

# Cucumber Report

9 Mar 2023, 4:17:23 PM

Start : Mar 09, 4:16:35.045 PM

End : Mar 09, 4:17:22.315 PM

Duration : 47.270 s

Features

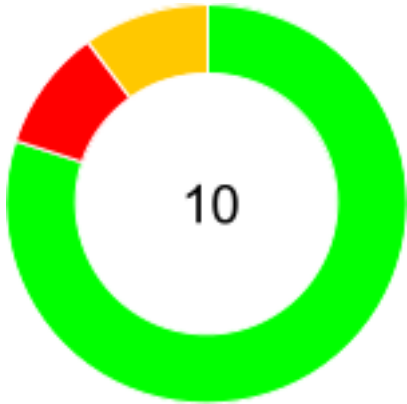
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

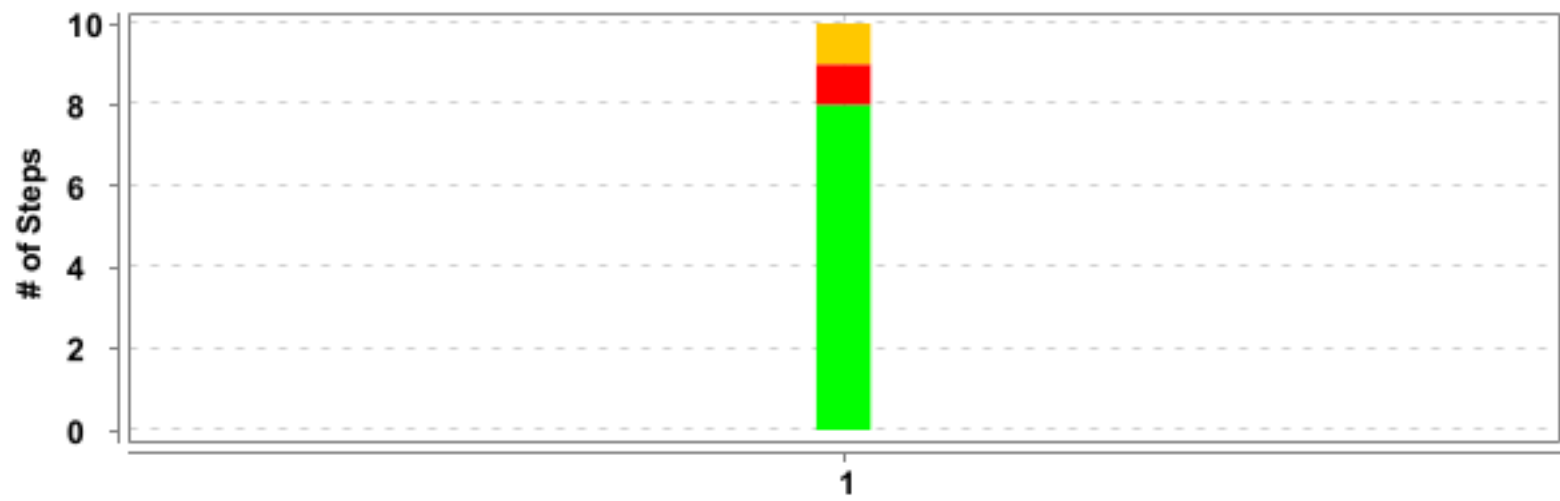
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 8  
FAILED - 1  
SKIPPED - 1



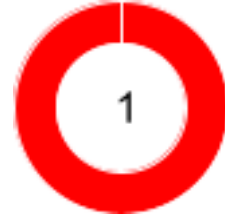
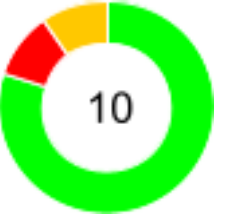


