

Cucumber Report

18 Jan 2023, 3:50:26 PM

Start : Jan 18, 3:49:38.450 PM

End : Jan 18, 3:50:24.308 PM

Duration : 45.858 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

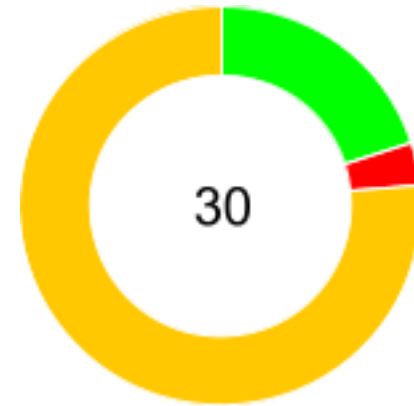
FAILED - 1

SKIPPED - 0

PASSED - 6

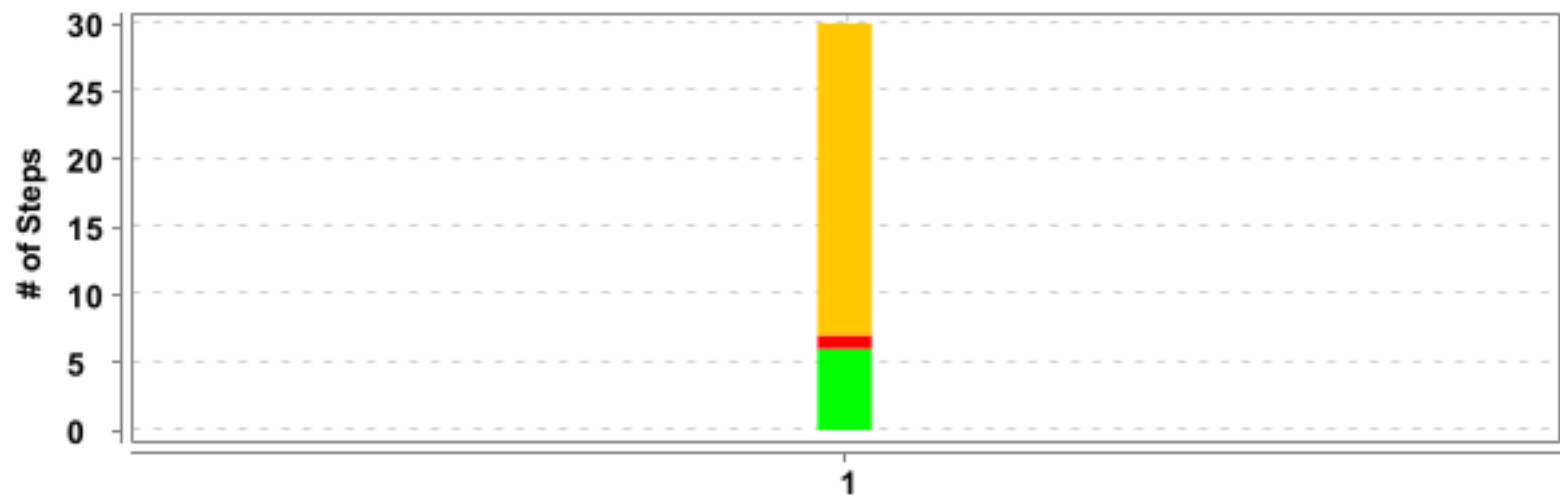
FAILED - 1

SKIPPED - 23




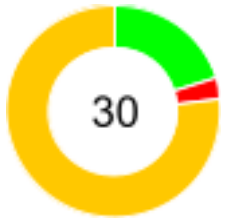


#	Feature Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	1	0	1	0	45.858 s

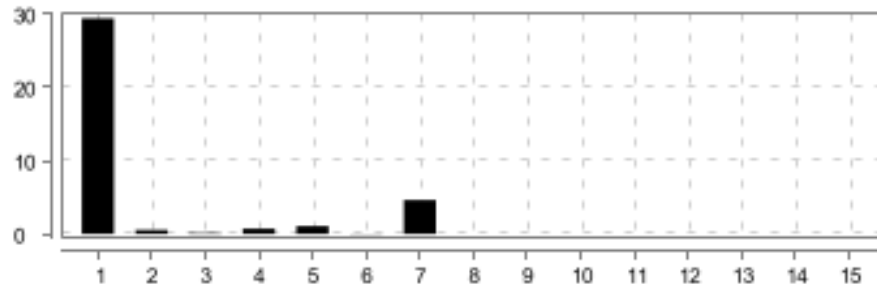
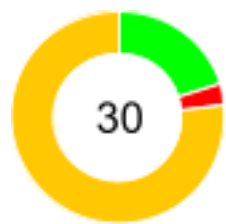



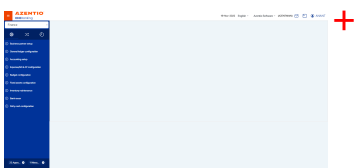
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	<u>Create format master and Data matching Rules for a specific Bank and Account Type</u>	30	6	1	23	45.853 s

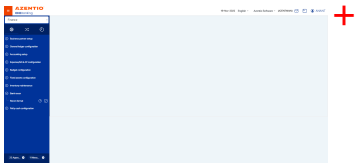
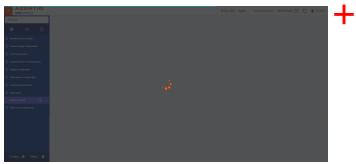
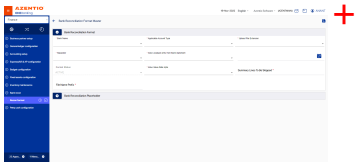
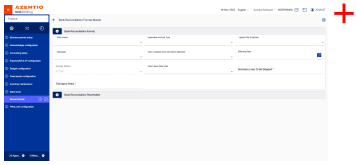
(F)- To create Bank Recon details

FAILED	DURATION - 45.858 s	Scenarios		Steps	
/ 3:49:38.450 PM // 3:50:24.308 PM /		Total - 1		Total - 30	
		Pass - 0		Pass - 6	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 23	

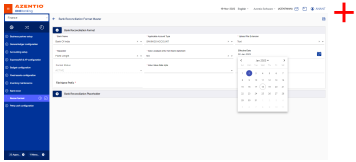
(S)- Create format master and Data matching Rules for a specific Bank and Account Type

<div>FAILED</div> <div>DURATION - 45.853 s</div>			<div>Steps</div> <div>Total - 30</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 23</div>	
/ 3:49:38.455 PM // 3:50:24.308 PM /				
To create Bank Recon details				
@KUBS_BRS_UAT_001_001_TC_001 @MultiAuth				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.421 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.047 s
	screenshot		
			
2	Then Click on Direction Left	PASSED	0.558 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Bank Recon	PASSED	0.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot		
			
4	Then click on Bank Recon format eye button	PASSED	0.732 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.825 s
	screenshot		
			
5	Then Click on Inventory Maintenance Add button	PASSED	1.078 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.640 s
	screenshot		
			
6	Then user update the Excel sheet testdata for BankRecon	PASSED	0.029 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.328 s
	screenshot		
			
7	Then fill the Bank Reconciliation Format	FAILED	4.640 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <input aria-autocomplete="list" type="text" autocorrect="off" autocapitalize="off" autocomplete="a0e51e8bbec3"> is not clickable at point (1094, 393). Other element would receive the		

