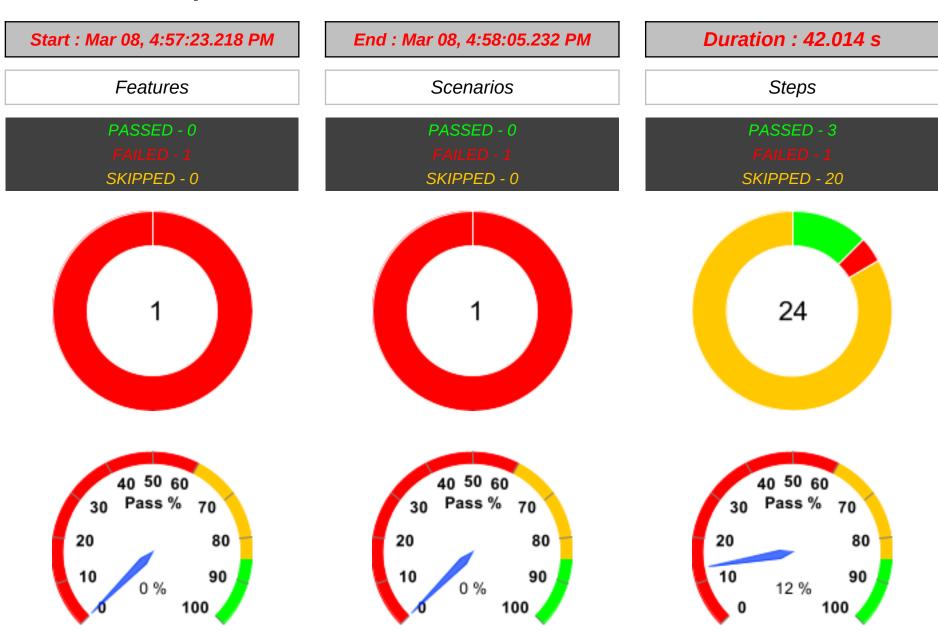
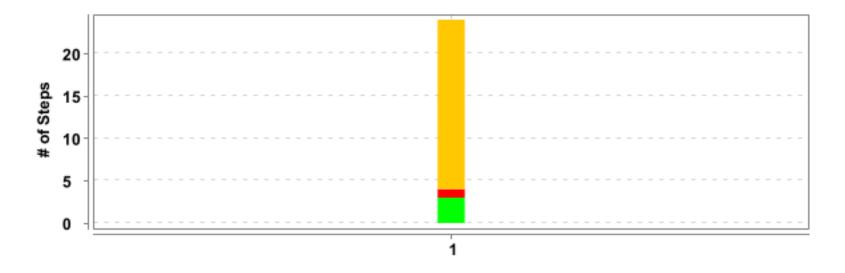
Cucumber Report



FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	testing the General Ledger Module	1	0	1	0	42.014 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	testing the General Ledger Module	verify GL balance report should display the correct balance	24	3	1	20	42.010 s
		of GL					

DETAILED SECTION -- 4 --

(F)- testing the General Ledger Module

FAILED	DURATION - 42.014 s	Scenarios		Steps	
		Total - 1		Total - 24	
/ 4:57:23.218 PN	M // 4:58:05.232 PM /	Pass - 0	1	Pass - 3	24
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 20	

(S)- verify GL balance report should display the correct balance of GL

FAILED DURATION - 42.010 s								-	-	-							-	Steps		
/ 4:57:23.222 PM // 4:58:05.232 PM /	20	-			-	-		-		-					-!		-	Total - 24		
7 4.07.26.222 T W // 4.36.36.262 T W /	10	II <u>.</u>	<u>_</u> -	j.,		j.	- i -	- !	<u>.</u>				j.	. i	.i.	. i	_ [Pass - 3	24	
testing the General Ledger Module			ı					-	-									Fail - 1		
@KUBS GL2 UAT 008 004	0	-		_		-			1 -			_	1 -		_!	1		Skip - 20		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			

#	Step / Hook Details	Status	Duration
1	Given Login as a Azentio Maker	PASSED	9.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.240 s
	screenshot		
	The state of the s		
2	When click the Direction icon	PASSED	0.086 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click the Account Payable Main Module	PASSED	25.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	Screenshot Once of the control		
4	And click the Manual Payout Eye icon	FAILED	1.130 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button 222"="" class="menuicons ion-color ion-color-medium md button button-small button-clear ion-activatable ion-focusable hydrated" color="medium" datagrid-view="" list="" ng-reflect-color="medium" ng-reflect-query-params="[object Object]" ng-reflect-router-direction="root" ng-reflect-router-link-"="" ng-reflect-router-link-active="active" routerlinkactive="active" tabindex="0" tabs="">— "object Object]">— "object] <</ion-button>		

#	Step / Hook Details	Status	Duration
	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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) 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.click(Unknown Source) at helper.ClicksAndActionsHelper.clickOnElement(ClicksAndActionsHelper.java:22) at stepdefinitions.GL_Module.click_the_manual_payout_eye_icon(GL_Module.java:58) at ?.click the Manual Payout Eye icon(file:///C:/Users/inindc00077/git/repository2/Ajith_AzentioAutomationFramework/src/test/java/features/ GL_Module.feature:7) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.102 s
	screenshot		0.202
5	And click the Add icon in Manual Payout	SKIPPED	0.000 s
6	And Select the entity branch	SKIPPED	0.000 s
7	And Select the Buisness Partner Name	SKIPPED	0.000 s
8	And Select the beneficiary name	SKIPPED	0.000 s
9	And Select the currency type	SKIPPED	0.000 s
10	And click the calender and select the valid date	SKIPPED	0.000 s
11	And Select bank in manual payout	SKIPPED	0.000 s
12	And Select the bank Account Number	SKIPPED	0.000 s
13	And get the Available balance and store	SKIPPED	0.000 s
14	And click the notes option	SKIPPED	0.001 s
15	And click the financial Report	SKIPPED	0.000 s
16	And click the GI balance report edit icon	SKIPPED	0.000 s
17	And select the branch	SKIPPED	0.000 s
18	And select the GI code	SKIPPED	0.000 s
19	And Select the GI from date	SKIPPED	0.000 s

DETAILED SECTION -- 7 --

#	Step / Hook Details	Status	Duration
20	And Select the GI To date	SKIPPED	0.000 s
21	And select the currency type in gl balance report	SKIPPED	0.000 s
22	And click the View button	SKIPPED	0.000 s
23	And get the closing net balance from the report	SKIPPED	0.000 s
24	Then verify that available balance should equal to closing net balance	SKIPPED	0.000 s

EXPANDED SECTION -- 8 --

