

Cucumber Report

18 Jan 2023, 2:02:58 PM

Start : Jan 18, 2:01:48.217 PM

End : Jan 18, 2:02:56.485 PM

Duration : 1 m 8.268 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

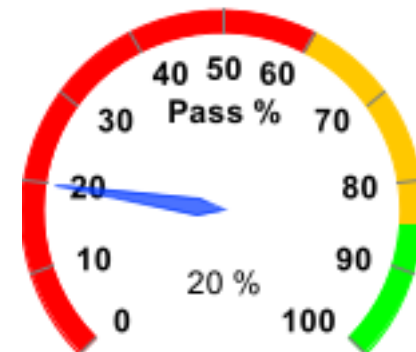
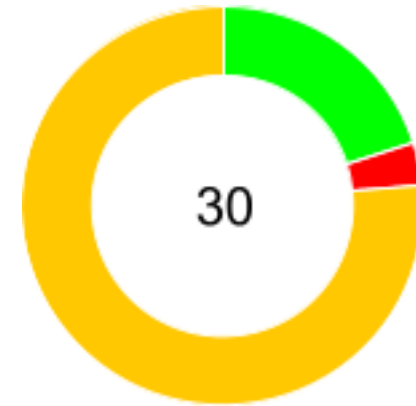
FAILED - 1

SKIPPED - 0

PASSED - 6

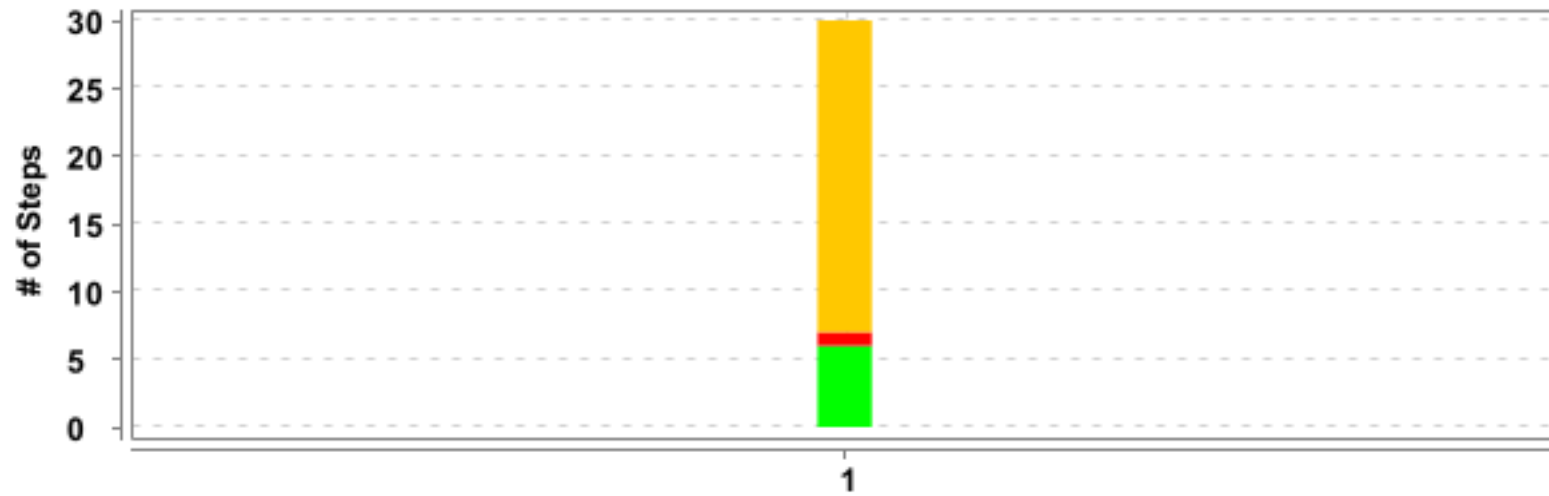
FAILED - 1

SKIPPED - 23



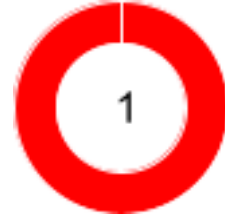
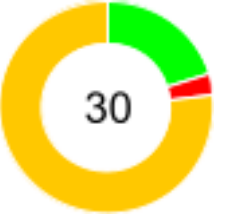


