

# Cucumber Report

22-May-2023, 5:28:50 pm

Start : May 22, 5:28:05.248 pm

End : May 22, 5:28:49.363 pm

Duration : 44.115 s

Features

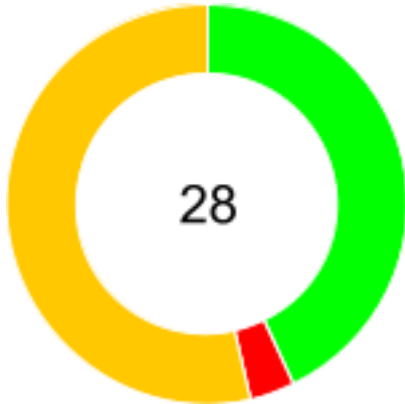
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

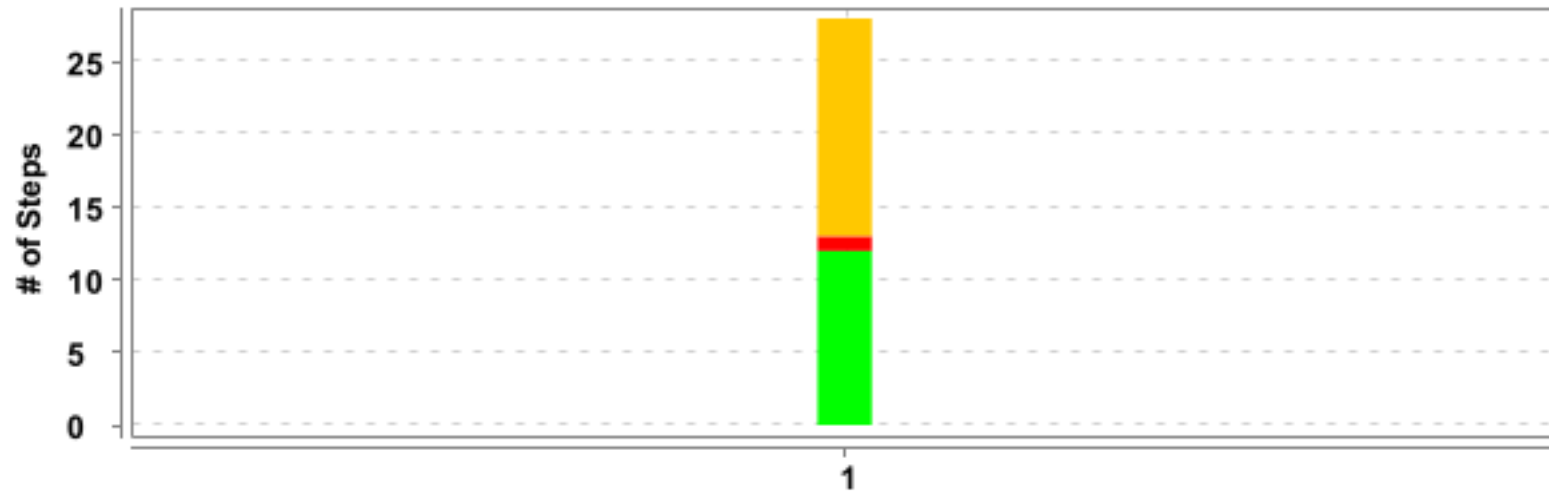
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 12  
FAILED - 1  
SKIPPED - 15







#	Feature Name	T	P	F	S	Duration
1	To verify the functionality of chequebook under receive from provider	1	0	1	0	44.115 s



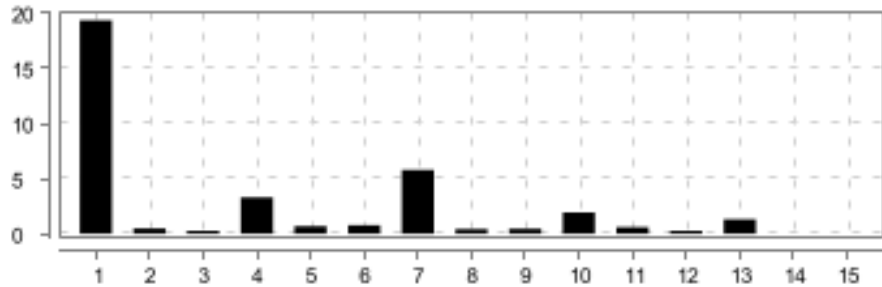

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To verify the functionality of chequebook under receive from provider</u>	<u>Cheque book - GL type field is 'Notify and Don't Proceed', 'Proceed on insufficient funds' flag unchecked at *</u>	28	12	1	15	44.108 s


\* The feature name and/or scenario name has been cropped to fit in the available space.

