Cucumber Report

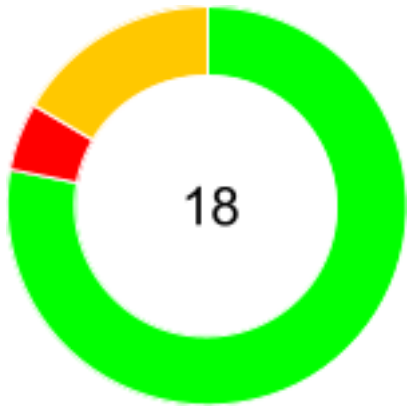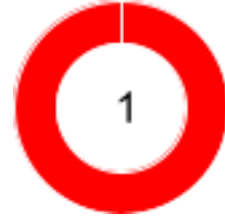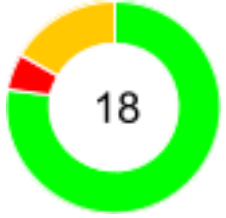| Start : Dec 21, 5:30:57.895 PM	End : Dec 21, 5:32:07.160 PM	Duration : 1 m 9.265 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 14 FAILED - 1 SKIPPED - 3

Features: 1

Scenarios: 1

Steps: 18

Pass %: 0 %

Pass %: 0 %

Pass %: 77 %

#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 9.265 s
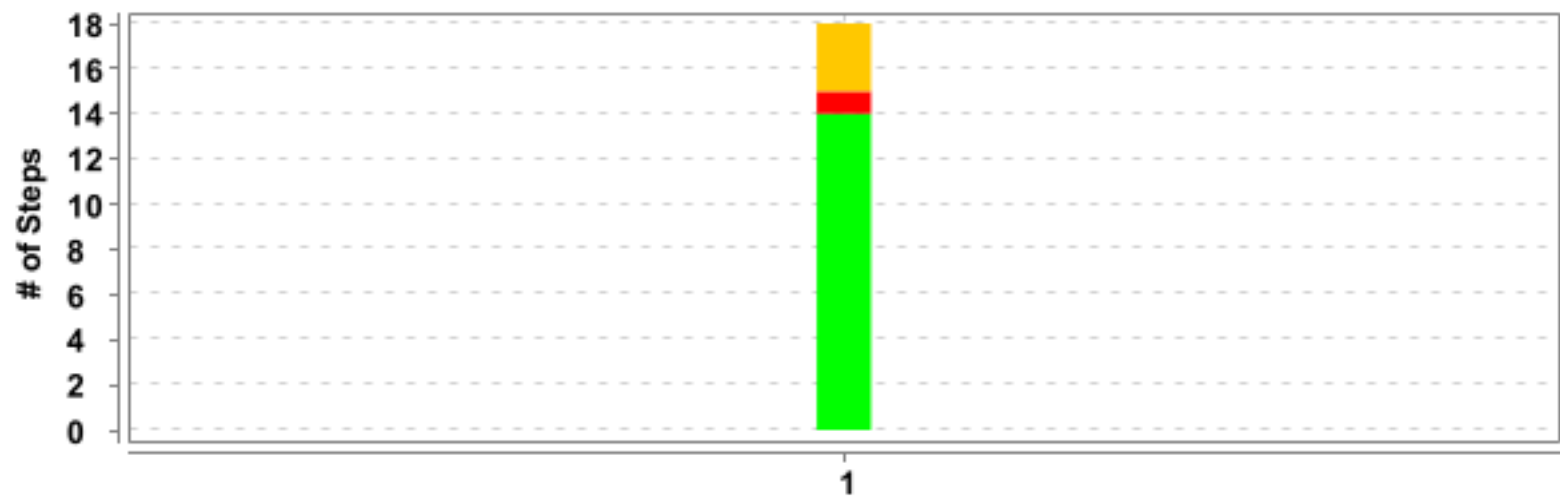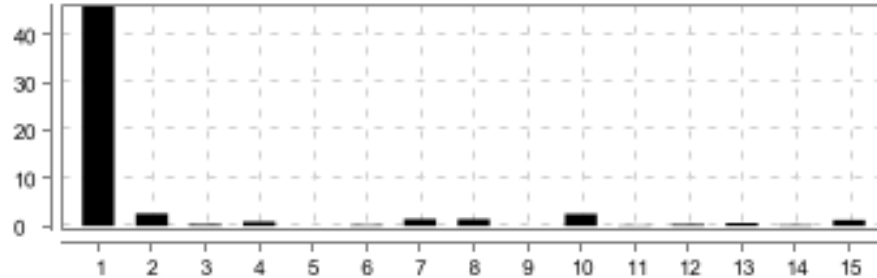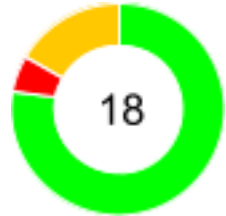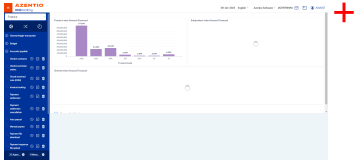
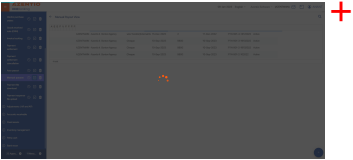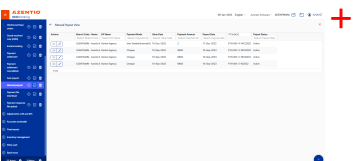| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	18	14	1	3	1 m 9.260 s
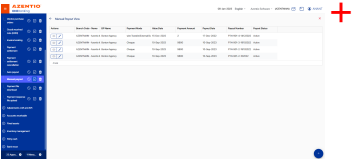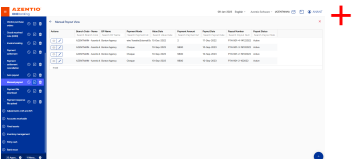
(F)- AR_AP Module

