

Cucumber Report

Feb 6, 2022, 4:32:06 AM

Start : Feb 06, 4:31:41.391 AM

End : Feb 06, 4:32:05.802 AM

Duration : 24.411 s

Features

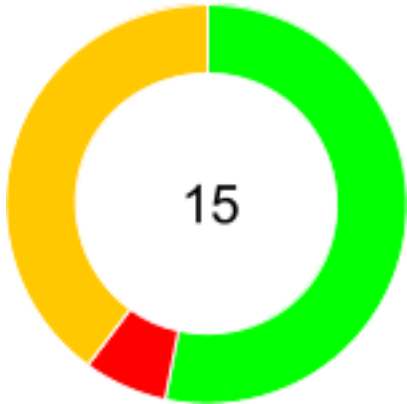
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

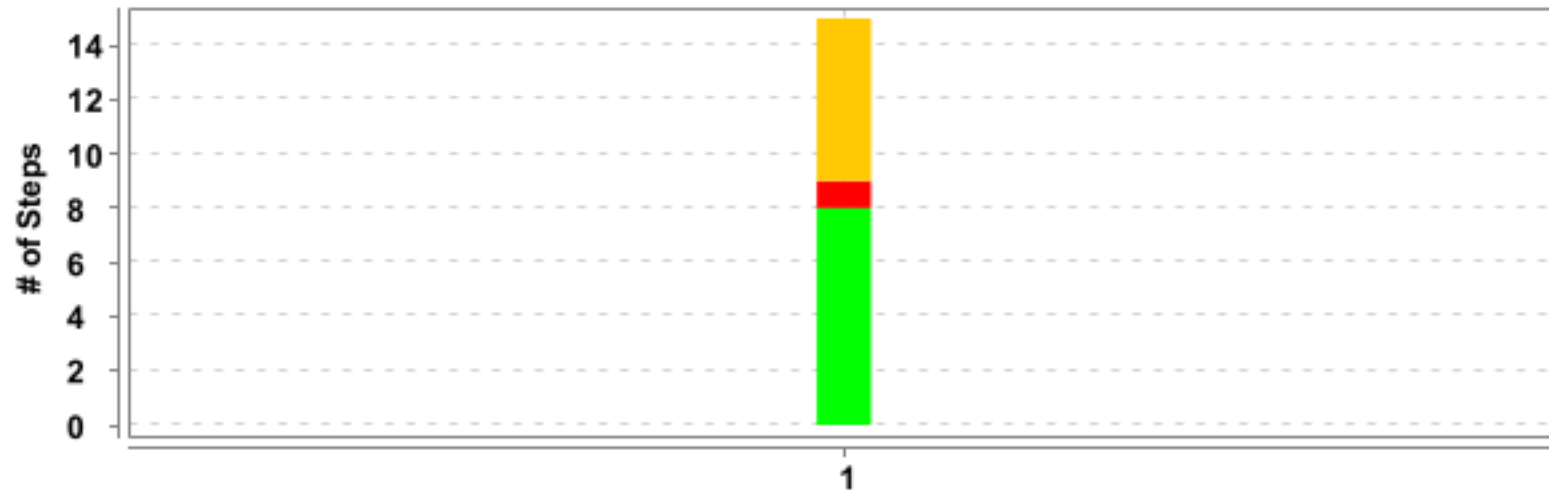
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 6



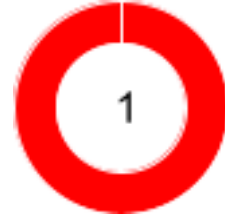
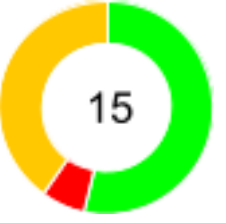


#	Feature Name	T	P	F	S	Duration
1	Checking the Inventory Management functionality	1	0	1	0	24.411 s

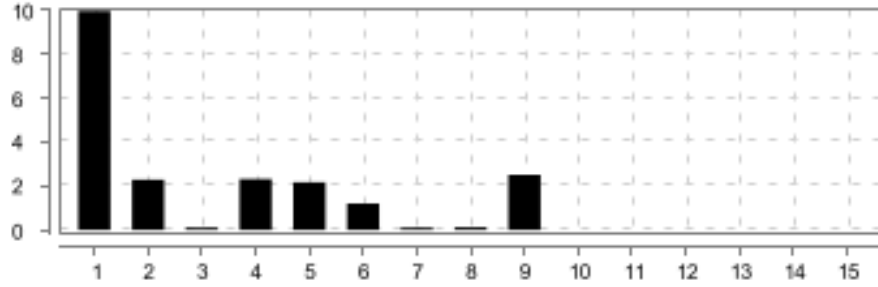
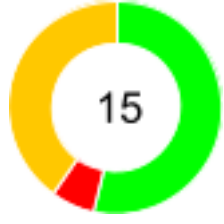



