

Cucumber Report

16-Nov-2023, 5:37:47 PM

Start : Nov 16, 5:37:45.940 PM

End : Nov 16, 5:37:46.164 PM

Duration : 0.224 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 7

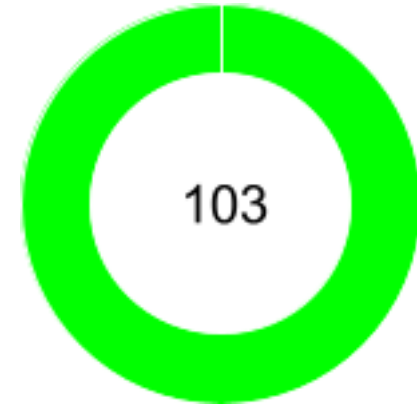
FAILED - 0

SKIPPED - 0

PASSED - 103

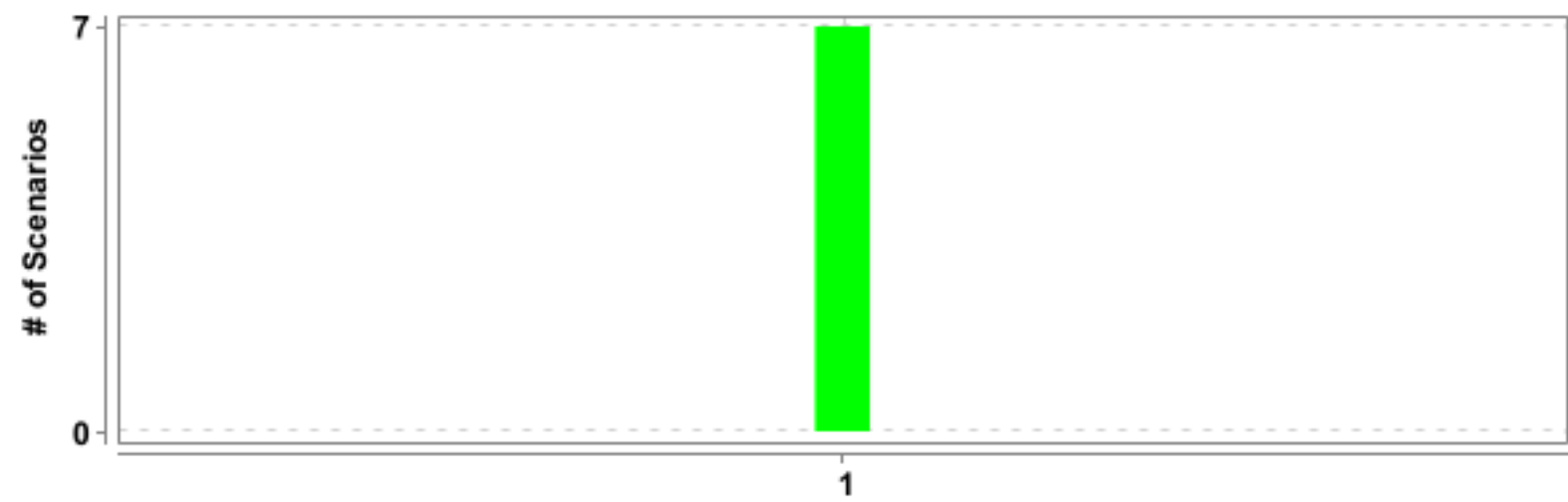
FAILED - 0

SKIPPED - 0

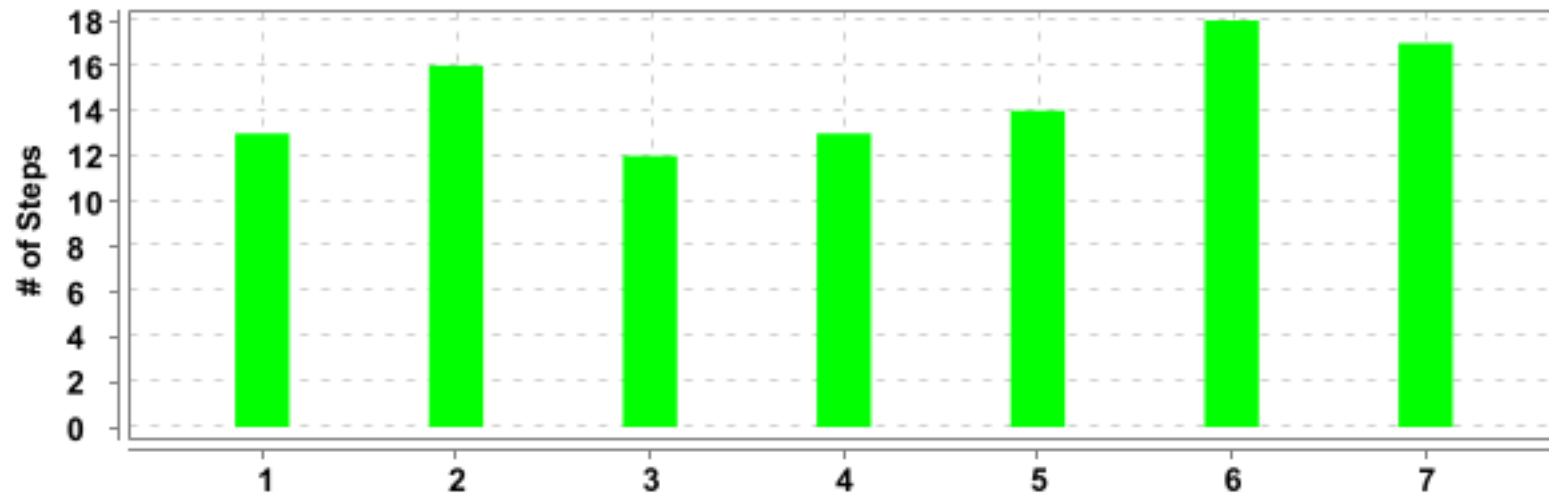


Feature		Scenario				Step			
Name	Duration	T	P	F	S	T	P	F	S
