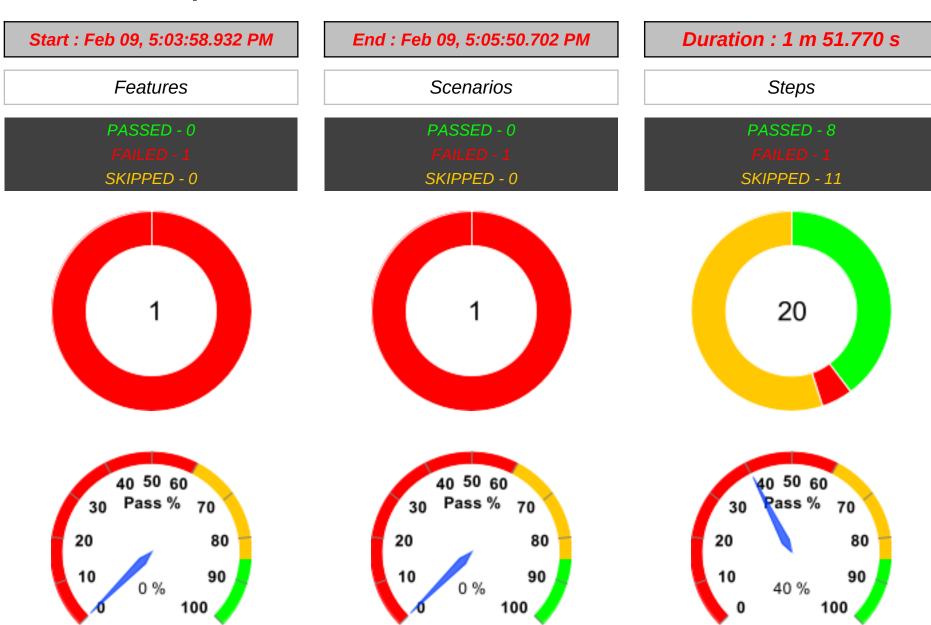
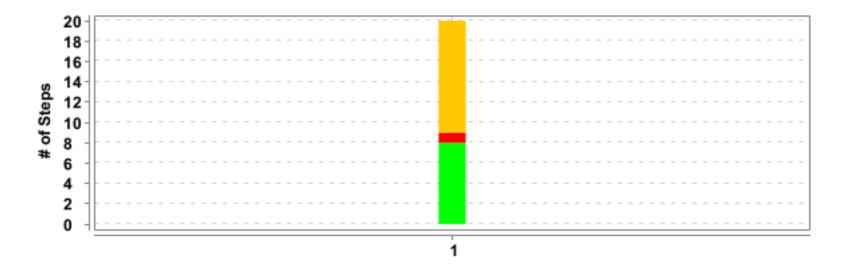
Cucumber Report



FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	To verify the functionality of Deposit Account master	1	0	1	0	1 m 51.770 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	To verify the functionality of Deposit	To verify user is able to add new Deposite account record in	20	8	1	11	1 m 51.763 s
	Account master	the system by entering valid data					

DETAILED SECTION

(F)- To verify the functionality of Deposit Account master

FAILED	DURATION - 1 m 51.770 s	Scenarios		Steps	
		Total - 1		Total - 20	
/ 5:03:58.932	PM // 5:05:50.702 PM /	Pass - 0	1	Pass - 8	20
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 11	

(S)- To verify user is able to add new Deposite account record in the system by entering valid data

FAILED DURATION - 1 m 51.763 s			1										-		-	,	Steps		
/ 5:03:58.939 PM // 5:05:50.702 PM /	40 -	-			 !			+	-				-	-	+-		Total - 20		
To verify the functionality of Deposit Account	20 -				<u> </u> 				-				-		÷-	-	Pass - 8	20	
master			l.,	_		_	<u> </u>			-			_		1	_	Skip - 11		,
@DepositMaster_M1_4			1	2 3	3	4	5 6	7	8	9	10	11	12	13	14	15			