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 47.270 s |

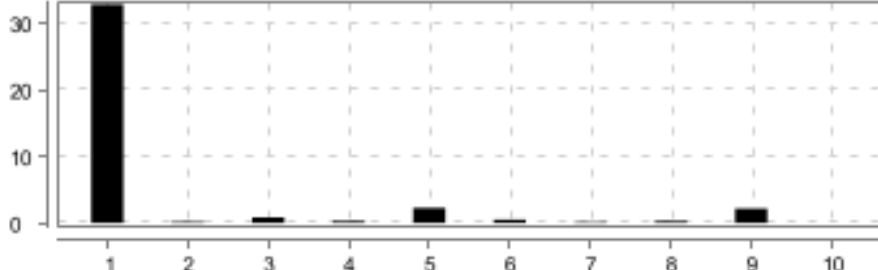
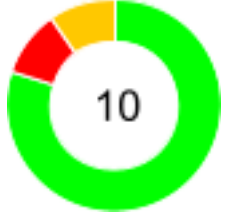




| # | Feature Name | Scenario Name                                  | T  | P | F | S | Duration |
|---|--------------|--|----|---|---|---|----------|
| 1 | AR/AP Module | Verify accounting entries for cleared cheques. | 10 | 8 | 1 | 1 | 47.264 s |


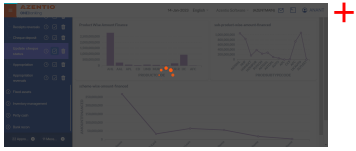
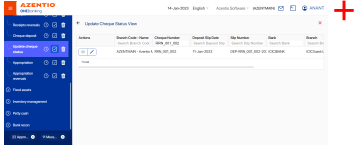
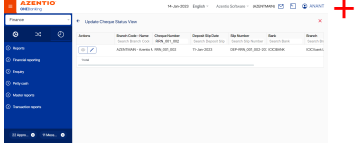
**(F)- AR/AP Module**

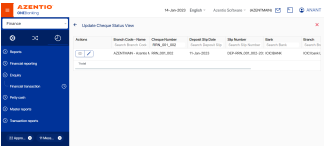
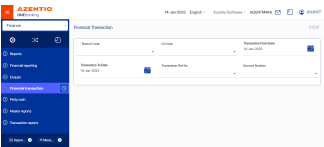
|                                      |                            |  |   |   |   |
|--------------------------------------|----------------------------|--|---|---|---|
| <b>FAILED</b>                        | <b>DURATION - 47.270 s</b> | Scenarios<br>Total - 1<br>Pass - 0<br>Fail - 1<br>Skip - 0 |  | Steps<br>Total - 10<br>Pass - 8<br>Fail - 1<br>Skip - 1 |  |
| / 4:16:35.045 PM // 4:17:22.315 PM / |                            |  |   |   |   |

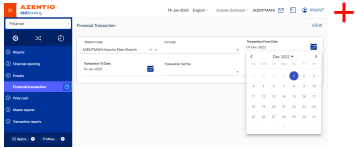
**(S)- Verify accounting entries for cleared cheques.**

|                                      |                            |  |   |   |
|--------------------------------------|----------------------------|--|---|---|
| <b>FAILED</b>                        | <b>DURATION - 47.264 s</b> |  | Steps<br>Total - 10<br>Pass - 8<br>Fail - 1<br>Skip - 1 |  |
| / 4:16:35.051 PM // 4:17:22.315 PM / |                            |  |   |   |
| AR/AP Module                         |                            |  |   |   |
| @KUBS_AR_AP_UAT_010_002_TC_04 @AR/AP |                            |  |   |   |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user                      | PASSED | 32.793 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.729 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 2 | Then select data set ID for accounting entries for cleared cheques                  | PASSED | 0.178 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.268 s  |
|   | screenshot  |        |          |
|   |  |        |          |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 3 | And user should navigate to accounts receivable menu                                | PASSED | 0.819 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.258 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 4 | When click on eye button of update cheque status                                    | PASSED | 0.307 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.567 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 5 | Then get slip number by using cheque number   | PASSED | 2.263 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.211 s  |
|   | screenshot  |        |          |
|   |   |        |          |
| 6 | Then click on report icon1  | PASSED | 0.487 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.215 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 7 | Then click on enquiry menu  | PASSED | 0.139 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.195 s  |
|   | screenshot  |        |          |