**(F)- To verify the functionality of chequebook under receive from provider**

<b>FAILED</b>	<b>DURATION - 44.115 s</b>	Scenarios		Steps	
/ 5:28:05.248 pm // 5:28:49.363 pm /		Total - 1		Total - 28	
		Pass - 0		Pass - 12	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 15	

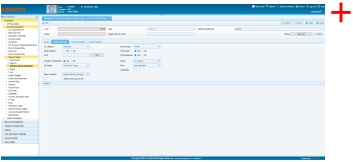
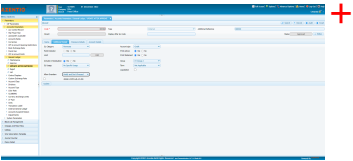
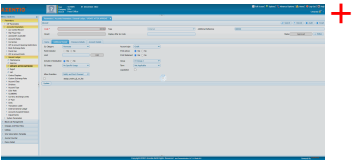
**(S)- Cheque book - GL type field is 'Notify and Don't Proceed', 'Proceed on insufficient funds' flag unchecked at Transaction type**

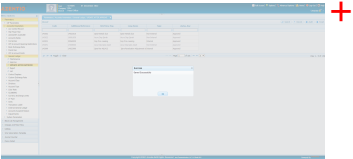
<div>FAILED</div> <div>DURATION - 44.108 s</div>		<div>Steps</div> <div>Total - 28</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 15</div>	
<div>/ 5:28:05.255 pm // 5:28:49.363 pm /</div>			
<div>To verify the functionality of chequebook under receive from provider</div>			
<div>@CHB_179</div>			

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	19.353 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
			
2	And user update test data set id for CHB_179	PASSED	0.479 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And user click parameters menu	PASSED	0.269 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
			
4	And user click the Account parameters submenu	PASSED	3.287 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.390 s
	screenshot		
			
5	And user click the General Ledger submenu	PASSED	0.691 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		
			
6	And user click the update after approve screen under general ledger	PASSED	0.772 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And user click code under update after approve screen	PASSED	5.801 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		
			
8	And user enter the value in code	PASSED	0.416 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
9	And user retrieve the record under update approve screen	PASSED	0.457 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot		
			
10	And user click on additional details	PASSED	1.922 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then user select the required dropdown field under additional details	PASSED	0.601 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		
			
12	And user click on update button	PASSED	0.280 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot		
			
13	And user click on approve screen	FAILED	1.322 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;span&gt;...&lt;/span&gt; is not clickable at point (72, 349). Other element would receive the click: &lt;div class="jMsgbox-background" style="position: fixed; width: 1920px; height: 924px; z-index: 999999; opacity: 0.6; top: 0px; left: 0px;"&gt;&lt;/div&gt; (Session info: chrome=113.0.5672.127) Build info: version: '4.8.1', revision: '8ebccac989' System info: os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '19.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [47189c91c7867bc643214854aa6391fe, clickElement {id=FBFA10DC3EA9540B066D225B087F6692_element_285}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 113.0.5672.127, chrome: {chromedriverVersion: 113.0.5672.63 (0e1a4471d5ae..., userDataDir: C:\Users\NINDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:62429}, networkConnectionEnabled: false, pageLoadStrategy: normal, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62429/devtoo..., se:cdpVersion: 113.0.5672.127, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (47189c91c7867bc643214854aa6391fe)] -&gt; xpath: //td[text()='General Ledger']//ancestor::a//following-sibling::ul//span[text()='Approve']] Session ID: 47189c91c7867bc643214854aa6391fe</p> <p>at java.base/jdk.internal.reflect.DirectConstructorHandleAccessor.newInstance(DirectConstructorHandleAccessor.java:67)  at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:500)  at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:484)  at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200)</p>		

