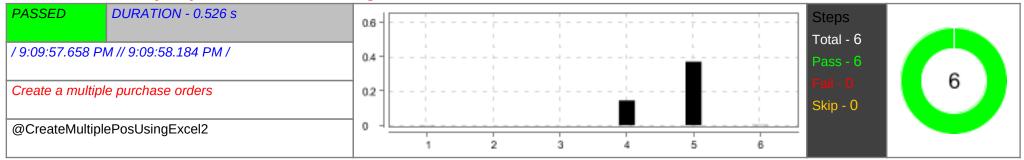


#			Step / Ho	ok Details			Status	Duration		
1	Given Give Username and	Password to	get Access Token				PASSED	0.001 s		
	username integrator password 3poXy\$6o29									
2	And creating purchase orde	creating purchase order with different suppliercode "100245"								
3	When user pass to main n	andatory fiel	ds to create a multiple pu	ırchase orders			PASSED	0.000 s		
	companyCode documentTyp	e 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 be	en cropped to	fit in the available space.							
4	And user add to list of artic	les "PO Auto	omation Payload (3).xlsx	" "PO_Items1023" "2" "103	3"to create	e a multiple purchase orders	PASSED	0.148 s		
5	And user send multiple req	uests to serve	er using create Po APi				PASSED	0.386 s		
6	Then Verify that status cod	e be equal to	201				PASSED	0.000 s		

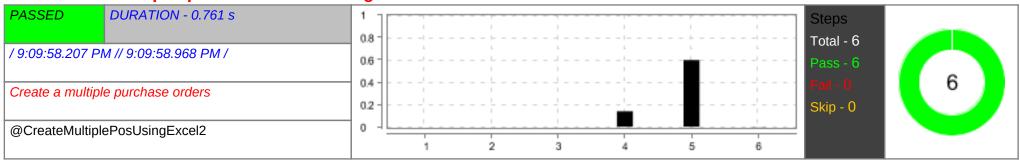


#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.000 s
	username interpassword 3po								
2	And creating p	urchase order		PASSED	0.000 s				
3	When user pa	ss to main mar	ndatory field	ds to create a multiple pu	urchase orders			PASSED	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 beer							
4	And user add	nd user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase o							0.149 s
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	0.411 s

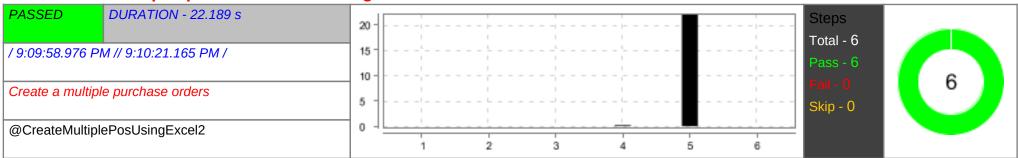
#	Step / Hook Details	Status	Duration
6	Then Verify that status code be equal to 201	PASSED	0.000 s



#			Step / Hoo	ok Details			Status	Duration		
1	Given Give Username and Pas	ssword to g	get Access Token				PASSED	0.001 s		
	username integrator password 3poXy\$6o29									
2	And creating purchase order w	creating purchase order with different suppliercode "100245"								
3	When user pass to main mand	When user pass to main mandatory fields to create a multiple purchase orders								
	companyCode documentType b	ouyerCode	buyerEmail	tdLine	tdFormat	tdLine1				
	ASPL ZANB F	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 o	cropped to 1	fit in the available space.							
4	And user add to list of articles	"PO Auto	mation Payload (3).xlsx	" "PO_Items1023" "2" "1033	3"to create	e a multiple purchase orders	PASSED	0.144 s		
5	And user send multiple request	ts to serve	r using create Po APi				PASSED	0.370 s		
6	Then Verify that status code be	e equal to 2	201				PASSED	0.002 s		

