

Cucumber Report

18 Jan 2023, 4:02:31 PM

Start : Jan 18, 4:01:33.226 PM

End : Jan 18, 4:02:29.282 PM

Duration : 56.056 s

Features

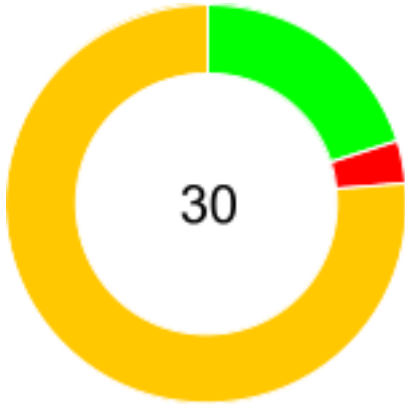
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

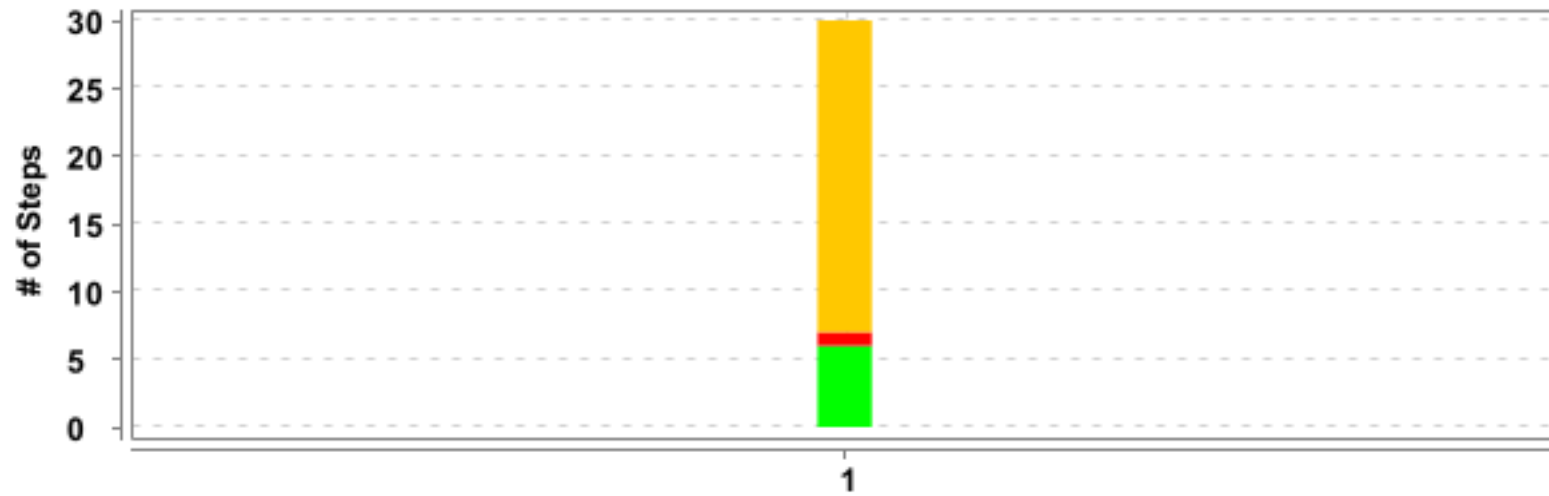
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 6
FAILED - 1
SKIPPED - 23



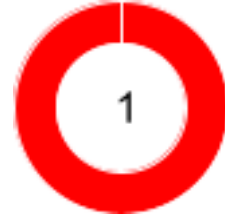
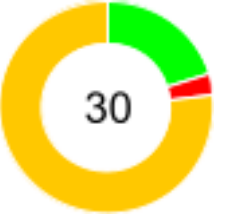


#	Feature Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	1	0	1	0	56.056 s

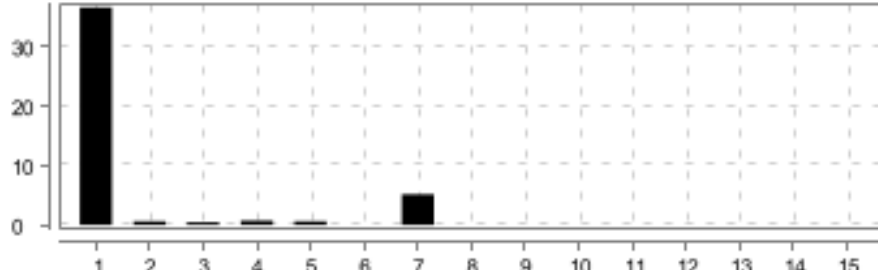
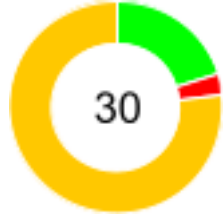



