

# Cucumber Report

10 Jan 2023, 10:01:08 AM

*Start : Jan 10, 10:00:12.508 AM*

*End : Jan 10, 10:01:06.197 AM*

*Duration : 53.689 s*

*Features*

*Scenarios*

*Steps*

*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

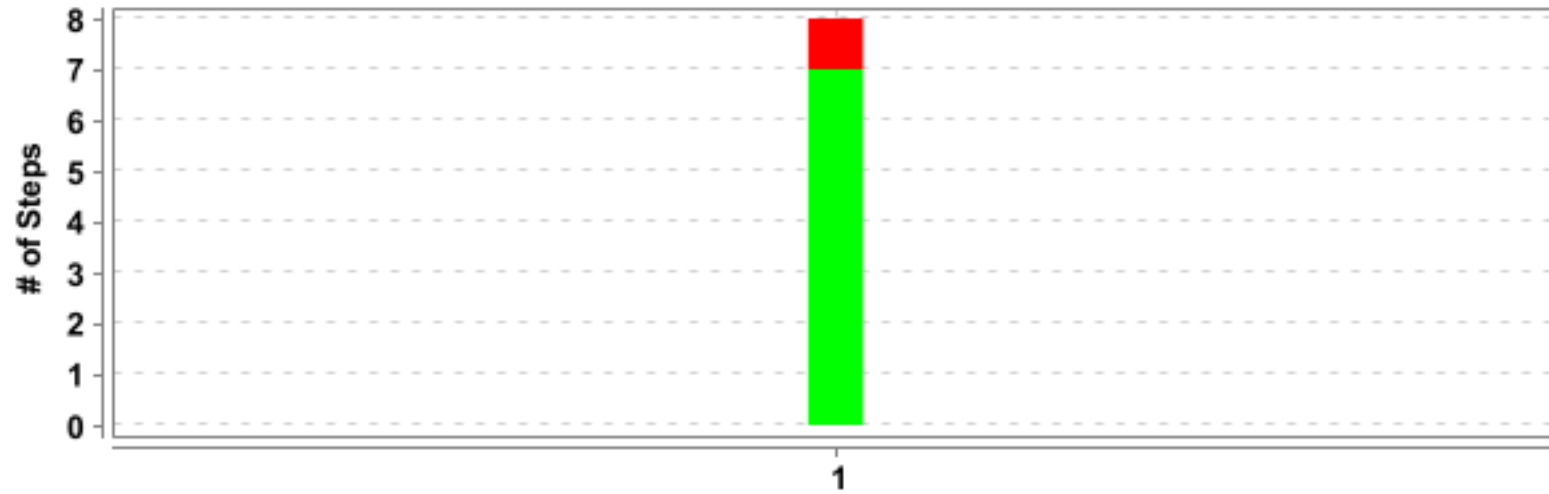
*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

*PASSED - 7*  
*FAILED - 1*  
*SKIPPED - 0*







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	53.689 s

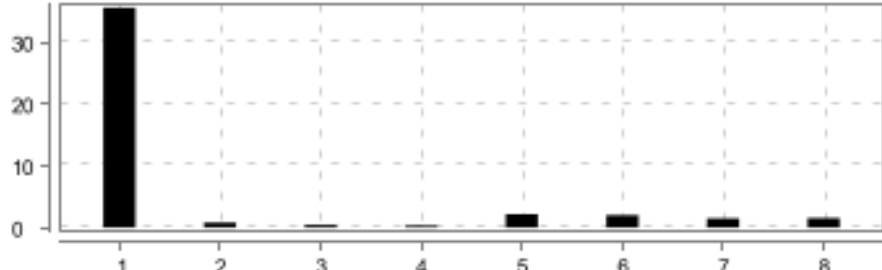




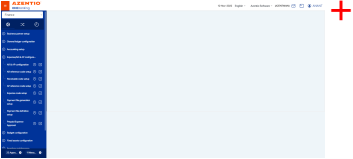
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment where create file basis is Bank Wise	8	7	1	0	53.683 s


