

Cucumber Report

11 Jan 2023, 11:39:50 AM

Start : Jan 11, 11:38:33.097 AM

End : Jan 11, 11:39:47.469 AM

Duration : 1 m 14.372 s

Features

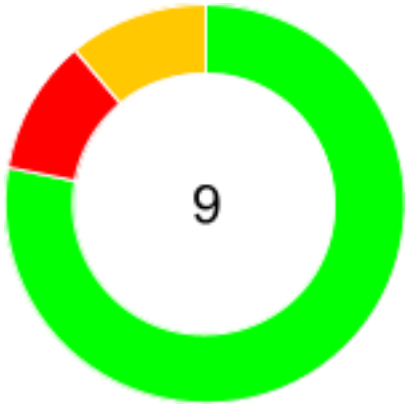
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 1



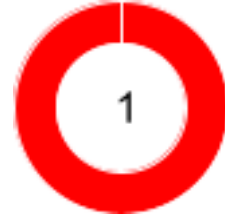
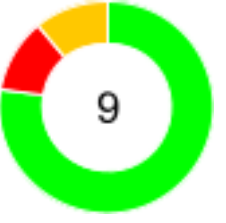


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 14.372 s

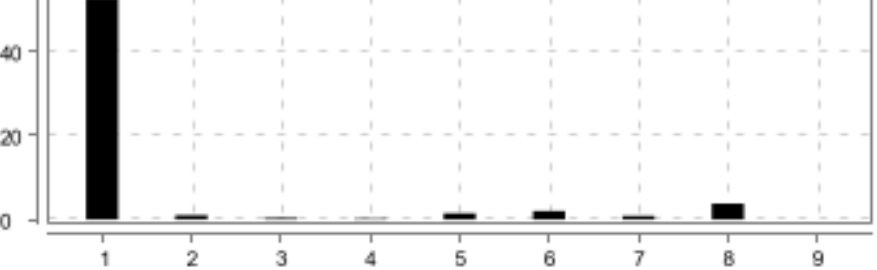




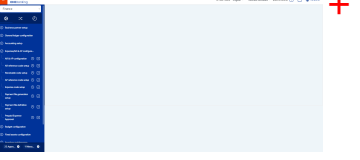
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment where create file basis is Bank Wise	9	7	1	1	1 m 14.365 s


(F)- AR_AP Module

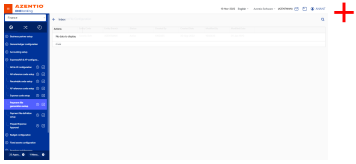
FAILED	DURATION - 1 m 14.372 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 9 Pass - 7 Fail - 1 Skip - 1	
/ 11:38:33.097 AM // 11:39:47.469 AM /					

(S)- Checking of downloaded payment files for online payment where create file basis is Bank Wise

FAILED	DURATION - 1 m 14.365 s		Steps Total - 9 Pass - 7 Fail - 1 Skip - 1	
/ 11:38:33.104 AM // 11:39:47.469 AM /				
AR_AP Module				
@blocker @AR/AP				
@KUBS_AR_AP_UAT_008_002_TC_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	52.806 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.787 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	1.046 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.422 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.638 s
	screenshot		
			
4	And user update the Excel sheet testdata for online payment	PASSED	0.207 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.571 s
	screenshot		
			
5	And configure the file format as Bank Wise	PASSED	1.512 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot		
			
6	And save the arap configure record	PASSED	2.060 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			
7	Then Click on Update Deposited Cheque Notification	PASSED	0.882 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.419 s
	screenshot		

