

Test Run Report

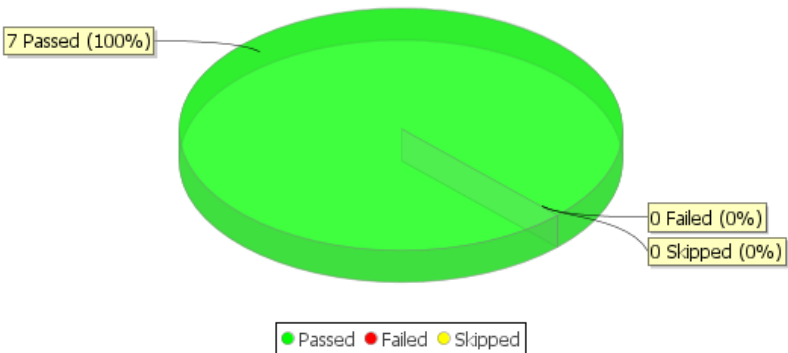


Test Run Overview

Started 07 Jun 2022, 20:01:08
Ended 07 Jun 2022, 20:39:33
Duration (mm:ss) 38:24.871

Test Results Summary

Passed 7
Failed 0
Skipped 0



Test Case Summary

tests	● successful
CPQ and Contract	● successful
Add Contract Miscellaneous Charges.testcase	● successful
CRUD-Add Products for Purchases.testcase	● successful
CRUD-Contract Master.testcase	● successful
CRUD-Master Services Agreement Template.testcase	● successful
Generate invoice and change invoice date.testcase	● successful
SO Contract to Delete Sales Order Invoice Record.testcase	● successful
SO Contract to Remove Selected Billings From Batch.testcase	● successful

Add Contract Miscellaneous Charges.testcase

Summary

Started 07 Jun 2022, 20:01:08
Ended 07 Jun 2022, 20:02:58
Duration (mm:ss) 01:49.733
Outcome  successful

Output

-  Salesforce Connect: SFConnection (Test) ⌚ 20:01:08(00:00.015)
-  Read excel data based on selected environment ⌚ 20:01:15(00:06.548)
 -  Switch: AutomationOrg ⌚ 20:01:16(00:07.570)
 -  Case: AutomationOrg ⌚ 20:01:17(00:08.622)
 -  Read Exel Data ⌚ 20:01:18(00:09.944)
 -  Break ⌚ 20:01:19(00:10.929)
-  For Each: {op_SOCONTRACT}=>op_soContractRow ⌚ 20:01:20(00:11.541)
 -  Iteration 1 ⌚ 20:01:29(00:20.977)
 -  If: {op_soContractRow.ContractID = null} ⌚ 20:01:30(00:21.617)
 -  Then ⌚ 20:01:31(00:22.289)
 -  Set Values: op_soContractRow.ContractID ⌚ 20:01:31(00:22.920)
 -  Create Object: rstk__socontract__c=>op_socontractID ⌚ 20:01:33(00:24.811)
 -  Contract Master created successfully. Object Id: a625f000000qgL2AAI, Result Name: op_socontractID
 -  Read excel data based on selected environment ⌚ 20:01:39(00:30.395)
 -  Switch: AutomationOrg ⌚ 20:01:39(00:30.985)
 -  Case: AutomationOrg ⌚ 20:01:40(00:32.166)
 -  Read Exel Data-Contract Miscellaneous Charges ⌚ 20:01:40(00:32.216)
 -  Break ⌚ 20:01:41(00:32.286)
 -  Create Contract Miscellaneous Charges records ⌚ 20:01:41(00:32.318)
 -  Iteration 1 ⌚ 20:01:41(00:32.377)
 -  Call Create New Contract Miscellaneous charge ⌚ 20:01:41(00:32.467)
 -  Create New Contract Miscellaneous charge ⌚ 20:01:41(00:32.467)
 -  Salesforce Connect: SFConnection (Test) ⌚ 20:01:41(00:32.477)
 -  On SF rstk__SocontractView page with pageobject Rstk__ Socontract View ⌚ 20:01:41(00:32.494)
 -  On SF Contract Master View screen ⌚ 20:02:07(00:58.849)
 -  On SF rstk__soconchgRelatedList page with pageobject Rstk__soconchg Related List ⌚ 20:02:22(01:13.291)
 -  Click the New Contract Miscellaneous Charge button ⌚ 20:02:25(01:17.201)
 -  On SF rstk__soconchg page with pageobject Rstk__soconchg ⌚ 20:02:39(01:31.087)
 -  Call the selectMiscellaneousChargeProduct method ⌚ 20:02:40(01:31.847)
 -  Set Contract General Misc Charge to TRUE ⌚ 20:02:45(01:36.745)
 -  Then ⌚ 20:02:45(01:36.996)
 -  Check the Contract General Misc Charge field ⌚ 20:02:46(01:37.526)
 -  Set the Charge Amount field to 100 ⌚ 20:02:47(01:39.223)
 -  Set the Billable After This Date ⌚ 20:02:48(01:40.020)
 -  Then ⌚ 20:02:48(01:40.040)
 -  Set the Billable After This Date date to 2021-12-07 ⌚ 20:02:48(01:40.050)
 -  Set Charge Released for Billing To TRUE ⌚ 20:02:49(01:41.132)
 -  Then ⌚ 20:02:49(01:41.172)

- Check the Charge Released For Billing field 20:02:49(01:41.182)
- Set Revenue Account 20:02:50(01:42.224)
 - Then 20:02:51(01:42.715)
 - Set the Soconchg_salesacct__c select to 4300 (Revenue - Misc Parts) 20:02:51(01:42.725)
- Set Taxable Flag to TRUE 20:02:52(01:43.286)
 - Then 20:02:52(01:43.306)
 - Check the Taxable field 20:02:52(01:43.316)
- Set Tax Rate 20:02:53(01:44.276)
- Click the Save button 20:02:53(01:44.286)

CRUD-Add Products for Purchases.testcase

Summary

Started 07 Jun 2022, 20:03:19
 Ended 07 Jun 2022, 20:07:23
 Duration (mm:ss) 04:03.774
 Outcome ● successful

Output

- Salesforce Connect: SFConnection (Test) 20:03:19(02:10.894)
- Read excel data based on selected environment 20:03:24(02:16.181)
 - Switch: AutomationOrg 20:03:24(02:16.251)
 - Case: AutomationOrg 20:03:25(02:16.271)
 - Read Exel Data 20:03:25(02:16.331)
 - Break 20:03:25(02:16.421)
- For Each: {op_SOCONTRACT}=>op_soContractRow 20:03:25(02:16.451)
 - Iteration 1 20:03:25(02:16.511)
 - If: {op_soContractRow.ContractID = null} 20:03:25(02:16.511)
 - Then 20:03:25(02:16.531)
 - Set Values: op_soContractRow.ContractID 20:03:25(02:16.541)
 - Create Object: rstk__socontract__c=>op_socontractID 20:03:25(02:16.551)
 - Contract Master created successfully. Object Id: a625f000000qgL7AAI, Result Name: op_socontractID
 - Add Product for Purchase 20:03:27(02:18.866)
 - Read excel data based on selected environment 20:03:27(02:18.896)
 - Switch: AutomationOrg 20:03:27(02:18.906)
 - Case: AutomationOrg 20:03:27(02:18.936)
 - Read Exel Data-Products for Purchases 20:03:27(02:18.976)
 - Break 20:03:27(02:19.116)
 - Add new contract product for purchase 20:03:27(02:19.156)
 - Iteration 1 20:03:27(02:19.216)
 - Call Add Contract Products for Purchases 20:03:28(02:19.276)
 - Add Contract Products for Purchases 20:03:28(02:19.276)
 - Salesforce Connect: SFConnection (Test) 20:03:28(02:19.296)
 - On SF Contract Master View screen 20:03:28(02:19.306)
 - On Rstk__ Socontract View page 20:03:48(02:39.690)
 - Click the New Contract Productsfor Purchase 20:03:50(02:41.972)
 - On SF rstk__Soconpp page with pageobject Rstk__ Soconpp 20:03:59(02:50.596)
 - ⚠ Set the Product field to {ip_Product} 20:03:59(02:50.796)
 - ⚠ Lookup the List field 20:03:59(02:50.806)
 - Call the selectProduct method 20:03:59(02:50.816)