FAILED	DURATION - 1 m 9.265 s	Scenarios		Steps	
	/ 5:30:57.895 PM // 5:32:07.160 PM /	Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Total - 18 Pass - 14 Fail - 1 Skip - 3	18
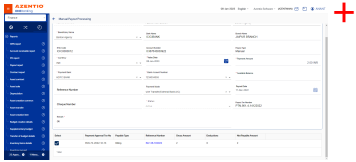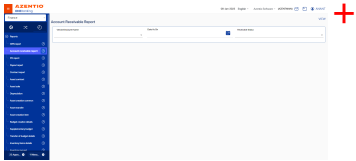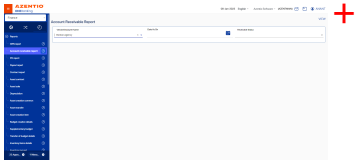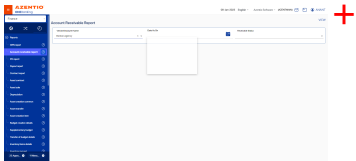
(S)- Verify Accounts Receivable Report post payout approval
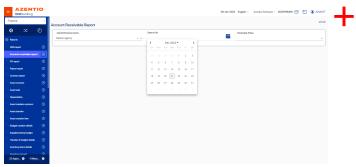
FAILED	DURATION - 1 m 9.260 s		Steps	
/ 5:30:57.900 PM // 5:32:07.160 PM /			Total - 18	18
AR_AP Module			Pass - 14	
@KUBS_AR_AP_UAT_006_002_TC_04 @AR/AP			Fail - 1 Skip - 3	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	45.928 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.569 s
	screenshot		
	+		
2	And click on accounts Payable module	PASSED	2.617 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.353 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.708 s
	screenshot		
4	Then click on search	PASSED	0.923 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.029 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		
6	And search the advance approved reference number in the reference number search column	PASSED	0.235 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.378 s
	screenshot		
7	And get the business partner nname	PASSED	1.430 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And click on the perticular suggestion record and get the advance reference number	PASSED	1.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot		
9	Then Get the Transaction Date	PASSED	0.018 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		
10	Then click on report segment button	PASSED	2.524 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
11	And click on report main menu	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		

