Cucumber Report

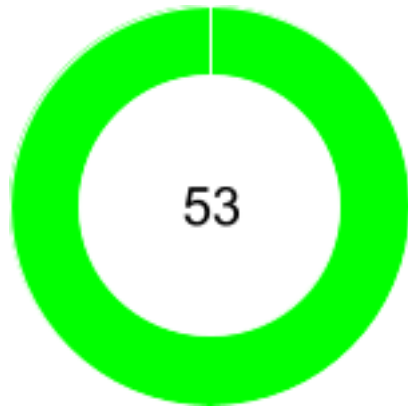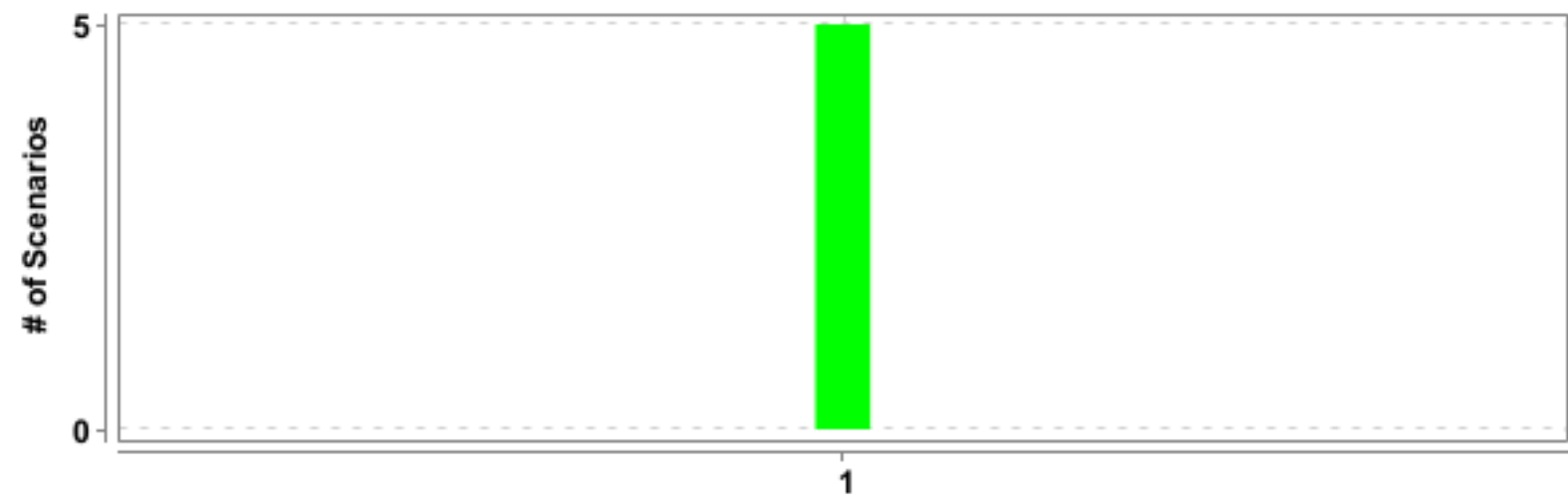| Start : Feb 21, 12:23:37.556 AM	End : Feb 21, 12:25:35.807 AM	Duration : 1 m 58.251 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 5 FAILED - 0 SKIPPED - 0	PASSED - 53 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	Bill to bill	5	5	0	0	1 m 58.251 s
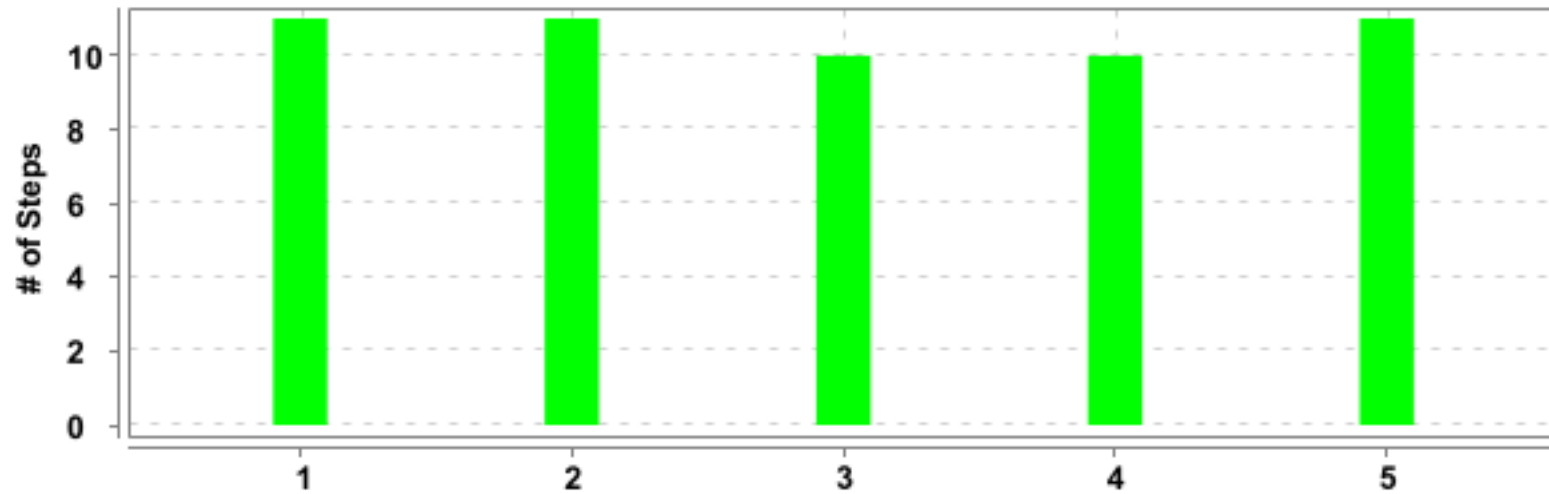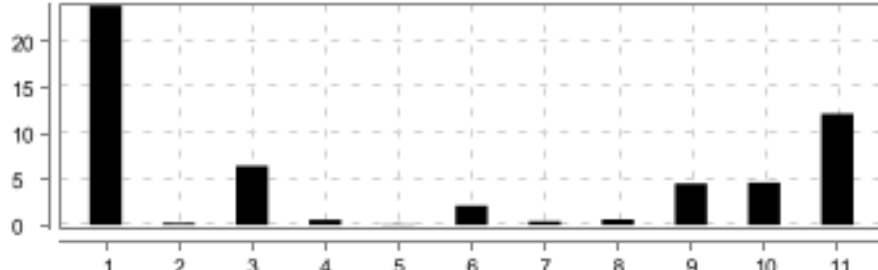
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Bill to bill	To generate Bill to Bill (DSD) weekly	11	11	0	0	55.791 s
2	Bill to bill	To generate bill to bill (DSD) monthly	11	11	0	0	23.689 s
3	Bill to bill	To cancel generation of bill to bill(DSD)	10	10	0	0	6.980 s
4	Bill to bill	To Undo Billing in bill to bill(DSD)	10	10	0	0	7.941 s
5	Bill to bill	To select range of group and usage of select range taggle button	11	11	0	0	23.262 s