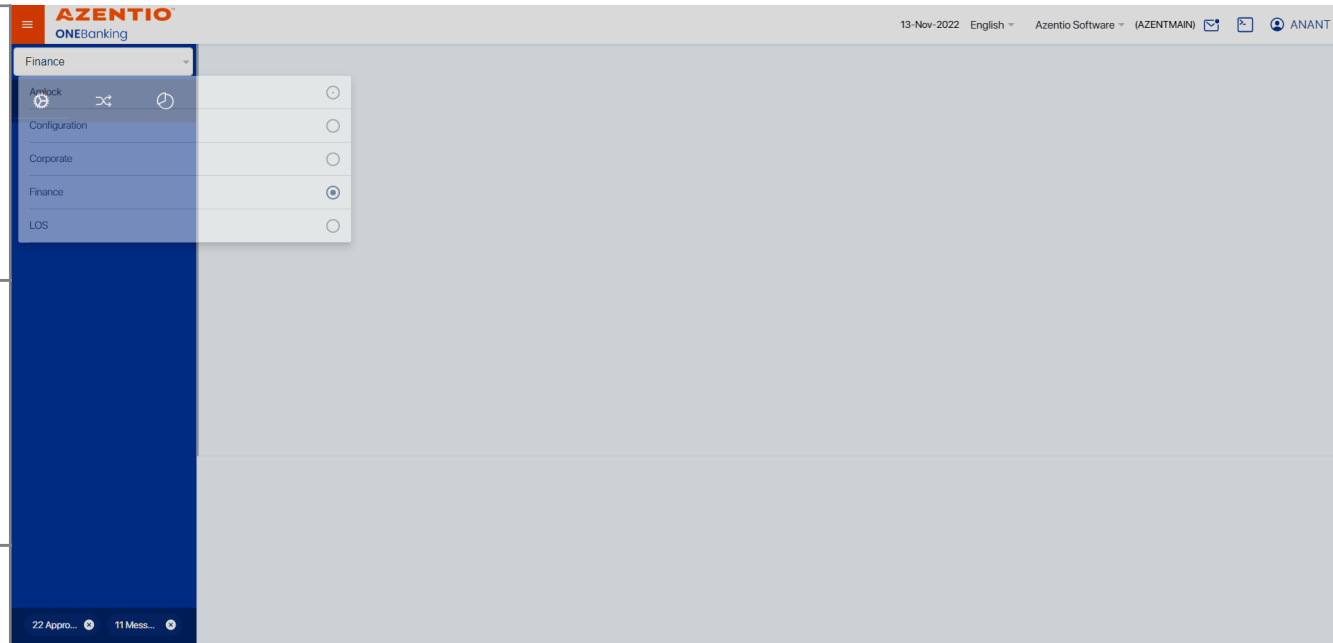
#	Step / Hook Details	Status	Duration
			
8	And Select and Submit the Update Deposited Cheque recordssss <pre> org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//span[contains(text(),'64')]/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/ion-button"} (Session info: chrome=108.0.5359.125) For documentation on this error, 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: '10.200.4.150', 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: [29800ba2592ba46de58a7a0c4f6b8894, findElement {using=xpath, value=//span[contains(text(),'64')]/ancestor::datatable-body-cell/preceding- sibling::datatable-body-cell/ion-button}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:61926}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:61926/devtoo..., 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: 29800ba2592ba46de58a7a0c4f6b8894 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.ACCOUNTSPAYBLE_PaymentFileDownload. select_and_submit_the_update_deposited_cheque_recordssss(ACCOUNTSPAYBLE_PaymentFileDownload.java:436) at ?.Select and Submit the Update Deposited Cheque recordssss(file:///C:/Users/ININDC00075/git/ Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:824) * Not displayable characters are replaced by '?'. </pre>	FAILED	3.807 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.328 s

#	Step / Hook Details	Status	Duration
			
9	Then logout from maker	SKIPPED	0.000 s

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

(S) Checking of downloaded payment
files for online payment where create file
basis is Bank Wise