| | |
|--|-----------------------|
| ● Call the setCommitmentQty method | ⌚ 20:04:08(03:00.087) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | ⌚ 20:04:13(03:04.487) |
| ● Set the Unit Price field to 200 | ⌚ 20:04:13(03:04.507) |
| ● Set Discount Pct. | ⌚ 20:04:13(03:05.247) |
| ● Then | ⌚ 20:04:14(03:05.267) |
| ● Set the Discount Pct field to 5 | ⌚ 20:04:14(03:05.277) |
| ● Set Revenue Account | ⌚ 20:04:14(03:05.939) |
| ● Set Activation Grace Period (Days) | ⌚ 20:04:14(03:05.959) |
| ● Then | ⌚ 20:04:14(03:05.989) |
| ● Set the Activation Grace Period Days field to 365 | ⌚ 20:04:14(03:06.009) |
| ● Set Associated Recurring Charge Product | ⌚ 20:04:15(03:06.729) |
| ● Then | ⌚ 20:04:15(03:06.759) |
| ● Set the Soconpp_rcprod__c select to Recurring Service Prod1 (Annual Recurring Service product 1) | ⌚ 20:04:15(03:06.769) |
| ● Set Warranty Type | ⌚ 20:04:16(03:07.300) |
| ● Click the Save button | ⌚ 20:04:16(03:07.320) |
| ● Iteration 2 | ⌚ 20:04:23(03:14.472) |
| ● Call Add Contract Products for Purchases | ⌚ 20:04:23(03:14.522) |
| ● Add Contract Products for Purchases | ⌚ 20:04:23(03:14.522) |
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:04:23(03:14.532) |
| ● On SF Contract Master View screen | ⌚ 20:04:23(03:14.552) |
| ● On Rstk__ Socontract View page | ⌚ 20:04:34(03:26.217) |
| ● Click the New Contract Productsfor Purchase | ⌚ 20:04:37(03:28.482) |
| ● On SF rstk__Soconpp page with pageobject Rstk__Soconpp | ⌚ 20:04:45(03:36.912) |
| ⚠ Set the Product field to {ip_Product} | ⌚ 20:04:45(03:37.114) |
| ⚠ Lookup the List field | ⌚ 20:04:45(03:37.124) |
| ● Call the selectProduct method | ⌚ 20:04:45(03:37.144) |
| ● Call the setCommitmentQty method | ⌚ 20:04:55(03:46.876) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | ⌚ 20:05:00(03:51.294) |
| ● Set the Unit Price field to 100 | ⌚ 20:05:00(03:51.324) |
| ● Set Discount Pct. | ⌚ 20:05:00(03:52.007) |
| ● Then | ⌚ 20:05:00(03:52.017) |
| ● Set the Discount Pct field to 2 | ⌚ 20:05:00(03:52.037) |
| ● Set Revenue Account | ⌚ 20:05:01(03:52.727) |
| ● Then | ⌚ 20:05:01(03:52.757) |
| ● Set the Soconpp_salesacct__c select to 4300 (Revenue - Misc Parts) | ⌚ 20:05:01(03:52.767) |
| ● Set Activation Grace Period (Days) | ⌚ 20:05:02(03:53.348) |
| ● Set Associated Recurring Charge Product | ⌚ 20:05:02(03:53.358) |
| ● Set Warranty Type | ⌚ 20:05:02(03:53.398) |
| ● Then | ⌚ 20:05:02(03:53.418) |
| ● Set the Soconpp_sowarrtype__c select to Warrenty 01 | ⌚ 20:05:02(03:53.428) |
| ● Click the Save button | ⌚ 20:05:02(03:53.909) |
| ● Update Record and Delete Recordd | ⌚ 20:05:10(04:02.188) |
| ● Read excel data based on selected environment | ⌚ 20:05:11(04:02.278) |
| ● Switch: AutomationOrg | ⌚ 20:05:11(04:02.318) |
| ● Case: AutomationOrg | ⌚ 20:05:11(04:02.348) |
| ● Read Exel Data-Products for Purchases | ⌚ 20:05:11(04:02.429) |
| ● Break | ⌚ 20:05:11(04:02.538) |
| ● Process Records | ⌚ 20:05:11(04:02.588) |

| | |
|--|-----------------------|
| ● Iteration 1 | ④ 20:05:11(04:02.658) |
| ● Call Update Product for Purchase | ④ 20:05:11(04:02.718) |
| ● Update Product for Purchase | ④ 20:05:11(04:02.728) |
| ● Salesforce Connect: SFConnection (Test) | ④ 20:05:11(04:02.738) |
| ● On SF Contract Master View screen | ④ 20:05:11(04:02.768) |
| ● On Rstk__ Socontract View page | ④ 20:05:24(04:15.469) |
| ● Call the clickOnEditProductForPurchase method | ④ 20:05:26(04:17.784) |
| ● On SF rstk__Soconpp page with pageobject Rstk__ Soconpp | ④ 20:05:33(04:24.490) |
| ● Set the Commitment Quantity field to 500 | ④ 20:05:33(04:24.700) |
| ● Set the Unit Price field to 200 | ④ 20:05:35(04:26.539) |
| ● Set Discount Pct. | ④ 20:05:37(04:28.365) |
| ● Then | ④ 20:05:37(04:28.395) |
| ● Set the Discount Pct field to 5 | ④ 20:05:37(04:28.415) |
| ● Set Revenue Account | ④ 20:05:37(04:29.120) |
| ● Then | ④ 20:05:37(04:29.140) |
| ● Set the Soconpp_salesacct__c select to 4394 (Handling Charge) | ④ 20:05:37(04:29.160) |
| ● Set Activation Grace Period (Days) | ④ 20:05:38(04:29.790) |
| ● Then | ④ 20:05:38(04:29.840) |
| ● Set the Activation Grace Period Days field to 100 | ④ 20:05:38(04:29.850) |
| ● Set Associated Recurring Charge Product | ④ 20:05:39(04:30.511) |
| ● Set Warranty Type | ④ 20:05:39(04:30.531) |
| ● Then | ④ 20:05:39(04:30.561) |
| ● Set the Soconpp_sowarrtype__c select to Warrenty 02 | ④ 20:05:39(04:30.571) |
| ● Click the Save button | ④ 20:05:39(04:31.112) |
| ● Delete Record | ④ 20:05:51(04:43.055) |
| ● SOQL Query: Select count()
from rstk__soconpp__C where
rstk__soconpp_socontract__c='a625f000000qgL7AAI'=>op_soconppCountBefore | ④ 20:05:51(04:43.125) |
| ● On SF Contract Master View screen | ④ 20:05:53(04:44.635) |
| ● On Rstk__ Socontract View page | ④ 20:06:05(04:56.645) |
| ● Call the clickOnDeleteProductForPurchase method | ④ 20:06:07(04:58.969) |
| ● Handle UI Alerts | ④ 20:06:08(05:00.200) |
| ● SOQL Query: Select count()
from rstk__soconpp__C where
rstk__soconpp_socontract__c='a625f000000qgL7AAI'=>op_soconppCountAfter | ④ 20:06:20(05:12.205) |
| ● Assert: 1 EqualTo {op_soconppCountBefore - 1} | ④ 20:06:21(05:13.178) |
| ● Iteration 2 | ④ 20:06:22(05:13.268) |
| ● Call Update Product for Purchase | ④ 20:06:22(05:13.318) |
| ● Update Product for Purchase | ④ 20:06:22(05:13.318) |
| ● Salesforce Connect: SFConnection (Test) | ④ 20:06:22(05:13.338) |
| ● On SF Contract Master View screen | ④ 20:06:22(05:13.358) |
| ● On Rstk__ Socontract View page | ④ 20:06:33(05:24.743) |
| ● Call the clickOnEditProductForPurchase method | ④ 20:06:35(05:27.087) |
| ● On SF rstk__Soconpp page with pageobject Rstk__ Soconpp | ④ 20:06:42(05:33.647) |
| ● Set the Commitment Quantity field to 1000 | ④ 20:06:42(05:33.837) |
| ● Set the Unit Price field to 100 | ④ 20:06:44(05:35.656) |
| ● Set Discount Pct. | ④ 20:06:46(05:37.490) |
| ● Then | ④ 20:06:46(05:37.510) |
| ● Set the Discount Pct field to 2 | ④ 20:06:46(05:37.530) |
| ● Set Revenue Account | ④ 20:06:47(05:38.266) |
| ● Then | ④ 20:06:47(05:38.306) |

- Set the Soconpp_salesacct__c select to 4394 (Handling Charge) 20:06:47(05:38.336)
 - Set Activation Grace Period (Days) 20:06:47(05:38.936)
 - Then 20:06:47(05:38.976)
 - Set the Activation Grace Period Days field to 50 20:06:47(05:38.996)
 - Set Associated Recurring Charge Product 20:06:48(05:39.686)
 - Then 20:06:48(05:39.716)
 - Set the Soconpp_rcprod__c select to Recurring Service Prod2 (Monthly Recurring Service product) 20:06:48(05:39.726)
 - Set Warranty Type 20:06:48(05:40.236)
 - Click the Save button 20:06:49(05:40.296)
- Delete Record 20:06:54(05:45.565)
 - SOQL Query: Select count() from rstk__soconpp__C where rstk__soconpp_socontract__c='a625f000000qgL7AAI'=>op_soconppCountBefore 20:06:54(05:45.615)
 - On SF Contract Master View screen 20:06:56(05:47.447)
 - On Rstk__ Socontract View page 20:07:07(05:59.214)
 - Call the clickOnDeleteProductForPurchase method 20:07:10(06:01.558)
 - Handle UI Alerts 20:07:11(06:02.810)
 - SOQL Query: Select count() from rstk__soconpp__C where rstk__soconpp_socontract__c='a625f000000qgL7AAI'=>op_soconppCountAfter 20:07:22(06:13.677)
 - Assert: 0 EqualTo {op_soconppCountBefore - 1} 20:07:23(06:14.618)

CRUD-Contract Master.testcase

Summary

Started 07 Jun 2022, 20:07:24
 Ended 07 Jun 2022, 20:09:12
 Duration (mm:ss) 01:47.681
 Outcome ● successful

Output

- Salesforce Connect: SFConnection (Test) 20:07:24(06:16.040)
- Read excel data based on selected environment 20:07:30(06:21.817)
 - Switch: AutomationOrg 20:07:30(06:21.927)
 - Case: AutomationOrg 20:07:30(06:21.967)
 - Read Exel Data 20:07:30(06:22.058)
 - Break 20:07:30(06:22.158)
- For Each: {op_Socontract}=>op_SocontractRow 20:07:30(06:22.198)
 - Iteration 1 20:07:31(06:22.299)
 - SOQL Query: select count() from rstk__socontract__c where rstk__socontract_contractid__c='{op_SocontractRow.ContractID}'=>Temp_socontract 20:07:31(06:22.299)
 - If: {Temp_socontract > 0} 20:07:31(06:23.240)
 - Call Create Sales Contract Maintenance and set status as Active 20:07:32(06:23.370)
 - Create Sales Contract Maintenance and set status as Active 20:07:32(06:23.370)
 - Salesforce Connect: SFConnection (Test) 20:07:32(06:23.400)
 - On SF Contract Master New screen 20:07:32(06:23.461)
 - Unknown Page metadata file. Page Name: Socontract2, Namespace Prefix: null
 - Unknown Page metadata file. Page Name: Socontract2, Namespace Prefix: null
 - On SF rstk__Socontract2 page with pageobject Rstk__ Socontract 2 20:08:07(06:59.067)
 - Set the Contract ID field to Pro-ID-1 20:08:08(06:59.287)