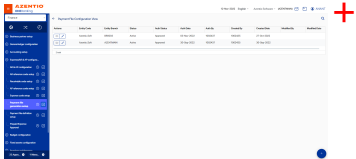
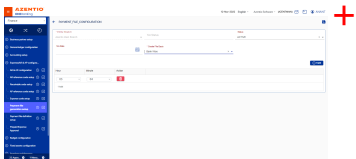
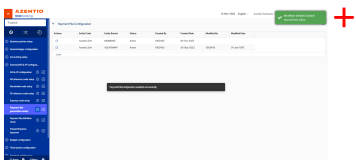
**(F)- AR\_AP Module**

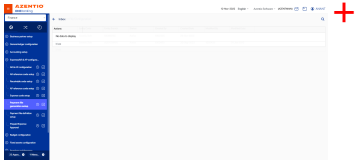
<b>FAILED</b>	<b>DURATION - 53.689 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 8 Pass - 7 Fail - 1 Skip - 0	
/ 10:00:12.508 AM // 10:01:06.197 AM /					

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

<div>FAILED</div> <div>DURATION - 53.683 s</div>			<div>Steps</div> <div>Total - 8</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 0</div>	
/ 10:00:12.514 AM // 10:01:06.197 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	35.586 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.841 s
	screenshot 		
2	And click on arap configuration main menu	PASSED	0.803 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.297 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.401 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.596 s
	screenshot		
			
4	And user update the Excel sheet testdata for online payment	PASSED	0.332 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.632 s
	screenshot		
			
5	And configure the file format as Bank Wise	PASSED	2.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
6	And save the arap configure record	PASSED	2.026 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.345 s
	screenshot		
			
7	Then Click on Update Deposited Cheque Notification	PASSED	1.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.390 s
	screenshot		