<u>Add Invoice - Invoice Details Tab</u>	0.224 s	7	7	0	0	103	103	0	0

Tag	Scenario				Feature			
Name	<i>T</i>	<i>P</i>	<i>F</i>	<i>S</i>	<i>T</i>	<i>P</i>	<i>F</i>	<i>S</i>
@AddInvoice	7	7	0	0	1	1	0	0


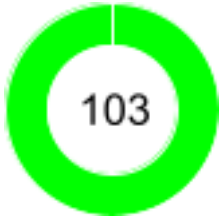


#	Feature Name	T	P	F	S	Duration
1	<u>Add Invoice - Invoice Details Tab</u>	7	7	0	0	0.224 s

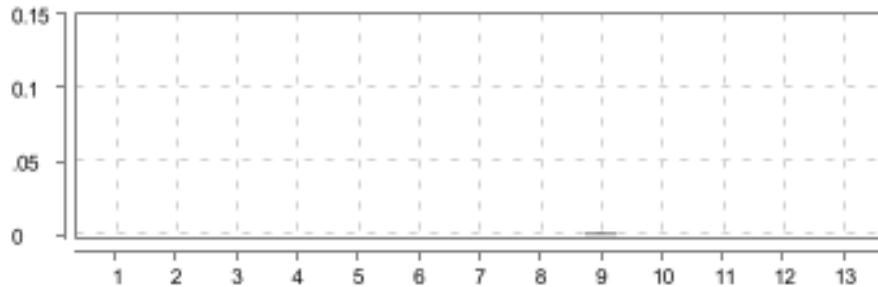
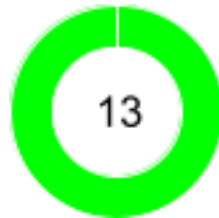