#	Feature Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	1	0	1	0	1 m 8.268 s

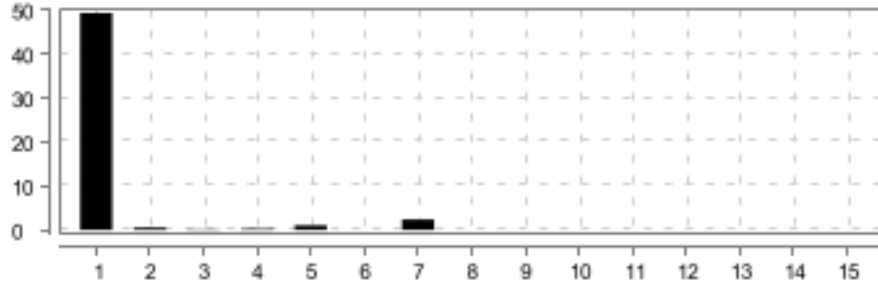
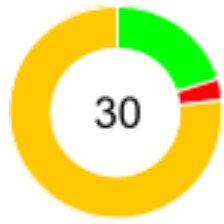



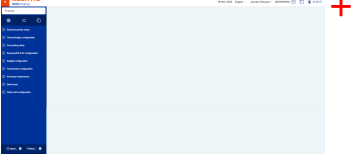
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	<u>Create format master and Data matching Rules for a specific Bank and Account Type</u>	30	6	1	23	1 m 8.261 s

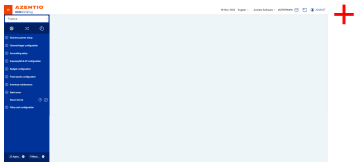
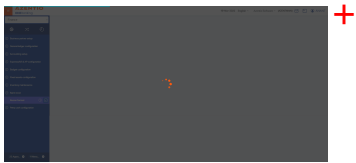
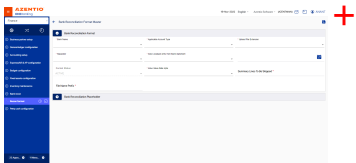
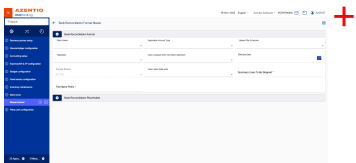
(F)- To create Bank Recon details

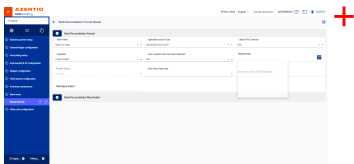
FAILED	DURATION - 1 m 8.268 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 30 Pass - 6 Fail - 1 Skip - 23	
/ 2:01:48.217 PM // 2:02:56.485 PM /					

(S)- Create format master and Data matching Rules for a specific Bank and Account Type

<div><div>FAILED</div><div>DURATION - 1 m 8.261 s</div></div>			<div>Steps</div> <div>Total - 30</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 23</div>	
/ 2:01:48.224 PM // 2:02:56.485 PM /				
To create Bank Recon details				
@KUBS_BRS_UAT_001_001_TC_001 @MultiAuth				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	49.355 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.846 s
	screenshot		
			
2	Then Click on Direction Left	PASSED	0.509 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Bank Recon	PASSED	0.192 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		
			
4	Then click on Bank Recon format eye button	PASSED	0.304 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.819 s
	screenshot		
			
5	Then Click on Inventory Maintenance Add button	PASSED	1.054 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.484 s
	screenshot		
			
6	Then user update the Excel sheet testdata for BankRecon	PASSED	0.030 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot		
			
7	Then fill the Bank Reconciliation Format	FAILED	2.386 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//span[contains(text(),'null null')]} (Session info: chrome=108.0.5359.125) For documentation on this error,		

