

Cucumber Report

23 Dec 2022, 11:46:26 AM

Start : Dec 23, 11:43:39.321 AM

End : Dec 23, 11:46:18.229 AM

Duration : 2 m 38.908 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

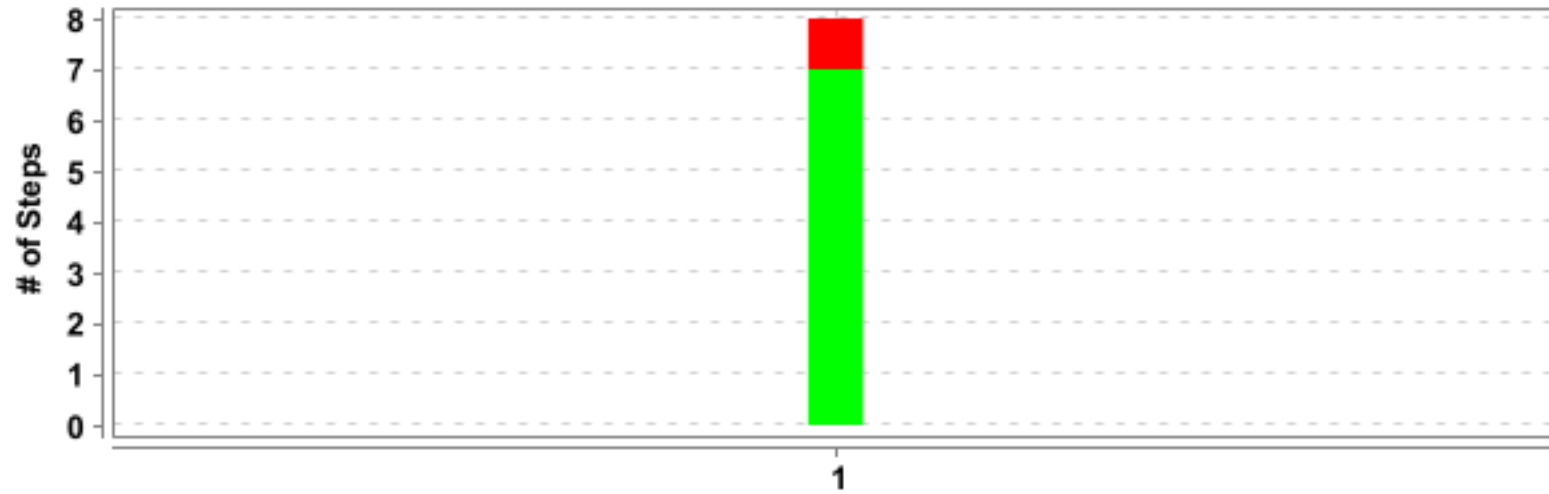
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 0



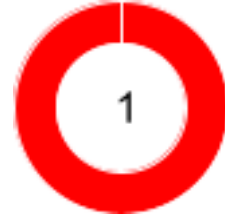



#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	2 m 38.908 s

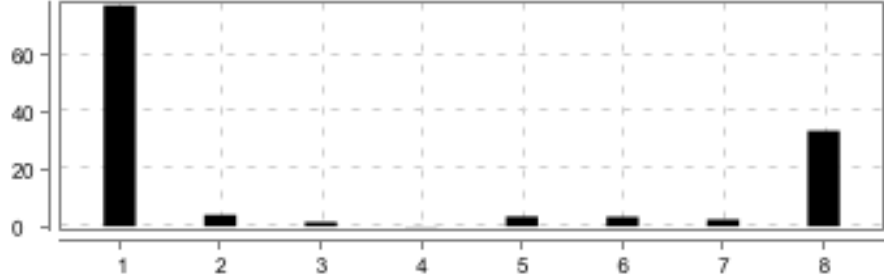



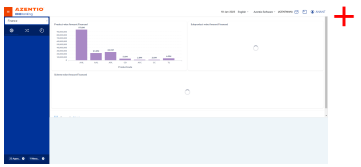
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment where create file basis is Bank & Account Number Wise	8	7	1	0	2 m 38.881 s

(F)- AR_AP Module

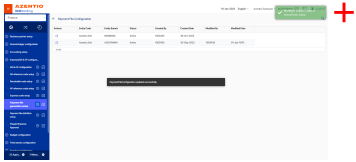
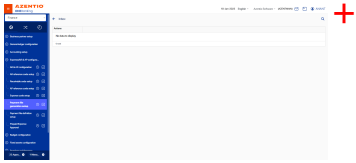
FAILED	DURATION - 2 m 38.908 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 8 Pass - 7 Fail - 1 Skip - 0	
/ 11:43:39.321 AM // 11:46:18.229 AM /					

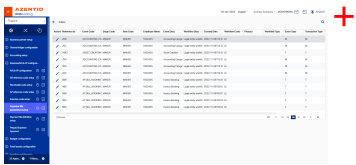
(S)- Checking of downloaded payment files for online payment where create file basis is Bank & Account Number Wise

