

Cucumber Report

09-Mar-2022, 3:14:30 pm

Start : Mar 09, 3:14:06.765 pm

End : Mar 09, 3:14:28.834 pm

Duration : 22.069 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

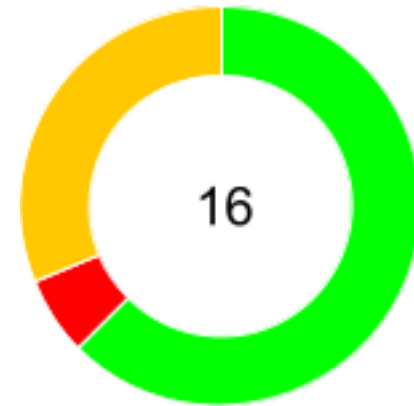
FAILED - 1

SKIPPED - 0

PASSED - 10

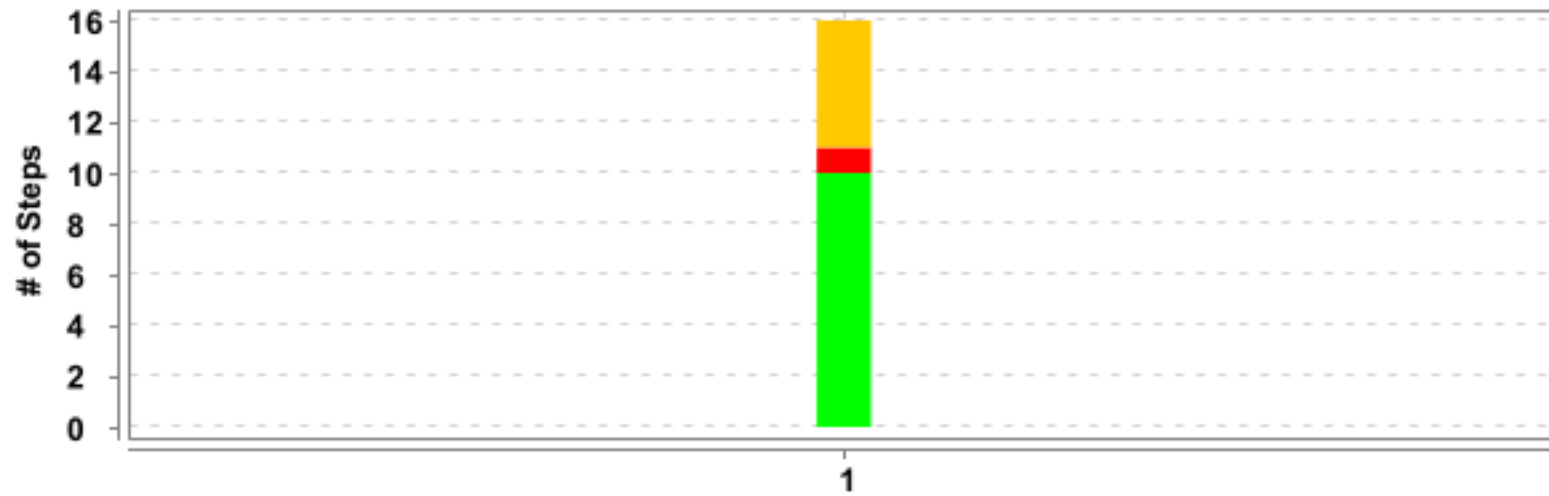
FAILED - 1

SKIPPED - 5



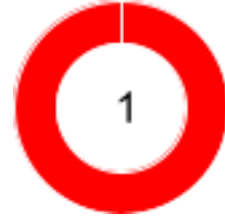
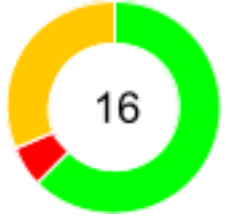