| | |
|--|-----------------------|
| ● Set Description | ⌚ 20:08:08(07:00.248) |
| ● Then | ⌚ 20:08:09(07:00.268) |
| ● Set the Description field to Test Contract | ⌚ 20:08:09(07:00.278) |
| ● Call the selectContractCustomer method | ⌚ 20:08:10(07:01.349) |
| ● Set Master Services Agreement | ⌚ 20:08:17(07:08.591) |
| ● Set Contract Terms Template | ⌚ 20:08:17(07:08.631) |
| ● Set Contract Type | ⌚ 20:08:17(07:08.661) |
| ● Then | ⌚ 20:08:17(07:08.701) |
| ● Set the Socontract_type__c select to Purchase | ⌚ 20:08:17(07:08.731) |
| ● Set the Contract Term field to 60 | ⌚ 20:08:17(07:09.212) |
| ● Set Recurring Billing Start Date | ⌚ 20:08:18(07:09.882) |
| ● Else | ⌚ 20:08:18(07:09.902) |
| ● Set the Recurring Billing Start Date field to 2021-06-07 | ⌚ 20:08:18(07:09.922) |
| ● Set First Full RB Period Start Date | ⌚ 20:08:19(07:10.603) |
| ⚠ Else | ⌚ 20:08:19(07:10.624) |
| ● Set Contract Term UOM / Billing Frequency | ⌚ 20:08:19(07:10.644) |
| ● Then | ⌚ 20:08:19(07:10.675) |
| ● Set the Contract Term UOM Billing Frequency select to Monthly | ⌚ 20:08:19(07:10.695) |
| ● Click the Save button | ⌚ 20:08:19(07:11.235) |
| ● SOQL Query: select rstk__socontract_contractid__c,Id,Name from rstk__socontract__c where rstk__socontract_contractid__c='{ip_ContractID}'=>op_socontractID | ⌚ 20:08:35(07:26.314) |
| ● On SF rstk__SocontractView page with pageobject Rstk__Socontract View | ⌚ 20:08:36(07:27.847) |
| ● On SF Contract Master View screen | ⌚ 20:08:38(07:30.161) |
| ● Click the Edit button | ⌚ 20:08:39(07:30.301) |
| ● On SF rstk__Socontract2 page with pageobject Rstk__Socontract 2 | ⌚ 20:08:47(07:38.971) |
| ● Set the Contract Status select to Active | ⌚ 20:08:47(07:39.181) |
| ● Click the Save button | ⌚ 20:08:48(07:39.751) |
| ● On SF rstk__SocontractView page with pageobject Rstk__Socontract View | ⌚ 20:08:57(07:48.807) |
| ● On SF Contract Master View screen | ⌚ 20:08:57(07:49.037) |
| ● Click the Delete button | ⌚ 20:08:57(07:49.187) |
| ● Handle UI Alerts | ⌚ 20:08:58(07:49.498) |

CRUD-Master Services Agreement Template.testcase

Summary

| | |
|------------------|-----------------------|
| Started | 07 Jun 2022, 20:09:33 |
| Ended | 07 Jun 2022, 20:11:25 |
| Duration (mm:ss) | 01:52.121 |
| Outcome | ● successful |

Output

| | |
|---|-----------------------|
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:09:33(08:24.783) |
| ● Read excel data based on selected environment | ⌚ 20:09:38(08:30.141) |
| ● Switch: AutomationOrg | ⌚ 20:09:38(08:30.191) |
| ● Case: AutomationOrg | ⌚ 20:09:38(08:30.221) |
| ● Read Exel Data | ⌚ 20:09:39(08:30.301) |
| ● Break | ⌚ 20:09:39(08:30.381) |
| ● Process reords | ⌚ 20:09:39(08:30.481) |

| | |
|---|-----------------------|
| ● Iteration 1 | ⌚ 20:09:39(08:30.601) |
| ● Call Create Master Services Agreement Template | ⌚ 20:09:39(08:30.631) |
| ● Create Master Services Agreement Template | ⌚ 20:09:39(08:30.631) |
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:09:39(08:30.661) |
| ● On SF Master Services Agreement Template New screen | ⌚ 20:09:39(08:30.682) |
| ● On SF rstk__somsa page with pageobject Rstk__somsa | ⌚ 20:10:30(09:21.357) |
| ● Set the Master Services Agreement field to MSA-01 | ⌚ 20:10:30(09:21.588) |
| ● Set the M SA Description field to MSA Description1 | ⌚ 20:10:30(09:22.250) |
| ● Set the M SA Responsible User select to Provar Automation | ⌚ 20:10:32(09:23.342) |
| ● If: {ip_MSAisActive = true} | ⌚ 20:10:32(09:23.912) |
| ● Click the Save button | ⌚ 20:10:32(09:23.952) |
| ● Read excel data based on selected environment | ⌚ 20:10:40(09:32.162) |
| ● Switch: AutomationOrg | ⌚ 20:10:40(09:32.252) |
| ● Case: AutomationOrg | ⌚ 20:10:41(09:32.292) |
| ● Read Exel Data-Update | ⌚ 20:10:41(09:32.362) |
| ● Break | ⌚ 20:10:41(09:32.432) |
| ● Update Master Services Agreement Template | ⌚ 20:10:41(09:32.482) |
| ● Iteration 1 | ⌚ 20:10:41(09:32.580) |
| ● On SF rstk__somsa page with pageobject Rstk__somsa | ⌚ 20:10:41(09:32.580) |
| ● Click the Edit button | ⌚ 20:10:41(09:32.753) |
| ● Set the M SA Description field to MSA description update | ⌚ 20:10:41(09:33.133) |
| ● Set the M SA Responsible User select to Mayur Suryawanshi | ⌚ 20:10:47(09:39.207) |
| ● If: {op_SOMSAupdate.MSAIsActive = true} | ⌚ 20:10:48(09:39.811) |
| ● Then | ⌚ 20:10:48(09:39.851) |
| ● Check the M SA Is Active field | ⌚ 20:10:48(09:39.861) |
| ● Click the Save button | ⌚ 20:10:49(09:40.761) |
| ● UI Assert:MSA Description | ⌚ 20:11:03(09:54.466) |
| ● UI Assert:MSA Responsible User | ⌚ 20:11:04(09:55.817) |
| ● Delete Master Services Agreement Template | ⌚ 20:11:07(09:59.193) |
| ● Click the Delete button | ⌚ 20:11:08(09:59.433) |
| ● Handle UI Alerts | ⌚ 20:11:08(09:59.835) |
| ● Read Routing Master Qty | ⌚ 20:11:22(10:13.542) |
| ● Assert: 0 EqualTo 0 | ⌚ 20:11:23(10:14.679) |

Generate invoice and change invoice date.testcase

Summary

| | |
|------------------|-----------------------|
| Started | 07 Jun 2022, 20:11:26 |
| Ended | 07 Jun 2022, 20:20:55 |
| Duration (mm:ss) | 09:28.687 |
| Outcome | ● successful |

Output

| | |
|---|-----------------------|
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:11:26(10:18.056) |
| ● Read excel data based on selected environment | ⌚ 20:11:31(10:23.041) |
| ● Switch: AutomationOrg | ⌚ 20:11:31(10:23.101) |
| ● Case: AutomationOrg | ⌚ 20:11:31(10:23.141) |
| ● Read Exel Data | ⌚ 20:11:32(10:23.261) |
| ● Break | ⌚ 20:11:32(10:23.389) |
| ● For Each: {op_SOCONTRACT}=>op_soContractRow | ⌚ 20:11:32(10:23.452) |
| ● Iteration 1 | ⌚ 20:11:32(10:23.622) |

| | |
|--|-----------------------|
| ● If: {op_soContractRow.ContractID = null} | ⌚ 20:11:32(10:23.622) |
| ● Then | ⌚ 20:11:32(10:23.682) |
| ● Set Values: op_soContractRow.ContractID | ⌚ 20:11:32(10:23.702) |
| ● Create Object: rstk__socontract__c=>op_socontractID | ⌚ 20:11:32(10:23.732) |
| ■ Contract Master created successfully. Object Id: a625f00000qgLHAAY, Result Name: op_socontractID | |
| ● Add Contract Miscellaneous Charges | ⌚ 20:11:34(10:26.246) |
| ● Read excel data based on selected environment | ⌚ 20:11:35(10:26.306) |
| ● Switch: AutomationOrg | ⌚ 20:11:35(10:26.356) |
| ● Case: AutomationOrg | ⌚ 20:11:35(10:26.416) |
| ● Read Exel Data-Contract Miscellaneous Charges | ⌚ 20:11:35(10:26.506) |
| ● Break | ⌚ 20:11:35(10:26.596) |
| ● Create Contract Miscellaneous Charges records | ⌚ 20:11:35(10:26.716) |
| ● Iteration 1 | ⌚ 20:11:35(10:26.796) |
| ● Call Create New Contract Miscellaneous charge | ⌚ 20:11:35(10:26.896) |
| ● Create New Contract Miscellaneous charge | ⌚ 20:11:35(10:26.896) |
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:11:35(10:26.926) |
| ● On SF rstk__SocontractView page with pageobject Rstk__ Socontract View | ⌚ 20:11:35(10:26.956) |
| ● On SF Contract Master View screen | ⌚ 20:11:58(10:49.583) |
| ● On SF rstk__soconchgRelatedList page with pageobject Rstk__soconchg Related List | ⌚ 20:12:09(11:00.369) |
| ● Click the New Contract Miscellaneous Charge button | ⌚ 20:12:11(11:02.843) |
| ● On SF rstk__soconchg page with pageobject Rstk__soconchg | ⌚ 20:12:24(11:15.913) |
| ● Call the selectMiscellaneousChargeProduct method | ⌚ 20:12:24(11:16.115) |
| ● Set Contract General Misc Charge to TRUE | ⌚ 20:12:29(11:20.422) |
| ● Then | ⌚ 20:12:29(11:20.482) |
| ● Check the Contract General Misc Charge field | ⌚ 20:12:29(11:20.512) |
| ● Set the Charge Amount field to 100 | ⌚ 20:12:30(11:21.524) |
| ● Set the Billable After This Date | ⌚ 20:12:30(11:22.246) |
| ● Then | ⌚ 20:12:31(11:22.306) |
| ● Set the Billable After This Date date to 2021-12-07 | ⌚ 20:12:31(11:22.326) |
| ● Set Charge Released for Billing To TRUE | ⌚ 20:12:32(11:23.558) |
| ● Then | ⌚ 20:12:32(11:23.598) |
| ● Check the Charge Released For Billing field | ⌚ 20:12:32(11:23.648) |
| ● Set Revenue Account | ⌚ 20:12:33(11:24.568) |
| ● Then | ⌚ 20:12:33(11:24.618) |
| ● Set the Soconchg_salesacct__c select to 4300 (Revenue - Misc Parts) | ⌚ 20:12:33(11:24.638) |
| ● Set Taxable Flag to TRUE | ⌚ 20:12:33(11:25.198) |
| ● Then | ⌚ 20:12:34(11:25.278) |
| ● Check the Taxable field | ⌚ 20:12:34(11:25.308) |
| ● Set Tax Rate | ⌚ 20:12:34(11:26.220) |
| ● Click the Save button | ⌚ 20:12:35(11:26.260) |
| ● Add Product for Purchase | ⌚ 20:12:40(11:31.487) |
| ● Read excel data based on selected environment | ⌚ 20:12:40(11:31.577) |
| ● Switch: AutomationOrg | ⌚ 20:12:40(11:31.657) |
| ● Case: AutomationOrg | ⌚ 20:12:40(11:31.697) |
| ● Read Exel Data-Products for Purchases | ⌚ 20:12:40(11:31.803) |
| ● Break | ⌚ 20:12:40(11:31.926) |
| ● Add new contract product for purchase | ⌚ 20:12:40(11:31.986) |
| ● Iteration 1 | ⌚ 20:12:40(11:32.128) |
| ● Call Add Contract Products for Purchases | ⌚ 20:12:40(11:32.208) |