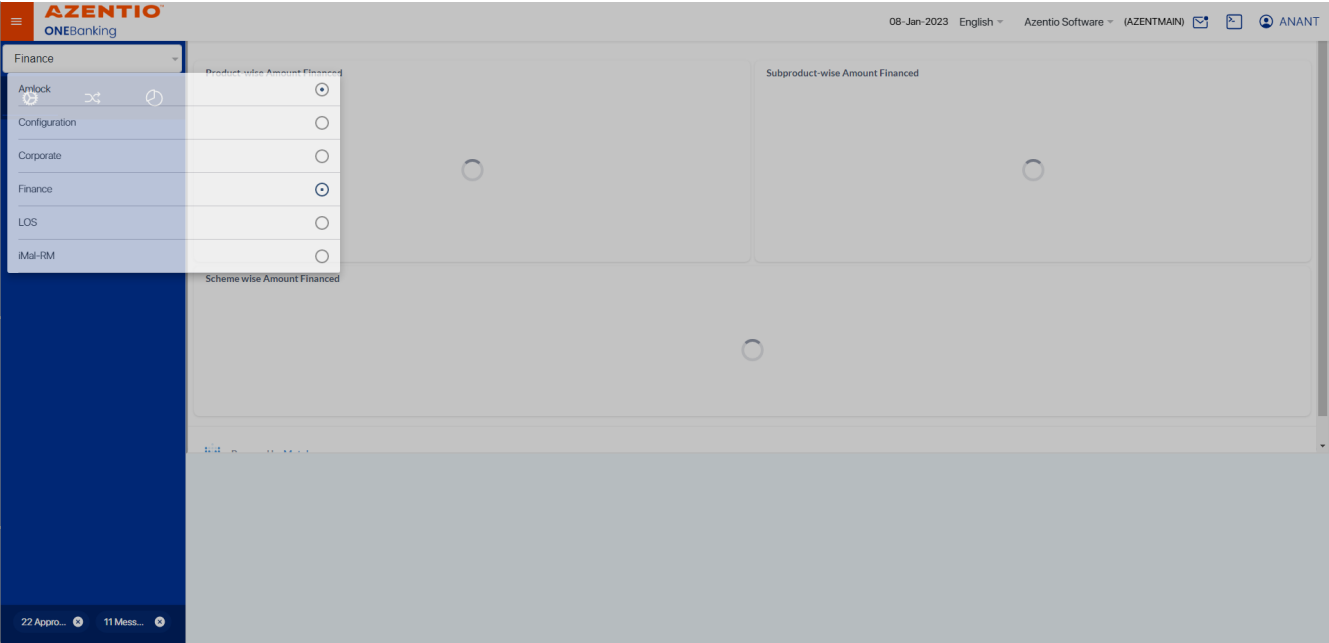| #	Step / Hook Details	Status	Duration
12	And click on temp view near by accounts receivable report	PASSED	0.364 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.494 s
	screenshot		
13	And enter the business partner name for advances to employee	PASSED	0.608 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		
14	And click on date icon	PASSED	0.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
15	Then Give Getted Transaction Date	FAILED	1.210 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element ... is not clickable at point (1327, 173). Other element would receive the 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: '10.200.10.202', 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: [dae76d7d4a22f9497d337b1dca0a50fe, clickElement {id=3de62ba8-4528-4e84-a83e-d829db4fb6c0}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir:		

#	Step / Hook Details	Status	Duration

	C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:57113}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:57113/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 (dae76d7d4a22f9497d337b1dca0a50fe)] -> xpath: (//span[@class='input-calendar'])[1]] Session ID: dae76d7d4a22f9497d337b1dca0a50fe
	   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.AR_AP_Module.give_getted_transaction_date(AR_AP_Module.java:2679)
	   at ?.Give Getted Transaction Date(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:685)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.219 s
	screenshot		
16	And enter the advances to employee status active	SKIPPED	0.000 s
17	And click on the view button	SKIPPED	0.000 s
18	Then verify the advance reference number is available in the accounts Receivable report	SKIPPED	0.000 s

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

(S) Verify Accounts Receivable Report post payout approval
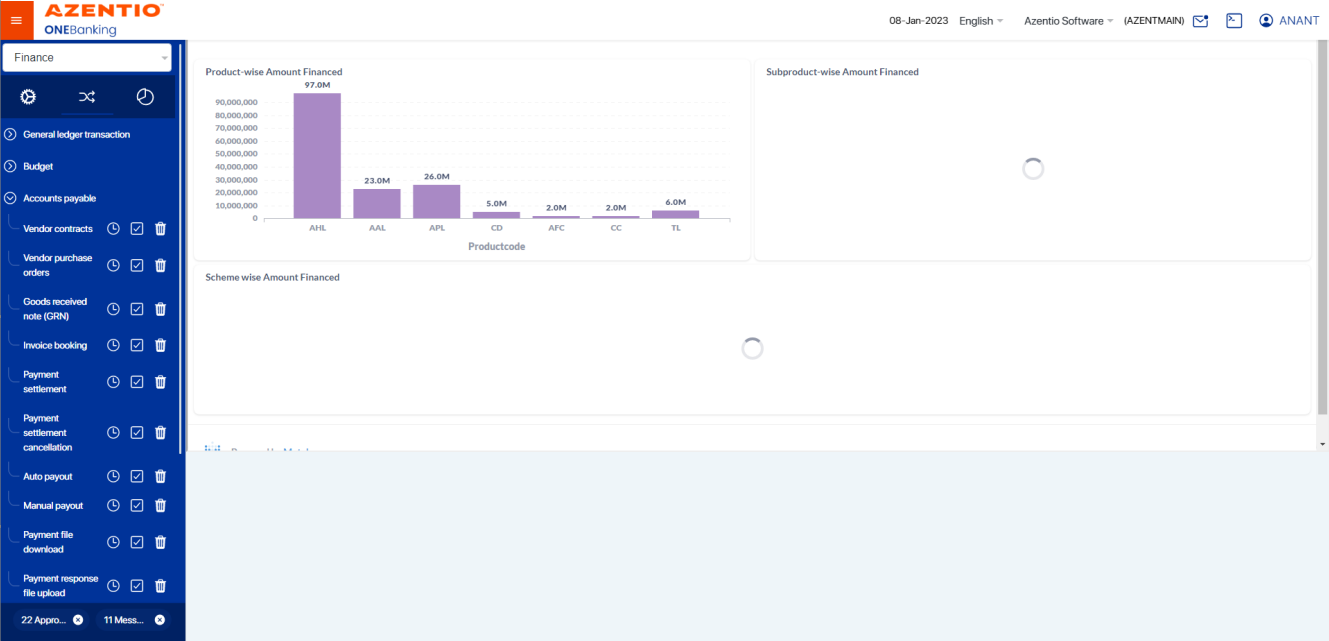
(F) AR_AP Module