#	Step / Hook Details	Status	Duration
1	Given Get the URL and login as maker	PASSED	30.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.350 s
	screenshot		
	TOTAL		
2	And Click the configuration	PASSED	0.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		
	ACCUTO WANTED BY THE PARTY OF		

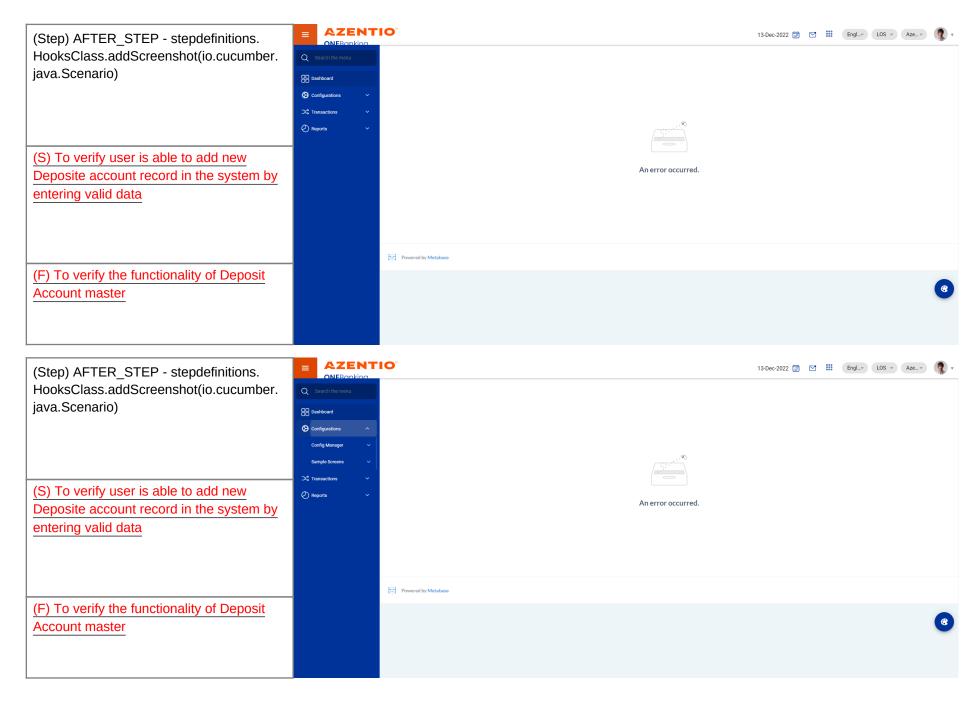
3 Then Click the config Manager AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) Screenshot PASSED PASSED	0.143 s
servenshot	0.425 s
Scientific	
2. 2.2.2.100	
4 And Click the eye icon of deposit master PASSED	0.412 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED	0.561 s
screenshot	
200100	
5 Then Click the Add button in the deposit master PASSED	0.577 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED	0.878 s
screenshot	
2 ASSETTIO STATE OF THE PROPERTY OF THE PROPE	
6 Then choose the data set id for checker reject PASSED	0.632 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED	0.343 s
screenshot	
Accords See and the second se	
7 Then Select the Bank name in deposit master PASSED	1.362 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED	0.529 s
screenshot	

