

Cucumber Report

9 Jan 2023, 9:37:51 PM

Start : Jan 09, 9:36:51.673 PM

End : Jan 09, 9:37:47.820 PM

Duration : 56.147 s

Features

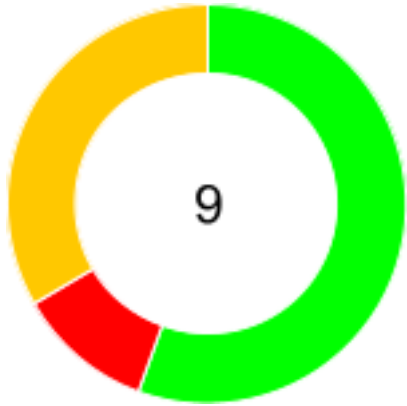
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 3







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	56.147 s

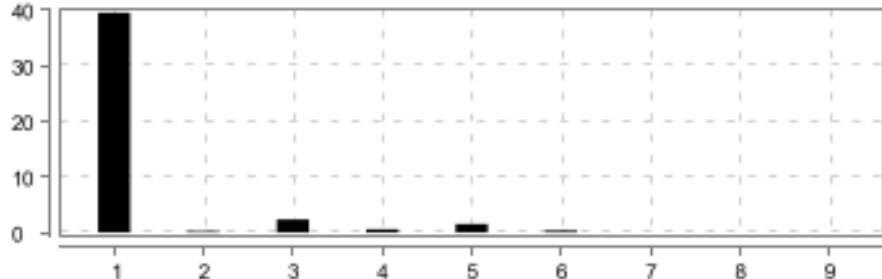





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify status for the receipt is auto changed to Deposit	9	5	1	3	56.137 s

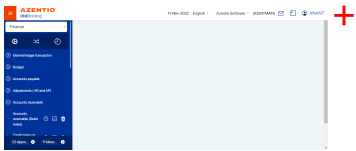
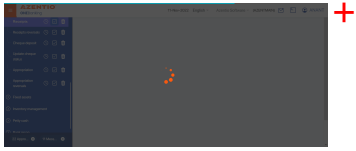
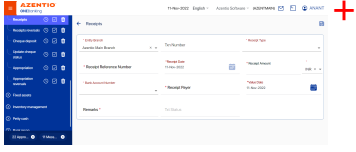
(F)- AR/AP Module

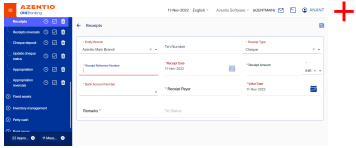
FAILED	DURATION - 56.147 s	Scenarios		Steps	
/ 9:36:51.673 PM // 9:37:47.820 PM /		Total - 1		Total - 9	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	