| | |
|--|-----------------------|
| ● Add Contract Products for Purchases | ⌚ 20:12:40(11:32.208) |
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:12:40(11:32.238) |
| ● On SF Contract Master View screen | ⌚ 20:12:41(11:32.268) |
| ● On Rstk__ Socontract View page | ⌚ 20:12:51(11:43.000) |
| ● Click the New Contract Productsfor Purchase | ⌚ 20:12:54(11:45.293) |
| ● On SF rstk__Soconpp page with pageobject Rstk__Soconpp | ⌚ 20:13:02(11:53.987) |
| ⚠ Set the Product field to {ip_Product} | ⌚ 20:13:02(11:54.207) |
| ⚠ Lookup the List field | ⌚ 20:13:02(11:54.227) |
| ● Call the selectProduct method | ⌚ 20:13:03(11:54.257) |
| ● Call the setCommitmentQty method | ⌚ 20:13:12(12:03.553) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | ⌚ 20:13:16(12:07.897) |
| ● Set the Unit Price field to 200 | ⌚ 20:13:16(12:07.927) |
| ● Set Discount Pct. | ⌚ 20:13:17(12:08.689) |
| ● Then | ⌚ 20:13:17(12:08.719) |
| ● Set the Discount Pct field to 5 | ⌚ 20:13:17(12:08.749) |
| ● Set Revenue Account | ⌚ 20:13:18(12:09.450) |
| ● Set Activation Grace Period (Days) | ⌚ 20:13:18(12:09.510) |
| ● Then | ⌚ 20:13:18(12:09.580) |
| ● Set the Activation Grace Period Days field to 365 | ⌚ 20:13:18(12:09.610) |
| ● Set Associated Recurring Charge Product | ⌚ 20:13:19(12:10.320) |
| ● Then | ⌚ 20:13:19(12:10.380) |
| ● Set the Soconpp_rcprod__c select to Recurring Service Prod1 (Annual Recurring Service product 1) | ⌚ 20:13:19(12:10.420) |
| ● Set Warranty Type | ⌚ 20:13:19(12:10.990) |
| ● Click the Save button | ⌚ 20:13:19(12:11.051) |
| ● Iteration 2 | ⌚ 20:13:27(12:18.358) |
| ● Call Add Contract Products for Purchases | ⌚ 20:13:27(12:18.448) |
| ● Add Contract Products for Purchases | ⌚ 20:13:27(12:18.448) |
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:13:27(12:18.488) |
| ● On SF Contract Master View screen | ⌚ 20:13:27(12:18.529) |
| ● On Rstk__ Socontract View page | ⌚ 20:13:38(12:30.228) |
| ● Click the New Contract Productsfor Purchase | ⌚ 20:13:41(12:32.531) |
| ● On SF rstk__Soconpp page with pageobject Rstk__Soconpp | ⌚ 20:13:50(12:41.316) |
| ⚠ Set the Product field to {ip_Product} | ⌚ 20:13:50(12:41.626) |
| ⚠ Lookup the List field | ⌚ 20:13:50(12:41.676) |
| ● Call the selectProduct method | ⌚ 20:13:50(12:41.716) |
| ● Call the setCommitmentQty method | ⌚ 20:13:59(12:50.850) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | ⌚ 20:14:03(12:55.217) |
| ● Set the Unit Price field to 100 | ⌚ 20:14:03(12:55.237) |
| ● Set Discount Pct. | ⌚ 20:14:04(12:55.917) |
| ● Then | ⌚ 20:14:04(12:55.977) |
| ● Set the Discount Pct field to 2 | ⌚ 20:14:04(12:56.007) |
| ● Set Revenue Account | ⌚ 20:14:05(12:56.842) |
| ● Then | ⌚ 20:14:05(12:56.892) |
| ● Set the Soconpp_salesacct__c select to 4300 (Revenue - Misc Parts) | ⌚ 20:14:05(12:56.932) |
| ● Set Activation Grace Period (Days) | ⌚ 20:14:06(12:57.550) |
| ● Set Associated Recurring Charge Product | ⌚ 20:14:06(12:57.600) |
| ● Set Warranty Type | ⌚ 20:14:06(12:57.648) |
| ● Then | ⌚ 20:14:06(12:57.708) |

| | |
|---|---------------------|
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Soconpp_sowarrtype__c select to Warrenty 01 | 20:14:06(12:57.728) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> Click the Save button | 20:14:07(12:58.258) |
| <ul style="list-style-type: none"> Iteration 3 | 20:14:13(13:04.555) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> Call Add Contract Products for Purchases | 20:14:13(13:04.645) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Add Contract Products for Purchases | 20:14:13(13:04.645) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Salesforce Connect: SFConnection (Test) | 20:14:13(13:04.675) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> On SF Contract Master View screen | 20:14:13(13:04.705) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> On Rstk__ Socontract View page | 20:14:24(13:15.415) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Click the New Contract Productsfor Purchase | 20:14:26(13:17.719) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> On SF rstk__Soconpp page with pageobject Rstk__Soconpp | 20:14:35(13:26.983) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Product field to {ip_Product} | 20:14:35(13:27.235) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Lookup the List field | 20:14:35(13:27.255) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Call the selectProduct method | 20:14:36(13:27.285) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Call the setCommitmentQty method | 20:14:45(13:36.928) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Commitment Quantity field to {ip_commitmentQuantity} | 20:14:50(13:41.297) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Unit Price field to 100 | 20:14:50(13:41.327) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Discount Pct. | 20:14:50(13:42.028) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Then | 20:14:50(13:42.058) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Discount Pct field to 2 | 20:14:50(13:42.088) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Revenue Account | 20:14:51(13:42.768) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Activation Grace Period (Days) | 20:14:51(13:42.818) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Associated Recurring Charge Product | 20:14:51(13:42.878) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Warranty Type | 20:14:51(13:42.939) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Click the Save button | 20:14:51(13:42.988) |
| <ul style="list-style-type: none"> Iteration 4 | 20:14:58(13:49.670) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> Call Add Contract Products for Purchases | 20:14:58(13:49.750) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Add Contract Products for Purchases | 20:14:58(13:49.750) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Salesforce Connect: SFConnection (Test) | 20:14:58(13:49.770) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> On SF Contract Master View screen | 20:14:58(13:49.810) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> On Rstk__ Socontract View page | 20:15:28(14:19.955) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Click the New Contract Productsfor Purchase | 20:15:31(14:22.259) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> On SF rstk__Soconpp page with pageobject Rstk__Soconpp | 20:15:39(14:30.710) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Product field to {ip_Product} | 20:15:39(14:30.931) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Lookup the List field | 20:15:39(14:30.963) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Call the selectProduct method | 20:15:39(14:30.992) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Call the setCommitmentQty method | 20:15:48(14:40.229) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Commitment Quantity field to {ip_commitmentQuantity} | 20:15:53(14:44.648) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Unit Price field to 100 | 20:15:53(14:44.688) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Discount Pct. | 20:15:54(14:45.428) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Then | 20:15:54(14:45.468) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Discount Pct field to 2 | 20:15:54(14:45.498) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Revenue Account | 20:15:54(14:46.169) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Activation Grace Period (Days) | 20:15:54(14:46.219) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Associated Recurring Charge Product | 20:15:55(14:46.280) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Then | 20:15:55(14:46.340) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set the Soconpp_rcprod__c select to Recurring Service Prod2 (Monthly Recurring Service product) | 20:15:55(14:46.370) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Set Warranty Type | 20:15:55(14:46.910) |
| <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> <ul style="list-style-type: none"> Click the Save button | 20:15:55(14:46.950) |
| <ul style="list-style-type: none"> Update Contract Status to Active | 20:16:01(14:53.255) |

