Cucumber Report

Start : Nov 22, 10:49:54.411 am	End : Nov 22, 10:49:56.864 am	Duration : 2.453 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 20
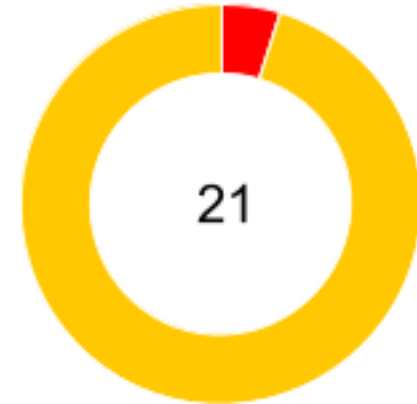
Feature		Scenario				Step			
Name	Duration	T	P	F	S	T	P	F	S
Renewal after Reinstatement	*2.453 s*	*1*	*0*	*1*	*0*	*21*	*0*	*1*	*20*
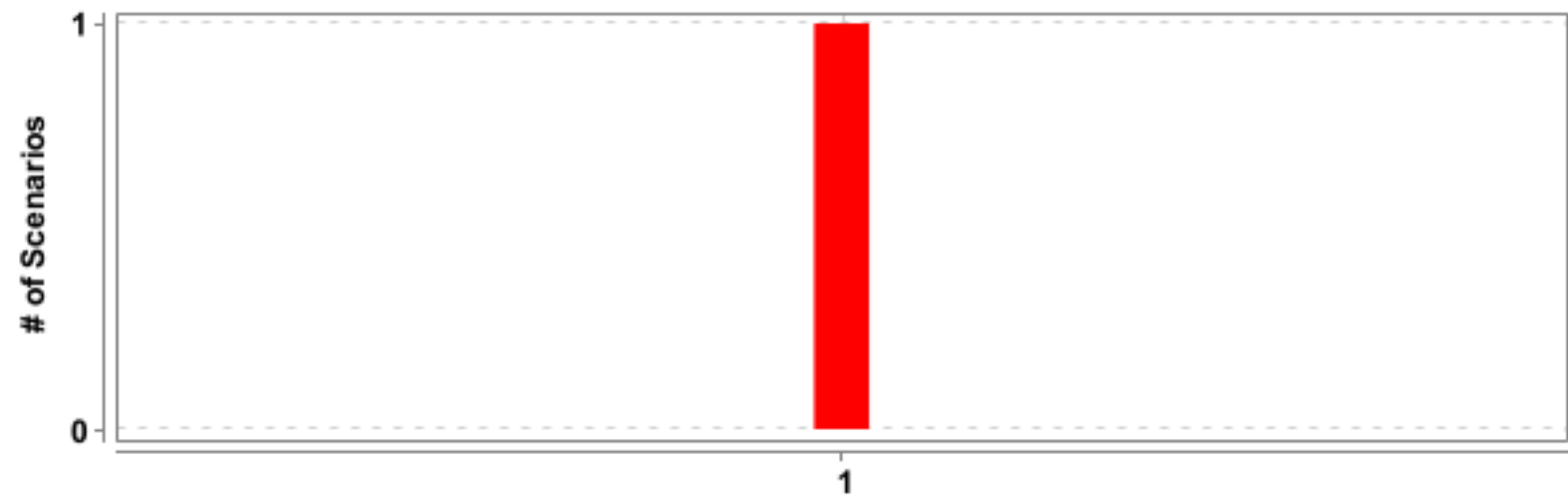
#	Feature Name	T	P	F	S	Duration
1	Renewal after Reinstatement	1	0	1	0	2.453 s
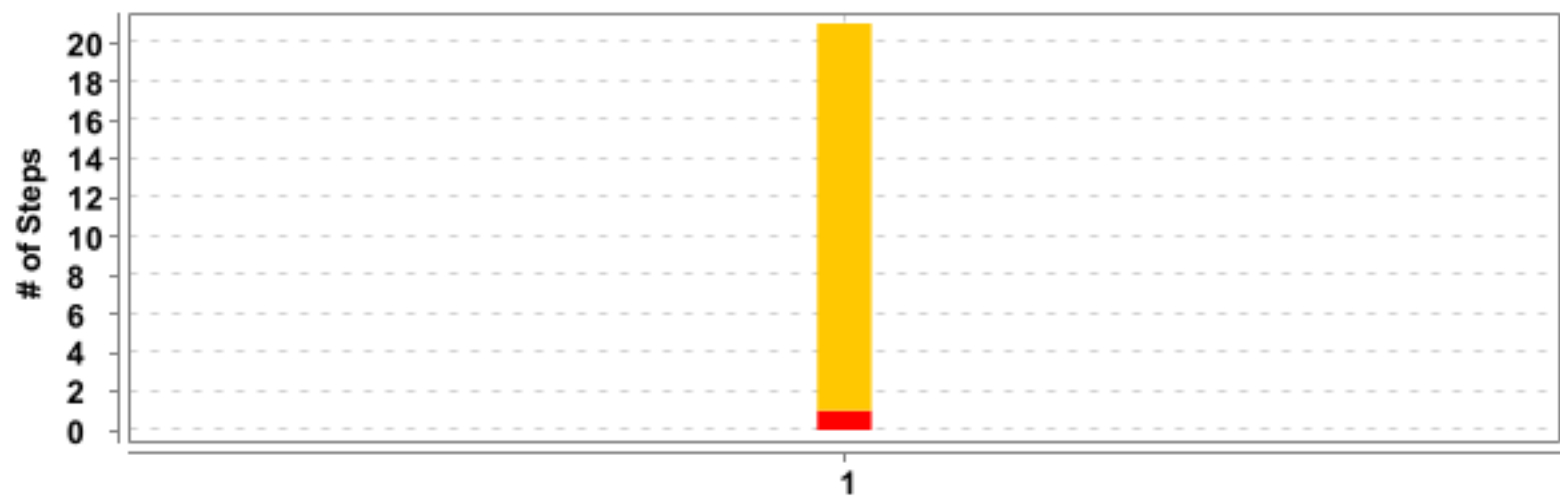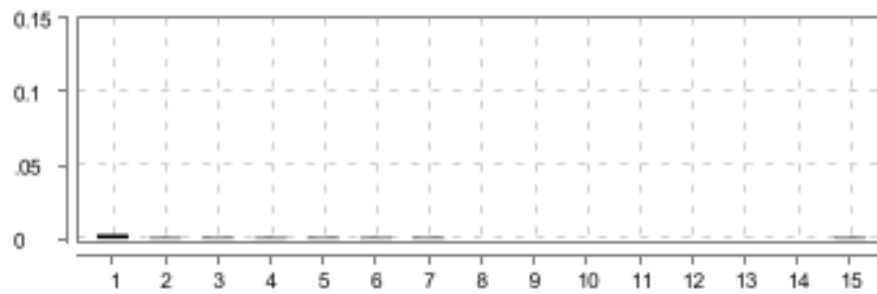
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Renewal after Reinstatement	Renew with Reinstate	21	0	1	20	2.449 s