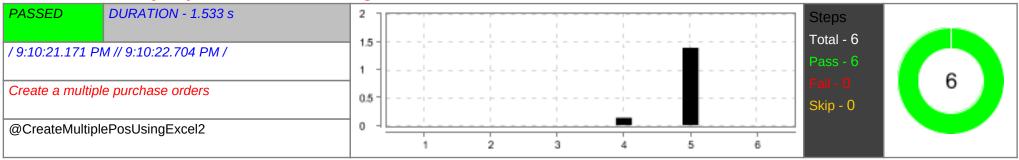


#			Step / Ho	ok Details			Status	Duration	
1	Given Give Username	and Password to	get Access Token				PASSED	0.000 s	
	username integrator								
	password 3poXy\$6o29								
2	And creating purchase	order with differe		PASSED	0.000 s				
3	When user pass to ma	in mandatory fiel	ds to create a multiple pu	urchase orders			PASSED	0.000 s	
	companyCode documer	tType 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) har	e been cropped to	fit in the available space.						
4	And user add to list of	nd user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase orde							
5	And user send multiple	I user send multiple requests to server using create Po APi							
6	Then Verify that status	code be equal to	201				PASSED	0.001 s	

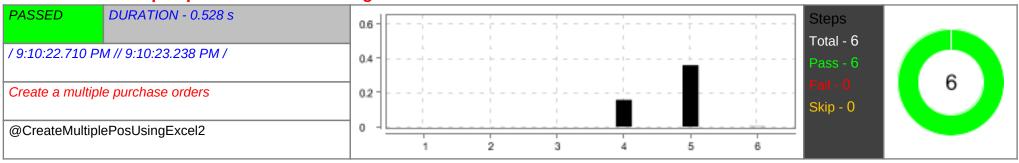


#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.003 s
	username interpassword 3po								
2	And creating p	urchase order		PASSED	0.003 s				
3	When user pa	ss to main mar	ndatory field	ds to create a multiple pu	urchase orders			PASSED	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 beer							
4	And user add	nd user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase o							0.188 s
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	21.963 s

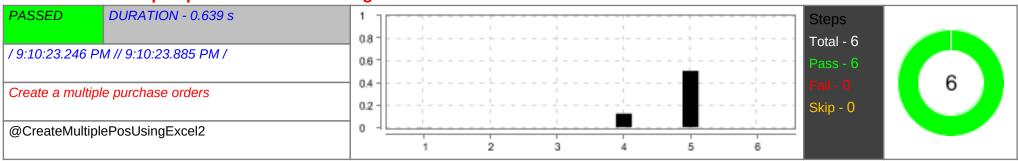
#	Step / Hook Details	Status	Duration
6	Then Verify that status code be equal to 201	PASSED	0.009 s



#			Step / Ho	ok Details			Status	Duration		
1	Given Give Username and Pass	sword to (	get Access Token				PASSED	0.000 s		
	username integrator password 3poXy\$6o29									
2	And creating purchase order wit	creating purchase order with different suppliercode "100245"								
3	When user pass to main manda	When user pass to main mandatory fields to create a multiple purchase orders								
	companyCode documentType bu	uyerCode	buyerEmail	tdLine	tdFormat	tdLine1				
	ASPL ZANB H	110	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 co	cropped to	fit in the available space.							
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase order							0.131 s		
5	And user send multiple requests	s to serve	r using create Po APi				PASSED	1.388 s		
6	Then Verify that status code be	equal to	201				PASSED	0.001 s		

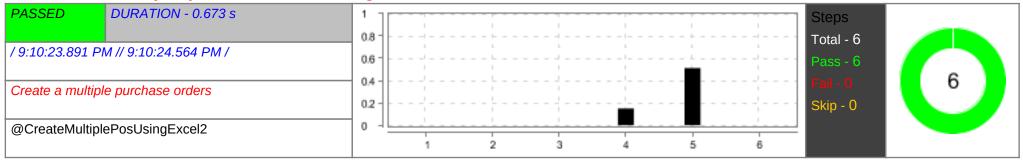


#				Step / Ho	ok Details			Status	Duration
1	Given Give Use	rname and Pa	assword to	get Access Token				PASSED	0.000 s
	username integ								
					DAGGED	0.000 -			
2	And creating pu	ircnase order		PASSED	0.000 s				
3	When user pass	s to main mar		PASSED	0.000 s				
	companyCode	documentType	buyerCode	buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL 2	ZANB	H10	phiroze.lakhani@dmarti*	line 1: This is line one of ter*	*	line 2: This the line tow of te*		
	* The data cell te	ext(s) have beer	r cropped to	fit in the available space.					
4	And user add to	list of articles	e a multiple purchase orders	PASSED	0.156 s				
5	And user send i	multiple reque		PASSED	0.358 s				
6	Then Verify that	t status code k	pe equal to	201				PASSED	0.002 s