Contract Master updated successfully. Object Id: a625f000000qgLHAAy

- Generate Recurring Billing 20:16:05(14:56.435)
 - Read excel data based on selected environment 20:16:05(14:56.565)
 - Switch: AutomationOrg 20:16:05(14:56.635)
 - Case: AutomationOrg 20:16:05(14:56.695)
 - Read Exel Data-Generate Recurring Billing 20:16:05(14:56.825)
 - Break 20:16:05(14:57.053)
 - For Each: {op_genBill}>=>op_genBillRow 20:16:05(14:57.173)
 - Iteration 1 20:16:06(14:57.313)
 - Call Generate Recurring Billing and open batch Header 20:16:06(14:57.403)
 - Generate Recurring Billing and open batch Header 20:16:06(14:57.403)
 - Salesforce Connect: SFConnection (Test) 20:16:06(14:57.433)
 - Navigate to Generate Recurring Billing Screen 20:16:06(14:57.473)
 - On SF rstk__GenerateRecurringBillingExecution page with pageobject Rstk__ Generate Recurring Billing Execution 20:16:14(15:06.122)
 - Set Billing Run Date 20:16:15(15:06.343)
 - Else 20:16:15(15:06.373)
 - Today link the Billing Run Date field 20:16:15(15:06.393)
 - Set Customer 20:16:15(15:06.862)
 - Then 20:16:15(15:06.900)
 - Call the selectCustomer method 20:16:15(15:06.928)
 - Select Contract 20:16:17(15:08.400)
 - Set Run for All Divisions Flag to TRUE 20:16:23(15:14.484)
 - Select Periodic Billing Frequency 20:16:23(15:14.554)
 - Then 20:16:23(15:14.634)
 - Set the Periodic Billing Frequency select to All 20:16:23(15:14.674)
 - Set Contract Type 20:16:23(15:15.099)
 - Then 20:16:23(15:15.159)
 - Set the Contract Type select to --None-- 20:16:23(15:15.229)
 - Set Specify Customer Range Flag To TRUE 20:16:24(15:15.665)
 - Select From and To Customer 20:16:24(15:15.725)
 - Click the Generate Recurring Billings button 20:16:24(15:15.795)
 - Wait till Header gets generated 20:16:26(15:18.065)
 - Set Values: op_recordID 20:16:59(15:50.406)
 - ⚠ Warning - setting value op_recordID to a5f5f000000hPQHAA2
 - Call Change Invoice Date 20:16:59(15:50.572)
 - Change Invoice Date 20:16:59(15:50.582)
 - Salesforce Connect: SFConnection (Test) 20:16:59(15:50.612)
 - If: {ip_recordID != null} 20:16:59(15:50.652)
 - Then 20:16:59(15:50.722)
 - On SF Contract Periodic Billing Detail View screen 20:16:59(15:50.762)
 - On SF rstk__soconpbatchView page with pageobject Rstk__soconpbatch View 20:18:07(16:58.929)
 - Click the Change Invoice Date button 20:18:07(16:59.149)
 - On SF rstk__soconpbatch page with pageobject Rstk__soconpbatch 20:18:13(17:05.046)
 - Set Values: op_InvDate 20:18:16(17:07.600)
 - Set the Newinvoice Date date to 06-22-2022 20:18:16(17:07.638)
 - Click the Save button 20:18:19(17:10.441)
 - UI Assert: Success Message 20:18:23(17:15.023)
 - Click the Close button 20:18:29(17:20.348)
 - On Rstk__soconpbatch View page 20:18:32(17:24.115)
 - UI Assert: Invoice Date 20:18:35(17:26.506)

| | |
|---|-----------------------|
| ● Call Change Status on Contract Periodic Billing Detail | ⌚ 20:18:41(17:32.467) |
| ● Change Status on Contract Periodic Billing Detail | ⌚ 20:18:41(17:32.477) |
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:18:41(17:32.507) |
| ● If: {ip_recordID != null} | ⌚ 20:18:41(17:32.557) |
| ● Then | ⌚ 20:18:41(17:32.679) |
| ● On SF Contract Periodic Billing Detail View screen | ⌚ 20:18:41(17:32.719) |
| ● On SF rstk__soconpbbatchView page with pageobject Rstk__soconpbbatch View | ⌚ 20:18:54(17:45.720) |
| ● Check the Select All field | ⌚ 20:18:56(17:48.201) |
| ● Set the Billing Status select to Approved | ⌚ 20:18:58(17:49.368) |
| ● Click the Mass Update Billing Status button | ⌚ 20:18:58(17:50.012) |
| ● If: {ip_BillingStatus = "Rejected"} | ⌚ 20:19:00(17:51.817) |
| ● Call Create Sales invoice from Billing Run Batch Header | ⌚ 20:19:06(17:57.661) |
| ● Create Sales invoice from Billing Run Batch Header | ⌚ 20:19:06(17:57.661) |
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:19:06(17:57.724) |
| ● If: {ip_recordID != null} | ⌚ 20:19:06(17:57.771) |
| ● Then | ⌚ 20:19:06(17:57.894) |
| ● On SF Contract Periodic Billing Detail View screen | ⌚ 20:19:07(17:58.650) |
| ● On SF rstk__soconpbbatchView page with pageobject Rstk__soconpbbatch View | ⌚ 20:19:23(18:15.189) |
| ● Click the Create Sales Invoices button | ⌚ 20:19:24(18:15.471) |
| ● On Rstk__soconpbbatch View page | ⌚ 20:19:58(18:50.136) |
| ● Call the waitTillSalesInvoiceBatchVisible method | ⌚ 20:20:02(18:53.795) |
| ● Read Sales Invoice Batch Details from Billing Run Batch Header | ⌚ 20:20:46(19:37.673) |
| ● If: {op_soconpbbatch.rstk__soconpbbatch_soibatch__c = null} | ⌚ 20:20:48(19:39.832) |
| ● Else | ⌚ 20:20:50(19:41.867) |
| ● Read SOINV Details | ⌚ 20:20:51(19:42.544) |
| ● Set Values: op_soinvCount | ⌚ 20:20:52(19:43.762) |
| ● If: {op_soinvCount < 0} | ⌚ 20:20:53(19:44.953) |

SO Contract to Delete Sales Order Invoice Record.testcase

Summary

| | |
|------------------|-----------------------|
| Started | 07 Jun 2022, 20:20:56 |
| Ended | 07 Jun 2022, 20:30:26 |
| Duration (mm:ss) | 09:29.785 |
| Outcome | ● successful |

Output

| | |
|---|-----------------------|
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:20:56(19:48.126) |
| ● Read excel data based on selected environment | ⌚ 20:21:06(19:57.607) |
| ● Switch: AutomationOrg | ⌚ 20:21:08(19:59.350) |
| ● Case: AutomationOrg | ⌚ 20:21:09(20:01.139) |
| ● Read Exel Data | ⌚ 20:21:12(20:03.258) |
| ● Break | ⌚ 20:21:12(20:03.573) |
| ● For Each: {op_SOCONTRACT}=>op_soContractRow | ⌚ 20:21:12(20:03.663) |
| ● Iteration 1 | ⌚ 20:21:12(20:03.867) |
| ● If: {op_soContractRow.ContractID = null} | ⌚ 20:21:12(20:03.867) |
| ● Then | ⌚ 20:21:12(20:03.913) |
| ● Set Values: op_soContractRow.ContractID | ⌚ 20:21:12(20:03.958) |
| ● Create Object: rstk__socontract__c=>op_socontractID | ⌚ 20:21:12(20:04.008) |

Contract Master created successfully. Object Id: a625f000000qgKPAAY, Result Name: op_socontractID

- Add Contract Miscellaneous Charges 20:21:16(20:07.862)
 - Read excel data based on selected environment 20:21:16(20:07.985)
 - Switch: AutomationOrg 20:21:16(20:08.095)
 - Case: AutomationOrg 20:21:17(20:08.268)
 - Read Exel Data-Contract Miscellaneous Charges 20:21:17(20:08.394)
 - Break 20:21:17(20:08.598)
 - Create Contract Miscellaneous Charges records 20:21:17(20:08.708)
 - Iteration 1 20:21:17(20:08.849)
 - Call Create New Contract Miscellaneous charge 20:21:17(20:08.942)
 - Create New Contract Miscellaneous charge 20:21:17(20:08.958)
 - Salesforce Connect: SFConnection (Test) 20:21:17(20:08.989)
 - On SF rstk__SocontractView page with pageobject Rstk__ Socontract View 20:21:17(20:09.021)
 - On SF Contract Master View screen 20:21:34(20:25.800)
 - On SF rstk__soconchgRelatedList page with pageobject Rstk__soconchg Related List 20:21:45(20:36.606)
 - Click the New Contract Miscellaneous Charge button 20:21:48(20:39.513)
 - On SF rstk__soconchg page with pageobject Rstk__soconchg 20:22:00(20:51.967)
 - Call the selectMiscellaneousChargeProduct method 20:22:02(20:53.478)
 - Set Contract General Misc Charge to TRUE 20:22:07(20:58.842)
 - Then 20:22:07(20:59.112)
 - Check the Contract General Misc Charge field 20:22:08(20:59.624)
 - Set the Charge Amount field to 100 20:22:09(21:00.625)
 - Set the Billable After This Date 20:22:11(21:02.291)
 - Then 20:22:11(21:02.371)
 - Set the Billable After This Date date to 2021-12-07 20:22:11(21:02.411)
 - Set Charge Released for Billing To TRUE 20:22:12(21:03.440)
 - Then 20:22:12(21:03.571)
 - Check the Charge Released For Billing field 20:22:12(21:03.611)
 - Set Revenue Account 20:22:13(21:04.673)
 - Then 20:22:13(21:04.749)
 - Set the Soconchg_salesacct__c select to 4300 (Revenue - Misc Parts) 20:22:13(21:04.789)
 - Set Taxable Flag to TRUE 20:22:14(21:05.415)
 - Then 20:22:14(21:05.502)
 - Check the Taxable field 20:22:14(21:05.562)
 - Set Tax Rate 20:22:15(21:06.573)
 - Click the Save button 20:22:15(21:06.653)
 - Add Product for Purchase 20:22:20(21:12.249)
 - Read excel data based on selected environment 20:22:21(21:13.197)
 - Switch: AutomationOrg 20:22:22(21:13.297)
 - Case: AutomationOrg 20:22:22(21:13.457)
 - Read Exel Data-Products for Purchases 20:22:22(21:13.868)
 - Break 20:22:23(21:14.299)
 - Add new contract product for purchase 20:22:23(21:15.113)
 - Iteration 1 20:22:25(21:17.145)
 - Call Add Contract Products for Purchases 20:22:26(21:17.306)
 - Add Contract Products for Purchases 20:22:26(21:17.307)
 - Salesforce Connect: SFConnection (Test) 20:22:26(21:17.376)
 - On SF Contract Master View screen 20:22:26(21:17.431)
 - On Rstk__ Socontract View page 20:22:36(21:27.985)