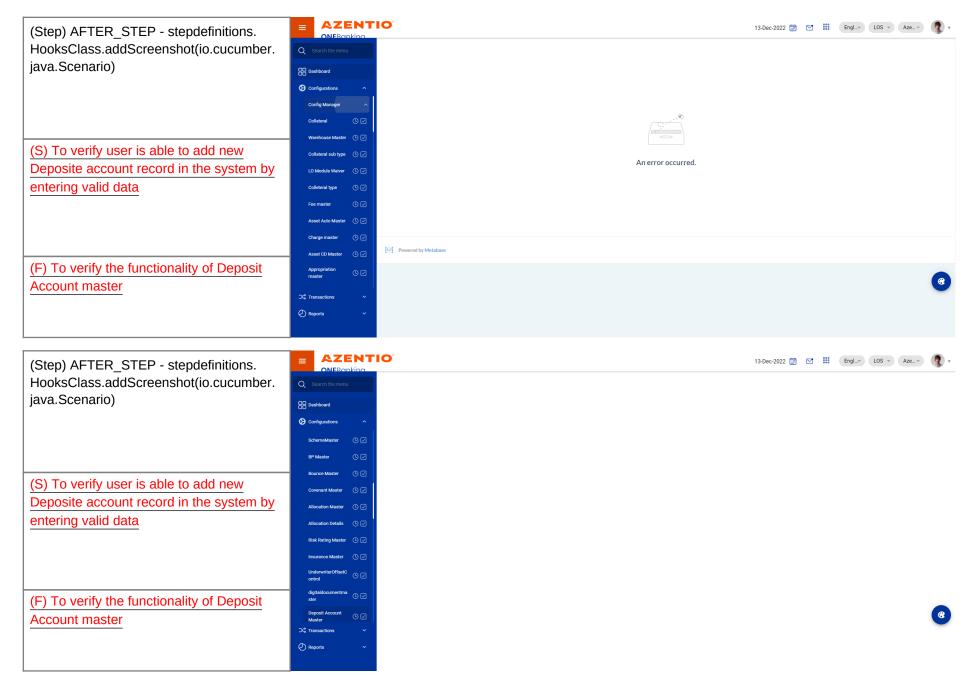
#	Step / Hook Details	Status	Duration
	Note 10 to 1		
8	And Select the branch name in deposit master	PASSED	55.750 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot	†	
	ACTION Service		
9	Then Choose the accounting type in deposit master	FAILED	1.177 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element		

DETAILED SECTION --- 7 -

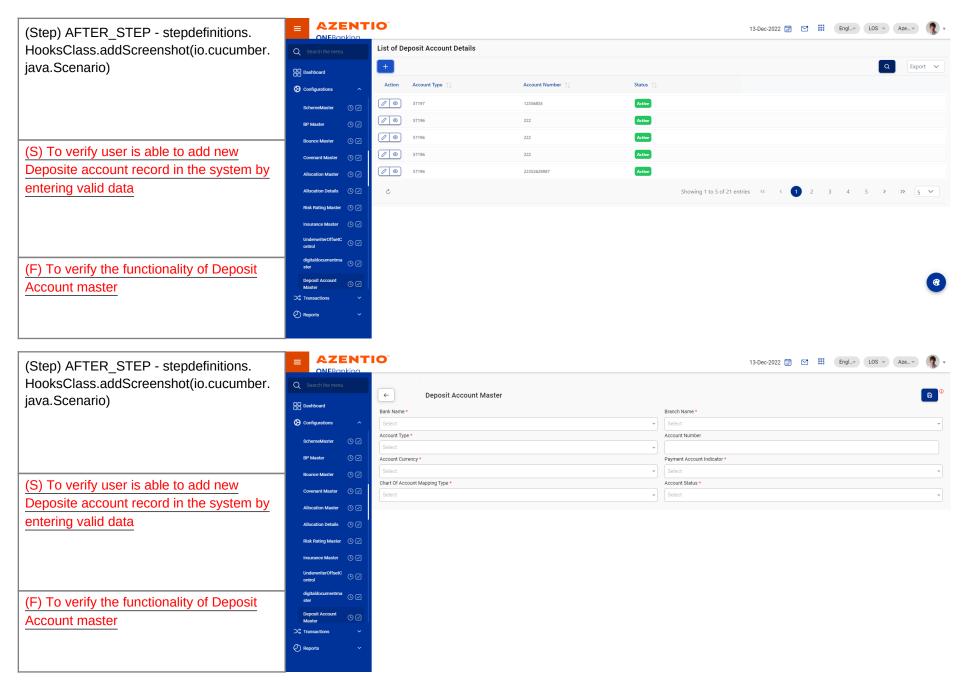
#	Step / Hook Details	Status	Duration
	at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at java.base/jdk.internal.reflect.DirectMethodHandleAccessor.invoke(DirectMethodHandleAccessor.java:104) at java.base/java.lang.reflect.Method.invoke(Method.java:578) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.DepositAccountMaster.choose_the_accounting_type_in_deposit_master(DepositAccountMaster.java:144) at ?.Choose the accounting type in deposit master(file:///C:/Users/ININDC00073/git/Azentio_ULS/ Kamala_Priya_AzentioULSFramework3/src/test/java/features/DepositAccountMaster.feature:67) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
	ASSETTED 18 18 18 18 18 18 18 1		
10	And Enter the account number in depost master	SKIPPED	0.001 s
11	Then Choose the account currency in deposit master	SKIPPED	0.000 s
12	And Choose the payment account indicator	SKIPPED	0.000 s
13	Then Select the chart of account mapping type in deposit master	SKIPPED	0.000 s
14	And Select the account status	SKIPPED	0.000 s
15	Then Save the record in deposit master	SKIPPED	0.000 s
16	And Click the inbox in deposit master	SKIPPED	0.000 s
17	Then Search the record in serch field	SKIPPED	0.000 s
18	And Get the reference id and store it in excel for checker reject in deposit account master	SKIPPED	0.000 s
19	And Click the first action icon in deposit master	SKIPPED	0.000 s
20	Then Submit the record in deposit master for checker reject	SKIPPED	0.000 s