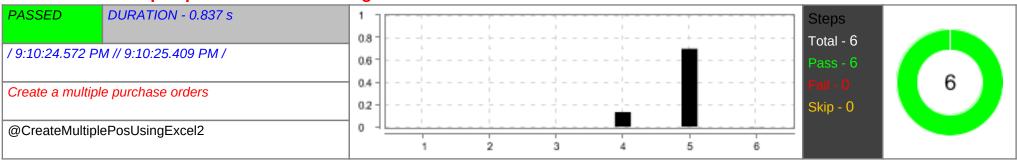


#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.001 s
	username interpassword 3po								
2	And creating p	urchase order		PASSED	0.000 s				
3	When user pa	ss to main mar	ndatory field	ds to create a multiple pu	urchase orders			PASSED	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 article	s "PO Auto	mation Payload (3).xlsx	" "PO_Items1023" "2" "1033	3"to creat	e a multiple purchase orders	PASSED	0.122 s
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	0.505 s

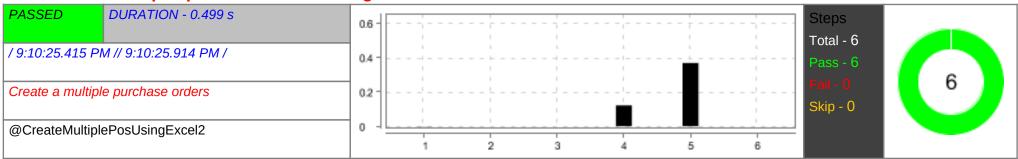
#	Step / Hook Details	Status	Duration
6	Then Verify that status code be equal to 201	PASSED	0.000 s



#			Step / Ho	ok Details			Status	Duration	
1	Given Give Username and Pa	ssword to	get Access Token				PASSED	0.000 s	
	username integrator password 3poXy\$6o29								
2	And creating purchase 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 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" "2" "1033"to create a multiple purchase orders							0.150 s	
5	And user send multiple reques	sts to serve	r using create Po APi				PASSED	0.511 s	
6	Then Verify that status code b	e equal to	201				PASSED	0.000 s	

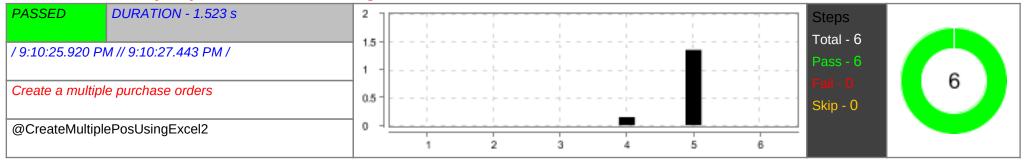


#			Step / Ho	ok Details			Status	Duration	
1	Given Give Username a	nd Password to	get Access Token				PASSED	0.000 s	
	username integrator	sername integrator							
	password 3poXy\$6o29								
2	And creating purchase	nd creating purchase order with different suppliercode "100245"							
3	When user pass to ma	When user pass to main mandatory fields to create a multiple purchase orders							
	companyCode documen	companyCode   documentType   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) have	e been cropped to	fit in the available space.						
4	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase orders						PASSED	0.130 s	
5	And user send multiple requests to server using create Po APi						PASSED	0.698 s	
6	Then Verify that status	ode be equal to	201				PASSED	0.001 s	

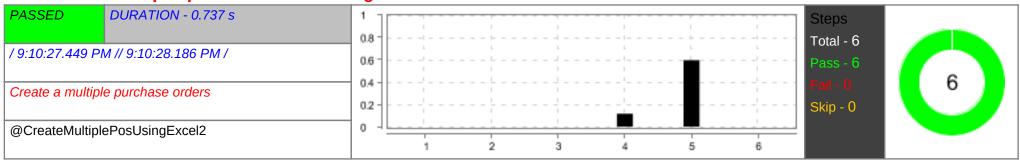


#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.001 s
	username integrator password 3poXy\$6o29		
2	And creating purchase order with different suppliercode "100245"	PASSED	0.000 s
3	When user pass to main mandatory fields to create a multiple purchase 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 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" "2" "1033" to create a multiple purchase orders	PASSED	0.121 s
5	And user send multiple requests to server using create Po APi	PASSED	0.368 s