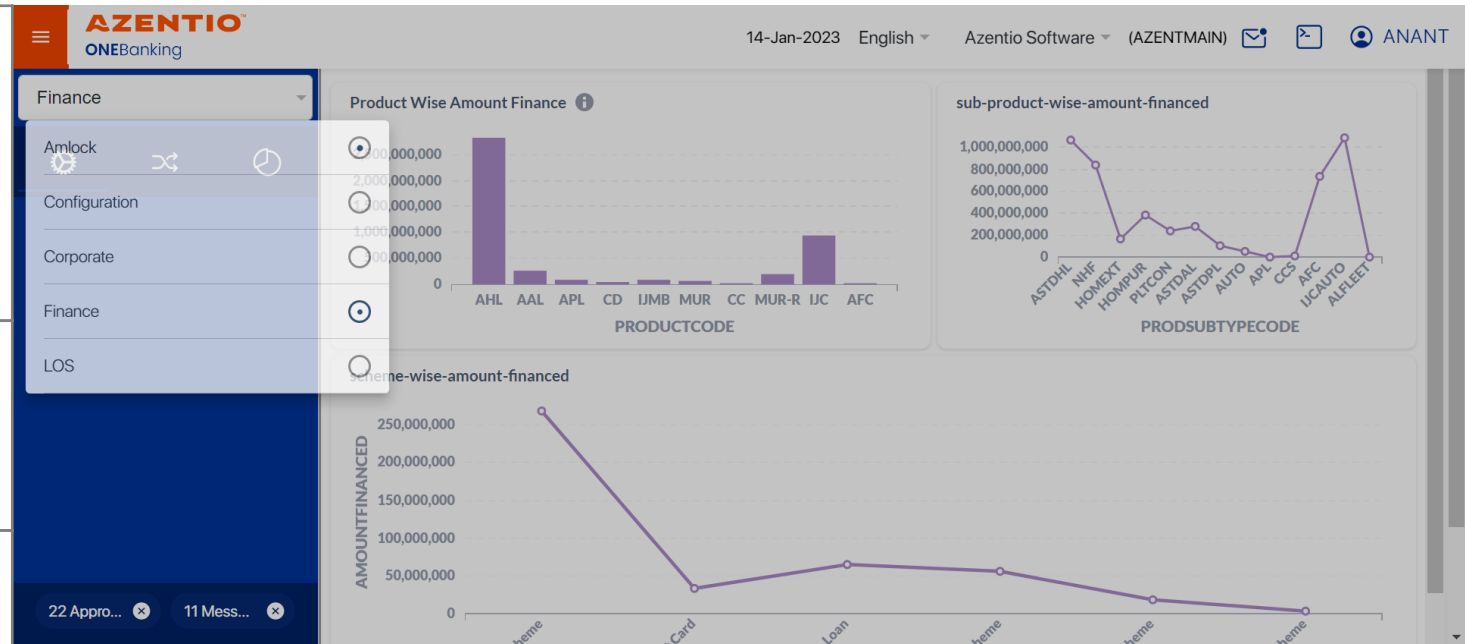
| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
|   |    |        |          |
| 8 | Then click on temp grid button of financial transaction   | PASSED | 0.301 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED | 0.286 s  |
|   | screenshot<br>   |        |          |
| 9 | And fill the required fields of financial transaction<br>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <span _ngcontent-hea-c287="" class="input-calendar">...</span> is not clickable at point (578, 259). 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=110.0.5481.180) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.105', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [f40d37459174b23676f65290d7dd1c5e, clickElement {id=e923214e-7037-4ec2-9f11-f0284399eb3c}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 110.0.5481.180, chrome: {chromedriverVersion: 110.0.5481.77 (65ed616c6e8e..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:58126}}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:58126/devtoo..., se.cdpVersion: 110.0.5481.180, 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 (f40d37459174b23676f65290d7dd1c5e)] -> xpath: (//span[@class="input-calendar"])[2]] Session ID: f40d37459174b23676f65290d7dd1c5e<br>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)<br>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)<br>at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)<br>at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499)<br>at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480)<br>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200)<br>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133)<br>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53)<br>at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184)<br>at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164)<br>at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139)<br>at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547)<br>at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251)<br>at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) | FAILED | 2.182 s  |

