

Cucumber Report

19-Jun-2024, 12:06:58 am

Start : Jun 18, 11:55:01.759 pm

End : Jun 19, 12:06:56.368 am

Duration : 11 m 54.609 s

Features

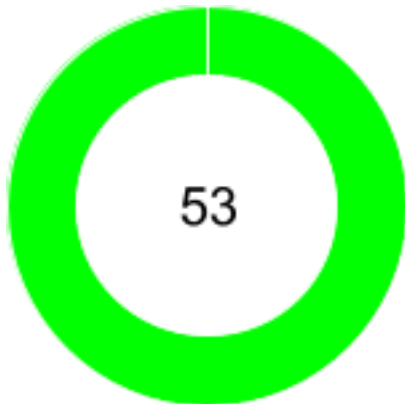
Scenarios

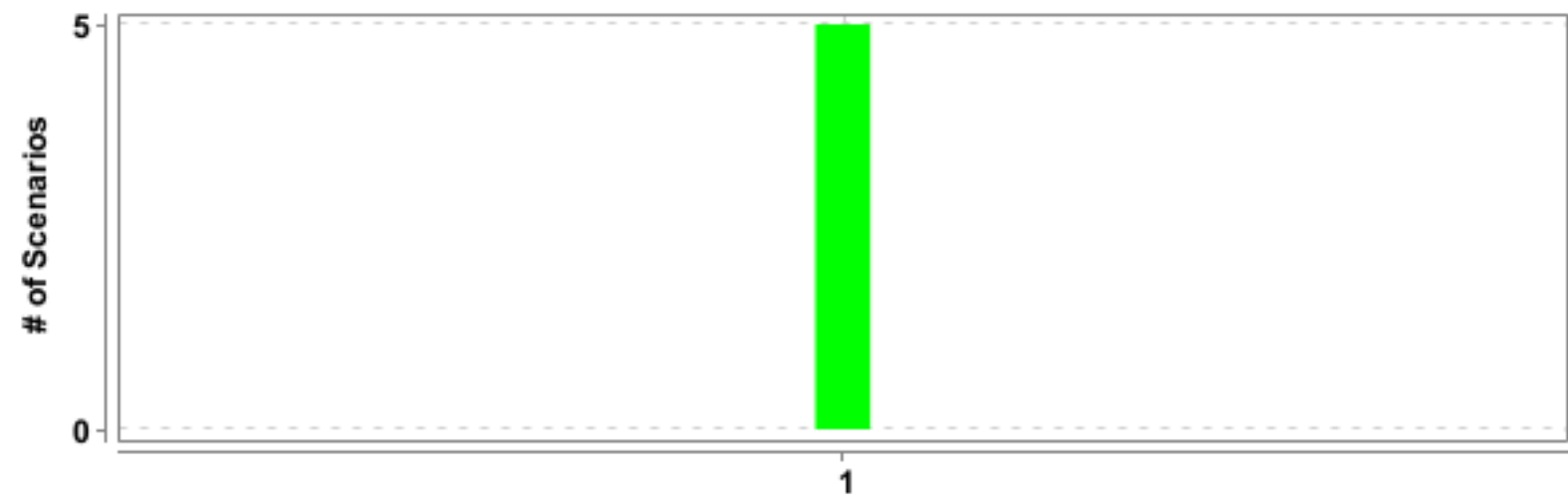
Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