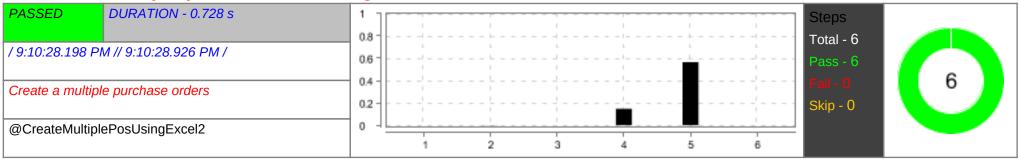
#	Step / Hook Details	Status	Duration
6	Then Verify that status code be equal to 201	PASSED	0.000 s



#	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"	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 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" "2" "1033"to create a multiple purchase orders	PASSED	0.143 s
5	And user send multiple requests to server using create Po APi	PASSED	1.348 s
6	Then Verify that status code be equal to 201	PASSED	0.001 s

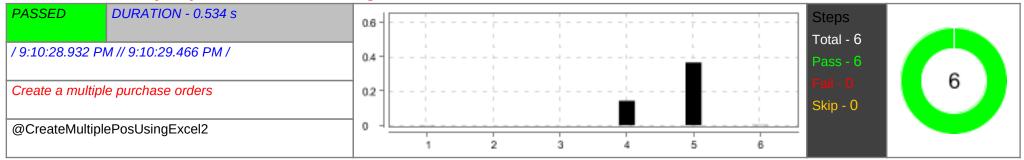


#				Step / Ho	ok Details			Status	Duration
1	Given Give Use	Given Give Username and Password to get Access Token							0.000 s
	username integ password 3poX								
2	And creating pu	ırchase order v		PASSED	0.000 s				
3	When user pas	When user pass to main mandatory fields to create a multiple purchase orders							0.000 s
	companyCode	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 beer	r cropped to	fit in the available space.					
4	And user add to	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase orders							0.116 s
5	And user send	And user send multiple requests to server using create Po APi						PASSED	0.595 s
6	Then Verify tha	t status code b	e equal to	201				PASSED	0.000 s

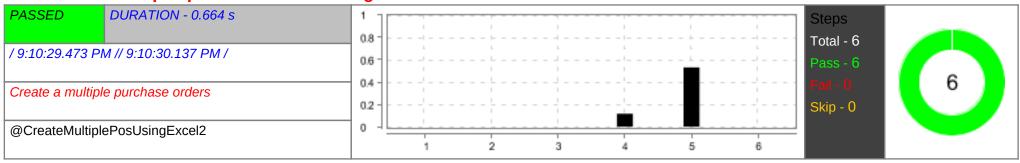


#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	Given Give Username and Password to get Access Token							
	username inte password 3po								
2	And creating purchase order with different suppliercode "100245"								0.001 s
3	When user pas	ss to main mar	ndatory field	ds to create a multiple pu	urchase 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 been cropped to fit in the available space.								
4	And user add t	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase orders							0.146 s
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	0.565 s

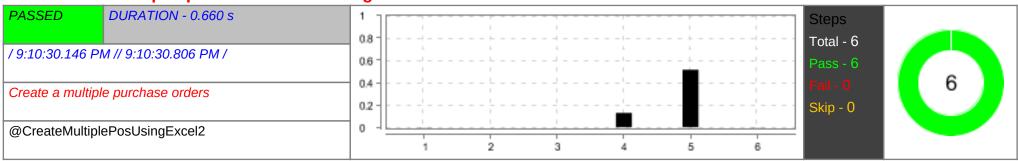
	# Step / Hook Details	Status	Duration
6	6 Then Verify that status code be equal to 201	PASSED	0.000 s



#	Step / Hook Details	Status	Duration
1	Given Give Username and Password to get Access Token	PASSED	0.001 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 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" "2" "1033"to create a multiple purchase order	s PASSED	0.142 s
5	And user send multiple requests to server using create Po APi	PASSED	0.365 s
6	Then Verify that status code be equal to 201	PASSED	0.002 s