#	Step / Hook Details	Status	Duration
	<pre> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:167) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:142) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:543) at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:257) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:78) at java.base/jdk.internal.reflect.DirectMethodHandleAccessor.invoke(DirectMethodHandleAccessor.java:104) at java.base/java.lang.reflect.Method.invoke(Method.java:578) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy45.click(Unknown Source) at helper.ClicksAndActionsHelper.clickOnElement(ClicksAndActionsHelper.java:22) at stepdefinitions.CSM_ChequeBookRequest_Screen.user_click_on_approve_screen(CSM_ChequeBookRequest_Screen.java:1385) at ?.user click on approve screen(file:///C:/Users/ININDC00071/git/CSM_Application_Gowri/AzentioAutomationFramework_CSM_Gowri/src/test/java/features/CSM_ChequeBook_Request.feature:576) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.255 s
14	And user click and enter the value in code under approve screen	SKIPPED	0.000 s
15	And user retrieve the internal account record in approve screen	SKIPPED	0.000 s
16	And user click on additional details	SKIPPED	0.000 s
17	Then user click on approve button	SKIPPED	0.000 s
18	And user navigate to system parameters	SKIPPED	0.000 s
19	And user click on transaction type submenu	SKIPPED	0.000 s
20	And user click on update after approve	SKIPPED	0.000 s
21	And user click and enter the value in code under transaction type	SKIPPED	0.000 s
22	And user retrieve the record under transaction type	SKIPPED	0.000 s
23	Then user verify required flag is checked or not	SKIPPED	0.000 s
24	And user click on update after approve button	SKIPPED	0.000 s
25	And user click on approve screen	SKIPPED	0.000 s
26	And user click and enter the value in code under approve screen	SKIPPED	0.000 s
27	And user retrieve the internal account record in approve screen	SKIPPED	0.000 s

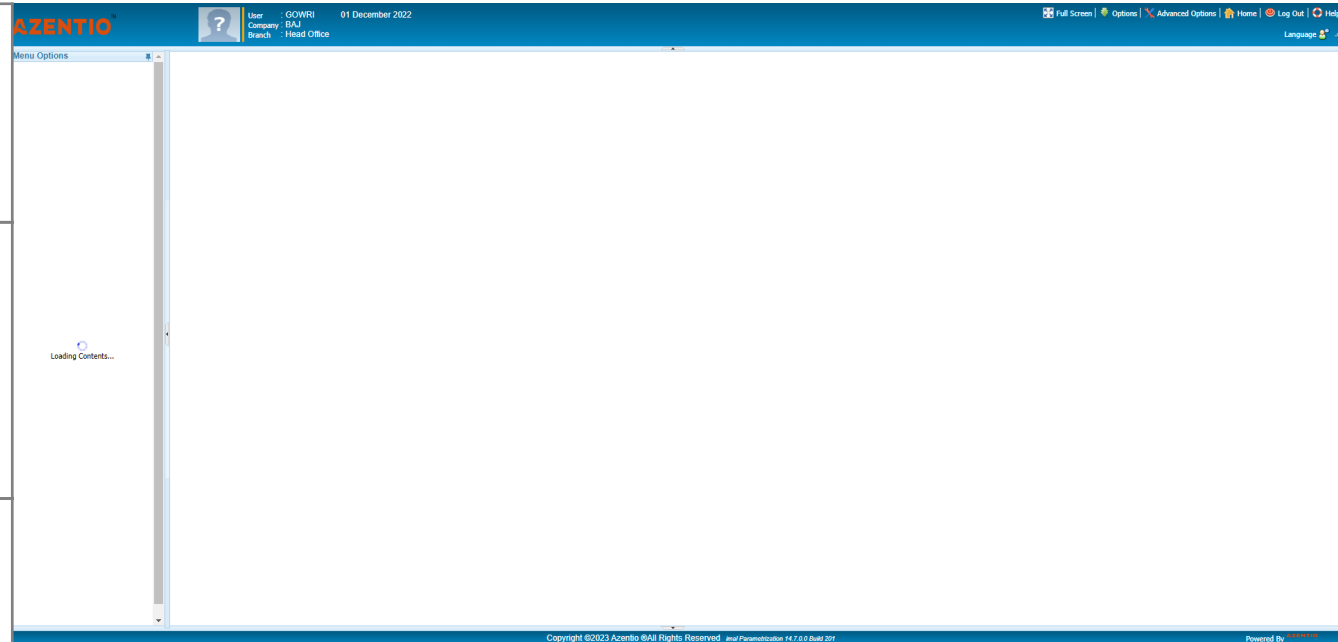


#	Step / Hook Details	Status	Duration
28	Then user click on approve button	SKIPPED	0.000 s

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Cheque book - GL type field is 'Notify  
and Don't Proceed', 'Proceed on  
insufficient funds' flag unchecked at  
Transaction type

