

Cucumber Report

23 Dec 2022, 12:53:07 PM

Start : Dec 23, 12:50:34.716 PM

End : Dec 23, 12:52:52.517 PM

Duration : 2 m 17.801 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

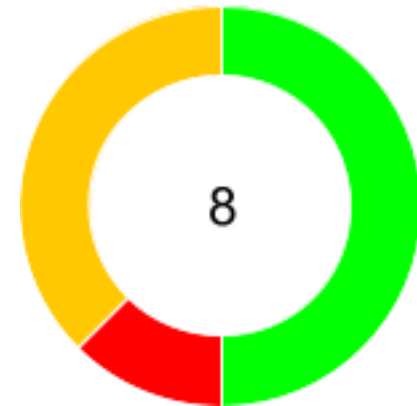
FAILED - 1

SKIPPED - 0

PASSED - 4

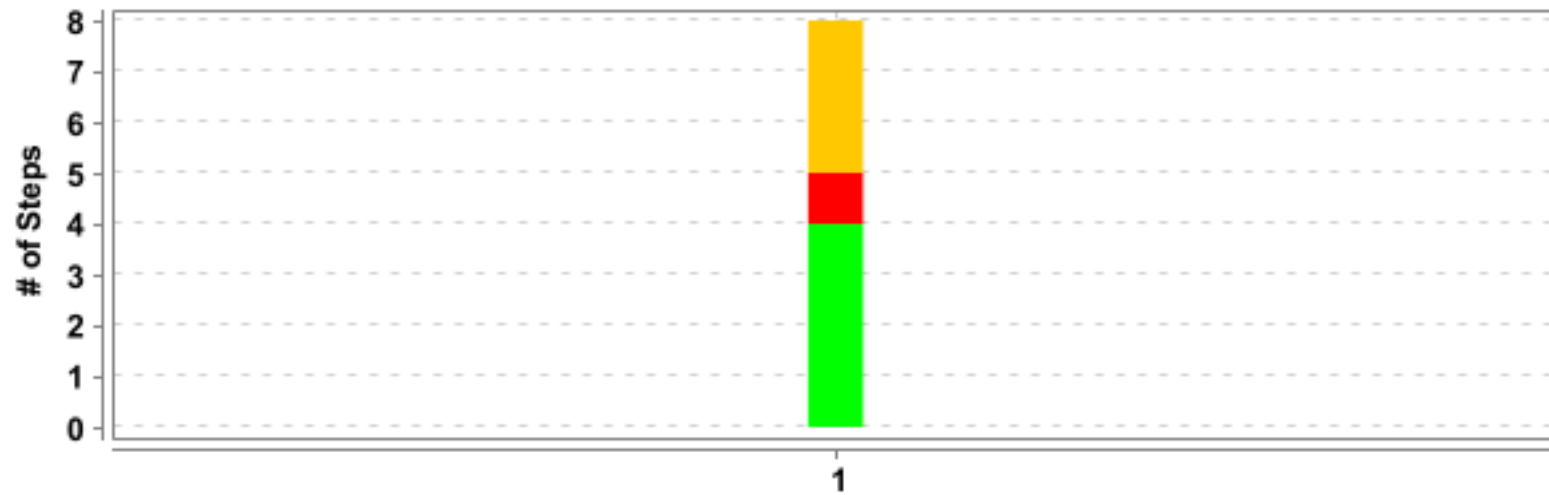
FAILED - 1

SKIPPED - 3





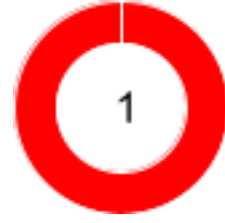

#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	2 m 17.801 s



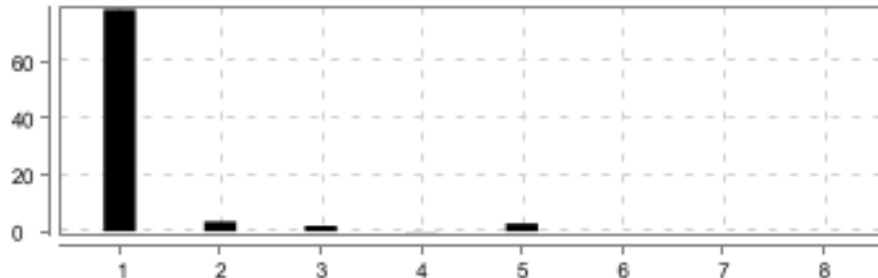

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is *	8	4	1	3	2 m 17.531 s

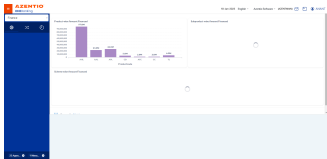
* The feature name and/or scenario name has been cropped to fit in the available space.