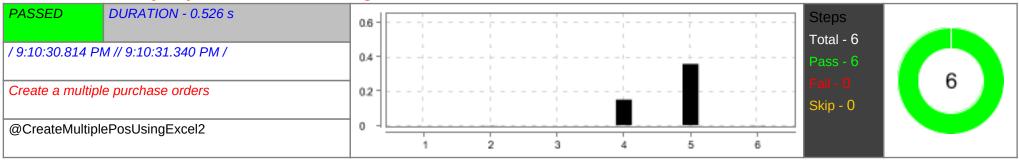


#		Step / Ho	ok Details			Status	Duration		
1	Given Give Username and Passwo		PASSED	0.000 s					
	username integrator password 3poXy\$6o29								
2	And creating purchase order with c	PASSED	0.000 s						
3	When user pass to main mandato	y fields to create a multiple p	urchase orders			PASSED	0.000 s		
	companyCode   documentType   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) have been crop	ed to fit in the available space.							
4	And user add to list of articles "PC	PASSED	0.116 s						
5	And user send multiple requests to	PASSED	0.531 s						
6	Then Verify that status code be eq	al to 201				PASSED	0.000 s		

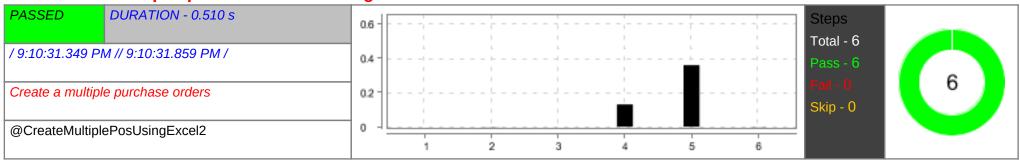


#				Step / Ho	ok Details			Status	Duration
1	Given Give Us	ername and Pa	assword to	get Access Token				PASSED	0.001 s
	username interpassword 3po								
2	And creating purchase order with different suppliercode "100245"							PASSED	0.000 s
3	When user pa	ss to main mar	ndatory field	ds to create a multiple pu	urchase 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 been cropped to fit in the available space.								
4	And user add	And user add to list of articles "PO Automation Payload (3).xlsx" "PO_Items1023" "2" "1033"to create a multiple purchase orders							0.128 s
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	0.515 s

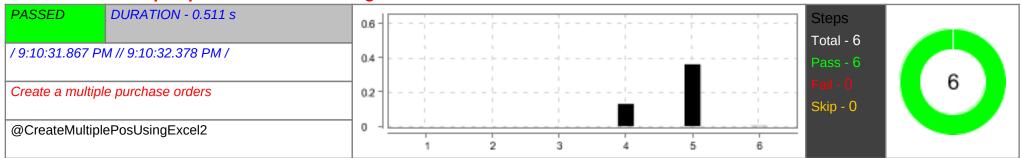
#	Step / Hook Details	Status	Duration
6	Then Verify that status code be equal to 201	PASSED	0.001 s



#			Status	Duration				
1	Given Give Username and Pa		PASSED	0.000 s				
	username integrator password 3poXy\$6o29							
2	And creating purchase order		PASSED	0.001 s				
3	When user pass to main mar	PASSED	0.000 s					
	companyCode   documentType	buyerCode	buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL ZANB	line 2: This the line tow of te*						
	* The data cell text(s) have been							
4	And user add to list of articles	s "PO Auto	mation Payload (3).xlsx	" "PO_Items1023" "2" "1033	3"to create	a multiple purchase orders	PASSED	0.149 s
5	And user send multiple reques	sts to serve	er using create Po APi				PASSED	0.356 s
6	Then Verify that status code b	e equal to	201				PASSED	0.001 s



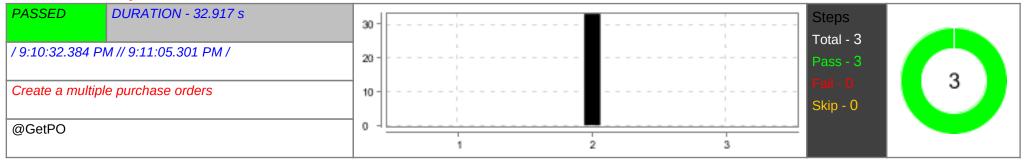
#			Status	Duration				
1	Given Give Username a		PASSED	0.000 s				
	username integrator							
	password 3poXy\$6o29							
2	And creating purchase o		PASSED	0.001 s				
3	When user pass to main	PASSED	0.000 s					
	companyCode document	ype buyerCode	buyerEmail	tdLine	tdFormat	tdLine1		
	ASPL ZANB	H10		line 1: This is line one of ter*	*	line 2: This the line tow of te*		
	* The data cell text(s) have							
4	And user add to list of a	ticles "PO Aut	omation Payload (3).xlsx	" "PO_Items1023" "2" "103	3"to create	e a multiple purchase orders	PASSED	0.130 s
5	And user send multiple r	equests to serve	er using create Po APi				PASSED	0.358 s
6	Then Verify that status c	ode be equal to	201				PASSED	0.001 s