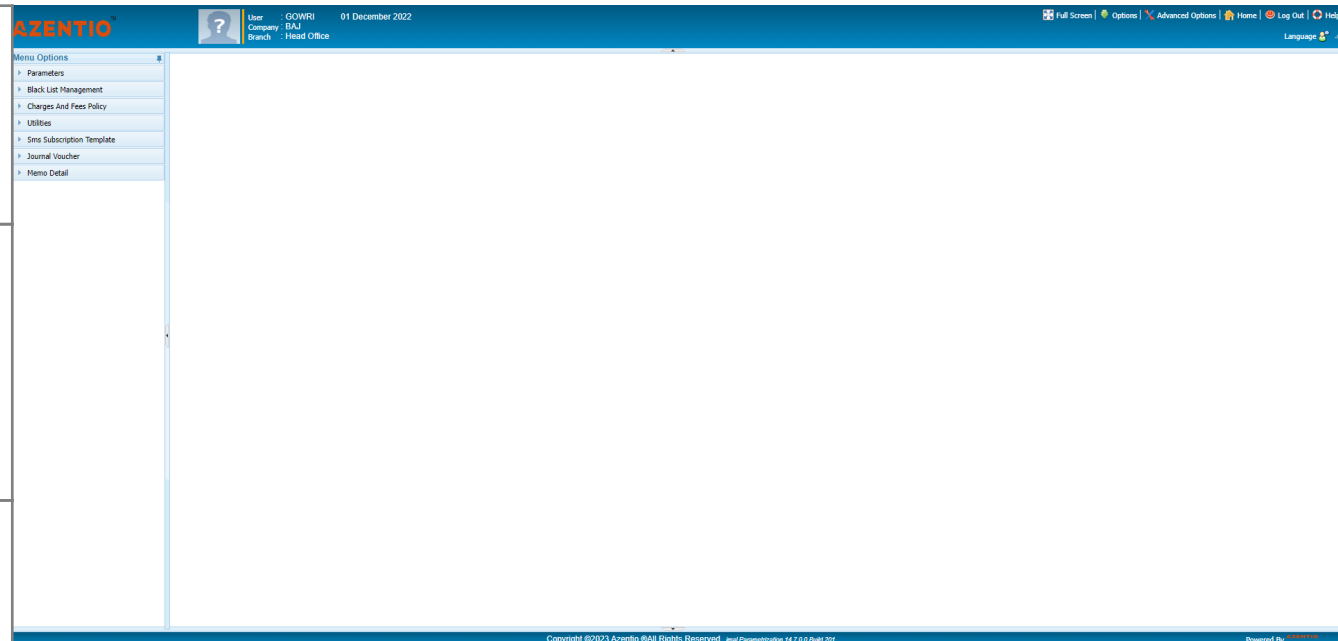
(F) To verify the functionality of  
chequebook under receive from provider