| #  | Step / Hook Details   | Status  | Duration |
|----|---|---------|----------|
|    | <pre> 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_ClearingReceiptViaChequeMode. fill_the_required_fields_of_financial_transaction(ARAP_ClearingReceiptViaChequeMode.java:777)   at ?.fill the required fields of financial transaction(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountingEntries.feature:137) * Not displayable characters are replaced by '?'. </pre> |         |          |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED  | 0.182 s  |
|    | screenshot  |         |          |
|    |    |         |          |
| 10 | Then click on view button to view the reports and verify  | SKIPPED | 0.000 s  |

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries for cleared  
cheques.

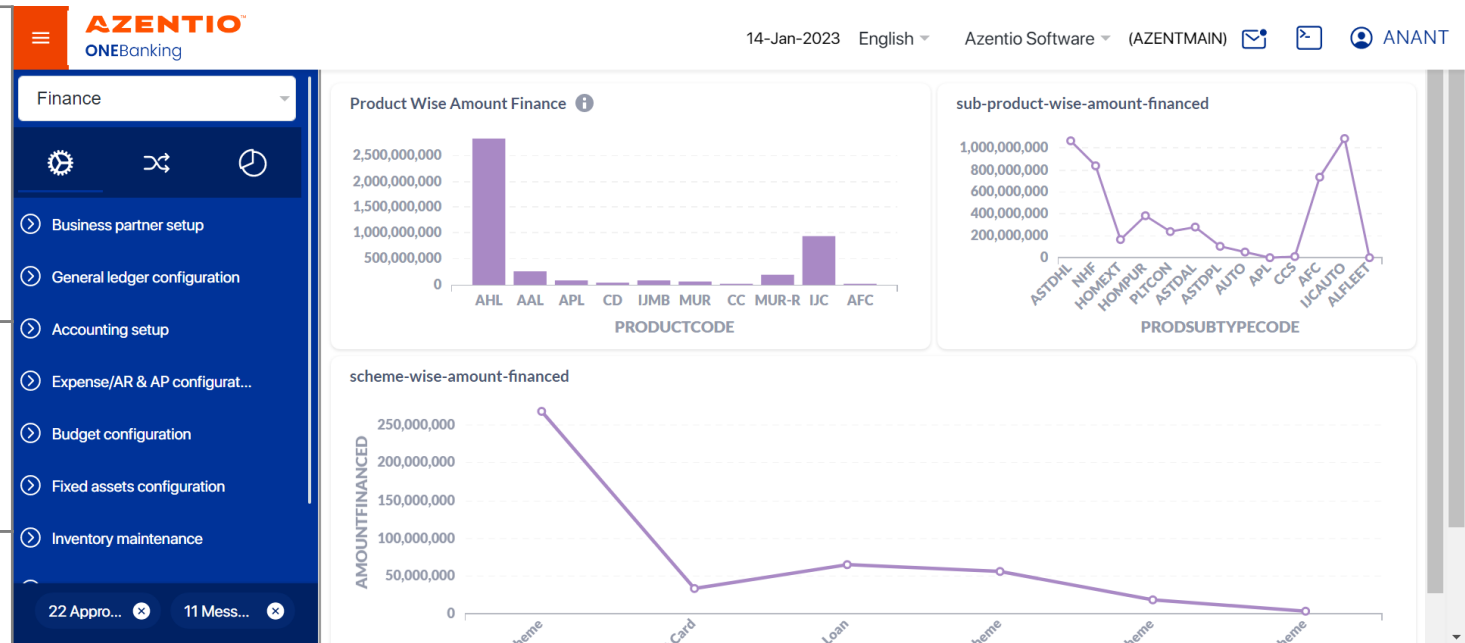
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries for cleared  
cheques.