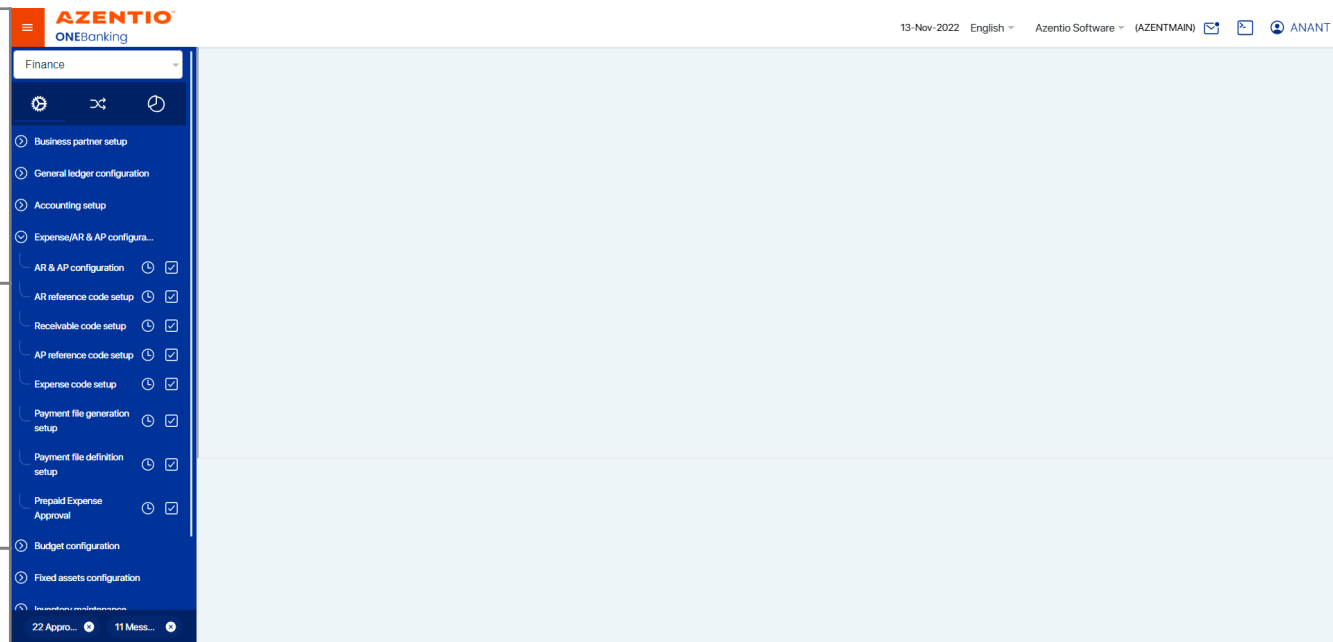
(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
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HooksClass.addScreenshot(io.cucumber.
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files for online payment where create file
basis is Bank Wise

(F) AR_AP Module

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	Azentio_Soft	BR0004	Active	Approved	11-Jan-2023	1002437	1002435	11-Jan-2023		
	Azentio_Soft	BR0003	Active	Approved	03-Nov-2022	1002437	1002435	27-Oct-2022		
	Azentio_Soft	AZENTMAIN	Active	Approved	30-Sep-2022	1002437	1002435	30-Sep-2022		

3 total

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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basis is Bank Wise

(F) AR_AP Module

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	Azentio_Soft	BR0004	Active	Approved	11-Jan-2023	1002437	1002435	11-Jan-2023		
	Azentio_Soft	BR0003	Active	Approved	03-Nov-2022	1002437	1002435	27-Oct-2022		
	Azentio_Soft	AZENTMAIN	Active	Approved	30-Sep-2022	1002437	1002435	30-Sep-2022		

3 total

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Checking of downloaded payment
files for online payment where create file
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AZENTIO ONEBanking

13-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← PAYMENT_FILE_CONFIGURATION

* Entity Branch Azentio Main Branch Txn Status ACTIVE

Txn Date * Create File Basis Bank Wise

Hour Minute Action

03 04

1 total

⌚ TIME

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configura...

AR & AP configuration

AR reference code setup

Receivable code setup

AP reference code setup

Expense code setup

Payment file generation setup

Payment file definition setup

Prepaid Expense Approval

Budget configuration

Fixed assets configuration

22 Appro... 11 Mess...

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

(S) Checking of downloaded payment
files for online payment where create file
basis is Bank Wise

(F) AR_AP Module

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← Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970
1 total							

PaymentFileConfiguration updated successfully.

Workflow initiated-submit record from inbox.

22 Appro... 11 Mess...

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- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configura...
 - AR & AP configuration ✓
 - AR reference code setup ✓
 - Receivable code setup ✓
 - AP reference code setup ✓
 - Expense code setup ✓
 - Payment file generation setup ✓**
 - Payment file definition setup ✓
 - Prepaid Expense Approval ✓
- Budget configuration
- Fixed assets configuration

< Inbox File Configuration
🔍

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
No data to display	Azentio, Soft	AZENTMAIN	Active	1002436	30-Sep-2022	1002436	01-Jan-1970
0 total							

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< Inbox > File Configuration
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Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
No data to display	Azentio, Soft	AZENTMAIN	Active	1002436	30-Sep-2022	1002436	01-Jan-1970
0 total							