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	22.069 s

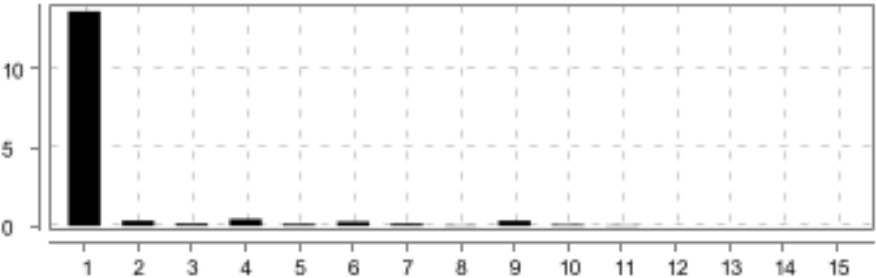
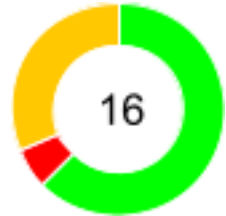


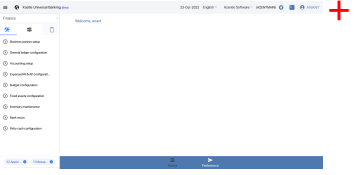
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounts Payable Report post bill is approved.</u>	16	10	1	5	22.062 s

(F)- Check the Functionality of AR/AP Module

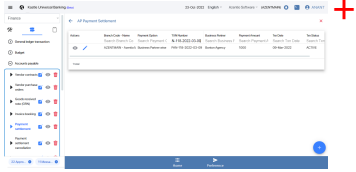
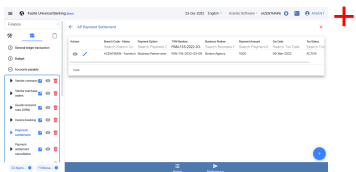
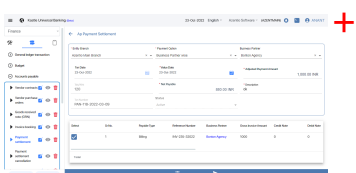
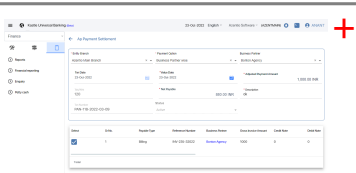
FAILED	DURATION - 22.069 s	Scenarios		Steps	
/ 3:14:06.765 pm // 3:14:28.834 pm /		Total - 1		Total - 16	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 5	

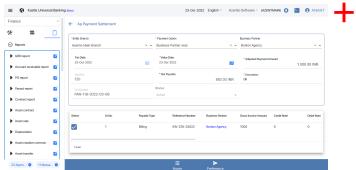
(S)- Verify Accounts Payable Report post bill is approved.

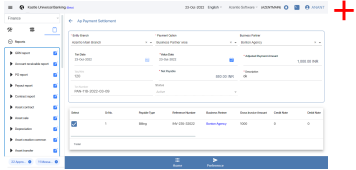
<div>FAILED</div> <div>DURATION - 22.062 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 5</div>	
/ 3:14:06.772 pm // 3:14:28.834 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_001_001_TC_014				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.655 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.434 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot 		
6	Then Give Pan Number in Payment settlement	PASSED	0.278 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.158 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.414 s
	screenshot		
			