(F)- Bill to bill

PASSED	DURATION - 1 m 58.251 s	Scenarios		Steps	
		Total - 5		Total - 53	
/ 12:23:37.556 AM // 12:25:35.807 AM /		Pass - 5	5	Pass - 53	53
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	
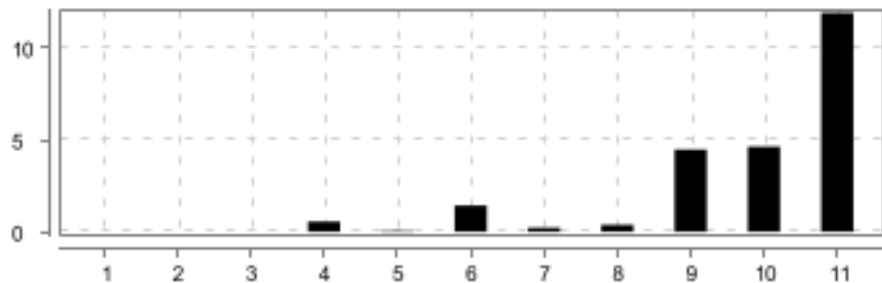
(S)- To generate Bill to Bill (DSD) weekly

PASSED	DURATION - 55.791 s		Steps	
/ 12:23:37.565 AM // 12:24:33.356 AM /			Total - 11	
Bill to bill			Pass - 11	11
@WeeklyBillToBill			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials for Bill to bill	PASSED	23.919 s
	SIGNIN BUTTON CLICKED		
2	When User is on Home Page for bill to bill	PASSED	0.230 s
	ADMIN PAGE OR ORDER ENTRY PAGE HAS BEEN FOUND		
3	Then User navigate to Client side for bill to bill	PASSED	6.430 s
	USER ICON FOUND IN ADMIN PAGE NAVIGATED TO BILL TO BILL(DSD) PAGE		
4	Given User must be on Client side and select Bill to Bill(DSD)	PASSED	0.575 s
	CURRENT URL IS https://autodsd.afsi.com/ClientPortal/Apps/cpBillToBilling. html?p=Km530c8XSlYiXYABAQY6Y6JAChTfYaSYca92kMk0eI9TOeNnC6%2bd9w%3d%3d		
5	Then User should confirm that he is in Bill to bill page	PASSED	0.064 s
6	And User select Weekly radio button	PASSED	2.096 s
7	Then User select Bill group# check box	PASSED	0.407 s
8	And User clicks on Load button	PASSED	0.609 s
9	Then In Bill Selection page user should click on Bill Selection group#	PASSED	4.514 s

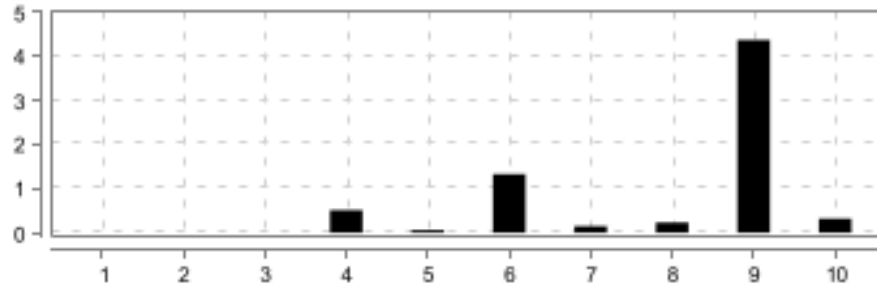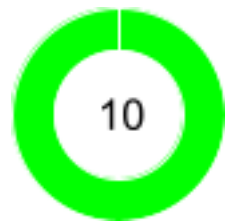| #	Step / Hook Details	Status	Duration
	CHECK BOX CLICKED IN SELECTION GRID		
10	And User click on Print button on Bill selection page	PASSED	4.642 s
	PRINT BUTTON HAS BEEN CLICKED		
11	And User clicks on Print button in Print customer billing popup	PASSED	12.150 s
	.pdf HAS BEEN FOUND PDF window closed successfully PRINT HAS BEEN CANCELLED		

(S)- To generate bill to bill (DSD) monthly

PASSED	DURATION - 23.689 s
/ 12:24:33.612 AM // 12:24:57.301 AM /	
Bill to bill	
@MonthlyBillToBill	

Steps

Total - 11

Pass - 11

Fail - 0

Skip - 0

11

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials for Bill to bill	PASSED	0.000 s
2	When User is on Home Page for bill to bill	PASSED	0.000 s
3	Then User navigate to Client side for bill to bill	PASSED	0.000 s
4	Given User must be on Client side and select Bill to Bill(DSD)	PASSED	0.546 s
	CURRENT URL IS https://autodsd.afsi.com/ClientPortal/Apps/cpBillToBilling. html?p=Km530c8XSIYiXYABAQY6Y6JAChTfYaSYca92kMk0eI9TOeNnC6%2bd9w%3d%3d		
5	Then User should confirm that he is in Bill to bill page	PASSED	0.062 s
6	And User select Monthly radio button	PASSED	1.422 s
7	Then User select Bill group# check box	PASSED	0.208 s
8	And User clicks on Load button	PASSED	0.383 s
9	Then In Bill Selection page user should click on Bill Selection group#	PASSED	4.472 s
	CHECK BOX CLICKED IN SELECTION GRID		
10	And User click on Print button on Bill selection page	PASSED	4.630 s
	PRINT BUTTON HAS BEEN CLICKED		
11	And User clicks on Print button in Print customer billing popup	PASSED	11.910 s

#	Step / Hook Details	Status	Duration
	.pdf HAS BEEN FOUND PDF window closed successfully PRINT HAS BEEN CANCELLED		

(S)- To cancel generation of bill to bill(DSD)