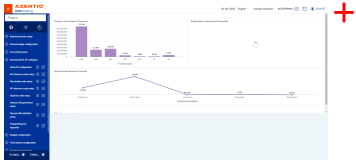
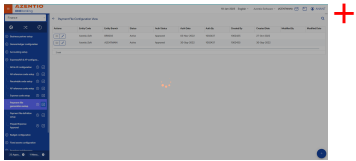
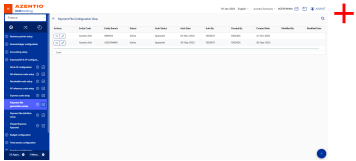
(F)- AR_AP Module

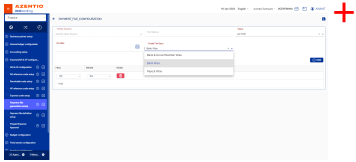
FAILED	DURATION - 2 m 17.801 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 8 Pass - 4 Fail - 1 Skip - 3	
/ 12:50:34.716 PM // 12:52:52.517 PM /					

(S)- Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.

FAILED	DURATION - 2 m 17.531 s		Steps Total - 8 Pass - 4 Fail - 1 Skip - 3	
/ 12:50:34.986 PM // 12:52:52.517 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_008_001_TC_02 @AR/AP @NA				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 18.506 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.477 s
	screenshot 		
2	And click on arap configuration main menu	PASSED	3.423 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.573 s
	screenshot		

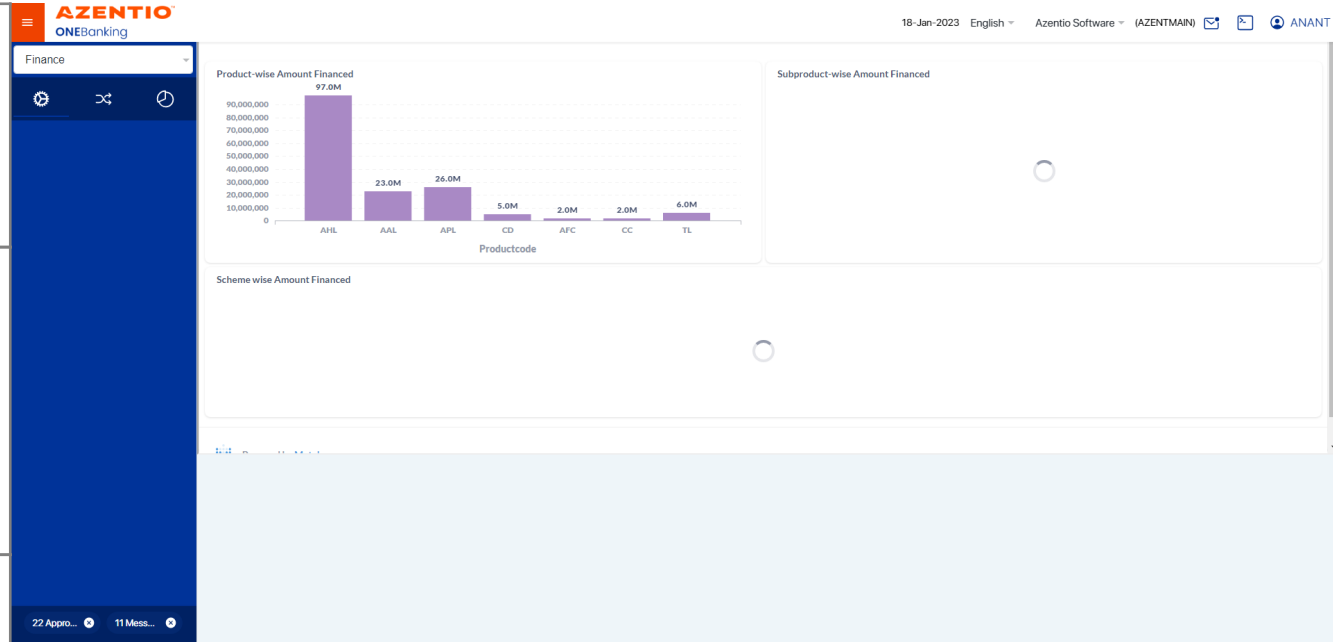
#	Step / Hook Details	Status	Duration
			
3	And click on payment file generation setup sub menu	PASSED	1.932 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.465 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payment file legal	PASSED	0.087 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.576 s
	screenshot		
			