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

(S) Verify Accounts Receivable Report post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report post payout approval

(F) AR_AP Module

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	PTN-901	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mc	Search Value Date	Search Payment Am	Search Payout Date		Search Payout Statu
👁 ✏	AZENTMAIN – Azentio N	Bonton Agency	wire Transfer(External Ba	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
👁 ✏	AZENTMAIN – Azentio N	Bonton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
👁 ✏	AZENTMAIN – Azentio N	Bonton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
👁 ✏	AZENTMAIN – Azentio N	Bonton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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

(S) Verify Accounts Receivable Report post payout approval

(F) AR_AP Module

Manual Payout Processing

* Beneficiary Name	Bank Name	Branch Name
Bonton Agency	ICICIBANK	JAIPUR BRANCH

IFSC Code	Account Number	Payout Type
ICIC0000012	ICI87643830922	Manual

* Currency	* Value Date	* Payment Amount
INR	08-Jan-2023	2.00 INR

* Payment Bank	* Bank Account Number	* Available Balance
HDFC BANK	1234534555	

Reference Number	Payment Mode	Payout Date
	wire Transfer(External Bank A/C)	17-Dec-2022

Cheque Number	* Status	Payout Txn Number
	Active	PTN-901-4-14122022

Remark *
ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
☑	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

1 total

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

(S) Verify Accounts Receivable Report post payout approval

(F) AR_AP Module

AZENTIO ONEBanking

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

← Manual Payout Processing

Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation
Auto payout
Manual payout
Payment file download
Payment response file upload
Adjustments (AR and AP)
Accounts receivable
Fixed assets
Inventory management
Petty cash
Bank recon

22 Appro... 11 Mess...

* Beneficiary Name: Bonton Agency
Bank Name: ICICIBANK
Branch Name: JAIPUR BRANCH
IFSC Code: ICIC0000012
Account Number: ICI87643830922
Payout Type: Manual
* Currency: INR
*Value Date: 08-Jan-2023
* Payment Amount: 2.00 INR
* Payment Bank: HDFC BANK
* Bank Account Number: 1234534555
* Available Balance
Reference Number
Payment Mode: wire Transfer(External Bank A/C)
Payout Date: 17-Dec-2022
Cheque Number
* Status: Active
Payout Txn Number: PTN-901-4-14122022
Remark *: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
☑	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

1 total

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

(S) Verify Accounts Receivable Report post payout approval

(F) AR_AP Module

AZENTIO ONEBanking

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

← Manual Payout Processing

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

* Beneficiary Name: Bonton Agency
Bank Name: ICICIBANK
Branch Name: JAIPUR BRANCH
IFSC Code: ICIC0000012
Account Number: ICI87643830922
Payout Type: Manual
* Currency: INR
*Value Date: 08-Jan-2023
* Payment Amount: 2.00 INR
* Payment Bank: HDFC BANK
* Bank Account Number: 1234534555
* Available Balance
Reference Number
Payment Mode: wire Transfer(External Bank A/C)
Payout Date: 17-Dec-2022
Cheque Number
* Status: Active
Payout Txn Number: PTN-901-4-14122022
Remark *: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
☑	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

1 total

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

(Step) AFTER_STEP - stepdefinitions.
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java.Scenario)

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module