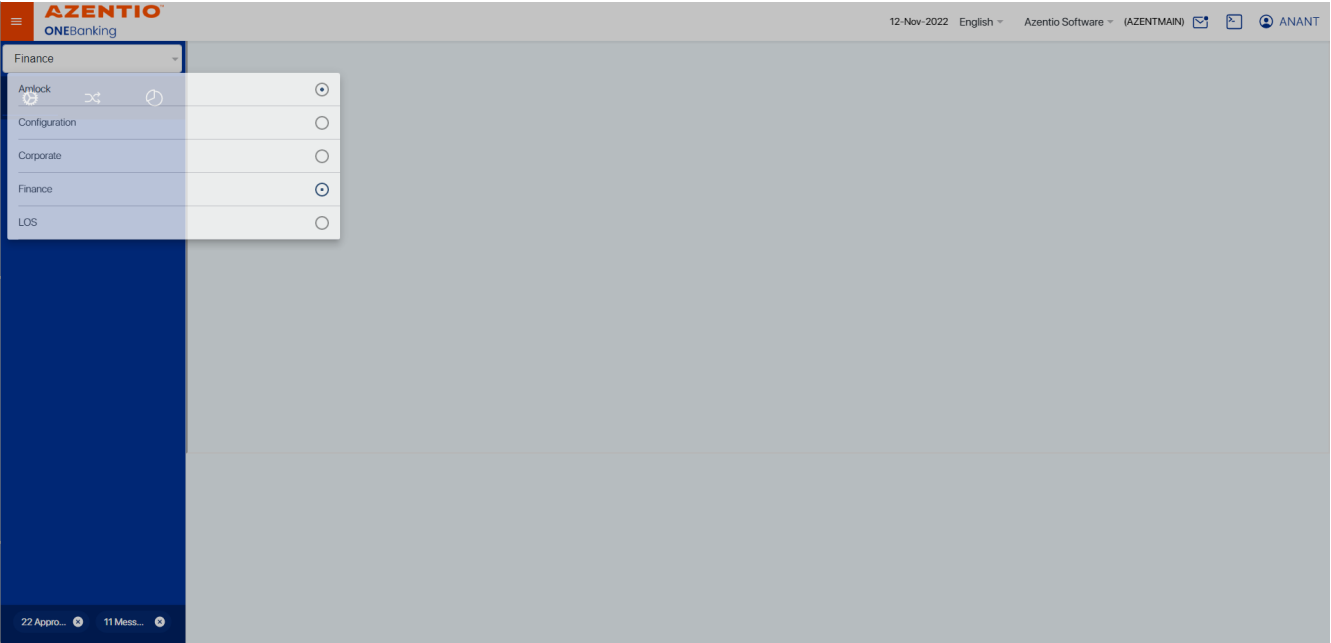
#	Step / Hook Details	Status	Duration
			
8	<b>And Select and Submit the Update Deposited Cheque recordssss</b> <pre> org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//span[contains(text(),'154')]/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/ion-button"} (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: [3ee877349ebe4d441ed41a9d8572b7ad, findElement {using=xpath, value=//span[contains(text(),'154')]/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:64461}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:64461/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: 3ee877349ebe4d441ed41a9d8572b7ad     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:429)     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	1.555 s
	<b>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</b> screenshot	PASSED	0.346 s

#	Step / Hook Details	Status	Duration
	<div></div>		

(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

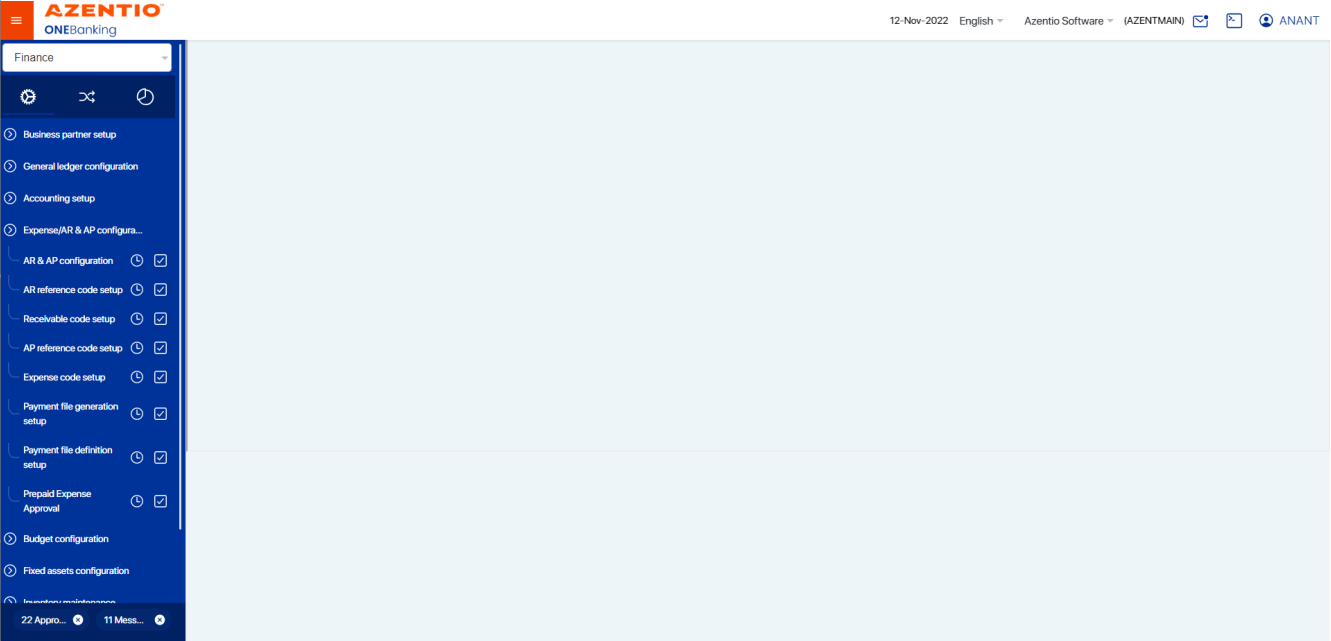
(F) AR\_AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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