#				Status	Duration				
1	Given Give Us		PASSED	0.000 s					
	username interpassword 3po								
2	And creating p		PASSED	0.000 s					
3	When user pa	ss to main mar	ndatory field	ds to create a multiple pu	urchase orders			PASSED	0.000 s
	companyCode	tdLine1							
	ASPL	line 2: This the line tow of te*							
	* The data cell								
4	And user add	to list of article	s "PO Auto	mation Payload (3).xlsx	" "PO_Items1023" "2" "1033	3"to creat	e a multiple purchase orders	PASSED	0.130 s
5	And user send	multiple reque	sts to serve	er using create Po APi				PASSED	0.360 s

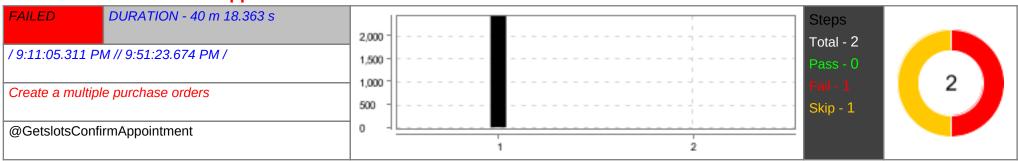
#	Step / Hook Details	Status	Duration
6	Then Verify that status code be equal to 201	PASSED	0.002 s

#### Get all the po's which are created in DC



#	Step / Hook Details	Status	Duration
1	And pass the po number as a Query parameter	PASSED	0.000 s
2	When user call GetAllPO Api user should get all pos in DC	PASSED	32.893 s
3	Then Verify that status code be equal to 200	PASSED	0.000 s

#### **Get slots and confirm appontement**



#			Status	Duration				
1	When whe	never vendor	FAILED	40 m 18.327 s				
	truckType	truckNumber	driverName	driverNumber	dstSiteId			
	1109	KA12AA2653	krishna	987654321	1033			
	1109	KA12AA2654	hari	987654322	1033			
	1109	KA12AA2655	krishna	987654323	1033			
	1109	KA12AA2656	hari	987654324	1033			
	1109	KA12AA2657	krishna	987654325	1033			

KA12AA2658 KA12AA2659 KA12AA2660 KA12AA2661 KA12AA2662 KA12AA2653	krishna hari krishna	987654326 987654327 987654328 987654329	1033 1033 1033 1033			
KA12AA2660 KA12AA2661 KA12AA2662	hari krishna	987654328 987654329	1033			
KA12AA2661 KA12AA2662	krishna	987654329				
KA12AA2662			1022			
	hari		1033			
KA12AA2653		987654320	1033			
	krishna	987654321	1033			
KA12AA2654	hari	987654322	1033			
KA12AA2655	krishna	987654323	1033			
KA12AA2656	hari	987654324	1033			
KA12AA2657	krishna	987654325	1033			
KA12AA2658	hari	987654326	1033			
KA12AA2659	krishna	987654327	1033			
KA12AA2660	hari	987654328	1033			
KA12AA2661	krishna	987654329	1033			
KA12AA2662	hari	987654320	1033			
KA12AA2653	krishna	987654321	1033			
KA12AA2654	hari	987654322	1033			
KA12AA2655	krishna	987654323	1033			
KA12AA2656	hari	987654324	1033			
KA12AA2657	krishna	987654325	1033			
KA12AA2658	hari	987654326	1033			
KA12AA2659	krishna	987654327	1033			
KA12AA2660	hari	987654328	1033			
KA12AA2661	krishna	987654329	1033			
KA12AA2662	hari	987654320	1033			
KA12AA2653	krishna	987654321	1033			
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