8	And Get Business Partner name in Payment settlement	PASSED	0.054 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		
			
10	And Click main module Reports	PASSED	0.079 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		

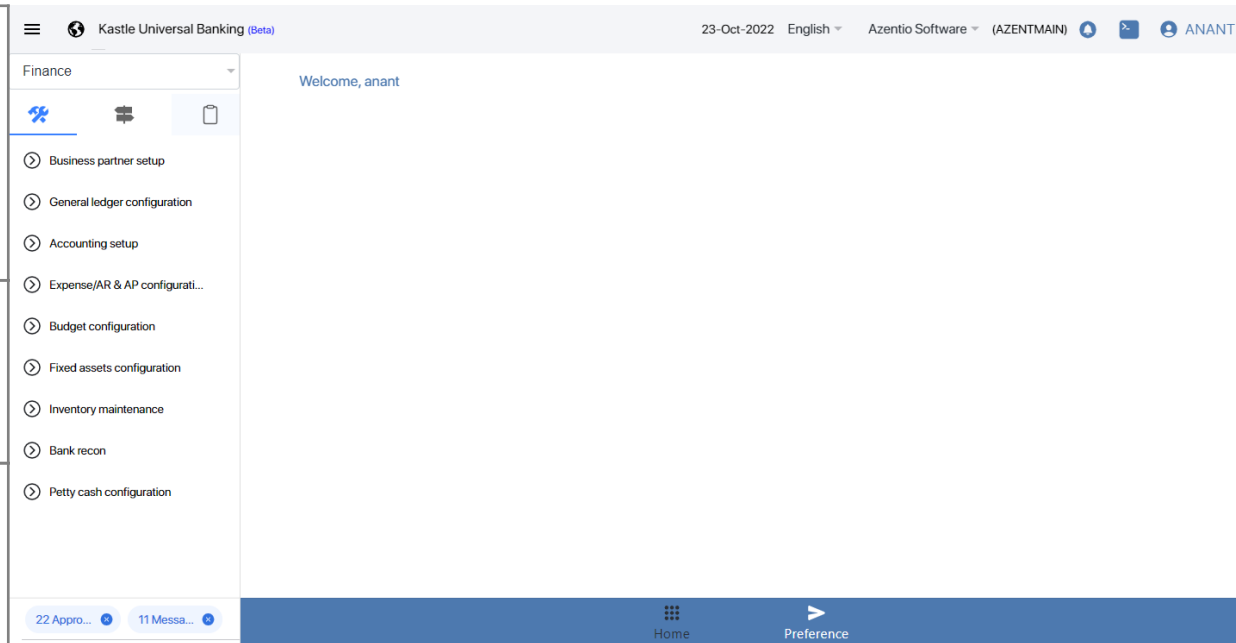
#	Step / Hook Details	Status	Duration
			
11	<p>Then Click sub module Accounts Payable Report</p> <p>org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=99.0.4844.51) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [3c43d056ac94ef672bc8f23c421bbcf1, clickElement {id=fbdcd174-f253-4b2b-b3d9-b3806a374d7c}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:61057}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:61057/devtoo..., se:cdpVersion: 99.0.4844.51, 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 (3c43d056ac94ef672bc8f23c421bbcf1)] -> xpath: //ion-button[@ng-reflect-router-link='tabs/entities/account-payable-']] Session ID: 3c43d056ac94ef672bc8f23c421bbcf1</p> <pre> 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.ARAP_CancellationOfGRN.click_sub_module_accounts_payable_report(ARAP_CancellationOfGRN.java:153) at ?.Click sub module Accounts Payable Report(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_GrnCancellation.feature:35) * Not displayable characters are replaced by '?'. </pre>	FAILED	0.038 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s

#	Step / Hook Details	Status	Duration
	<p>screenshot</p> 		
12	And Give Getted Business Partner Name	SKIPPED	0.001 s
13	Then Give Current business Date	SKIPPED	0.000 s
14	And Give Accounts Payable Status	SKIPPED	0.000 s
15	Then Click on View button	SKIPPED	0.000 s
16	And Verify the Accounts Payable Report is correctly displayed	SKIPPED	0.000 s

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

(S) Verify Accounts Payable Report post
bill is approved.