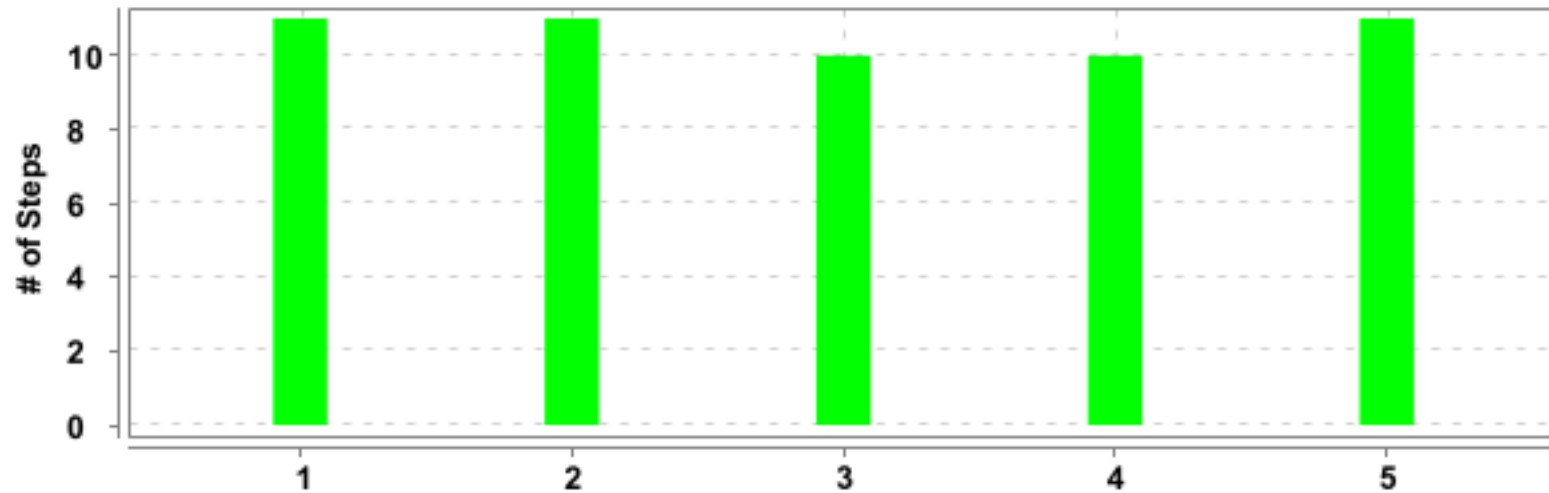
PASSED - 5
FAILED - 0
SKIPPED - 0

PASSED - 53
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	Bill to bill	5	5	0	0	11 m 54.609 s

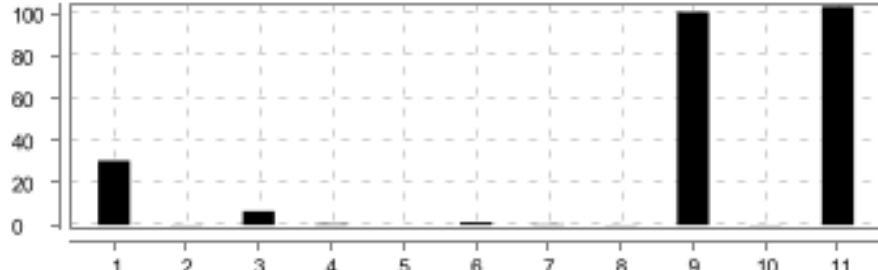
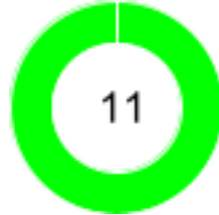


#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Bill to bill</u>	<u>To generate Bill to Bill (DSD) weekly</u>	11	11	0	0	4 m 3.656 s
2	<u>Bill to bill</u>	<u>To generate bill to bill (DSD) monthly</u>	11	11	0	0	2 m 5.448 s
3	<u>Bill to bill</u>	<u>To cancel generation of bill to bill(DSD)</u>	10	10	0	0	22.585 s
4	<u>Bill to bill</u>	<u>To Undo Billing in bill to bill(DSD)</u>	10	10	0	0	1 m 53.152 s
5	<u>Bill to bill</u>	<u>To select range of group and usage of select range taggle button</u>	11	11	0	0	3 m 29.160 s

(F)- Bill to bill

PASSED	DURATION - 11 m 54.609 s	Scenarios		Steps	
/ 11:55:01.759 pm // 12:06:56.368 am /		Total - 5		Total - 53	
		Pass - 5		Pass - 53	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