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Inventory Management functionality</u>	<u>Confirm the inventory stock received from the vendor</u>	15	8	1	6	24.409 s



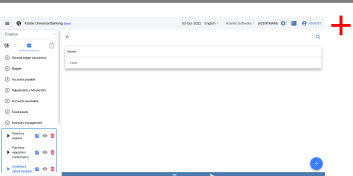
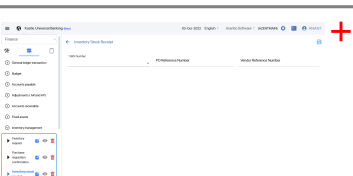
(F)- Checking the Inventory Management functionality

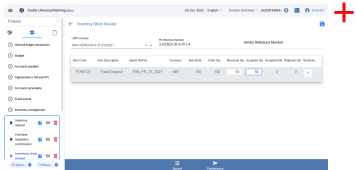
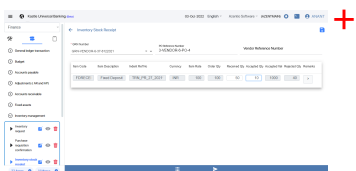
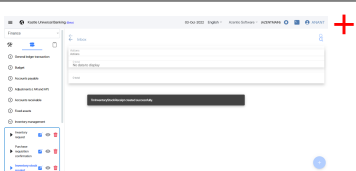
FAILED	DURATION - 24.411 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 8 Fail - 1 Skip - 6	
/ 4:31:41.391 AM // 4:32:05.802 AM /					

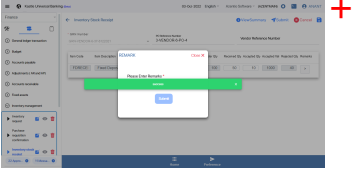
(S)- Confirm the inventory stock received from the vendor

<div>FAILED</div> <div>DURATION - 24.409 s</div>		<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 6</div>	<div></div>
/ 4:31:41.393 AM // 4:32:05.802 AM /				
Checking the Inventory Management functionality				
@KUBS_INV_MGMT_UAT_001_002 @MultiAuth				

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.958 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.280 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Click on Inventory Management	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot 		
4	Then Click on inventory stock receipt Eye Icon	PASSED	2.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot 		
5	Then Click on inventory stock Add button	PASSED	2.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot 		
6	Then Fill inventory stock Mandatory fields	PASSED	1.200 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.119 s
	screenshot		