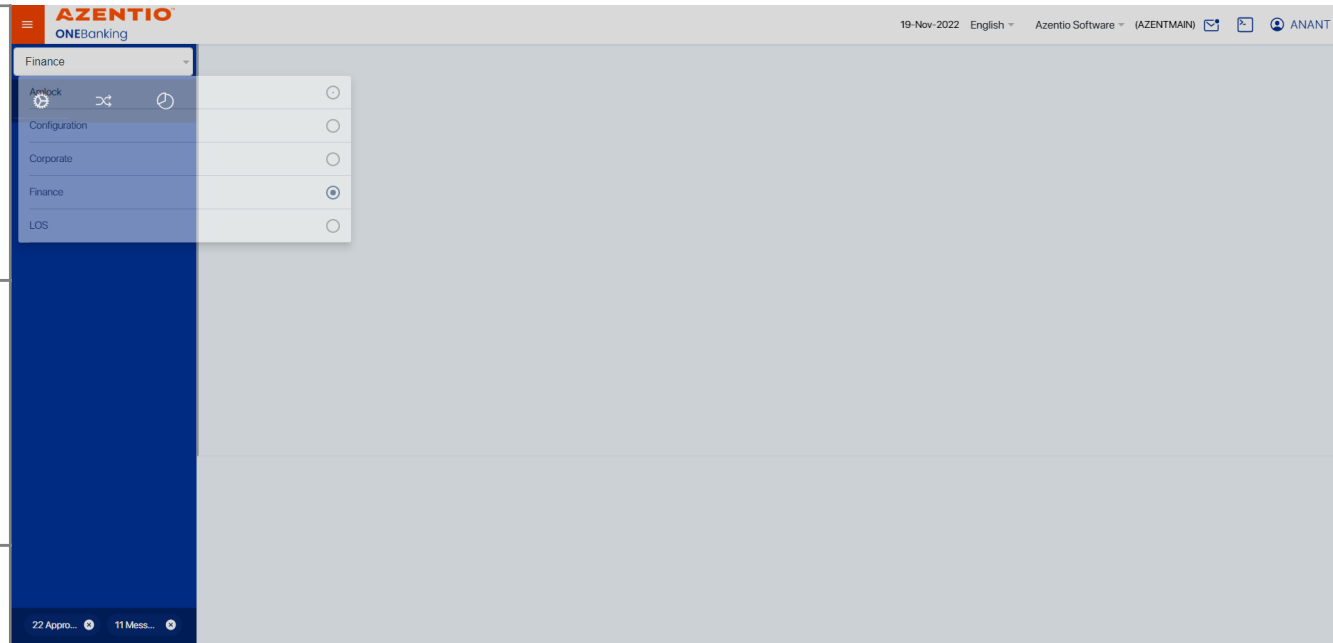
#	Step / Hook Details	Status	Duration
	<p>click: <div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"></div> (Session info: chrome=108.0.5359.125) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.49', 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: [d86c4ac451d1264c0f681ccc0ad50f97, clickElement {id=35c82f47-8555-414b-a310-f3824b2a90c3}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:58847}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58847/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} Element: [[ChromeDriver: chrome on WINDOWS (d86c4ac451d1264c0f681ccc0ad50f97)] -> xpath: //ion-row[1]/ion-col[9]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]/input[1]] Session ID: d86c4ac451d1264c0f681ccc0ad50f97</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) 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.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 stepdefinitions.BankRecons.fill_the_bank_reconciliation_format(BankRecons.java:141) at ?.fill the Bank Reconciliation Format(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/BankRecon.feature:11) * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then fill the Bank Reconciliation Placeholder	SKIPPED	0.001 s
9	Then Click on Inventory Item Save button	SKIPPED	0.002 s
10	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s
11	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
12	Then File Data matching rule	SKIPPED	0.001 s
13	Then Click on Inventory Item Save button	SKIPPED	0.000 s
14	Then click back button	SKIPPED	0.001 s
15	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s
16	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
17	Then File Transaction Data matching rule	SKIPPED	0.000 s
18	Then Click on Inventory Item Save button	SKIPPED	0.000 s
19	Then click back button	SKIPPED	0.000 s
20	Then Click on Inventory Maintenance Add button	SKIPPED	0.001 s
21	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
22	Then File Deposit Data matching rule	SKIPPED	0.000 s
23	Then Click on Inventory Item Save button	SKIPPED	0.000 s
24	Then click back button	SKIPPED	0.000 s
25	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s
26	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
27	Then File Withdrawals Data matching rule	SKIPPED	0.000 s
28	Then Click on Inventory Item Save button	SKIPPED	0.000 s
29	Then Click on Inventory Item Notification	SKIPPED	0.000 s
30	And Select and Submit the record	SKIPPED	0.000 s