EXPANDED SECTION -- 8 --

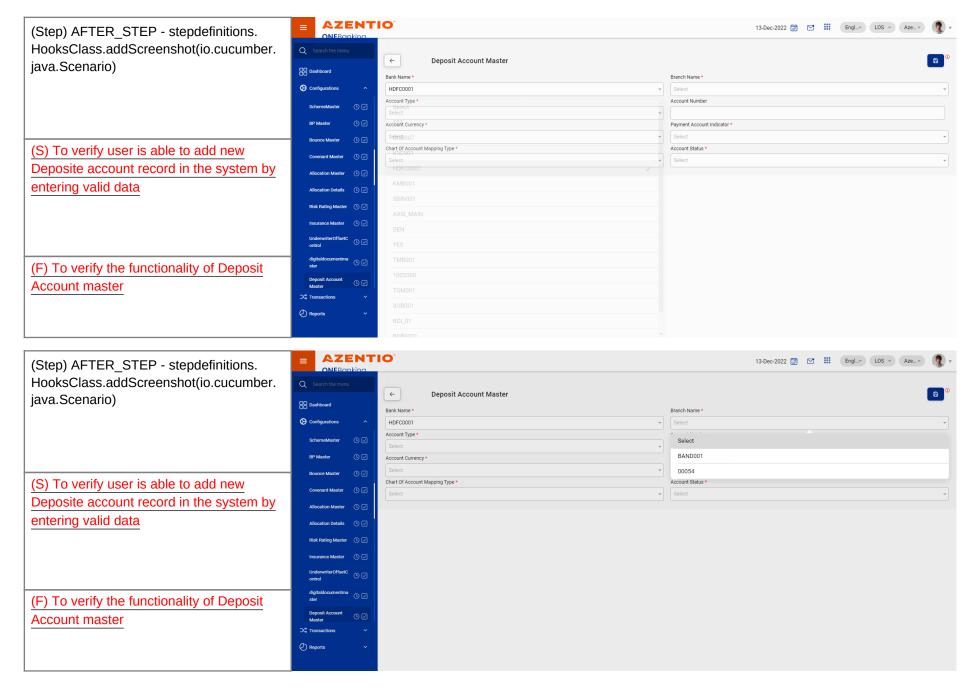




EXPANDED SECTION -- 10 --



EXPANDED SECTION -- 11 --



EXPANDED SECTION -- 12 --