PASSED	DURATION - 6.980 s		Steps	
/ 12:24:57.391 AM // 12:25:04.371 AM /			Total - 10 Pass - 10 Fail - 0 Skip - 0	10
Bill to bill				
@CancelBillToBill				

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials for Bill to bill	PASSED	0.000 s
2	When User is on Home Page for bill to bill	PASSED	0.000 s
3	Then User navigate to Client side for bill to bill	PASSED	0.000 s
4	Given User must be on Client side and select Bill to Bill(DSD)	PASSED	0.510 s
	CURRENT URL IS https://autodsd.afsi.com/ClientPortal/Apps/cpBillToBilling. html?p=Km530c8XSlYiXYABAQY6Y6JAChTfYaSYca92kMk0eI9TOeNnC6%2bd9w%3d%3d		
5	Then User should confirm that he is in Bill to bill page	PASSED	0.060 s
6	And User select Monthly radio button	PASSED	1.331 s
7	Then User select Bill group# check box	PASSED	0.151 s
8	And User clicks on Load button	PASSED	0.228 s
9	Then In Bill Selection page user should click on Bill Selection group#	PASSED	4.370 s
	CHECK BOX CLICKED IN SELECTION GRID		
10	And User should click on Cancel button in Bill Selection page	PASSED	0.320 s
	CANCEL BUTTON HAS BEEN CLICKED		

(S)- To Undo Billing in bill to bill(DSD)

PASSED	DURATION - 7.941 s
/ 12:25:04.480 AM // 12:25:12.421 AM /	
Bill to bill	
@UndoBilling	

Steps
Total - 10
Pass - 10
Fail - 0
Skip - 0

10

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials for Bill to bill	PASSED	0.000 s
2	When User is on Home Page for bill to bill	PASSED	0.000 s
3	Then User navigate to Client side for bill to bill	PASSED	0.000 s
4	Given User must be on Client side and select Bill to Bill(DSD)	PASSED	0.470 s
	CURRENT URL IS https://autodsd.afsi.com/ClientPortal/Apps/cpBillToBilling. html?p=Km530c8XSlYiXYABAQY6Y6JAChTfYaSYca92kMk0eI9TOeNnC6%2bd9w%3d%3d		
5	Then User should confirm that he is in Bill to bill page	PASSED	0.050 s
6	And User select Weekly radio button	PASSED	1.690 s
7	Then User select Bill group# check box	PASSED	0.300 s
8	And User clicks on Load button	PASSED	0.420 s
9	Then In Bill Selection page user should click on Bill Selection group#	PASSED	4.450 s
	CHECK BOX CLICKED IN SELECTION GRID		
10	And User should click on UndoBill button in Bill Selection page	PASSED	0.540 s
	UNDO BILLING HAS BEEN CLICKED UNDO BILLING POPUP HANDLED		

(S)- To select range of group and usage of select range taggle button

PASSED	DURATION - 23.262 s
/ 12:25:12.545 AM // 12:25:35.807 AM /	
Bill to bill	
@SelectTaggle	

Steps
Total - 11
Pass - 11
Fail - 0
Skip - 0

11

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials for Bill to bill	PASSED	0.000 s
2	When User is on Home Page for bill to bill	PASSED	0.000 s
3	Then User navigate to Client side for bill to bill	PASSED	0.000 s
4	Given User must be on Client side and select Bill to Bill(DSD)	PASSED	0.550 s
	CURRENT URL IS https://autodsd.afsi.com/ClientPortal/Apps/cpBillToBilling. html?p=Km530c8XSlYiXYABAQY6Y6JAChTfYaSYca92kMk0eI9TOeNnC6%2bd9w%3d%3d		
5	Then User should confirm that he is in Bill to bill page	PASSED	0.050 s
6	And User select Weekly radio button	PASSED	1.785 s
7	Then User select Bill group# check box	PASSED	0.285 s
8	And User clicks on Load button	PASSED	0.440 s
9	Then User selects From range as 2 and to range as 6	PASSED	3.830 s
	FROM RANGE HAS BEEN SELECTED 2 TO RANGE HAS BEEN SELECTED 6 RANGE SELECTED BUTTON HAS BEEN SELECTED		
10	And User click on Print button on Bill selection page	PASSED	4.440 s
	PRINT BUTTON HAS BEEN CLICKED		
11	And User clicks on Print button in Print customer billing popup	PASSED	11.876 s
	.pdf HAS BEEN FOUND PDF window closed successfully PRINT HAS BEEN CANCELLED		