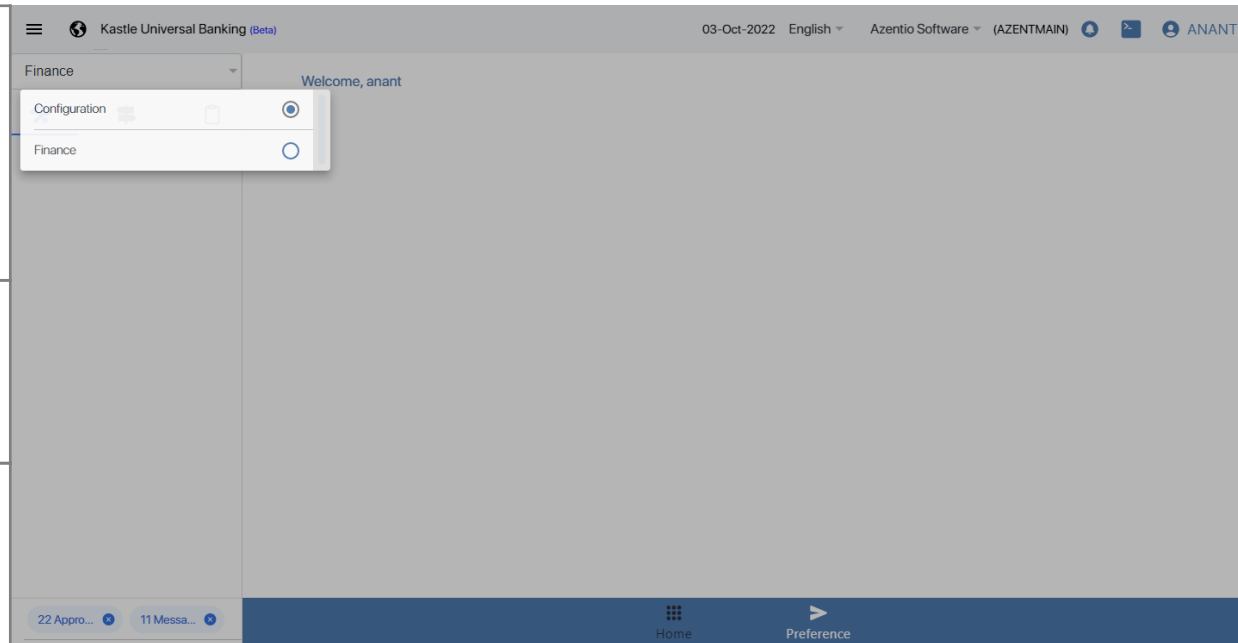
#	Step / Hook Details	Status	Duration
			
7	Then Click on inventory stock Save button	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.131 s
	screenshot		
			
8	Then Click on inventory stock Notification	PASSED	0.117 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
9	And Select Inventory Item and Submit the record	FAILED	2.501 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.InventoryMaintenance.select_inventory_item_and_submit_the_record(InventoryMaintenance.java:236) at ?.Select Inventory Item and Submit the record(file:///C:/Users/inindc00089/git/repository/Priyanka_AzentioAutomationFramework/src/test/java/features/InventoryManagement_InventoryStockReceipt.feature:14) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.092 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
10	Then log in to the reviewer account	SKIPPED	0.000 s
11	Then click on the Notification select the record and Approve	SKIPPED	0.000 s
12	Then log in to the Checker Account	SKIPPED	0.000 s
13	And then checker claim the record	SKIPPED	0.000 s
14	Then click on the checker Notification	SKIPPED	0.000 s
15	And select the record and Approve by checker	SKIPPED	0.001 s

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

(S) Confirm the inventory stock received
from the vendor

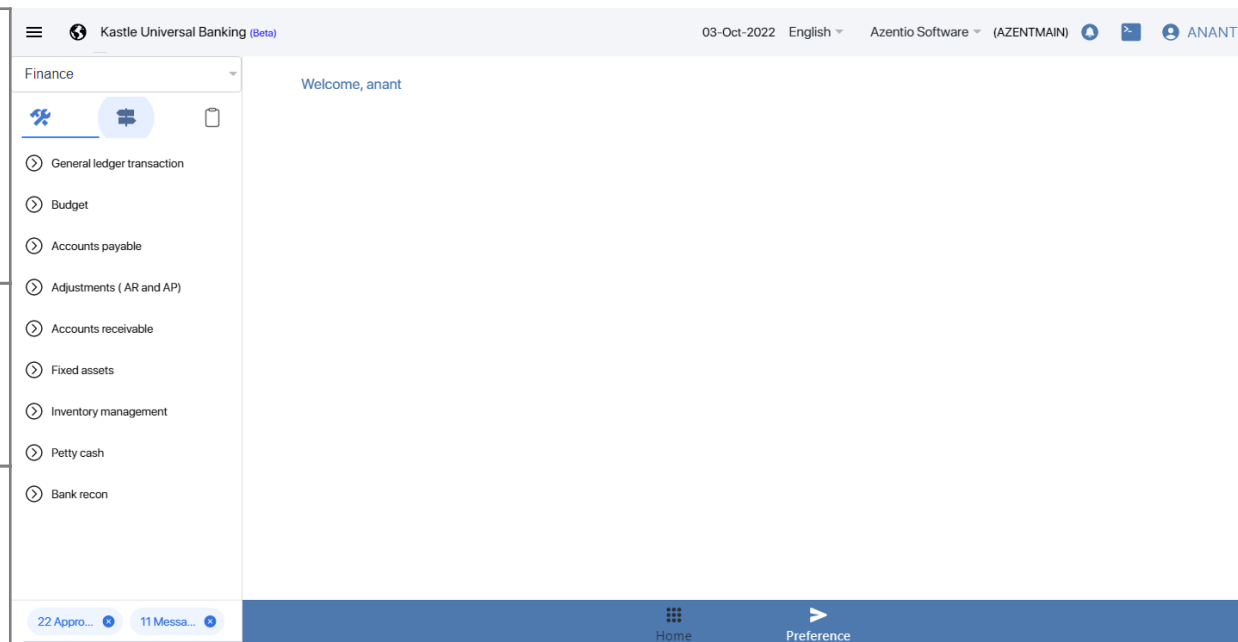
(F) Checking the Inventory Management
functionality