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

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

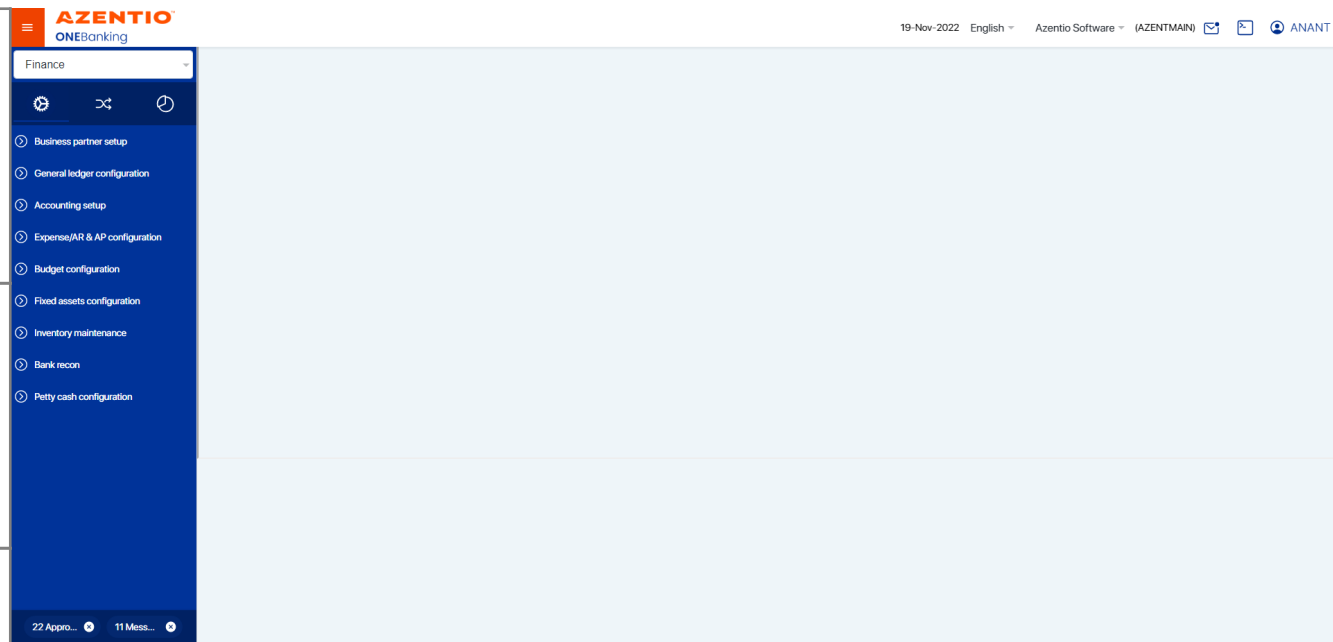
(F) To create Bank Recon details



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

(S) Create format master and Data
matching Rules for a specific Bank and
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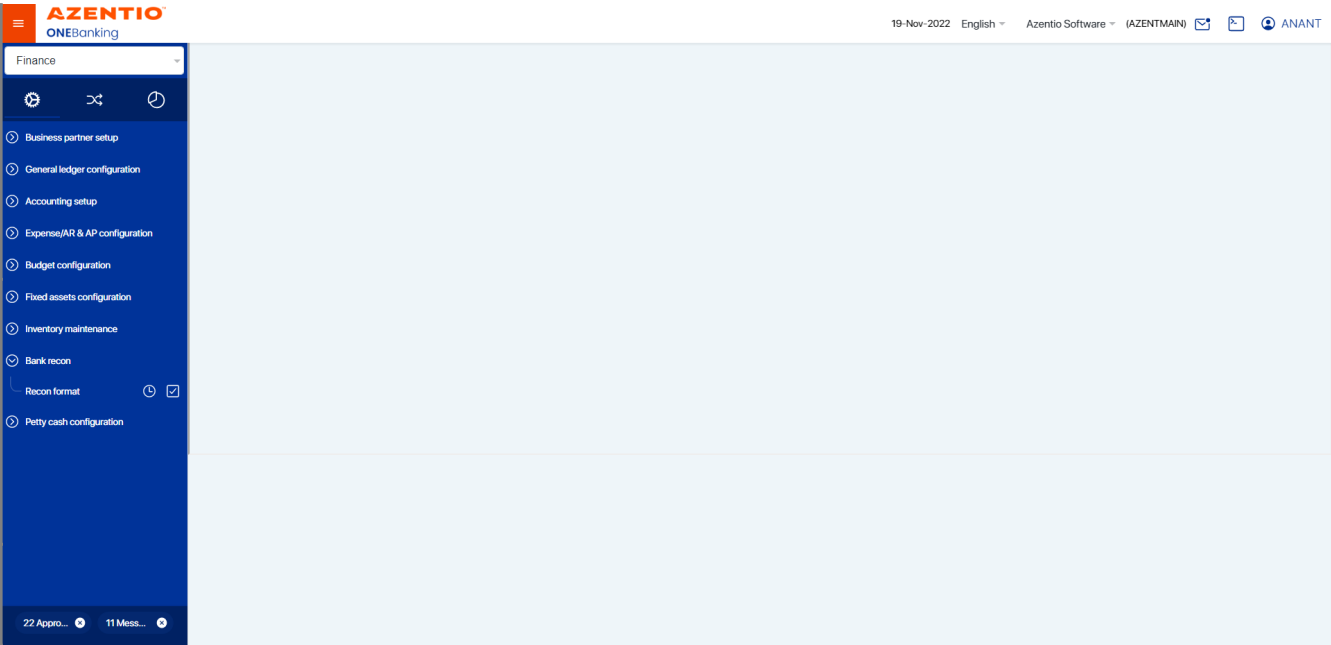
(F) To create Bank Recon details



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

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

(F) To create Bank Recon details



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

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

(F) To create Bank Recon details



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

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

(F) To create Bank Recon details

The screenshot shows the 'Bank Reconciliation Format Master' configuration page in the Azentio ONEBanking application. The left sidebar contains a navigation menu with options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Recon format (selected), and Petty cash configuration. The main content area is titled 'Bank Reconciliation Format Master' and contains a 'Bank Reconciliation Format' section with the following fields: Bank Name, Applicable Account Type, Upload File Extension, Separator, Allow unadjust entry from Bank statement, Format Status (ACTIVE), Allow Value Date Upto, and Summery Lines To Be Skipped *. Below this is a 'Bank Reconciliation Placeholder' section. The top right of the page shows the date 19-Nov-2022, language English, and user ANANT.