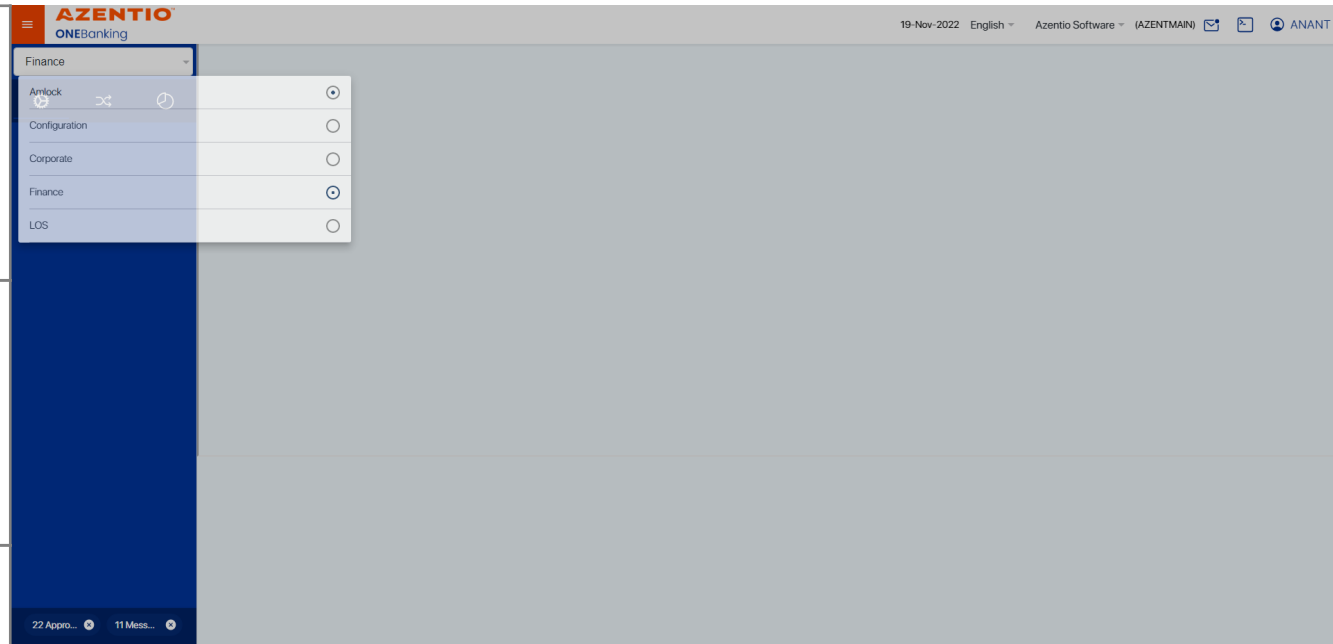
#	Step / Hook Details	Status	Duration
	<p>please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.49', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.4.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [1e5f9ba04e04f203d0dfd9c346e478c4, findElement {using=xpath, value=//span[contains(text(),'null null')]]} Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:56705}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56705/devtools, se:cdpVersion: 108.0.5359.125, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Session ID: 1e5f9ba04e04f203d0dfd9c346e478c4</p> <p>at jdk.internal.reflect.GeneratedConstructorAccessor37.newInstance(Unknown Source) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) 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:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at stepdefinitions.BankRecons.fill_the_bank_reconciliation_format(BankRecons.java:123) at ?.fill the Bank Reconciliation Format(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/BankRecon.feature:11) * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.300 s
8	Then fill the Bank Reconciliation Placeholder	SKIPPED	0.001 s
9	Then Click on Inventory Item Save button	SKIPPED	0.000 s
10	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s
11	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
12	Then File Data matching rule	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
13	Then Click on Inventory Item Save button	SKIPPED	0.000 s
14	Then click back button	SKIPPED	0.001 s
15	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s
16	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.001 s
17	Then File Transaction Data matching rule	SKIPPED	0.000 s
18	Then Click on Inventory Item Save button	SKIPPED	0.001 s
19	Then click back button	SKIPPED	0.001 s
20	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s
21	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
22	Then File Deposit Data matching rule	SKIPPED	0.001 s
23	Then Click on Inventory Item Save button	SKIPPED	0.000 s
24	Then click back button	SKIPPED	0.000 s
25	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s
26	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
27	Then File Withdrawals Data matching rule	SKIPPED	0.000 s
28	Then Click on Inventory Item Save button	SKIPPED	0.000 s
29	Then Click on Inventory Item Notification	SKIPPED	0.000 s
30	And Select and Submit the record	SKIPPED	0.000 s