FAILED	DURATION - 2 m 38.881 s		Steps Total - 8 Pass - 7 Fail - 1 Skip - 0	
/ 11:43:39.348 AM // 11:46:18.229 AM /				
AR_AP Module				
@KUBS_AR_AP_UAT_008_001_TC_01 @AR/AP @Fail				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 17.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.093 s
	screenshot 		
2	And click on arap configuration main menu	PASSED	4.019 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.957 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click on payment file generation setup sub menu	PASSED	1.513 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.290 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payment file download	PASSED	0.074 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.691 s
	screenshot		
			
5	And configure the file format as Bank & Account Number Wise	PASSED	3.483 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.338 s
	screenshot		
			
6	And save the arap configure record	PASSED	3.309 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.546 s
	screenshot		

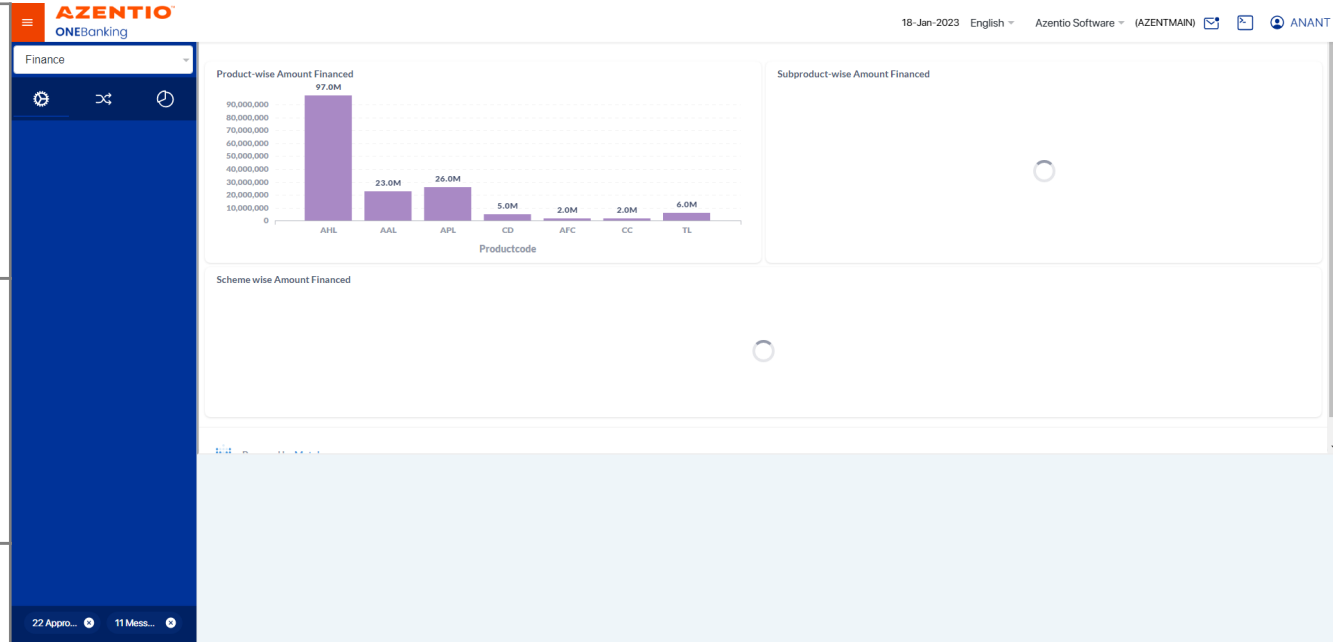
#	Step / Hook Details	Status	Duration
			
7	Then Click on Update Deposited Cheque Notification	PASSED	2.441 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.839 s
	screenshot		
			
8	And Select and Submit the Update Deposited Cheque records	FAILED	33.441 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element:</p> <pre>{ "method": "xpath", "selector": "//span[contains(text(), 'null')]/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/ion-button" }</pre> <p>(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: '10.200.10.202', 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: [ef2060ab8666f3e16d33722e06080cd0, findElement {using=xpath, value=//span[contains(text(), 'null')]/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:50136}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:50136/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: ef2060ab8666f3e16d33722e06080cd0</p> <pre>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)</pre>		

#	Step / Hook Details	Status	Duration
	<p>at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at stepdefinitions.ACCOUNTSPAYBLE_PaymentFileDownload. select_and_submit_the_update_deposited_cheque_records(ACCOUNTSPAYBLE_PaymentFileDownload.java:171) at ?.Select and Submit the Update Deposited Cheque records(file:///C:/Users/ININDC00075/git/ Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:737) * Not displayable characters are replaced by '?'.</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.647 s
	screenshot		
			