(F) AR/AP Module





(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries for cleared  
cheques.

(F) AR/AP Module

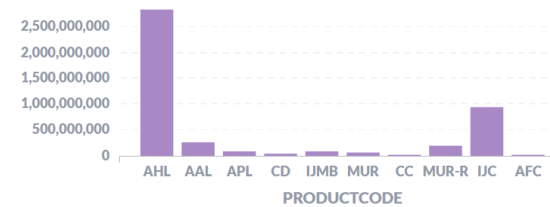
**AZENTIO**  
ONEBanking

Finance

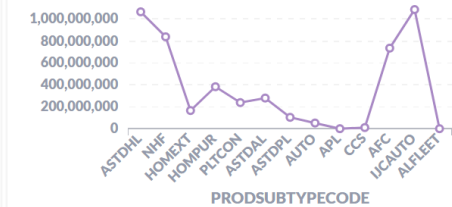
- General ledger transaction
- Budget
- Accounts payable
- Adjustments ( AR and AP)
- Accounts receivable
- Accounts receivable (Debit notes)
- Credit notes on

22 Appro... 11 Mess...

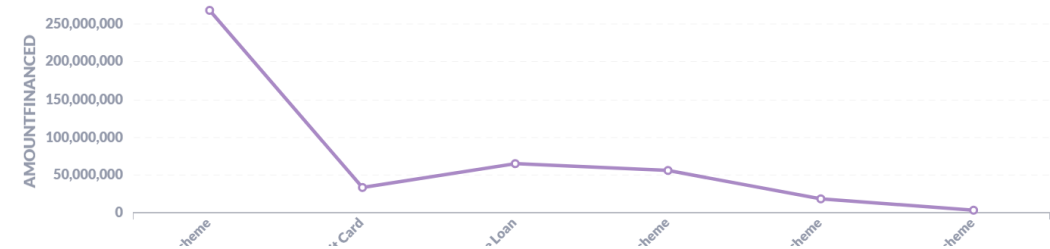
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries for cleared  
cheques.

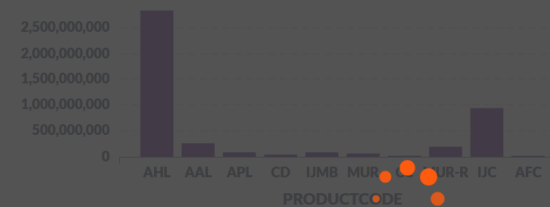
(F) AR/AP Module

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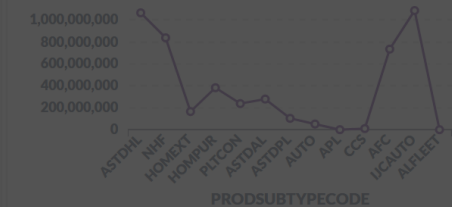
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

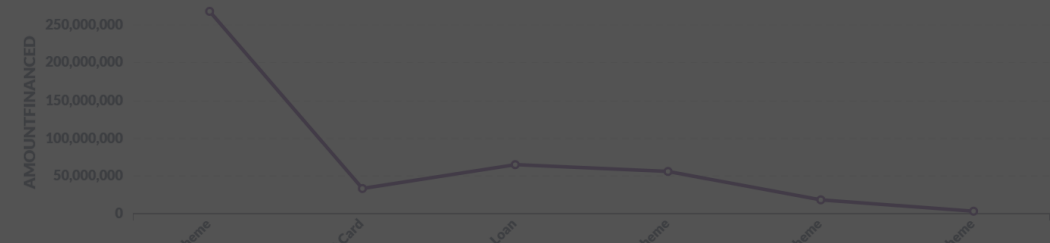
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries for cleared  
cheques.