(Step) AFTER\_STEP - stepdefinitions.  
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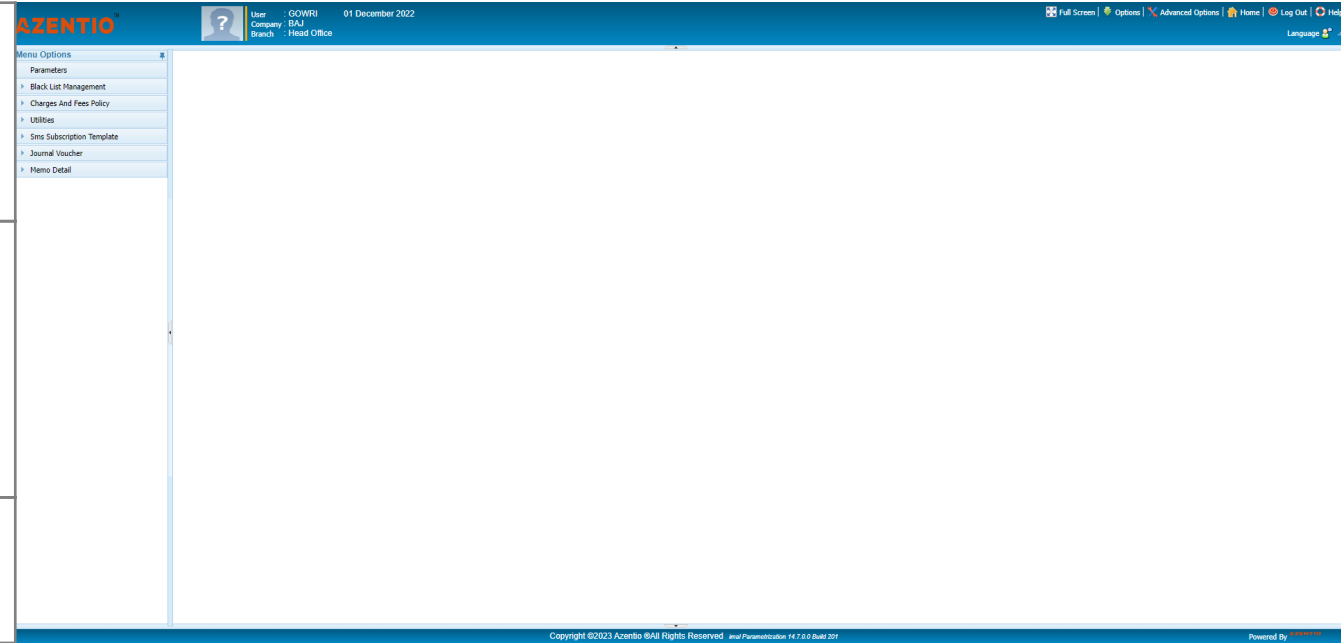
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(Step) AFTER\_STEP - stepdefinitions.  
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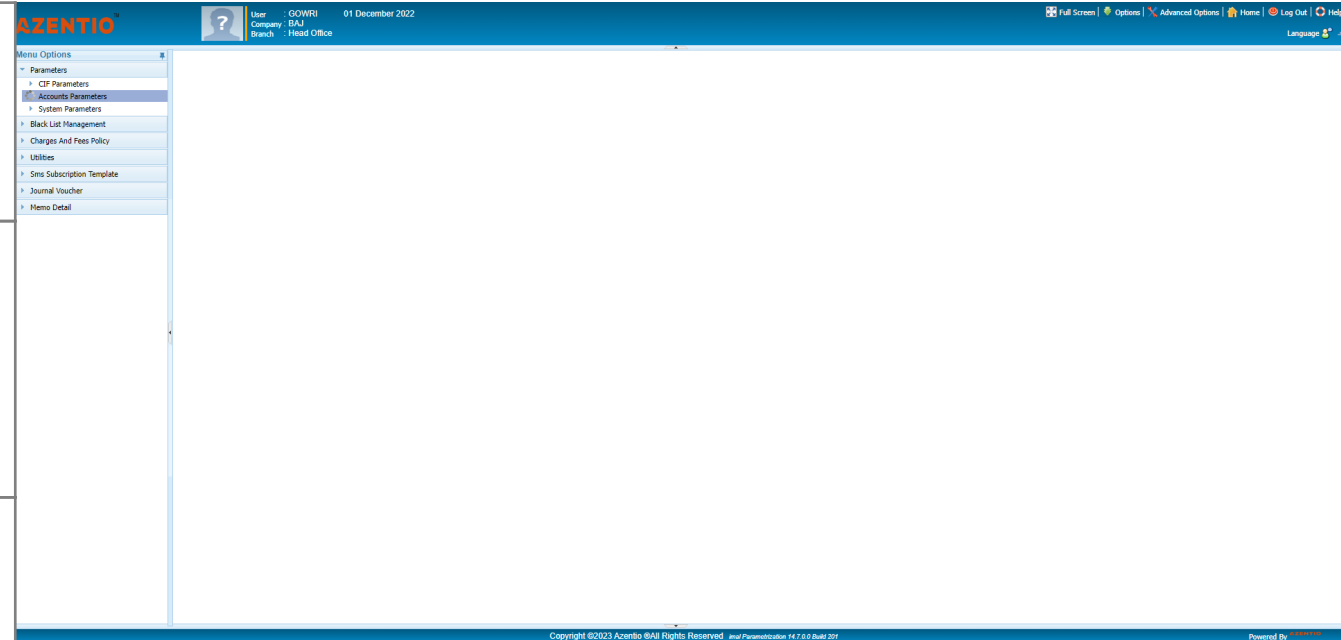