| | |
|--|-----------------------|
| ● Click the New Contract Productsfor Purchase | ④ 20:22:39(21:31.210) |
| ● On SF rstk__Soconpp page with pageobject Rstk__Soconpp | ④ 20:22:48(21:39.908) |
| ⚠ Set the Product field to {ip_Product} | ④ 20:22:48(21:40.148) |
| ⚠ Lookup the List field | ④ 20:22:48(21:40.208) |
| ● Call the selectProduct method | ④ 20:22:49(21:40.278) |
| ● Call the setCommitmentQty method | ④ 20:22:58(21:49.793) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | ④ 20:23:02(21:54.248) |
| ● Set the Unit Price field to 200 | ④ 20:23:04(21:55.390) |
| ● Set Discount Pct. | ④ 20:23:05(21:56.901) |
| ● Then | ④ 20:23:05(21:57.023) |
| ● Set the Discount Pct field to 5 | ④ 20:23:05(21:57.063) |
| ● Set Revenue Account | ④ 20:23:06(21:57.833) |
| ● Set Activation Grace Period (Days) | ④ 20:23:06(21:58.244) |
| ● Then | ④ 20:23:07(21:58.934) |
| ● Set the Activation Grace Period Days field to 365 | ④ 20:23:08(21:59.556) |
| ● Set Associated Recurring Charge Product | ④ 20:23:09(22:00.987) |
| ● Then | ④ 20:23:09(22:01.047) |
| ● Set the Soconpp_rcprod__c select to Recurring Service Prod1 (Annual Recurring Service product 1) | ④ 20:23:09(22:01.094) |
| ● Set Warranty Type | ④ 20:23:10(22:01.628) |
| ● Click the Save button | ④ 20:23:10(22:01.678) |
| ● Iteration 2 | ④ 20:23:20(22:11.508) |
| ● Call Add Contract Products for Purchases | ④ 20:23:22(22:13.568) |
| ● Add Contract Products for Purchases | ④ 20:23:22(22:13.578) |
| ● Salesforce Connect: SFConnection (Test) | ④ 20:23:22(22:13.638) |
| ● On SF Contract Master View screen | ④ 20:23:22(22:13.698) |
| ● On Rstk__ Socontract View page | ④ 20:23:33(22:25.156) |
| ● Click the New Contract Productsfor Purchase | ④ 20:23:36(22:27.560) |
| ● On SF rstk__Soconpp page with pageobject Rstk__Soconpp | ④ 20:23:44(22:36.082) |
| ⚠ Set the Product field to {ip_Product} | ④ 20:23:45(22:36.422) |
| ⚠ Lookup the List field | ④ 20:23:45(22:36.479) |
| ● Call the selectProduct method | ④ 20:23:45(22:36.528) |
| ● Call the setCommitmentQty method | ④ 20:23:54(22:45.846) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | ④ 20:23:59(22:50.394) |
| ● Set the Unit Price field to 100 | ④ 20:23:59(22:51.223) |
| ● Set Discount Pct. | ④ 20:24:00(22:52.227) |
| ● Then | ④ 20:24:01(22:52.301) |
| ● Set the Discount Pct field to 2 | ④ 20:24:01(22:52.342) |
| ● Set Revenue Account | ④ 20:24:02(22:53.331) |
| ● Then | ④ 20:24:02(22:53.408) |
| ● Set the Soconpp_salesacct__c select to 4300 (Revenue - Misc Parts) | ④ 20:24:02(22:53.455) |
| ● Set Activation Grace Period (Days) | ④ 20:24:02(22:54.239) |
| ● Set Associated Recurring Charge Product | ④ 20:24:03(22:54.337) |
| ● Set Warranty Type | ④ 20:24:03(22:54.420) |
| ● Then | ④ 20:24:03(22:54.504) |
| ● Set the Soconpp_sowarrtype__c select to Warrenty 01 | ④ 20:24:03(22:54.553) |
| ● Click the Save button | ④ 20:24:04(22:55.261) |
| ● Iteration 3 | ④ 20:24:12(23:03.625) |

| | |
|---|---------------------|
| ● Call Add Contract Products for Purchases | 20:24:14(23:05.658) |
| ● Add Contract Products for Purchases | 20:24:14(23:05.658) |
| ● Salesforce Connect: SFConnection (Test) | 20:24:14(23:05.708) |
| ● On SF Contract Master View screen | 20:24:14(23:05.768) |
| ● On Rstk__ Socontract View page | 20:24:25(23:16.809) |
| ● Click the New Contract Productsfor Purchase | 20:24:27(23:19.214) |
| ● On SF rstk__Soconpp page with pageobject Rstk__ Soconpp | 20:24:37(23:29.039) |
| ⚠ Set the Product field to {ip_Product} | 20:24:38(23:29.402) |
| ⚠ Lookup the List field | 20:24:38(23:29.442) |
| ● Call the selectProduct method | 20:24:38(23:29.482) |
| ● Call the setCommitmentQty method | 20:24:47(23:38.705) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | 20:24:51(23:43.080) |
| ● Set the Unit Price field to 100 | 20:24:51(23:43.141) |
| ● Set Discount Pct. | 20:24:52(23:43.993) |
| ● Then | 20:24:53(23:45.125) |
| ● Set the Discount Pct field to 2 | 20:24:54(23:45.895) |
| ● Set Revenue Account | 20:24:55(23:46.699) |
| ● Set Activation Grace Period (Days) | 20:24:55(23:46.809) |
| ● Set Associated Recurring Charge Product | 20:24:55(23:46.909) |
| ● Set Warranty Type | 20:24:55(23:46.991) |
| ● Click the Save button | 20:24:55(23:47.121) |
| ● Iteration 4 | 20:25:02(23:54.168) |
| ● Call Add Contract Products for Purchases | 20:25:03(23:54.288) |
| ● Add Contract Products for Purchases | 20:25:03(23:54.288) |
| ● Salesforce Connect: SFConnection (Test) | 20:25:03(23:54.328) |
| ● On SF Contract Master View screen | 20:25:03(23:54.378) |
| ● On Rstk__ Socontract View page | 20:25:14(24:05.574) |
| ● Click the New Contract Productsfor Purchase | 20:25:17(24:08.753) |
| ● On SF rstk__Soconpp page with pageobject Rstk__ Soconpp | 20:25:26(24:17.857) |
| ⚠ Set the Product field to {ip_Product} | 20:25:28(24:19.257) |
| ⚠ Lookup the List field | 20:25:28(24:19.951) |
| ● Call the selectProduct method | 20:25:29(24:20.537) |
| ● Call the setCommitmentQty method | 20:25:47(24:38.690) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | 20:25:52(24:43.532) |
| ● Set the Unit Price field to 100 | 20:25:53(24:44.498) |
| ● Set Discount Pct. | 20:25:54(24:45.954) |
| ● Then | 20:25:55(24:47.174) |
| ● Set the Discount Pct field to 2 | 20:25:55(24:47.234) |
| ● Set Revenue Account | 20:25:56(24:48.026) |
| ● Set Activation Grace Period (Days) | 20:25:56(24:48.106) |
| ● Set Associated Recurring Charge Product | 20:25:56(24:48.206) |
| ● Then | 20:25:57(24:48.316) |
| ● Set the Soconpp_rcprod__c select to Recurring Service Prod2 (Monthly Recurring Service product) | 20:25:57(24:48.366) |
| ● Set Warranty Type | 20:25:57(24:48.993) |
| ● Click the Save button | 20:25:57(24:49.083) |
| ● Update Contract Status to Active | 20:26:04(24:55.968) |
| 📄 Contract Master updated successfully. Object Id: a625f000000qgKPAAY | |
| ● Generate Recurring Billing | 20:26:08(24:59.493) |
| ● Read excel data based on selected environment | 20:26:09(25:00.314) |
| ● Switch: AutomationOrg | 20:26:10(25:01.897) |

| | |
|--|---------------------|
| ● Case: AutomationOrg | 20:26:10(25:01.998) |
| ● Read Exel Data-Generate Recurring Billing | 20:26:10(25:02.198) |
| ● Break | 20:26:11(25:02.418) |
| ● For Each: {op_genBill}=>op_genBillRow | 20:26:11(25:02.547) |
| ● Iteration 1 | 20:26:12(25:03.619) |
| ● Call Generate Recurring Billing and open batch Header | 20:26:12(25:03.809) |
| ● Generate Recurring Billing and open batch Header | 20:26:12(25:03.819) |
| ● Salesforce Connect: SFConnection (Test) | 20:26:12(25:03.859) |
| ● Navigate to Generate Recurring Billing Screen | 20:26:12(25:03.919) |
| ● On SF rstk__GenerateRecurringBillingExecution page with pageobject Rstk__ Generate Recurring Billing Execution | 20:26:19(25:10.431) |
| ● Set Billing Run Date | 20:26:19(25:10.881) |
| ● Else | 20:26:20(25:11.571) |
| ● Today link the Billing Run Date field | 20:26:20(25:11.611) |
| ● Set Customer | 20:26:20(25:12.074) |
| ● Then | 20:26:20(25:12.154) |
| ● Call the selectCustomer method | 20:26:20(25:12.194) |
| ● Select Contract | 20:26:22(25:13.625) |
| ● Set Run for All Divisions Flag to TRUE | 20:26:26(25:17.886) |
| ● Select Periodic Billing Frequency | 20:26:26(25:17.982) |
| ● Then | 20:26:26(25:18.077) |
| ● Set the Periodic Billing Frequency select to All | 20:26:26(25:18.140) |
| ● Set Contract Type | 20:26:27(25:18.711) |
| ● Then | 20:26:27(25:18.811) |
| ● Set the Contract Type select to --None-- | 20:26:27(25:18.886) |
| ● Set Specify Customer Range Flag To TRUE | 20:26:28(25:19.403) |
| ● Select From and To Customer | 20:26:28(25:19.501) |
| ● Click the Generate Recurring Billings button | 20:26:28(25:19.613) |
| ● Wait till Header gets generated | 20:26:30(25:21.562) |
| ● Set Values: op_recordID | 20:27:05(25:56.946) |
| ⚠ Warning - setting value op_recordID to a5f5f00000hPQMAA2 | |
| ● Call Change Status on Contract Periodic Billing Detail | 20:27:12(26:04.107) |
| ● Change Status on Contract Periodic Billing Detail | 20:27:12(26:04.117) |
| ● Salesforce Connect: SFConnection (Test) | 20:27:12(26:04.167) |
| ● If: {ip_recordID != null} | 20:27:12(26:04.237) |
| ● Then | 20:27:13(26:04.347) |
| ● On SF Contract Periodic Billing Detail View screen | 20:27:13(26:04.397) |
| ● On SF rstk__soconpbatchView page with pageobject Rstk__soconpbatch View | 20:27:25(26:16.766) |
| ● Check the Select All field | 20:27:28(26:20.121) |
| ● Set the Billing Status select to Approved | 20:27:30(26:21.611) |
| ● Click the Mass Update Billing Status button | 20:27:31(26:23.235) |
| ● If: {ip_BillingStatus = "Rejected"} | 20:27:33(26:24.768) |
| ● Call Create Sales invoice from Billing Run Batch Header | 20:27:38(26:29.765) |
| ● Create Sales invoice from Billing Run Batch Header | 20:27:38(26:29.765) |
| ● Salesforce Connect: SFConnection (Test) | 20:27:38(26:29.825) |
| ● If: {ip_recordID != null} | 20:27:38(26:29.875) |
| ● Then | 20:27:38(26:29.975) |
| ● On SF Contract Periodic Billing Detail View screen | 20:27:38(26:30.015) |
| ● On SF rstk__soconpbatchView page with pageobject Rstk__soconpbatch View | 20:27:51(26:43.213) |
| ● Click the Create Sales Invoices button | 20:27:52(26:44.144) |
| ● On Rstk__soconpbatch View page | 20:28:01(26:52.279) |
| ● Call the waitTillSalesInvoiceBatchVisible method | 20:28:12(27:04.108) |