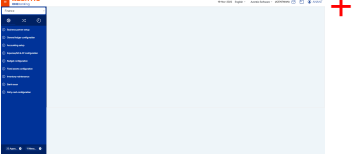
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	<u>Create format master and Data matching Rules for a specific Bank and Account Type</u>	30	6	1	23	56.048 s

(F)- To create Bank Recon details

FAILED	DURATION - 56.056 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 30 Pass - 6 Fail - 1 Skip - 23	
/ 4:01:33.226 PM // 4:02:29.282 PM /					

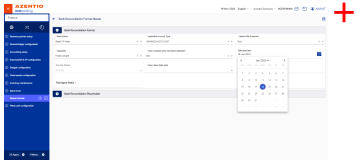
(S)- Create format master and Data matching Rules for a specific Bank and Account Type

<div>FAILED</div> <div>DURATION - 56.048 s</div>		<div></div>	<div>Steps</div> <div>Total - 30</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 23</div>	<div></div>
/ 4:01:33.234 PM // 4:02:29.282 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	36.595 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.886 s
	screenshot		
			
2	Then Click on Direction Left	PASSED	0.617 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.329 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Bank Recon	PASSED	0.470 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			
4	Then click on Bank Recon format eye button	PASSED	0.724 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.080 s
	screenshot		
			
5	Then Click on Inventory Maintenance Add button	PASSED	0.608 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.462 s
	screenshot		
			
6	Then user update the Excel sheet testdata for BankRecon	PASSED	0.024 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.325 s
	screenshot		
			
7	Then fill the Bank Reconciliation Format	FAILED	5.166 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <input aria-autocomplete="list" type="text" autocorrect="off" autocapitalize="off" autocomplete="a893b8f36725"> is not clickable at point (1094, 393). Other element would receive the		

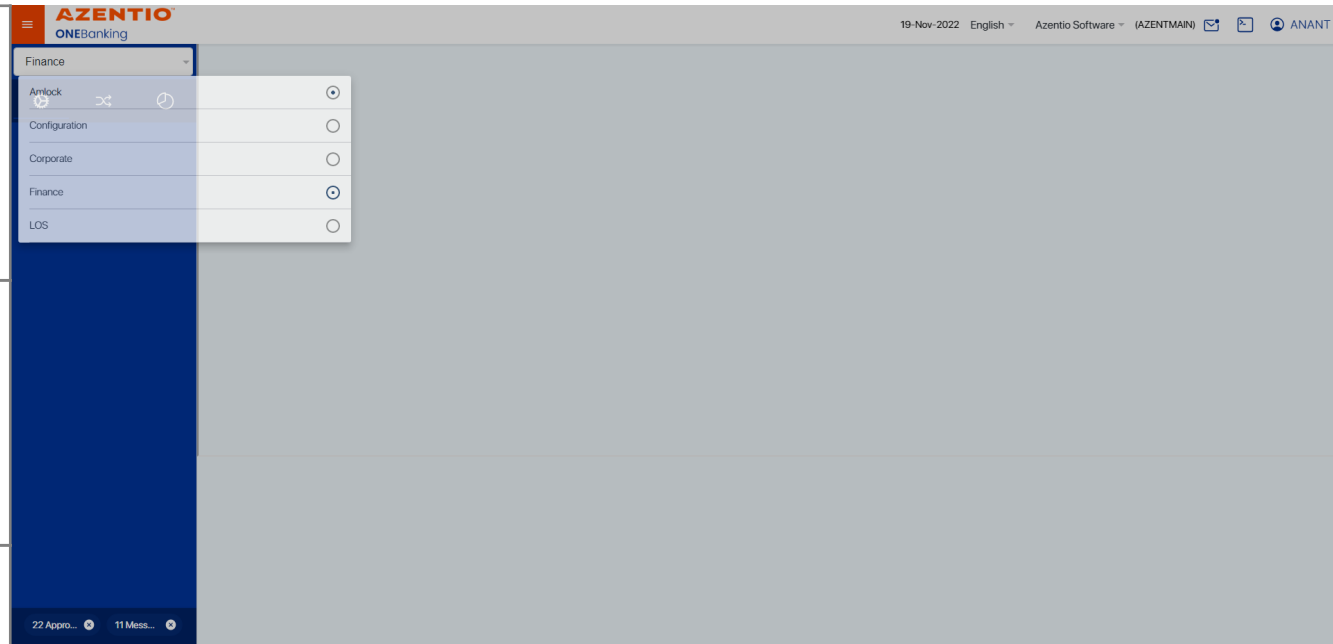
#	Step / Hook Details	Status	Duration
	<p>click: <div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"></div> (Session info: chrome=108.0.5359.125) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', 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: [080dd793435cb2dbd1b4c4fbee1eb9cb, clickElement [id=3df0ba42-96d9-42c2-95c4-fcd6e41be7b7]] 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:59080}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:59080/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} Element: [[ChromeDriver: chrome on WINDOWS (080dd793435cb2dbd1b4c4fbee1eb9cb)] -> xpath: //ion-row[1]/ion-col[9]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]/input[1]] Session ID: 080dd793435cb2dbd1b4c4fbee1eb9cb</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) 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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.BankRecons.fill_the_bank_reconciliation_format(BankRecons.java:141) 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>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.350 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
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	0.001 s
11	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
12	Then File Data matching rule	SKIPPED	0.000 s
13	Then Click on Inventory Item Save button	SKIPPED	0.000 s
14	Then click back button	SKIPPED	0.000 s
15	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s
16	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 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	0.000 s
20	Then Click on Inventory Maintenance Add button	SKIPPED	0.002 s
21	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
22	Then File Deposit Data matching rule	SKIPPED	0.004 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	0.001 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