(S)- Verify status for the receipt is auto changed to Deposit

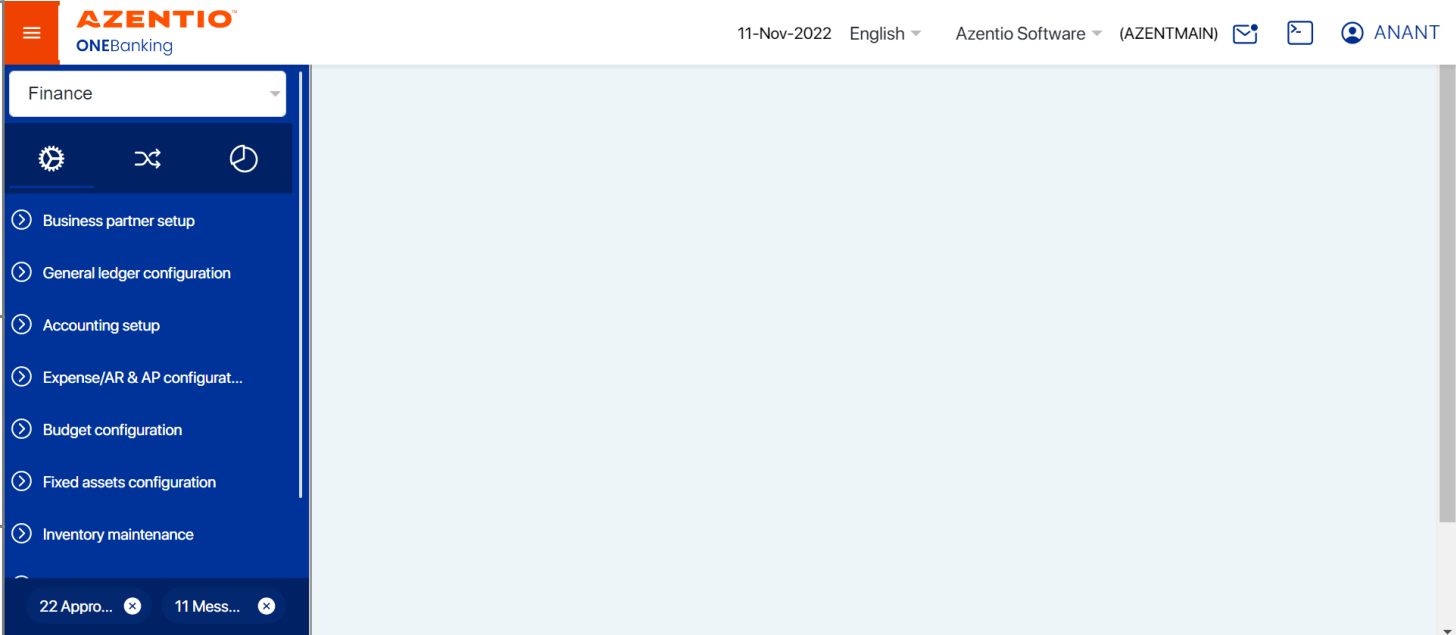
<div>FAILED</div> <div>DURATION - 56.137 s</div>			<div>Steps</div> <div>Total - 9</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 9:36:51.683 PM // 9:37:47.820 PM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_010_002_TC_02_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	39.554 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.966 s
	screenshot		
			
2	Then select data set ID for verify status of the receipt is auto changed to deposit	PASSED	0.265 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And goto accouts Receivable module	PASSED	2.334 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		
			
4	And goto accouts receipt module	PASSED	0.608 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.736 s
	screenshot		
			
5	And click on Add Icon	PASSED	1.546 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.514 s
	screenshot		
			
6	And fill the all receipt mendatory details	FAILED	0.375 s
	<pre> java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92) 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.sendKeys(Unknown Source) at stepdefinitions.ARAP_ClearingReceiptViaChequeMode.fill_the_all_receipt_mendatory_details(ARAP_ClearingReceiptViaChequeMode.java:121) at ?.fill the all receipt mendatory details(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:1056) * Not displayable characters are replaced by '?'. </pre>		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		
			
7	And save the receipt record	SKIPPED	0.001 s
8	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
9	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>	
<p><u>(F) AR/AP Module</u></p>	

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '11-Nov-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a user profile icon for 'ANANT'. The left sidebar is titled 'Finance' and contains a list of modules: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Accounts receivable (Debit notes), and Credit notes on. The main content area is a light blue gradient.

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking interface with the 'Receipts' module selected in the left sidebar. The sidebar lists various receipt-related functions: Receipts, Receipts reversals, Cheque deposit, Update cheque status, Appropriation, Appropriation reversals, Fixed assets, Inventory management, Petty cash, and Bank reconciliation. The main content area is dark grey and displays a loading spinner consisting of several orange dots.

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

AZENTIO
ONEBanking

- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

Receipts

* Entity Branch	Txn Number		* Receipt Type
Azentio Main Branch			
* Receipt Reference Number	* Receipt Date	* Receipt Amount	
	11-Nov-2022	INR	
* Bank Account Number	* Receipt Payer	* Value Date	
		11-Nov-2022	
Remarks *	Txt Status		

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

AZENTIO
ONEBanking

- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

Receipts

* Entity Branch	Txn Number		* Receipt Type
Azentio Main Branch			Cheque
* Receipt Reference Number	* Receipt Date	* Receipt Amount	
	11-Nov-2022	INR	
* Bank Account Number	* Receipt Payer	* Value Date	
		11-Nov-2022	
Remarks *	Txt Status		