| | |
|---|---------------------|
| ● Read Sales Invoice Batch Details from Billing Run Batch Header | 20:29:05(27:56.916) |
| ● If: {op_soconpbatch.rstk__soconpbatch_soibatch__c = null} | 20:29:06(27:58.060) |
| ● Else | 20:29:06(27:58.177) |
| ● Read SOINV Details | 20:29:06(27:58.240) |
| ● Set Values: op_soinvCount | 20:29:07(27:59.240) |
| ● If: {op_soinvCount < 0} | 20:29:08(28:00.041) |
| ● Call Delete Sales Invoice from Billing Run Batch Header | 20:29:13(28:04.329) |
| ● Delete Sales Invoice from Billing Run Batch Header | 20:29:13(28:04.329) |
| ● Salesforce Connect: SFConnection (Test) | 20:29:13(28:04.379) |
| ● If: {ip_recordID != null} | 20:29:13(28:04.429) |
| ● Then | 20:29:13(28:04.539) |
| ● On SF Contract Periodic Billing Detail View screen | 20:29:13(28:04.593) |
| ● On SF rstk__soconpbatchView page with pageobject Rstk__soconpbatch View | 20:29:26(28:17.670) |
| ● Click the Delete Sales Invoices button | 20:29:27(28:18.421) |
| ● On Rstk__soconpbatch View page | 20:29:35(28:26.530) |
| ● Call the waitTillDeleteSalesInvoice method | 20:29:37(28:29.109) |
| ● Read Sales Invoice Batch Details from Billing Run Batch Header | 20:30:25(29:16.280) |
| ● If: {op_soconpbatch.rstk__soconpbatch_soibatch__c != null} | 20:30:26(29:17.654) |

SO Contract to Remove Selected Billings From Batch.testcase

Summary

| | |
|------------------|-----------------------|
| Started | 07 Jun 2022, 20:30:27 |
| Ended | 07 Jun 2022, 20:39:32 |
| Duration (mm:ss) | 09:04.425 |
| Outcome | ● successful |

Output

| | |
|---|---------------------|
| ● Salesforce Connect: SFConnection (Test) | 20:30:27(29:19.086) |
| ● Read excel data based on selected environment | 20:30:39(29:30.812) |
| ● Switch: AutomationOrg | 20:30:40(29:31.883) |
| ● Case: AutomationOrg | 20:30:41(29:33.236) |
| ● Read Exel Data | 20:30:43(29:34.778) |
| ● Break | 20:30:45(29:36.319) |
| ● For Each: {op_SOCONTRACT}=>op_soContractRow | 20:30:45(29:36.439) |
| ● Iteration 1 | 20:30:45(29:36.789) |
| ● If: {op_soContractRow.ContractID = null} | 20:30:45(29:36.789) |
| ● Then | 20:30:45(29:36.849) |
| ● Set Values: op_soContractRow.ContractID | 20:30:45(29:36.899) |
| ● Create Object: rstk__socontract__c=>op_socontractID | 20:30:45(29:36.949) |
| ■ Contract Master created successfully. Object Id: a625f000000qgLMAAY, Result Name: op_socontractID | |
| ● Add Contract Miscellaneous Charges | 20:30:48(29:40.125) |
| ● Read excel data based on selected environment | 20:30:49(29:40.375) |
| ● Switch: AutomationOrg | 20:30:49(29:40.485) |
| ● Case: AutomationOrg | 20:30:49(29:40.595) |
| ● Read Exel Data-Contract Miscellaneous Charges | 20:30:49(29:40.805) |
| ● Break | 20:30:49(29:41.005) |
| ● Create Contract Miscellaneous Charges records | 20:30:49(29:41.115) |

| | |
|--|---------------------|
| ● Iteration 1 | 20:30:50(29:41.356) |
| ● Call Create New Contract Miscellaneous charge | 20:30:50(29:41.476) |
| ● Create New Contract Miscellaneous charge | 20:30:50(29:41.476) |
| ● Salesforce Connect: SFConnection (Test) | 20:30:50(29:41.546) |
| ● On SF rstk__SocontractView page with pageobject Rstk__ Socontract View | 20:30:50(29:41.596) |
| ● On SF Contract Master View screen | 20:31:04(29:56.101) |
| ● On SF rstk__soconchgRelatedList page with pageobject Rstk__soconchg Related List | 20:31:15(30:06.257) |
| ● Click the New Contract Miscellaneous Charge button | 20:31:18(30:09.744) |
| ● On SF rstk__soconchg page with pageobject Rstk__soconchg | 20:31:31(30:22.869) |
| ● Call the selectMiscellaneousChargeProduct method | 20:31:31(30:23.169) |
| ● Set Contract General Misc Charge to TRUE | 20:31:36(30:27.527) |
| ● Then | 20:31:36(30:27.647) |
| ● Check the Contract General Misc Charge field | 20:31:36(30:27.757) |
| ● Set the Charge Amount field to 100 | 20:31:37(30:28.838) |
| ● Set the Billable After This Date | 20:31:38(30:29.731) |
| ● Then | 20:31:38(30:29.841) |
| ● Set the Billable After This Date date to 2021-12-07 | 20:31:39(30:30.593) |
| ● Set Charge Released for Billing To TRUE | 20:31:41(30:32.490) |
| ● Then | 20:31:41(30:33.051) |
| ● Check the Charge Released For Billing field | 20:31:42(30:33.721) |
| ● Set Revenue Account | 20:31:44(30:35.424) |
| ● Then | 20:31:44(30:36.154) |
| ● Set the Soconchg_salesacct__c select to 4300 (Revenue - Misc Parts) | 20:31:45(30:36.834) |
| ● Set Taxable Flag to TRUE | 20:31:46(30:38.077) |
| ● Then | 20:31:47(30:38.327) |
| ● Check the Taxable field | 20:31:47(30:38.397) |
| ● Set Tax Rate | 20:31:48(30:39.367) |
| ● Click the Save button | 20:31:49(30:40.330) |
| ● Add Product for Purchase | 20:31:55(30:46.298) |
| ● Read excel data based on selected environment | 20:31:55(30:46.548) |
| ● Switch: AutomationOrg | 20:31:55(30:46.864) |
| ● Case: AutomationOrg | 20:31:55(30:47.035) |
| ● Read Exel Data-Products for Purchases | 20:31:56(30:47.286) |
| ● Break | 20:31:56(30:47.487) |
| ● Add new contract product for purchase | 20:31:56(30:47.597) |
| ● Iteration 1 | 20:31:57(30:48.948) |
| ● Call Add Contract Products for Purchases | 20:32:02(30:53.482) |
| ● Add Contract Products for Purchases | 20:32:02(30:53.482) |
| ● Salesforce Connect: SFConnection (Test) | 20:32:02(30:53.542) |
| ● On SF Contract Master View screen | 20:32:02(30:53.612) |
| ● On Rstk__ Socontract View page | 20:32:15(31:06.673) |
| ● Click the New Contract Productsfor Purchase | 20:32:18(31:10.021) |
| ● On SF rstk__Soconpp page with pageobject Rstk__ Soconpp | 20:32:27(31:18.903) |
| ⚠ Set the Product field to {ip_Product} | 20:32:28(31:19.862) |
| ⚠ Lookup the List field | 20:32:29(31:20.473) |
| ● Call the selectProduct method | 20:32:29(31:21.111) |
| ● Call the setCommitmentQty method | 20:32:39(31:30.922) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | 20:32:44(31:35.334) |