#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Add Invoice - Invoice Details Tab</u>	<u>Validate Prefilled fields on Invoice Details tab</u>	13	13	0	0	0.021 s
2	<u>Add Invoice - Invoice Details Tab</u>	<u>Validate PopUp functionalities of search order Popup</u>	16	16	0	0	0.009 s
3	<u>Add Invoice - Invoice Details Tab</u>	<u>Validate if no record found if invalid data input to search on popup</u>	12	12	0	0	0.007 s
4	<u>Add Invoice - Invoice Details Tab</u>	<u>Validate back to listing button functionality</u>	13	13	0	0	0.004 s
5	<u>Add Invoice - Invoice Details Tab</u>	<u>Validate clear button functionality on Invoice details page</u>	14	14	0	0	0.002 s
6	<u>Add Invoice - Invoice Details Tab</u>	<u>Validate B2B functionality on Invoice details page</u>	18	18	0	0	0.003 s
7	<u>Add Invoice - Invoice Details Tab</u>	<u>Validate Next button functionality on Invoice details page</u>	17	17	0	0	0.002 s

Add Invoice - Invoice Details Tab

PASSED	DURATION - 0.224 s	Scenarios Total - 7 Pass - 7 Fail - 0 Skip - 0		Steps Total - 103 Pass - 103 Fail - 0 Skip - 0	
/ 5:37:45.940 PM // 5:37:46.164 PM /					

Validate Prefilled fields on Invoice Details tab

<div>PASSED</div> <div>DURATION - 0.021 s</div>		Steps	
/ 5:37:45.957 PM // 5:37:45.978 PM /		Total - 13	
Add Invoice - Invoice Details Tab		Pass - 13	
@AddInvoice		Fail - 0	
		Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User is on Login Page	PASSED	0.000 s
2	And User clicks on "Dealer" button	PASSED	0.000 s
3	And User enters "grn_sale" and "Welcome@1234"	PASSED	0.000 s
4	And User click on "LOGIN" button	PASSED	0.000 s
5	Then verify user profile	PASSED	0.000 s
6	Given User is on Home Page	PASSED	0.000 s
7	When User clicks on "Add Invoice" button	PASSED	0.000 s
8	And User click on Search Order	PASSED	0.000 s
9	And User enters OrderId from scenario 1	PASSED	0.001 s
10	And User clicks on "SEARCH" button	PASSED	0.000 s
11	And User select from displayed orders for scenario 1	PASSED	0.000 s
12	And User clicks on "OK" button	PASSED	0.000 s
13	Then Verify Prefilled fields for OrderId from scenario 1 on invoice Details tab	PASSED	0.000 s

Validate PopUp functionalities of search order Popup

PASSED	DURATION - 0.009 s		Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	
/ 5:37:46.013 PM // 5:37:46.022 PM /				
Add Invoice - Invoice Details Tab				
@AddInvoice				

#	Step / Hook Details	Status	Duration
1	Given User is on Login Page	PASSED	0.000 s
2	And User clicks on "Dealer" button	PASSED	0.000 s
3	And User enters "grn_sale" and "Welcome@1234"	PASSED	0.000 s
4	And User click on "LOGIN" button	PASSED	0.000 s
5	Then verify user profile	PASSED	0.000 s
6	Given User is on Home Page	PASSED	0.000 s
7	When User clicks on "Add Invoice" button	PASSED	0.000 s
8	And User click on Search Order	PASSED	0.000 s
9	And User enters Mobile Number from scenario 1	PASSED	0.000 s
10	And User clicks on "SEARCH" button on popup	PASSED	0.000 s
11	And Verify if "OK" button is disable	PASSED	0.000 s
12	Then Verify data on search by Mobile Number for scenario 1	PASSED	0.000 s
13	And User clicks on "CLEAR" button on popup	PASSED	0.000 s
14	And Verify if "SEARCH" button is disable	PASSED	0.002 s
15	And Click on Close popup icon	PASSED	0.000 s
16	Then Verify if Popup closed	PASSED	0.000 s

Validate if no record found if invalid data input to search on popup

PASSED	DURATION - 0.007 s		Steps Total - 12 Pass - 12 Fail - 0 Skip - 0	
/ 5:37:46.046 PM // 5:37:46.053 PM /				
Add Invoice - Invoice Details Tab				
@AddInvoice				