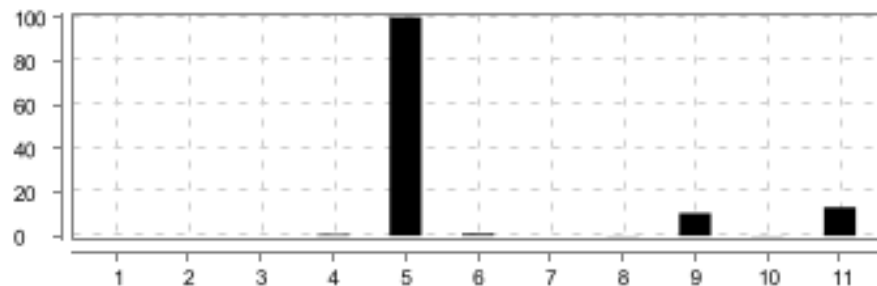

(S)- To generate Bill to Bill (DSD) weekly

<div>PASSED</div> <div>DURATION - 4 m 3.656 s</div>		<div></div>	<div>Steps</div> <div>Total - 11</div> <div>Pass - 11</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:55:01.763 pm // 11:59:05.419 pm /</div>				
<div>Bill to bill</div>				
<div>@WeeklyBillToBill</div>				

#	Step / Hook Details	Status	Duration
1	Given User enters URL and is on login page and entered credentials for Bill to bill	PASSED	30.461 s
	SIGNIN BUTTON CLICKED		
2	When User is on Home Page for bill to bill	PASSED	0.135 s
	ADMIN PAGE OR ORDER ENTRY PAGE HAS BEEN FOUND		
3	Then User navigate to Client side for bill to bill	PASSED	6.452 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	0.480 s
	CURRENT URL IS https://ignitionqadسد.afsi.com/clientportal/apps/cpBillToBilling.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d		
5	Then User should confirm that he is in Bill to bill page	PASSED	0.027 s
6	And User select Weekly radio button	PASSED	1.316 s
7	Then User select Bill group# check box	PASSED	0.386 s
8	And User clicks on Load button	PASSED	0.178 s
9	Then In Bill Selection page user should click on Bill Selection group#	PASSED	1 m 40.695 s

#	Step / Hook Details	Status	Duration
	CHECK BOX CLICKED IN SELECTION GRID		
10	And User click on Print button on Bill selection page	PASSED	0.144 s
	PRINT BUTTON HAS BEEN CLICKED		
11	And User clicks on Print button in Print customer billing popup	PASSED	1 m 43.302 s
	.pdf HAS BEEN FOUND PRINT BUTTON FOR BILL TO BILL(DSD) HAS BEEN HANDLED PRINT HAS BEEN CANCELLED		

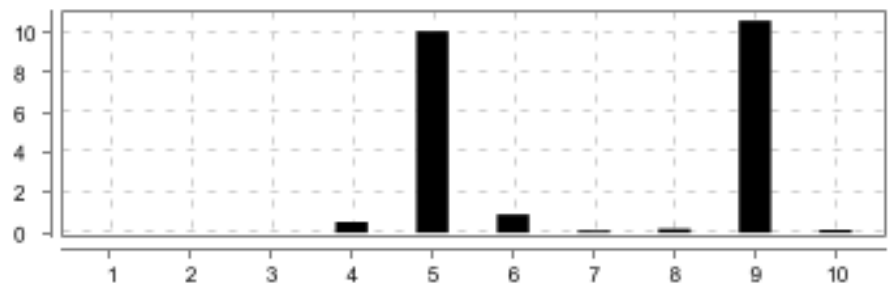
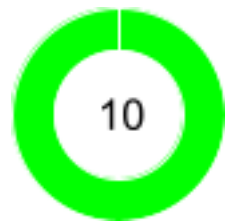
(S)- To generate bill to bill (DSD) monthly

<div>PASSED</div> <div>DURATION - 2 m 5.448 s</div>		<div></div>	<div>Steps</div> <div>Total - 11</div> <div>Pass - 11</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:59:05.564 pm // 12:01:11.012 am /</div>				
<div>Bill to bill</div>				
<div>@MonthlyBillToBill</div>				