| | |
|--|-----------------------|
| ● Set the Unit Price field to 200 | ⌚ 20:32:44(31:36.135) |
| ● Set Discount Pct. | ⌚ 20:32:46(31:37.490) |
| ● Then | ⌚ 20:32:46(31:37.576) |
| ● Set the Discount Pct field to 5 | ⌚ 20:32:46(31:38.236) |
| ● Set Revenue Account | ⌚ 20:32:48(31:39.566) |
| ● Set Activation Grace Period (Days) | ⌚ 20:32:49(31:40.368) |
| ● Then | ⌚ 20:32:49(31:41.029) |
| ● Set the Activation Grace Period Days field to 365 | ⌚ 20:32:49(31:41.139) |
| ● Set Associated Recurring Charge Product | ⌚ 20:32:50(31:41.938) |
| ● Then | ⌚ 20:32:50(31:42.179) |
| ● Set the Soconpp_rcprod__c select to Recurring Service Prod1 (Annual Recurring Service product 1) | ⌚ 20:32:51(31:42.872) |
| ● Set Warranty Type | ⌚ 20:32:52(31:44.204) |
| ● Click the Save button | ⌚ 20:32:54(31:45.299) |
| ● Iteration 2 | ⌚ 20:33:02(31:53.460) |
| ● Call Add Contract Products for Purchases | ⌚ 20:33:06(31:57.880) |
| ● Add Contract Products for Purchases | ⌚ 20:33:06(31:57.880) |
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:33:06(31:58.020) |
| ● On SF Contract Master View screen | ⌚ 20:33:07(31:58.330) |
| ● On Rstk__ Socontract View page | ⌚ 20:33:18(32:09.353) |
| ● Click the New Contract Productsfor Purchase | ⌚ 20:33:22(32:14.076) |
| ● On SF rstk__Soconpp page with pageobject Rstk__ Soconpp | ⌚ 20:33:32(32:23.832) |
| ⚠ Set the Product field to {ip_Product} | ⌚ 20:33:33(32:24.664) |
| ⚠ Lookup the List field | ⌚ 20:33:34(32:25.578) |
| ● Call the selectProduct method | ⌚ 20:33:34(32:26.237) |
| ● Call the setCommitmentQty method | ⌚ 20:33:45(32:36.275) |
| ⚠ Set the Commitment Quantity field to {ip_commitmentQuantity} | ⌚ 20:33:49(32:40.844) |
| ● Set the Unit Price field to 100 | ⌚ 20:33:49(32:41.184) |
| ● Set Discount Pct. | ⌚ 20:33:51(32:42.887) |
| ● Then | ⌚ 20:33:52(32:43.515) |
| ● Set the Discount Pct field to 2 | ⌚ 20:33:52(32:44.190) |
| ● Set Revenue Account | ⌚ 20:33:54(32:45.808) |
| ● Then | ⌚ 20:33:55(32:46.404) |
| ● Set the Soconpp_salesacct__c select to 4300 (Revenue - Misc Parts) | ⌚ 20:33:55(32:47.080) |
| ● Set Activation Grace Period (Days) | ⌚ 20:33:57(32:48.573) |
| ● Set Associated Recurring Charge Product | ⌚ 20:33:57(32:49.185) |
| ● Set Warranty Type | ⌚ 20:33:58(32:50.035) |
| ● Then | ⌚ 20:33:59(32:50.726) |
| ● Set the Soconpp_sowarrtype__c select to Warrenty 01 | ⌚ 20:34:00(32:51.416) |
| ● Click the Save button | ⌚ 20:34:01(32:52.753) |
| ● Iteration 3 | ⌚ 20:34:10(33:01.355) |
| ● Call Add Contract Products for Purchases | ⌚ 20:34:20(33:11.397) |
| ● Add Contract Products for Purchases | ⌚ 20:34:20(33:11.397) |
| ● Salesforce Connect: SFConnection (Test) | ⌚ 20:34:20(33:11.460) |
| ● On SF Contract Master View screen | ⌚ 20:34:20(33:11.554) |
| ● On Rstk__ Socontract View page | ⌚ 20:34:32(33:23.558) |
| ● Click the New Contract Productsfor Purchase | ⌚ 20:34:34(33:26.086) |
| ● On SF rstk__Soconpp page with pageobject Rstk__ Soconpp | ⌚ 20:34:43(33:35.053) |
| ⚠ Set the Product field to {ip_Product} | ⌚ 20:34:45(33:36.507) |

| | |
|---|---------------------|
|  Lookup the List field | 20:34:45(33:37.147) |
|  Call the selectProduct method | 20:34:46(33:37.825) |
|  Call the setCommitmentQty method | 20:34:56(33:47.927) |
|  Set the Commitment Quantity field to {ip_commitmentQuantity} | 20:35:02(33:53.428) |
|  Set the Unit Price field to 100 | 20:35:02(33:53.535) |
|  Set Discount Pct. | 20:35:03(33:54.517) |
|  Then | 20:35:03(33:54.599) |
|  Set the Discount Pct field to 2 | 20:35:03(33:54.683) |
|  Set Revenue Account | 20:35:04(33:55.633) |
|  Set Activation Grace Period (Days) | 20:35:04(33:55.767) |
|  Set Associated Recurring Charge Product | 20:35:04(33:55.893) |
|  Set Warranty Type | 20:35:04(33:56.128) |
|  Click the Save button | 20:35:04(33:56.253) |
| ● Iteration 4 | 20:35:26(34:17.899) |
|  Call Add Contract Products for Purchases | 20:35:43(34:34.962) |
|  Add Contract Products for Purchases | 20:35:43(34:34.962) |
|  Salesforce Connect: SFConnection (Test) | 20:35:44(34:35.565) |
|  On SF Contract Master View screen | 20:35:44(34:35.622) |
|  On Rstk__ Socontract View page | 20:35:57(34:48.887) |
|  Click the New Contract Productsfor Purchase | 20:36:00(34:51.472) |
|  On SF rstk__Soconpp page with pageobject Rstk__Soconpp | 20:36:09(35:01.195) |
|  Set the Product field to {ip_Product} | 20:36:10(35:02.075) |
|  Lookup the List field | 20:36:10(35:02.143) |
|  Call the selectProduct method | 20:36:10(35:02.201) |
|  Call the setCommitmentQty method | 20:36:20(35:11.720) |
|  Set the Commitment Quantity field to {ip_commitmentQuantity} | 20:36:25(35:16.761) |
|  Set the Unit Price field to 100 | 20:36:26(35:17.626) |
|  Set Discount Pct. | 20:36:27(35:19.195) |
|  Then | 20:36:29(35:20.484) |
|  Set the Discount Pct field to 2 | 20:36:29(35:20.581) |
|  Set Revenue Account | 20:36:30(35:21.723) |
|  Set Activation Grace Period (Days) | 20:36:30(35:21.849) |
|  Set Associated Recurring Charge Product | 20:36:30(35:21.984) |
|  Then | 20:36:31(35:22.791) |
|  Set the Soconpp_rcprod__c select to Recurring Service Prod2 (Monthly Recurring Service product) | 20:36:32(35:23.436) |
|  Set Warranty Type | 20:36:32(35:24.204) |
|  Click the Save button | 20:36:34(35:25.320) |
| ● Update Contract Status to Active | 20:36:42(35:34.035) |
|  Contract Master updated successfully. Object Id: a625f000000qgLMAAY | |
| ● Generate Recurring Billing | 20:36:46(35:37.503) |
|  Read excel data based on selected environment | 20:36:48(35:39.310) |
|  Switch: AutomationOrg | 20:36:49(35:40.677) |
|  Case: AutomationOrg | 20:36:50(35:42.075) |
|  Read Exel Data-Generate Recurring Billing | 20:36:52(35:43.379) |
|  Break | 20:36:54(35:45.514) |
|  For Each: {op_genBill}>=>op_genBillRow | 20:36:54(35:46.126) |
|  Iteration 1 | 20:36:56(35:48.092) |
|  Call Generate Recurring Billing and open batch Header | 20:37:15(36:06.302) |
|  Generate Recurring Billing and open batch Header | 20:37:15(36:06.969) |
|  Salesforce Connect: SFConnection (Test) | 20:37:16(36:07.674) |
|  Navigate to Generate Recurring Billing Screen | 20:37:17(36:08.425) |

- On SF rstk__GenerateRecurringBillingExecution page with pageobject Rstk__ Generate Recurring Billing Execution 20:37:24(36:15.986)
 - Set Billing Run Date 20:37:25(36:16.451)
 - Else 20:37:25(36:17.096)
 - Today link the Billing Run Date field 20:37:26(36:17.920)
 - Set Customer 20:37:27(36:19.221)
 - Then 20:37:28(36:19.395)
 - Call the selectCustomer method 20:37:28(36:19.482)
 - Select Contract 20:37:29(36:21.100)
 - Set Run for All Divisions Flag to TRUE 20:37:35(36:26.719)
 - Select Periodic Billing Frequency 20:37:36(36:27.580)
 - Then 20:37:36(36:28.226)
 - Set the Periodic Billing Frequency select to All 20:37:37(36:28.867)
 - Set Contract Type 20:37:38(36:29.480)
 - Then 20:37:38(36:30.158)
 - Set the Contract Type select to --None-- 20:37:38(36:30.216)
 - Set Specify Customer Range Flag To TRUE 20:37:39(36:30.773)
 - Select From and To Customer 20:37:39(36:30.911)
 - Click the Generate Recurring Billings button 20:37:39(36:31.122)
 - Wait till Header gets generated 20:37:43(36:34.709)
 - Set Values: op_recordID 20:38:09(37:00.299)
 - ⚠ Warning - setting value op_recordID to a5f5f00000hPQIAAM
- Call Change Status on Contract Periodic Billing Detail 20:38:12(37:03.951)
 - Change Status on Contract Periodic Billing Detail 20:38:12(37:03.968)
 - Salesforce Connect: SFConnection (Test) 20:38:12(37:04.019)
 - If: {ip_recordID != null} 20:38:12(37:04.088)
 - Then 20:38:12(37:04.234)
 - On SF Contract Periodic Billing Detail View screen 20:38:13(37:04.334)
 - On SF rstk__soconpbatchView page with pageobject Rstk__soconpbatch View 20:38:26(37:17.627)
 - Check the Select All field 20:38:30(37:21.638)
 - Set the Billing Status select to Rejected 20:38:31(37:22.695)
 - Click the Mass Update Billing Status button 20:38:33(37:24.343)
 - If: {ip_BillingStatus = "Rejected"} 20:38:34(37:26.239)
 - Then 20:38:35(37:26.836)
 - Handle UI Alerts 20:38:36(37:27.507)
 - Call Remove Selected Billings From Batch 20:39:04(37:55.366)
 - Remove Selected Billings From Batch 20:39:04(37:55.366)
 - Salesforce Connect: SFConnection (Test) 20:39:04(37:55.443)
 - If: {ip_recordID != null} 20:39:04(37:55.512)
 - Then 20:39:04(37:55.767)
 - On SF Contract Periodic Billing Detail View screen 20:39:04(37:55.833)
 - Count number of Contract Periodic Billing Detail Records 20:39:17(38:09.124)
 - On SF rstk__soconpbatchView page with pageobject Rstk__soconpbatch View 20:39:19(38:10.978)
 - Check the Select All field 20:39:20(38:11.857)
 - Click the Remove Selected Billings From Batch button 20:39:22(38:13.426)
 - Count number of Contract Periodic Billing Detail Records 20:39:31(38:22.266)
 - Verify result of "Remove Selected Billings" from Billing Run Batch Header 20:39:31(38:23.224)
 - Failed to set a Test API Parameter value. Test API Name: If, Parameter Name: condition, Value: {op_soconpbillCountAfter.count()>0}, Messages: [Can not set boolean field com.provar.plugins.bundled.apis.If.condition to java.lang.String]