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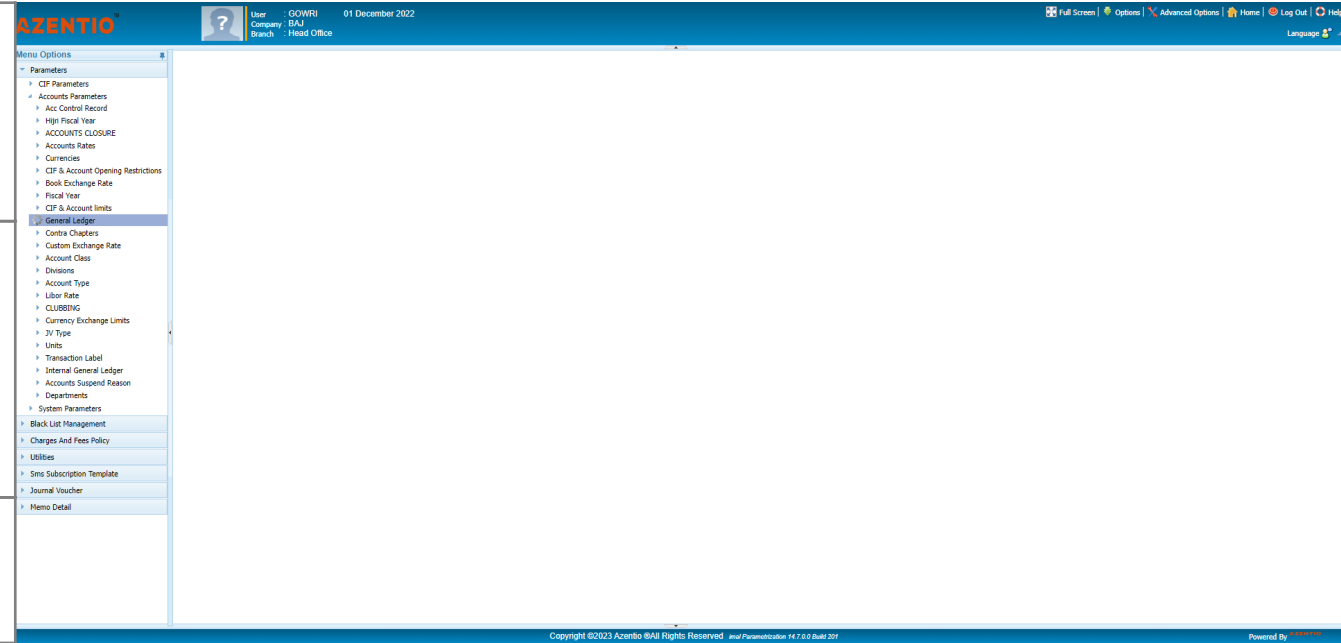
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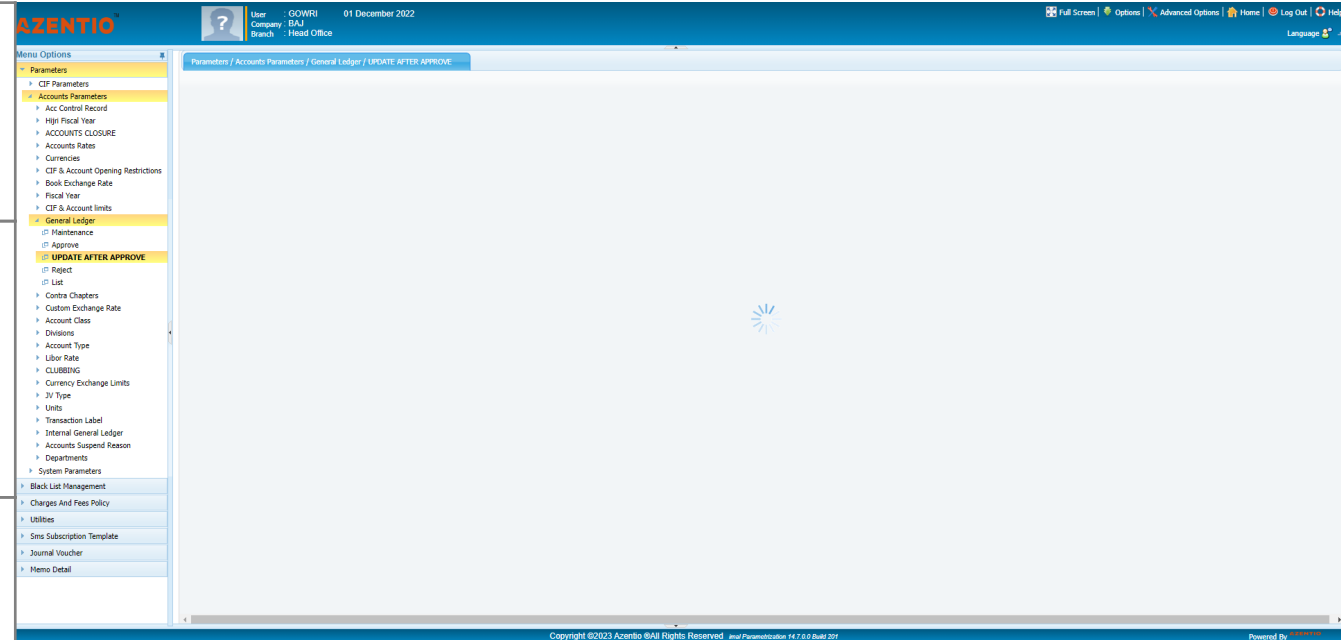
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(F) To verify the functionality of  
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Menu Options