#	Step / Hook Details	Status	Duration
1	Given User is on Login Page	PASSED	0.000 s
2	And User clicks on "Dealer" button	PASSED	0.000 s
3	And User enters "grn_sale" and "Welcome@1234"	PASSED	0.000 s
4	And User click on "LOGIN" button	PASSED	0.000 s
5	Then verify user profile	PASSED	0.000 s
6	Given User is on Home Page	PASSED	0.001 s
7	When User clicks on "Add Invoice" button	PASSED	0.000 s
8	And User click on Search Order	PASSED	0.000 s
9	And User enters Mobile Number from scenario 1	PASSED	0.000 s
10	And User enters OrderId from scenario 1	PASSED	0.001 s
11	And User clicks on "SEARCH" button on popup	PASSED	0.000 s
12	Then Verify if "Nothing to display" text showing	PASSED	0.000 s

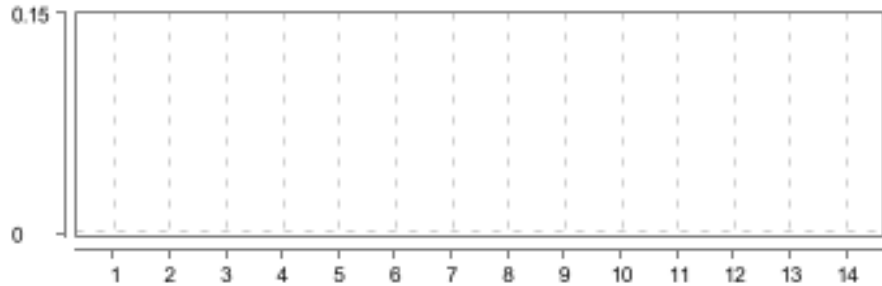
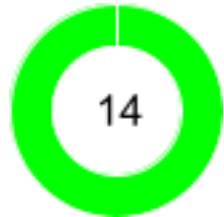
Validate back to listing button functionality

PASSED	DURATION - 0.004 s		Steps Total - 13 Pass - 13 Fail - 0 Skip - 0	
/ 5:37:46.094 PM // 5:37:46.098 PM /				
Add Invoice - Invoice Details Tab				
@AddInvoice				

#	Step / Hook Details	Status	Duration
1	Given User is on Login Page	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
2	And User clicks on "Dealer" button	PASSED	0.000 s
3	And User enters "grn_sale" and "Welcome@1234"	PASSED	0.000 s
4	And User click on "LOGIN" button	PASSED	0.001 s
5	Then verify user profile	PASSED	0.000 s
6	Given User is on Home Page	PASSED	0.000 s
7	When User clicks on "Add Invoice" button	PASSED	0.000 s
8	And User clicks on "BACK TO LISTING" button	PASSED	0.000 s
9	And User clicks on "NO" button on popup	PASSED	0.000 s
10	Then verify user is on Add Invoice page	PASSED	0.000 s
11	When User clicks on "BACK TO LISTING" button	PASSED	0.000 s
12	And User clicks on "YES" button on popup	PASSED	0.000 s
13	Then Verify User is on Home Page	PASSED	0.000 s

Validate clear button functionality on Invoice details page

PASSED	DURATION - 0.002 s		Steps Total - 14 Pass - 14 Fail - 0 Skip - 0	
/ 5:37:46.118 PM // 5:37:46.120 PM /				
Add Invoice - Invoice Details Tab				
@AddInvoice				

#	Step / Hook Details	Status	Duration
1	Given User is on Login Page	PASSED	0.000 s
2	And User clicks on "Dealer" button	PASSED	0.000 s
3	And User enters "grn_sale" and "Welcome@1234"	PASSED	0.000 s
4	And User click on "LOGIN" button	PASSED	0.000 s
5	Then verify user profile	PASSED	0.000 s
6	Given User is on Home Page	PASSED	0.000 s
7	When User clicks on "Add Invoice" button	PASSED	0.000 s
8	And User click on Search Order	PASSED	0.000 s
9	And User enters OrderId from scenario 1	PASSED	0.000 s
10	And User clicks on "SEARCH" button	PASSED	0.000 s