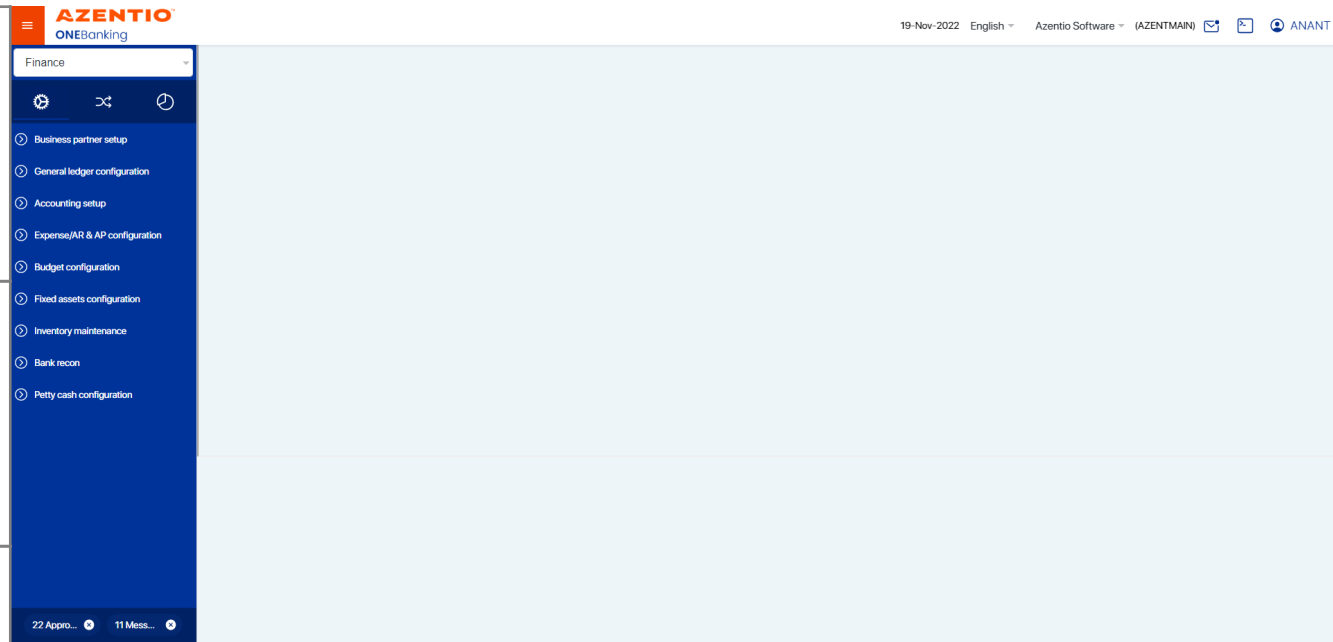
(F) To create Bank Recon details



(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



The screenshot displays the Azentio ONEBanking web application. The top navigation bar features the Azentio logo on the left, followed by the date "19-Nov-2022", language selection "English", software version "Azentio Software - (AZENTMAIN)", and user profile information "ANANT". On the far right are icons for email, calendar, and help. A dark blue sidebar on the left contains a search bar labeled "Finance" and a list of configuration options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Recon format, and Petty cash configuration. Each option has a circular icon to its left. At the bottom of the sidebar, there are two notification badges: "22 Appro..." and "11 Mess...". The main content area is currently blank.

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[illegible]

ONEBanking

19-Nov-2022English =Azentio Software = (AZENTMAIN)✉📧🔍ANANT

Finance

← Bank Format Master List View

🔍

Actions	Bank Name	Applicable Account Ty	Upload File Extension	Status	Created By	Created Date	Modified By	Modified Date	Auth By	Auth Date
	Bank Of India	SAVINGS ACCOUNT	CSV	Active	1002435	04-Jan-2023			1002437	04-Jan-2023
	YES BANK	SAVINGS ACCOUNT	CSV	Active	1002435	26-Oct-2022	1002435	01-Nov-2022	1002437	01-Nov-2022
	ICICIBANK	SAVINGS ACCOUNT	Text	Active	1002435	26-Oct-2022			1002437	26-Oct-2022
	HDFC BANK	CURRENT ACCOUNT	CSV	Active	1002435	30-Sep-2022			1002437	30-Sep-2022
	HDFC BANK	CURRENT ACCOUNT	Text	Active	1002435	30-Sep-2022	1002435	30-Sep-2022	1002437	30-Sep-2022
	STATE BANK OF INDIA	CURRENT ACCOUNT	Text	Active	1002435	30-Sep-2022			1002437	30-Sep-2022
0 total										

⌕

Business partner setup

General ledger configuration

Accounting setup

Expense/AP & AP configuration

Budget configuration

Fixed assets configuration

Inventory maintenance

Bank recon

Recon format

Petty cash configuration

22 Appro... 11 Mess...