- Parameters
  - CIP Parameters
  - Accounts Parameters
    - Acc Control Record
    - High Fiscal Year
    - ACCOUNTS CLOSURE
    - Accounts Rates
    - Currencies
    - CIF & Account Opening Restrictions
    - Book Exchange Rate
    - Fiscal Year
    - CIF & Account limits
  - General Ledger
    - Maintenance
    - Approve
    - UPDATE AFTER APPROVE
    - Reject
    - List
    - Contra Chapters
    - Custom Exchange Rate
    - Account Class
    - Divisions
    - Account Type
    - Labour Rate
    - CLIMBING
    - Currency Exchange Limits
    - JV Type
    - Units
    - Transaction Label
    - Internal General Ledger
    - Accounts Suspend Reason
    - Departments
  - System Parameters
- Black List Management
- Charges And Fees Policy
- Utilities
- Sms Subscription Template
- Journal Voucher
- Memo Detail

Parameters / Accounts Parameters / General Ledger / UPDATE AFTER APPROVE

Code	Additional Reference	Brief Desc Eng	Long Name	Type	status_Key
143002	14023010	Ijara Rentals due	Ijara Rentals due	Non-Internal	Approved
143022	16001030	Accru Dep Ijarah	Accru Dep Ijarah	Non-Internal	Approved
143031	22065020	Imp Prov Leasing	Imp Prov Leasing	Internal	Approved
143041	17068500	Accru Dep Ijara Asset	Accru Dep Ijara Asset	Non-Internal	Approved
143099	14023990	Ijara Rev Adj A/C	Ijara Revaluation Adjustment A/ Internal	Internal	Approved

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(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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    - Units
    - Transaction Label
    - Internal General Ledger
    - Accounts Suspend Reason
    - Departments
  - System Parameters
- Black List Management
- Charges And Fees Policy
- Utilities
- Sms Subscription Template
- Journal Voucher
- Memo Detail

Parameters / Accounts Parameters / General Ledger / UPDATE AFTER APPROVE

Code	Additional Reference	Brief Desc Eng	Long Name	Type	status_Key
1400402					
143002	14023010	Ijara Rentals due	Ijara Rentals due	Non-Internal	Approved
143022	16001030	Accru Dep Ijarah	Accru Dep Ijarah	Non-Internal	Approved
143031	22065020	Imp Prov Leasing	Imp Prov Leasing	Internal	Loading...
143041	17068500	Accru Dep Ijara Asset	Accru Dep Ijara Asset	Non-Internal	Approved
143099	14023990	Ijara Rev Adj A/C	Ijara Revaluation Adjustment A/ Internal	Internal	Approved

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(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Cheque book - GL type field is 'Notify  
and Don't Proceed', 'Proceed on  
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Transaction type

(F) To verify the functionality of  
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The screenshot shows the AZENTIO interface. The top navigation bar includes the user 'GOWRI', company 'BJJ', and date '01 December 2022'. The left sidebar lists various menu options, with 'UPDATE AFTER APPROVE' highlighted under the 'General Ledger' section. The main content area displays a table with the following data:

Code	Additional Reference	Brief Description	Entry Name	Type	Status
400402	400402	Revenue GL A/C	Revenue GL A/C	Internal	Approved

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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Transaction type

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The screenshot shows the AZENTIO interface. The top navigation bar includes the user 'GOWRI', company 'BJJ', and date '01 December 2022'. The left sidebar lists various menu options, with 'UPDATE AFTER APPROVE' highlighted under the 'General Ledger' section. The main content area displays a form with the following details:

- Code:** 400402
- Type:** Internal
- Additional Reference:** 400402
- Status:** Approved
- GL Category:** Revenues
- Point Indicator:** Yes (selected)
- Limit:** USD
- Include in Revaluation:** Yes (selected)
- GL Usage:** No Specific Usage
- Allow Overdraw:** Notify and Don't Proceed
- Account sign:** Credit
- Print Advice:** Yes (selected)
- Print Statement:** Yes (selected)
- Group:** CY Group 2
- Term:** Not Applicable
- Liquidation:** No

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Cheque book - GL type field is 'Notify  
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Transaction type

(F) To verify the functionality of  
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The screenshot shows the AZENTIO system interface. The user is GOWRI, Company is BAJ, and the branch is Head Office. The date is 01 December 2022. The interface displays the 'Parameters / Accounts Parameters / General Ledger / UPDATE AFTER APPROVE' form. The form includes fields for Code (400402), Type (Internal), and Additional Reference (400402). The 'Parent' field is empty. The 'Status' is 'Approved'. The 'Update' button is visible. The 'Allow Overdraw' dropdown is set to 'Notify and Don't Proceed'. The 'GL Usage' is 'No Specific Usage'. The 'Account sign' is 'Credit'. The 'Print Advice' is 'Yes'. The 'Print Statement' is 'Yes'. The 'Group' is 'CY Group 2'. The 'Term' is 'Not Applicable'. The 'Liquidation' checkbox is unchecked. The 'Update' button is visible at the bottom of the form.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Cheque book - GL type field is 'Notify  
and Don't Proceed', 'Proceed on  
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Transaction type

(F) To verify the functionality of  
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The screenshot shows the AZENTIO system interface. The user is GOWRI, Company is BAJ, and the branch is Head Office. The date is 01 December 2022. The interface displays the 'Parameters / Accounts Parameters / General Ledger / UPDATE AFTER APPROVE' form. The form includes fields for Code (400402), Type (Internal), and Additional Reference (400402). The 'Parent' field is empty. The 'Status' is 'Approved'. The 'Update' button is visible. The 'Allow Overdraw' dropdown is set to 'Notify and Don't Proceed'. The 'GL Usage' is 'No Specific Usage'. The 'Account sign' is 'Credit'. The 'Print Advice' is 'Yes'. The 'Print Statement' is 'Yes'. The 'Group' is 'CY Group 2'. The 'Term' is 'Not Applicable'. The 'Liquidation' checkbox is unchecked. The 'Update' button is visible at the bottom of the form.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Cheque book - GL type field is 'Notify  
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(F) To verify the functionality of  
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**AZENTIO** User: GOWRI, Company: IDAJ, Branch: Head Office, 01 December 2022

Full Screen | Options | Advanced Options | Home | Log Out | Help | Language

Menu Options

- Parameters
  - CIP Parameters
  - Accounts Parameters
    - Acc Control Record
    - High Fiscal Year
    - ACCOUNTS CLOSURE
    - Accounts Rates
    - Currencies
    - CIP & Account Opening Restrictions
    - Bank Exchange Rate
    - Fiscal Year
    - CIP & Account limits
  - General Ledger
    - Maintenance
    - Approve
    - UPDATE AFTER APPROVE
      - Reject
      - List
      - Contract Chapters
      - Custom Exchange Rate
      - Account Class
      - Divisions
      - Account Type
      - Labor Rate
      - CLUBBING
      - Currency Exchange Limits
      - JV Type
      - Units
      - Transaction Label
      - Internal General Ledger
      - Accounts Suspend Reason
      - Departments
    - System Parameters
  - Black List Management
  - Charges And Fees Policy
  - Utilities
  - Sms Subscription Template
  - Journal Voucher
  - Memo Detail

Parameters / Accounts Parameters / General Ledger / UPDATE AFTER APPROVE

Code	Additional Reference	Brief Desc Eng	Long Name	Type	Status_Key
143002	14023010	Ijara Rentals due	Ijara Rentals due	Non-Internal	Approved
143022	16001030	Accru Dep Ijarah	Accru Dep Ijarah	Non-Internal	Approved
143031	22065020	Imp Prov Leasing	Imp Prov Leasing	Internal	Approved
143041	17068500	Accru Dep Ijara Asset	Accru Dep Ijara Asset	Non-Internal	Approved
143099	14023990	Ijara Rev Adj A/C	Ijara Revaluation Adjustment A/ Internal	Internal	Approved

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View 1 - 5 of 1 60

Success  
Saved Successfully

Ok

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