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configura...
 - AR & AP configuration ✓
 - AR reference code setup ✓
 - Receivable code setup ✓
 - AP reference code setup ✓
 - Expense code setup ✓
 - Payment file generation setup ✓**
 - Payment file definition setup ✓
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- Fixed assets configuration

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 - Payment file definition setup ✓
 - Prepaid Expense Approval ✓
- Budget configuration
- Fixed assets configuration

< Inbox File Configuration
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Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
No data to display	Azentio, Soft	AZENTMAIN	Active	1000436	30-Sep-2022	1000436	01-Jan-1970
0 total							

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← Inbox
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Action:	Reference Id <small>Search referen</small>	Event Code <small>.FILE_CONFIG</small>	Stage Code <small>Search stageCo</small>	Role Code <small>Search roleCoc</small>	Employee Name <small>Search employ</small>	Event Desc <small>Search eventDi</small>	Workflow Desc <small>Search workflo</small>	Created Date <small>Search created</small>	Workflow Code <small>Search workflo</small>	Product <small>Search product</small>	Workflow Type <small>Search workflo</small>	Event Type <small>Search eventTy</small>	Transaction Type <small>Search transac</small>
	21	PAYMENT_FILE_CC	MAKER	MAKER	1002435	PAYMENT FILE CO	Legal entity workflc	2023-01-10T12:34	LE			M	M
	22	PAYMENT_FILE_CC	MAKER	MAKER	1002435	PAYMENT FILE CO	Legal entity workflc	2022-10-19T12:35	LE			M	M

2 total

- ⌚ Business partner setup
- ⌚ General ledger configuration
- ⌚ Accounting setup
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 - ⌚ AR & AP configuration ☒
 - ⌚ AR reference code setup ☒
 - ⌚ Receivable code setup ☒
 - ⌚ AP reference code setup ☒
 - ⌚ Expense code setup ☒
 - ⌚ Payment file generation setup ☒**
 - ⌚ Payment file definition setup ☒
 - ⌚ Prepaid Expense Approval ☒
- ⌚ Budget configuration
- ⌚ Fixed assets configuration
- ⌚ Investment maintenance

22 Appro... ⌚
11 Mess... ⌚

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← Inbox
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Action:	Reference Id <small>Search referen</small>	Event Code <small>.FILE_CONFIG</small>	Stage Code <small>Search stageCo</small>	Role Code <small>Search roleCoc</small>	Employee Name <small>Search employ</small>	Event Desc <small>Search eventDi</small>	Workflow Desc <small>Search workflo</small>	Created Date <small>Search created</small>	Workflow Code <small>Search workflo</small>	Product <small>Search product</small>	Workflow Type <small>Search workflo</small>	Event Type <small>Search eventTy</small>	Transaction Type <small>Search transac</small>
	21	PAYMENT_FILE_CC	MAKER	MAKER	1002435	PAYMENT FILE CO	Legal entity workflc	2023-01-10T12:34	LE			M	M
	22	PAYMENT_FILE_CC	MAKER	MAKER	1002435	PAYMENT FILE CO	Legal entity workflc	2022-10-19T12:35	LE			M	M

2 total

- ② Business partner setup
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- ① Investment maintenance

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11 Mess... ⌵

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← Inbox
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Action:	Reference Id <small>Search referen</small>	Event Code <small>.FILE_CONFIG</small>	Stage Code <small>Search stageCo</small>	Role Code <small>Search roleCoc</small>	Employee Name <small>Search employ</small>	Event Desc <small>Search eventDi</small>	Workflow Desc <small>Search workflo</small>	Created Date <small>Search created</small>	Workflow Code <small>Search workflo</small>	Product <small>Search product</small>	Workflow Type <small>Search workflo</small>	Event Type <small>Search eventTy</small>	Transaction Type <small>Search transac</small>
	21	PAYMENT_FILE_CC	MAKER	MAKER	1002435	PAYMENT FILE CO	Legal entity workflc	2023-01-10T12:34	LE			M	M
	22	PAYMENT_FILE_CC	MAKER	MAKER	1002435	PAYMENT FILE CO	Legal entity workflc	2022-10-19T12:35	LE			M	M

2 total

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22 Appro... ⌚
11 Mess... ⌚