

Feature		ер							
Name	Duration	T	P	F	S	T	P	F	S
Verify the functionality of Purchase Order API	4.477 s	1	1	0	0	10	10	0	0

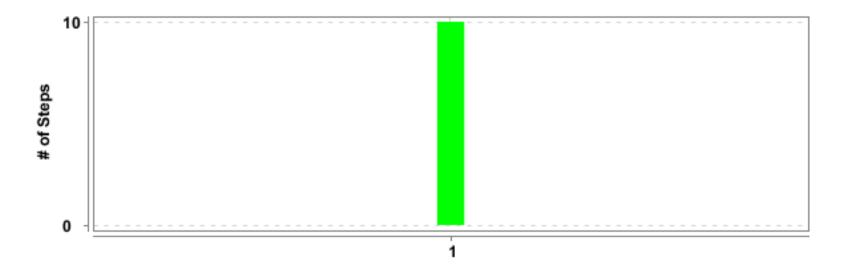
Tag		Scer	nario		Feature				
Name	T	P	F	S	T	P	F	S	
@CreatePurchaseOrder	1	1	0	0	1	1	0	0	

FEATURES SUMMARY -- 4



#	Feature Name	T	P	F	S	Duration
1	Verify the functionality of Purchase Order API	1	1	0	0	4.477 s

SCENARIOS SUMMARY -- 5 --



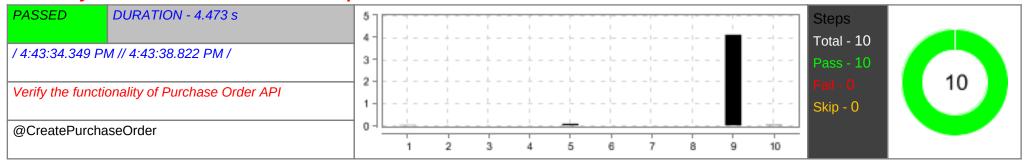
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Verify the functionality of Purchase	Verify that user is able to create new purchase order from	10	10	0	0	4.473 s
1	Verify the functionality of Purchase Order API	Verify that user is able to create new purchase order from Purchase Order API	10	10	0	0	4.47

DETAILED SECTION -- 6 --

## **Verify the functionality of Purchase Order API**

PASSED	DURATION - 4.477 s	Scenarios		Steps	
		Total - 1		Total - 10	
/ 4:43:34.345 PM // 4	4:43:38.822 PM /	Pass - 1	1	Pass - 10	10
		Fail - 0	· /	Fail - 0	10
		Skip - 0		Skip - 0	

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



#	Step / Hook Details											Status	Duration	
1	Give	n Give Usernam	e and Passı	word t	o get Acces	s Token							PASSED	0.015 s
	username integrator password 3poXy\$6o29 requestId 5001597022-1													
2	And Get the PO number to create a new purchase order												PASSED	0.002 s
3	And	Company code f	or the purch	nase o	rder is "H"								PASSED	0.001 s
4	And	Document type f	or the purch	nase o	rder is "Norı	mal"							PASSED	0.000 s
5	And	Get the po date t	for the purcl	nase c	order								PASSED	0.074 s
6	And	Supplier for the p	ourchase or	der is	"H0022"								PASSED	0.000 s
7	And	Buyer for the pur	rchase orde	r is ""									PASSED	0.000 s
8	And	Provide the Item	s details for	which	purchase c	order has to be created							PASSED	0.002 s
	item	ean	material	plnt	poDueDate	shortText	matlGroup	delIndicator	quantity	leQuantity	mrp	caselot		
		8900001315524	500002235	1039		PONDS WHITE BTY B*	Food	0	100	10	160	5		
		8900001315536				PONDS AGE MIRACLE*	Food	0	300	10	160	15		
		8900001315537	500019306	1039		VIM DROP 2XLEMON *	Food	0	300	10	160	5		

#		Status	Duration					
	8900001315538 500018493 1039	LIFEBUOY NATURE H* Food	0 30	00 (2	10 160	20		
	8900001315539 500003055 1039	LAKME SUN EXPT SP* Cosmetics	0 30	00 (	10 160	5		
	8900001315540 500012556 1039	DOVE NUT OXYGEN * Cosmetics	30	00 (	10 160	15		
	8900001315541 500019389 1039	DOVE DRYNESS CAR* Cosmetics	30	00 (	10 160	15		
	8900001315542 500002867 1039	DOVE REFRESHING B* Cosmetics	30	00 (	10 160	15		
	8900001315543 500007451 1039	LAKME BLU N GLO P* Cosmetics	30	00 (	10 160	15		
	* The data cell text(s) have been cropped to fit							
9	When Requester calls the purchase order	PASSED	4.108 s					
10	Then Verify that status code be equal to 2	1					PASSED	0.023 s