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

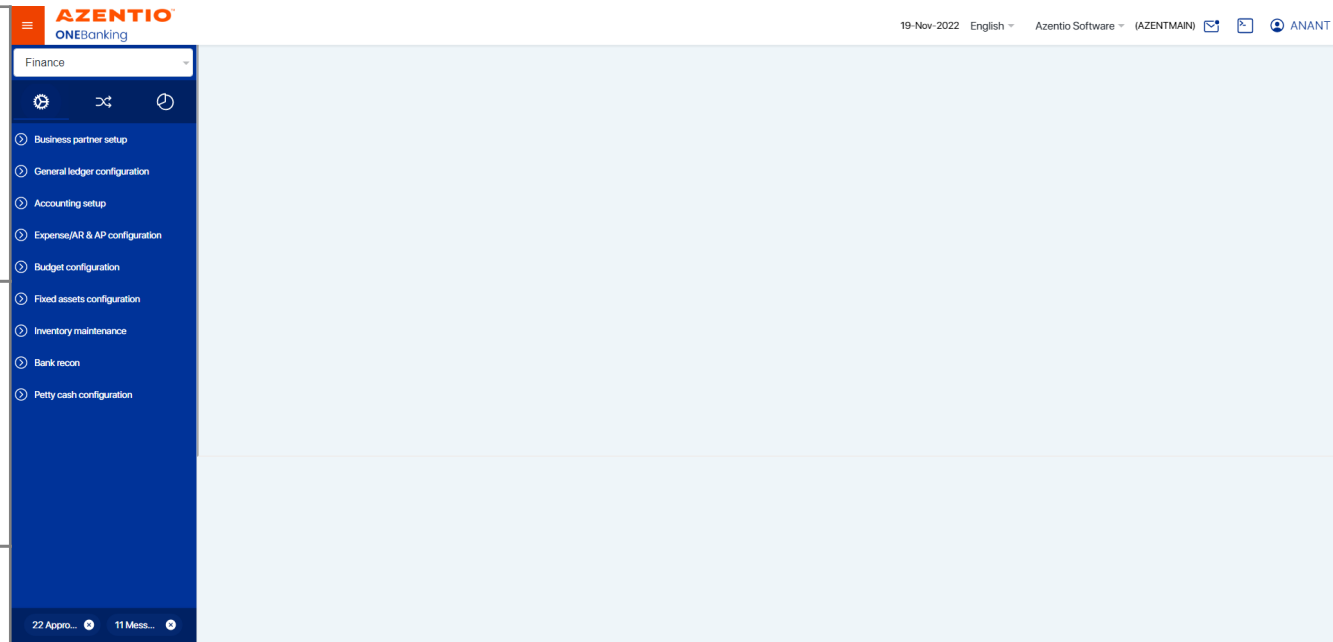
(F) To create Bank Recon details



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

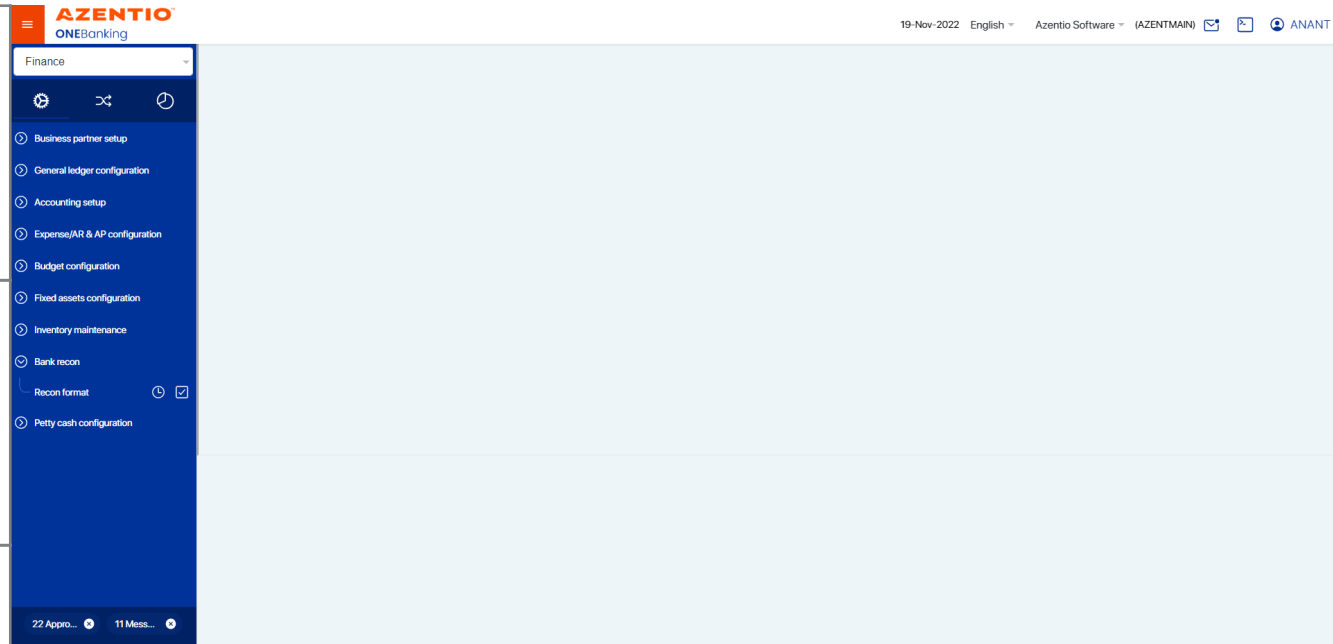
(F) To create Bank Recon details



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

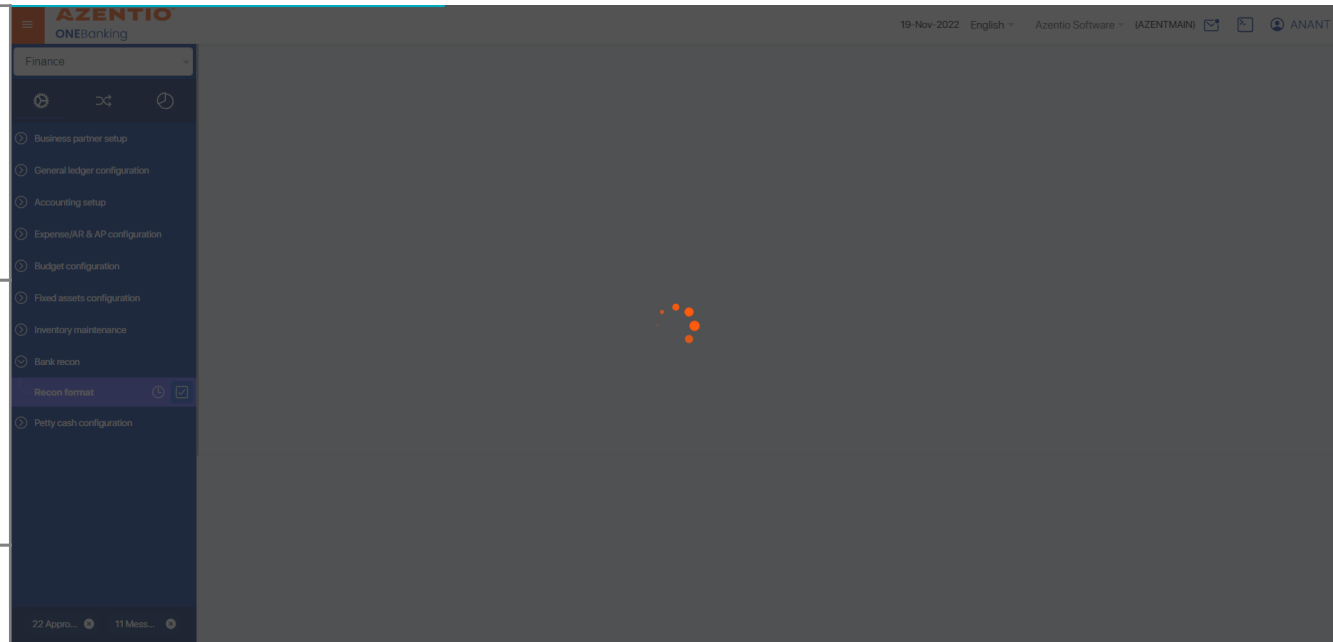
(F) To create Bank Recon details



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

(F) To create Bank Recon details



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

(F) To create Bank Recon details

The screenshot shows the 'Bank Reconciliation Format Master' configuration page in the Azentio ONEBanking application. The left sidebar contains a navigation menu with options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Recon format (selected), and Petty cash configuration. The main content area is titled 'Bank Reconciliation Format Master' and contains a 'Bank Reconciliation Format' section with the following fields: Bank Name, Applicable Account Type, Upload File Extension, Separator, Allow unadjust entry from Bank statement, Format Status (ACTIVE), Allow Value Date Upto, and Summery Lines To Be Skipped *. Below this is a 'Bank Reconciliation Placeholder' section. The top right of the page shows the date 19-Nov-2022, language English, and user ANANT.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