[illegible][illegible]

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

(S) Create format master and Data
matching Rules for a specific Bank and
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(F) To create Bank Recon details

AZENTIO ONEBanking

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

Finance

Bank Format Master List View

Actions	Bank Name	Applicable Account Type	Upload File Extension	Status	Created By	Created Date	Modified By	Modified Date	Auth By	Auth Date
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	ICICIBANK	SAVINGS ACCOUNT	Text	Active	1002435	26-Oct-2022			1002437	26-Oct-2022
	HDFC BANK	CURRENT ACCOUNT	CSV	Active	1002435	30-Sep-2022			1002437	30-Sep-2022
	HDFC BANK	CURRENT ACCOUNT	Text	Active	1002435	30-Sep-2022	1002435	30-Sep-2022	1002437	30-Sep-2022
	STATE BANK OF INDIA	CURRENT ACCOUNT	Text	Active	1002435	30-Sep-2022			1002437	30-Sep-2022

6 total

22 Appro... 11 Mess...

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

(S) Create format master and Data
matching Rules for a specific Bank and
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(F) To create Bank Recon details

AZENTIO ONEBanking

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

Finance

Bank Reconciliation Format Master

Bank Reconciliation Format

* Bank Name	* Applicable Account Type	* Upload File Extension
* Separator	* Allow unadjust entry from Bank statement	Effective Date
Format Status	* Allow Value Date Uplo	Summery Lines To Be Skipped *
ACTIVE		
File Name Prefix *		

Bank Reconciliation Placeholder

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

(S) Create format master and Data
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19-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Format Master

Bank Reconciliation Format

* 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	18-Jan-2023
Format Status	* Allow Value Date Upto	
ACTIVE		
File Name Prefix *		

Bank Reconciliation Placeholder

22 Appro... 11 Mess...