Renewal after Reinstatement

FAILED	DURATION - 2.453 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0	Steps Total - 21 Pass - 0 Fail - 1 Skip - 20
/ 10:49:54.411 am // 10:49:56.864 am /			

Renew with Reinstate

FAILED	DURATION - 2.449 s		Steps Total - 21 Pass - 0 Fail - 1 Skip - 20
/ 10:49:54.415 am // 10:49:56.864 am /			
Renewal after Reinstatement			

#	Step / Hook Details	Status	Duration
1	Given User login as Internal user Step undefined	FAILED	0.003 s
	AFTER_STEP - apphooks.Application_Hooks.as(io.cucumber.java.Scenario) anyname	PASSED	0.138 s
2	When User will navigate to IRP	SKIPPED	0.001 s
3	Then User will navigate to renew fleet and search for Reinstated Account Number	SKIPPED	0.001 s
4	Then User should navigate to Account screen and provides all the required input to proceed	SKIPPED	0.001 s
5	Then user should navigate to Account verification screen and proceed further	SKIPPED	0.001 s
6	Then user should navigate to Fleet screen and update Fleet Expiration Date & Fleet Type & Commodity Class and proceed further	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
7	Then user should navigate to Fleet verification screen and proceed further	SKIPPED	0.001 s
8	Then user should land on Distance screen and select Estimated Distance and proceed further	SKIPPED	0.000 s
9	Then user should navigate to Distance verification screen and proceed further	SKIPPED	0.000 s
10	Then user should land on the Weight Group screen and go for Add Weight group	SKIPPED	0.000 s
11	Then user should land on the Add Weight Group screen and provide all the required input to proceed	SKIPPED	0.000 s
12	Then user should land on the Add Weight Group Verification screen and go for Weight group	SKIPPED	0.000 s
13	Then user should land on the Weight Group and edit the existing weight group to proceed to Vehicle screen	SKIPPED	0.000 s
14	Then user should land on the Vehicle Screen and	SKIPPED	0.000 s
15	Then user should land on the Billing screen with open status and Request for TVR & set Delivery Type as PDF with Comments	SKIPPED	0.001 s
16	Then user should land on the Payment Init Verification screen & click on Pay Now	SKIPPED	0.000 s
17	Then user should land on the Payment Collection page	SKIPPED	0.000 s
18	Then user verifies details in Fleet Enquiry	SKIPPED	0.000 s
19	And user verifies details in Supplement Enquiry	SKIPPED	0.000 s
20	And user verifies details in Vehicle Enquiry	SKIPPED	0.000 s
21	And user verifies details in Vehicle Supplement Enquiry	SKIPPED	0.000 s