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

(S) Confirm the inventory stock received
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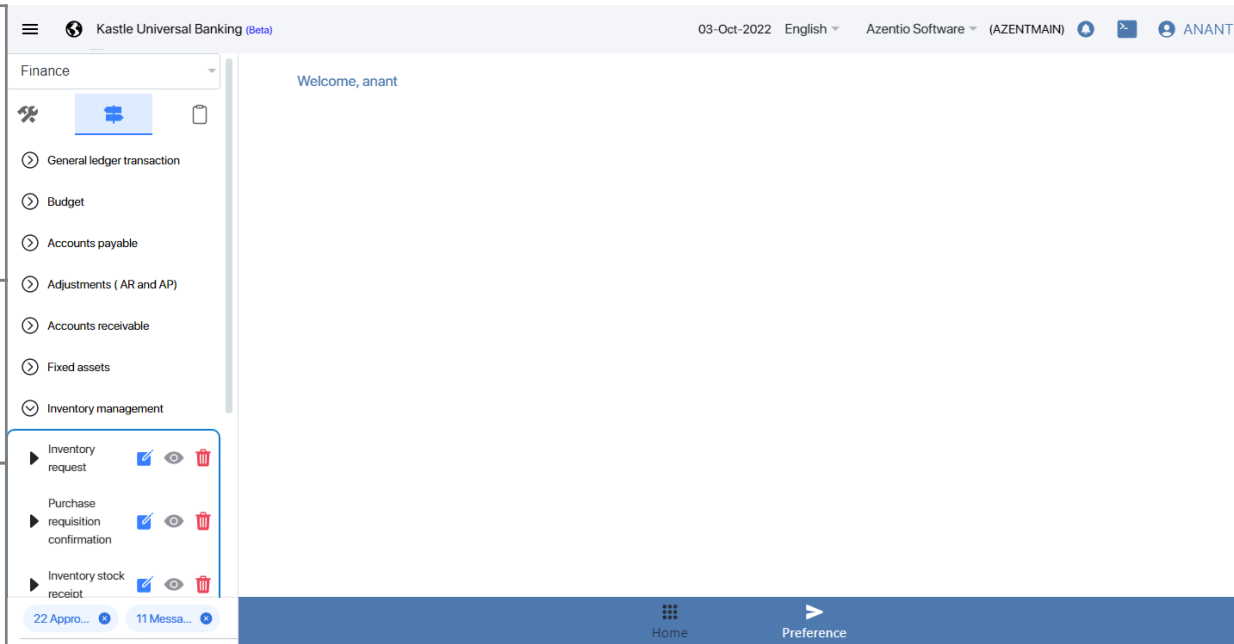
(F) Checking the Inventory Management
functionality



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

(S) Confirm the inventory stock received
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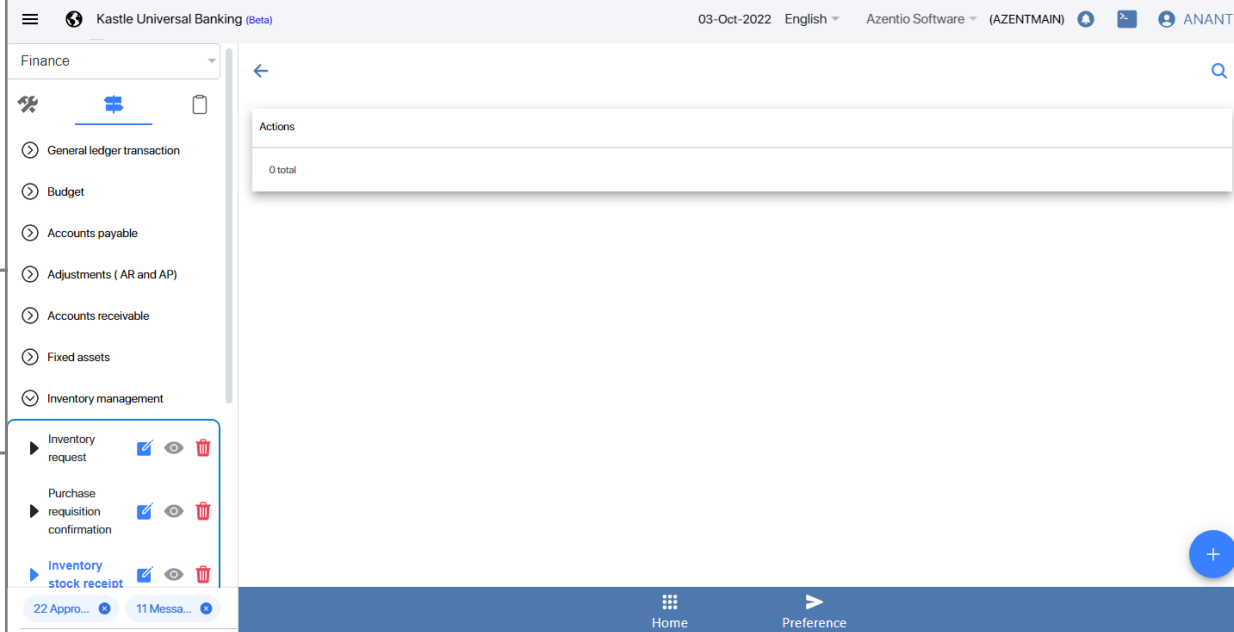
(F) Checking the Inventory Management
functionality