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

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

(F) To create Bank Recon details

This screenshot is identical to the one above, showing the 'Bank Reconciliation Format Master' configuration page in the Azentio ONEBanking application. The left sidebar contains a navigation menu with options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Recon format (selected), and Petty cash configuration. The main content area is titled 'Bank Reconciliation Format Master' and contains a 'Bank Reconciliation Format' section with the following fields: Bank Name, Applicable Account Type, Upload File Extension, Separator, Allow unadjust entry from Bank statement, Format Status (ACTIVE), Allow Value Date Upto, and Summery Lines To Be Skipped *. Below this is a 'Bank Reconciliation Placeholder' section. The top right of the page shows the date 19-Nov-2022, language English, and user ANANT.

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

(S) Create format master and Data
matching Rules for a specific Bank and
Account Type

(F) To create Bank Recon details

Finance

Bank Reconciliation Format Master

Bank Reconciliation Format

* Bank Name	* Applicable Account Type	* Upload File Extension
Bank Of India	SAVINGS ACCOUNT	Text
* Separator	* Allow unadjust entry from Bank statement	Effective Date
Fixed Length	NO	02-Jan-2023
Format Status	* Allow Value Date Upto	
ACTIVE		
File Name Prefix *		

Bank Reconciliation Placeholder

22 Appro... 11 Mess...