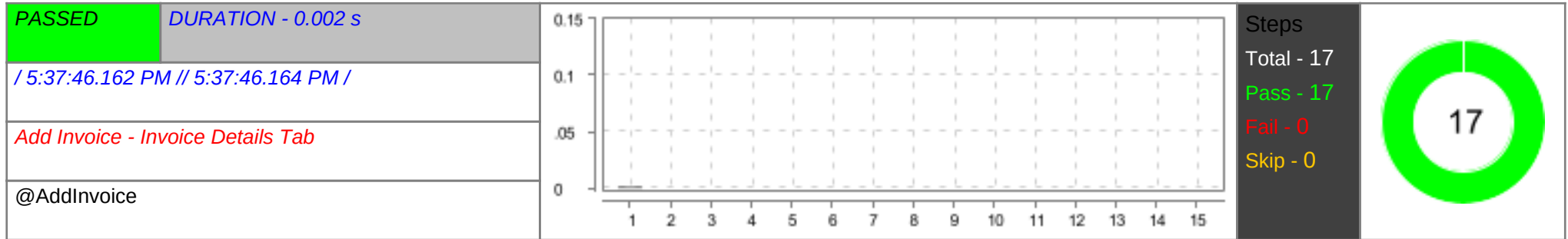
#	Step / Hook Details	Status	Duration
11	And User select from displayed orders for scenario 1	PASSED	0.000 s
12	And User clicks on "OK" button	PASSED	0.000 s
13	And User clicks on "CLEAR" button	PASSED	0.000 s
14	Then verify all the fields are empty on Invoice details page except Invoice Type and Selling Price For	PASSED	0.000 s

Validate B2B functionality on Invoice details page

PASSED	DURATION - 0.003 s		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 5:37:46.138 PM // 5:37:46.141 PM /				
Add Invoice - Invoice Details Tab				
@AddInvoice				

#	Step / Hook Details	Status	Duration
1	Given User is on Login Page	PASSED	0.000 s
2	And User clicks on "Dealer" button	PASSED	0.000 s
3	And User enters "grn_sale" and "Welcome@1234"	PASSED	0.000 s
4	And User click on "LOGIN" button	PASSED	0.000 s
5	Then verify user profile	PASSED	0.000 s
6	Given User is on Home Page	PASSED	0.000 s
7	When User clicks on "Add Invoice" button	PASSED	0.000 s
8	And User click on Search Order	PASSED	0.000 s
9	And User enters OrderId from scenario 1	PASSED	0.000 s
10	And User clicks on "SEARCH" button	PASSED	0.000 s
11	And User select from displayed orders for scenario 1	PASSED	0.000 s
12	And User clicks on "OK" button	PASSED	0.000 s
13	And if user selects B2B Customer as "Yes"	PASSED	0.000 s
14	And user enters "GSTUNREGISTERED" in Bill GSTN field	PASSED	0.000 s
15	Then verify error message is displayed as "Enter GST Number for B2B Customer."	PASSED	0.000 s
16	And if user selects B2B Customer as "No"	PASSED	0.000 s
17	And user enters "ABC1001002003A" in Bill GSTN field	PASSED	0.000 s
18	Then verify error message is displayed as "GST Number found for B2C Customer."	PASSED	0.000 s

Validate Next button functionality on Invoice details page



#	Step / Hook Details	Status	Duration
1	Given User is on Login Page	PASSED	0.001 s
2	And User clicks on "Dealer" button	PASSED	0.000 s
3	And User enters "grn_sale" and "Welcome@1234"	PASSED	0.000 s
4	And User click on "LOGIN" button	PASSED	0.000 s
5	Then verify user profile	PASSED	0.000 s
6	Given User is on Home Page	PASSED	0.000 s
7	When User clicks on "Add Invoice" button	PASSED	0.000 s
8	And User click on Search Order	PASSED	0.000 s
9	And User enters OrderId from scenario 1	PASSED	0.000 s
10	And User clicks on "SEARCH" button	PASSED	0.000 s
11	And User select from displayed orders for scenario 1	PASSED	0.000 s
12	And User clicks on "OK" button	PASSED	0.000 s
13	And user enters Workspace from 1	PASSED	0.000 s
14	And user enters Aadhar Number from 1	PASSED	0.000 s
15	And user enters Bill GSTN field from 1	PASSED	0.000 s
16	And User clicks on "NEXT" button	PASSED	0.000 s
17	Then Verify user is navigated to "Vehicle Info"	PASSED	0.000 s