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(Step) AFTER_STEP - stepdefinitions.
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Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Inventory Stock Receipt

* GRN Number PO Reference Number Vendor Reference Number

Inventory request

Purchase requisition confirmation

Inventory stock receipt

22 Appro... 11 Messa...

Home Preference

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

(S) Confirm the inventory stock received
from the vendor

(F) Checking the Inventory Management
functionality

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Inventory Stock Receipt

* GRN Number PO Reference Number Vendor Reference Number

GRN-VENDOR-6-37-8122021 3-VENDOR-6-PO-4

Item Code	Item Description	Indent Ref No	Currency	Item Rate	Order Qty	Received Qty	Accepted Qty	Accepted Val	Rejected Qty	Remarks
FDRECEI	Fixed Deposit	TRN_PR_27_2021	INR	100	100	50	10	0	0	>

Inventory request

Purchase requisition confirmation

Inventory stock receipt

22 Appro... 11 Messa...

Home Preference

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

(S) Confirm the inventory stock received
from the vendor

(F) Checking the Inventory Management
functionality

The screenshot shows the 'Inventory Stock Receipt' form in the Kastle Universal Banking application. The top navigation bar includes the date '03-Oct-2022', language 'English', and user 'ANANT'. The left sidebar lists various finance and inventory management options, with 'Inventory stock receipt' highlighted. The main form area contains fields for 'GRN Number' (GRN-VENDOR-6-37-8122021), 'PO Reference Number' (3-VENDOR-6-PO-4), and 'Vendor Reference Number'. Below these is a table with columns: Item Code, Item Description, Indent Ref No, Currency, Item Rate, Order Qty, Received Qty, Accepted Qty, Accepted Val, Rejected Qty, and Remarks. The table contains one row with the following data: Item Code 'FDRECEI', Item Description 'Fixed Deposit', Indent Ref No 'TRN_PR_27_2021', Currency 'INR', Item Rate '100', Order Qty '100', Received Qty '50', Accepted Qty '10', Accepted Val '1000', Rejected Qty '40', and Remarks '>'. The bottom navigation bar shows 'Home' and 'Preference' buttons.

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

(S) Confirm the inventory stock received
from the vendor

(F) Checking the Inventory Management
functionality

The screenshot shows the 'Inbox' view in the Kastle Universal Banking application. The top navigation bar is identical to the previous screenshot. The left sidebar is also identical, with 'Inventory stock receipt' highlighted. The main area shows an 'Inbox' header with a search icon. Below the header is a table with columns 'Actions' and 'Actions'. The table is empty, showing '0 total' and 'No data to display'. A dark grey notification banner at the bottom of the main area reads 'TimInventoryStockReceipt created successfully.'. The bottom navigation bar shows 'Home' and 'Preference' buttons, along with a blue circular button with a plus sign in the bottom right corner.

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

(S) Confirm the inventory stock received
from the vendor

(F) Checking the Inventory Management
functionality

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Inventory Stock Receipt

ViewSummary Submit Cancel

* GRN Number PO Reference Number Vendor Reference Number

GRN-VENDOR-6-37-8122021 3-VENDOR-6-PO-4

Item Code	Item Description	REMARK	der Qty	Received Qty	Accepted Qty	Accepted Val	Rejected Qty	Remarks
FDRECEI	Fixed Depos		100	50	10	1000	40	>

Please Enter Remarks *

success

Submit

Inventory request

Purchase requisition confirmation

Inventory stock receipt

22 Appro... 11 Messa...

Home Preference