#	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	0.659 s
	CURRENT URL IS https://ignitionqadsd.afsi.com/clientportal/apps/cpBillToBilling.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d		
5	Then User should confirm that he is in Bill to bill page	PASSED	1 m 40.033 s
6	And User select Monthly radio button	PASSED	0.990 s
7	Then User select Bill group# check box	PASSED	0.087 s
8	And User clicks on Load button	PASSED	0.149 s
9	Then In Bill Selection page user should click on Bill Selection group#	PASSED	10.415 s
	CHECK BOX CLICKED IN SELECTION GRID		
10	And User click on Print button on Bill selection page	PASSED	0.122 s
	PRINT BUTTON HAS BEEN CLICKED		
11	And User clicks on Print button in Print customer billing popup	PASSED	12.976 s

#	Step / Hook Details	Status	Duration
	.pdf HAS BEEN FOUND PRINT BUTTON FOR BILL TO BILL(DSD) HAS BEEN HANDLED PRINT HAS BEEN CANCELLED		

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

<div>PASSED</div> <div>DURATION - 22.585 s</div>		<div></div>	<div>Steps</div> <div>Total - 10</div> <div>Pass - 10</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
/ 12:01:11.112 am // 12:01:33.697 am /				
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	0.001 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) CURRENT URL IS https://ignitionqadسد.afsi.com/clientportal/apps/cpBillToBilling.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d	PASSED	0.544 s
5	Then User should confirm that he is in Bill to bill page	PASSED	10.046 s
6	And User select Monthly radio button	PASSED	0.921 s
7	Then User select Bill group# check box	PASSED	0.115 s
8	And User clicks on Load button	PASSED	0.199 s
9	Then In Bill Selection page user should click on Bill Selection group# CHECK BOX CLICKED IN SELECTION GRID	PASSED	10.582 s
10	And User should click on Cancel button in Bill Selection page CANCEL BUTTON HAS BEEN CLICKED	PASSED	0.150 s

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

PASSED	DURATION - 1 m 53.152 s		Steps Total - 10 Pass - 10 Fail - 0 Skip - 0	
/ 12:01:33.806 am // 12:03:26.958 am /				
Bill to bill				
@UndoBilling				

#	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://ignitionqadsd.afsi.com/clientportal/apps/cpBillToBilling.html?p=Km530c8XSIYiXYABAQY6Y%2fH4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d		
5	Then User should confirm that he is in Bill to bill page	PASSED	10.087 s
6	And User select Weekly radio button	PASSED	1.288 s
7	Then User select Bill group# check box	PASSED	0.138 s
8	And User clicks on Load button	PASSED	0.153 s
9	Then In Bill Selection page user should click on Bill Selection group#	PASSED	1 m 40.528 s
	CHECK BOX CLICKED IN SELECTION GRID		
10	And User should click on UndoBill button in Bill Selection page	PASSED	0.393 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 - 3 m 29.160 s		Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	
/ 12:03:27.208 am // 12:06:56.368 am /				
Bill to bill				
@SelectTaggle				

#	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	0.001 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	1.115 s
	CURRENT URL IS https://ignitionqadsd.afsi.com/clientportal/apps/cpBillToBilling.html?p=Km530c8XSIYiXYABAQY6Y%2fh4h8U05NAvkuXBE2RCxgnlbt%2btBuFlqw%3d%3d		
5	Then User should confirm that he is in Bill to bill page	PASSED	1 m 40.051 s
6	And User select Weekly radio button	PASSED	1.475 s
7	Then User select Bill group# check box	PASSED	0.106 s
8	And User clicks on Load button	PASSED	0.173 s
9	Then User selects From range as 2 and to range as 6	PASSED	2.874 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	0.142 s
	PRINT BUTTON HAS BEEN CLICKED		
11	And User clicks on Print button in Print customer billing popup	PASSED	1 m 43.187 s
	.pdf HAS BEEN FOUND PRINT BUTTON FOR BILL TO BILL(DSD) HAS BEEN HANDLED PRINT HAS BEEN CANCELLED		