(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 & Account Number Wise

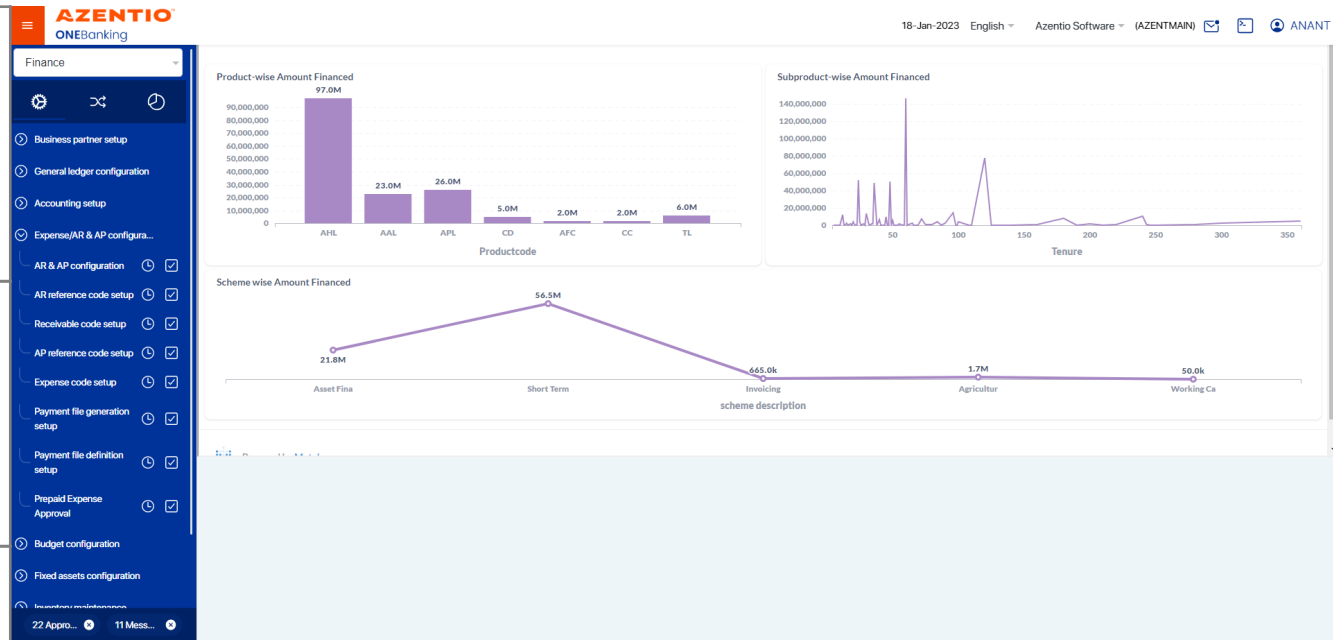
(F) AR_AP Module



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

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(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Checking of downloaded payment
files for online payment where create file
basis is Bank & Account Number Wise

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with options like Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, 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, and Fixed assets configuration. The main area is titled 'Payment File Configuration View' and displays a table with columns: Actions, Entity Code, Entity Branch, Status, Auth Status, Auth Date, Auth By, Created By, Created Date, Modified By, and Modified Date. The table contains two rows of data, both with 'Active' status and 'Approved' auth status. A loading spinner is visible in the center of the table area.

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	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		

2 total

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

(S) Checking of downloaded payment
files for online payment where create file
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Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	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		

2 total

(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 & Account Number Wise

(F) AR_AP Module

AZENTIO ONEBanking

18-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

← PAYMENT_FILE_CONFIGURATION

* Entity Branch Azentio Main Branch Txn Status ACTIVE

* Create File Basis Bank & Account Number Wise

Hour Minute Action

03 04

1 total

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 & Account Number Wise

(F) AR_AP Module

AZENTIO ONEBanking

18-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

← Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
<input checked="" type="checkbox"/>	Azentio_Soft	MUMBAIIC	Active	1002435	26-Oct-2022		
<input checked="" type="checkbox"/>	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

2 total

PaymentFileConfiguration updated successfully.

(AZENTMAIN) Workflow initiated-submit record from inbox.

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 & Account Number Wise

(F) AR_AP Module

AZENTIO ONEBanking

18-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Inbox

No data to display

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

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
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basis is Bank & Account Number Wise

(F) AR_AP Module

AZENTIO ONEBanking

18-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Inbox

Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code	Product	Workflow Type	Event Type	Transaction Type
✓	206	ACCOUNTING_CA	MAKER	MAKER	1002435	Accounting Catego	Legal entity workflc	2022-11-08T12:33	LE			M	M
✓	205	ACCOUNTING_CA	MAKER	MAKER	1002435	Accounting Catego	Legal entity workflc	2022-11-08T12:33	LE			M	M
✓	1843	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-08T12:33	LE			T	T
✓	204	ACCOUNTING_CA	MAKER	MAKER	1002435	Accounting Catego	Legal entity workflc	2022-11-08T12:33	LE			M	M
✓	203	ACCOUNTING_CA	MAKER	MAKER	1002435	Accounting Catego	Legal entity workflc	2022-11-08T12:21	LE			M	M
✓	202	ACCOUNTING_CA	MAKER	MAKER	1002435	Accounting Catego	Legal entity workflc	2022-11-08T12:20	LE			M	M
✓	869	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2022-11-08T11:23	LE			T	T
✓	868	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2022-11-08T09:53	LE			T	T
✓	866	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2022-11-08T09:33	LE			T	T
✓	865	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2022-11-08T08:50	LE			T	T
✓	864	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2022-11-08T08:20	LE			T	T

1,409 total

34 35 36 37 38