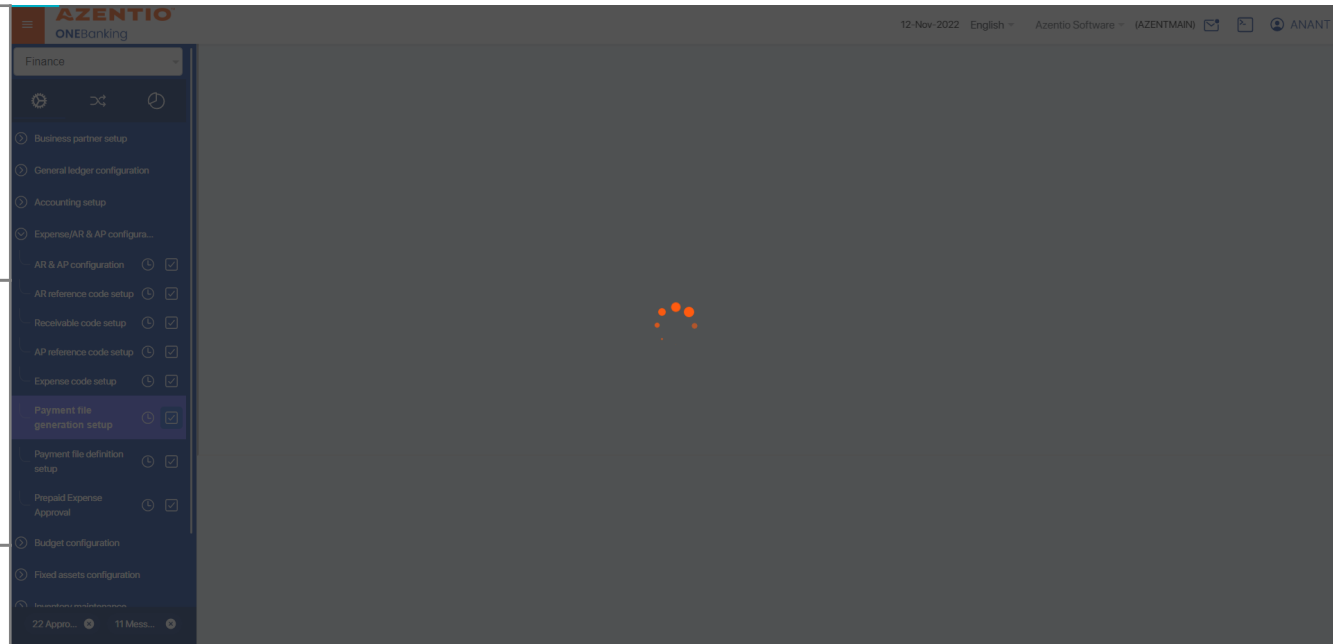




(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Checking of downloaded payment  
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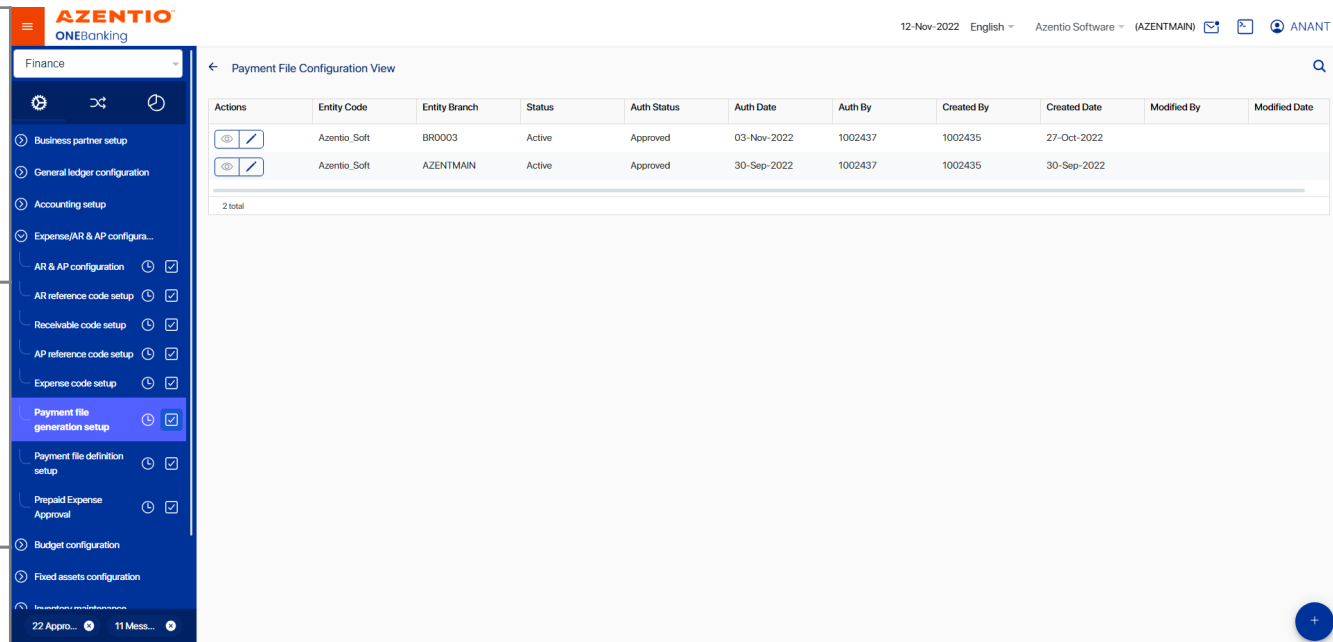
(F) AR\_AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Checking of downloaded payment  
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(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Finance

← PAYMENT\_FILE\_CONFIGURATION

\* Entity Branch: Azentio Main Branch | Txn Status: | Status: ACTIVE

Txn Date: | \* Create File Basis: Bank Wise

Hour: 03 | Minute: 04 | Action: [Trash]

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  
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basis is Bank Wise

(F) AR\_AP Module

**AZENTIO ONEBanking**

12-Nov-2022 English Azentio Software

Workflow initiated submit record from inbox.

← Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
[✓]	Azentio_Soft	MUMBAIIC	Active	1002435	26-Oct-2022		
[✓]	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

2 total

PaymentFileConfiguration updated successfully.

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

**AZENTIO ONEBanking**

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

Finance

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...

Inbox

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
No data to display	Azentio Test	NO-000-MKT	Active	10/09/2022	26-Oct-2022		
0 total	Azentio Test	AZENTMAIN	Active	10/09/2022	26-Oct-2022	10/09/2022	26-Oct-2022

(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

**AZENTIO ONEBanking**

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

Finance

Business partner setup  
General ledger configuration  
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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...

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
✓	604	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T14:11	LE			T	T
✓	603	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T14:0	LE			T	T
✓	601	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T13:4	LE			T	T
✓	685	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-09T11:21	LE			M	M
✓	141	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435	Petty cash fund req	2023-01-09T11:14	PTC_CUST				T	T
✓	82	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-09T11:0	PC_RMB			M	M
✓	81	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-09T10:5	PC_RMB			M	M
✓	483	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflc	2023-01-09T10:4	LE			T	T
✓	684	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-09T10:3	LE			M	M
✓	583	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T05:3	LE			T	T
✓	566	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-06T14:2	LE			T	T

1,392 total