(F) AR/AP Module



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- Receipts reversals
- Cheque deposit
- Update cheque status**
- Appropriation
- Appropriation reversals
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

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

### Update Cheque Status View

| Actions  | Branch Code - Name<br>Search Branch Code | Cheque Number<br>RRN_001_002 | Deposit Slip Date<br>Search Deposit Slip | Slip Number<br>Search Slip Number | Bank<br>Search Bank | Branch<br>Search Br |
|--|--|------------------------------|--|-----------------------------------|---------------------|---------------------|
|   | AZENTMAIN - Azentio N                    | RRN_001_002                  | 11-Jan-2023                              | DEP-RRN_001_002-20                | ICICIBANK           | ICICI bank L        |
| 1 total  |  |                              |  |                                   |                     |                     |

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries for cleared  
cheques.

(F) AR/AP Module

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Finance

- Reports
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

### Update Cheque Status View

| Actions  | Branch Code - Name<br>Search Branch Code | Cheque Number<br>RRN_001_002 | Deposit Slip Date<br>Search Deposit Slip | Slip Number<br>Search Slip Number | Bank<br>Search Bank | Branch<br>Search Br |
|--|--|------------------------------|--|-----------------------------------|---------------------|---------------------|
|   | AZENTMAIN - Azentio N                    | RRN_001_002                  | 11-Jan-2023                              | DEP-RRN_001_002-20                | ICICIBANK           | ICICI bank L        |
| 1 total  |  |                              |  |                                   |                     |                     |

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries for cleared  
cheques.

(F) AR/AP Module

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Finance

Reports

Financial reporting

Enquiry

Financial transaction



Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

### Update Cheque Status View

| Actions  | Branch Code - Name<br>Search Branch Code | Cheque Number<br>RRN_001_002 | Deposit Slip Date<br>Search Deposit Slip | Slip Number<br>Search Slip Number | Bank<br>Search Bank | Branch<br>Search Br |
|--|--|------------------------------|--|-----------------------------------|---------------------|---------------------|
|   | AZENTMAIN - Azentio N                    | RRN_001_002                  | 11-Jan-2023                              | DEP-RRN_001_002-20                | ICICIBANK           | ICICI bank L        |
| 1 total  |  |                              |  |                                   |                     |                     |

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries for cleared  
cheques.

(F) AR/AP Module

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Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

### Financial Transaction

[VIEW](#)

|                                    |                    |                                      |
|------------------------------------|--------------------|--------------------------------------|
| * Branch Code                      | GI Code            | Transaction From Date<br>14-Jan-2023 |
| Transaction To Date<br>14-Jan-2023 | Transaction Ref No | Account Number                       |

(F) AR/AP Module

☰

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Finance

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Reports

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Financial reporting

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Enquiry

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Financial transaction

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Petty cash

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Master reports

🔍

Transaction reports

22 Appro...

11 Mess...

14-Jan-2023

English

Azentio Software

(AZENTMAIN)

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👤 ANANT

VIEW

Financial Transaction

\* Branch Code

AZENTMAIN-Azentio Main Branch

×

GI Code

Transaction From Date

01-Dec-2022

📅

Transaction To Date

14-Jan-2023

📅

Transaction Ref No

<

Dec 2022

>

| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|-----|-----|-----|-----|-----|-----|
|     |     |     |     | 1   | 2   | 3   |
| 4   | 5   | 6   | 7   | 8   | 9   | 10  |
| 11  | 12  | 13  | 14  | 15  | 16  | 17  |
| 18  | 19  | 20  | 21  | 22  | 23  | 24  |
| 25  | 26  | 27  | 28  | 29  | 30  | 31  |
| 1   | 2   | 3   | 4   | 5   | 6   | 7   |