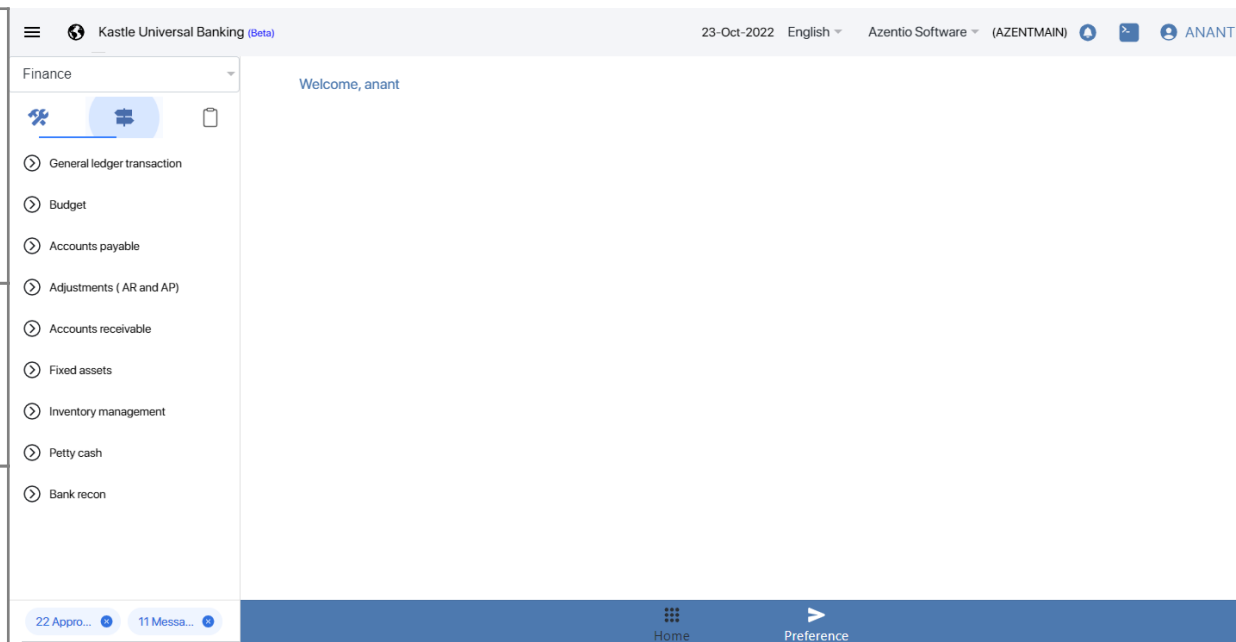
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 23-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar has a 'Finance' dropdown menu. Under 'Accounts payable', several options are listed: Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays 'Welcome, anant'. At the bottom, there are buttons for 'Home' and 'Preference'.

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'AP Payment Settlement' table. The table has columns: Actions, Branch Code - Name, Payment Option, TXN Number, Business Partner, Payment Amount, Txn Date, and Txn Status. The table contains 9 data rows and a total row. The bottom navigation bar includes buttons for 'Home' and 'Preference'.

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N. Business Partner wise		PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Business Partner wise		PAN-117-2022-03-09	Bonton Agency	1000	09-Mar-2022	CLOSED
	AZENTMAIN - Azentio N. Business Partner wise		PAN-116-2022-03-08	suvarana Pvt Ltd	498000	08-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Business Partner wise		PAN-107-2022-03-07	Swapnil Gore	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Business Partner wise		PAN-106-2022-03-07	Bonton Agency	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Business Partner wise		PAN-105-2022-03-04	DELUXE 001	58654	04-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Bill Wise		PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Business Partner wise		PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
94 total							

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-117-2022-03-09	Bonton Agency	1000	09-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-116-2022-03-08	suvarana Pvt Ltd	498000	08-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-107-2022-03-07	Swapnil Gore	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-106-2022-03-07	Bonton Agency	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-105-2022-03-04	DELUXE 001	58654	04-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Bill Wise	PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
94 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
1 total							

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
 	Search Branch Co	Search Payment C	PAN-118-2022-03-	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio A	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	Bonton Agency

Txn Date	* Value Date	* Adjusted Payment Amount
23-Oct-2022	23-Oct-2022	1,000.00 INR

Tds/Wht	* Net Payable	* Description
120	880.00 INR	ok

Txn Number	Status
PAN-118-2022-03-09	Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Billing	INV-235-32022	Bonton Agency	1000	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch x

* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 23-Oct-2022

* Value Date: 23-Oct-2022

* Adjusted Payment Amount: 1,000.00 INR

Tds/Whit: 120

* Net Payable: 880.00 INR

* Description: ok

Txn Number: PAN-118-2022-03-09

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Billing	INV-235-32022	Bonton Agency	1000	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch x

* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 23-Oct-2022

* Value Date: 23-Oct-2022

* Adjusted Payment Amount: 1,000.00 INR

Tds/Whit: 120

* Net Payable: 880.00 INR

* Description: ok

Txn Number: PAN-118-2022-03-09

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Billing	INV-235-32022	Bonton Agency	1000	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Ap Payment Settlement

Entity Branch: Azentio Main Branch x

Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 23-Oct-2022

*Value Date: 23-Oct-2022

*Adjusted Payment Amount: 1,000.00 INR

Tds/Wht: 120

*Net Payable: 880.00 INR

*Description: ok

Txn Number: PAN-118-2022-03-09

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Billing	INV-235-32022	Bonton Agency	1000	0	0

1 total

22 Appro... 11 Messa...

Home Preference