(F) To create Bank Recon details

This screenshot is identical to the one above, showing the 'Bank Reconciliation Format Master' configuration page in the Azentio ONEBanking application. The left sidebar contains a navigation menu with options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Recon format (selected), and Petty cash configuration. The main content area is titled 'Bank Reconciliation Format Master' and contains a 'Bank Reconciliation Format' section with the following fields: Bank Name, Applicable Account Type, Upload File Extension, Separator, Allow unadjust entry from Bank statement, Format Status (ACTIVE), Allow Value Date Upto, and Summery Lines To Be Skipped *. Below this is a 'Bank Reconciliation Placeholder' section. The top right of the page shows the date 19-Nov-2022, language English, and user ANANT.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

(F) To create Bank Recon details

The screenshot displays the 'Bank Reconciliation Format Master' configuration page in the Azentio ONEBanking application. The left sidebar contains a navigation menu with options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, **Recon format** (highlighted with a clock icon and a checkmark), and Petty cash configuration. The main content area is titled 'Bank Reconciliation Format Master' and contains a 'Bank Reconciliation Format' section. This section includes several fields: 'Bank Name' (Bank Of India), 'Applicable Account Type' (SAVINGS ACCOUNT), 'Upload File Extension' (Text), 'Separator' (Fixed Length), 'Allow unadjust entry from Bank statement' (NO), 'Effective Date' (calendar icon), 'Format Status' (ACTIVE), 'Allow Value Date Uplo' (dropdown), and 'Summery Lines To Be Skipped *' (dropdown). A 'File Name Prefix *' field is also present. Below this section is a 'Bank Reconciliation Placeholder' section. The top right of the page shows the date '19-Nov-2022', language 'English', and user 'ANANT'. The bottom status bar indicates '22 Appro...' and '11 Mess...'.

* Bank Name	* Applicable Account Type	* Upload File Extension
Bank Of India	SAVINGS ACCOUNT	Text

* Separator	* Allow unadjust entry from Bank statement	Effective Date
Fixed Length	NO	

Format Status	* Allow Value Date Uplo	Summery Lines To Be Skipped *
ACTIVE		

File Name Prefix *

Bank Reconciliation Placeholder