5	And configure the file format as Bank & Account Number Wise	FAILED	2.734 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.ACCOUNTSPAYBLE_PaymentFileDownload. configure_the_file_format_as_bank_account_number_wise(ACCOUNTSPAYBLE_PaymentFileDownload.java:76) at ?.configure the file format as Bank & Account Number Wise(file:///C:/Users/ININDC00075/git/ Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:777) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.526 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
6	And save the arap configure record	SKIPPED	0.000 s
7	Then Click on Update Deposited Cheque Notification	SKIPPED	0.001 s
8	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.001 s

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

(S) Verify payment file includes only
below records,Where payment mode is
Wire Transfer.Beneficiary Account is NOT
maintained with legal entity.

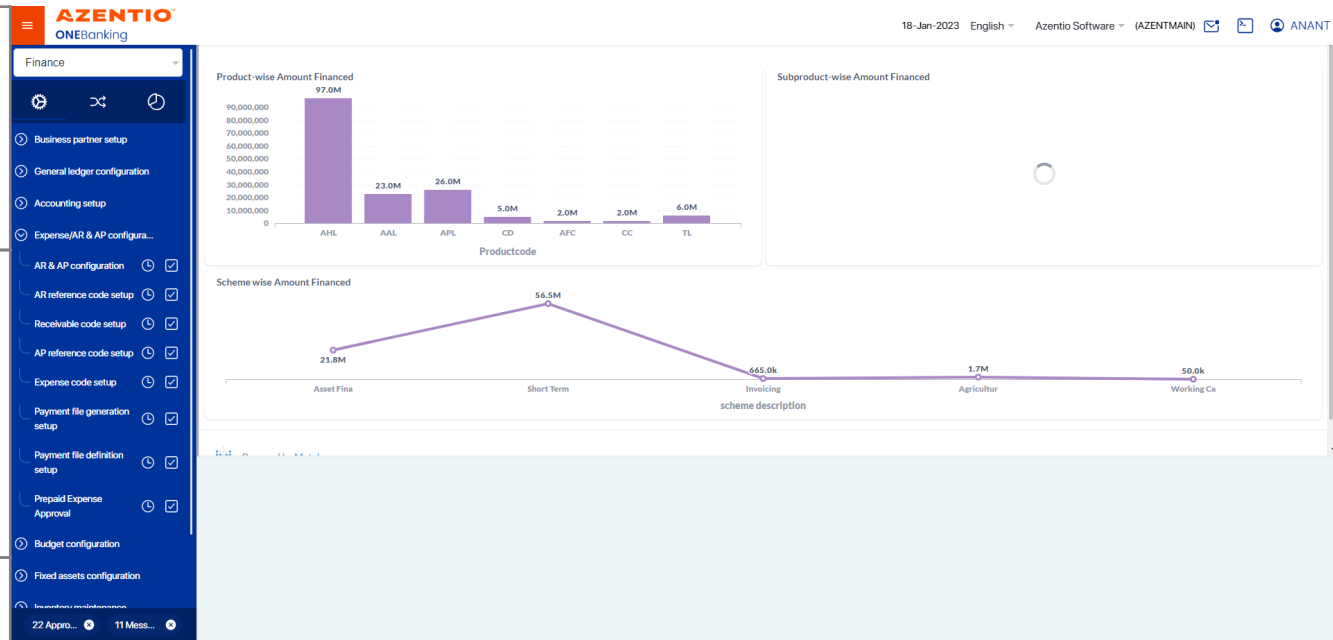
(F) AR_AP Module



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(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	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.
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AZENTIO ONEBanking

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

← PAYMENT_FILE_CONFIGURATION

* Entity Branch: Azentio Main Branch Txn Status: ACTIVE

Txn Date: [Calendar Icon]

* Create File Basis

- Bank Wise
- Bank & Account Number Wise
- Bank Wise**
- Payout Wise

Hour	Minute	Action
03	04	[Trash Icon]
1 total		

22 Appro... 11 Mess...