

Cucumber Report

21 Dec 2022, 5:48:44 PM

Start : Dec 21, 5:47:32.396 PM

End : Dec 21, 5:48:41.624 PM

Duration : 1 m 9.228 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

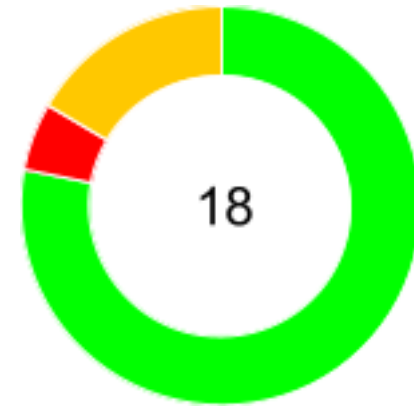
FAILED - 1

SKIPPED - 0

PASSED - 14

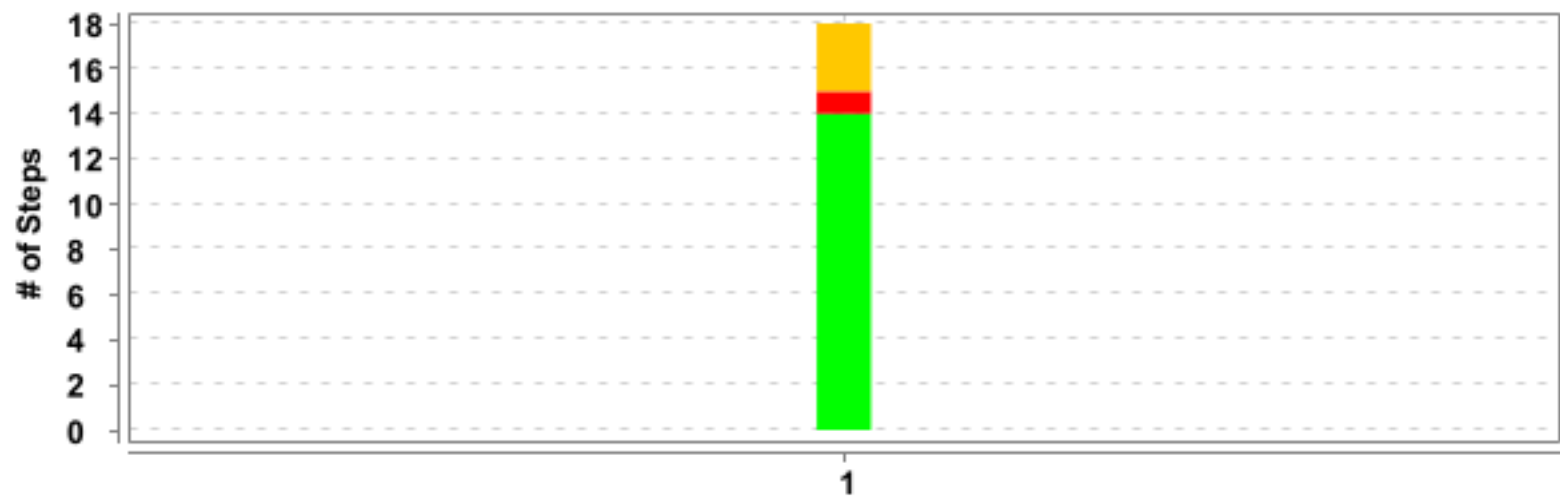
FAILED - 1

SKIPPED - 3



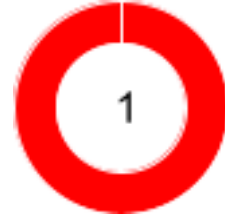
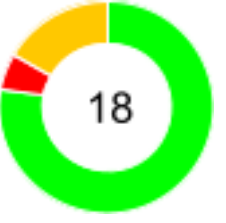


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 9.228 s

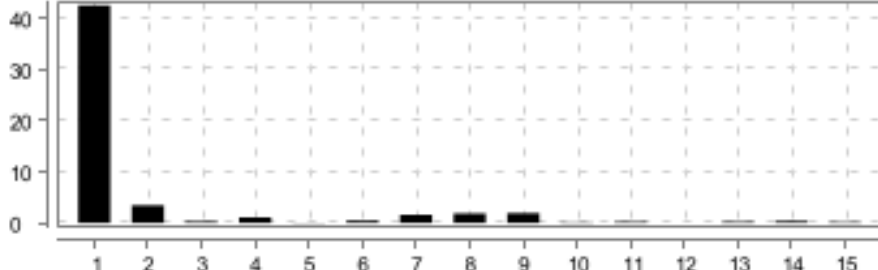
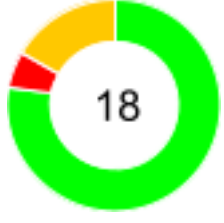



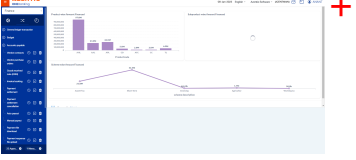
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	18	14	1	3	1 m 9.221 s

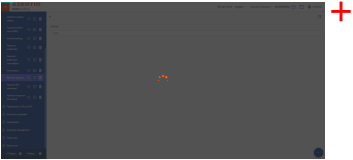
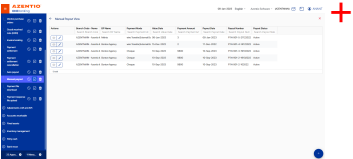
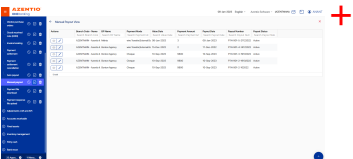
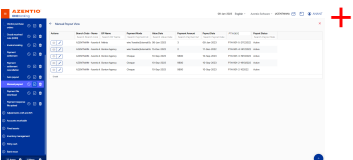
(F)- AR_AP Module

FAILED	DURATION - 1 m 9.228 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 18 Pass - 14 Fail - 1 Skip - 3	
/ 5:47:32.396 PM // 5:48:41.624 PM /					

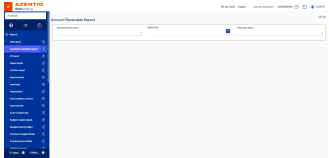
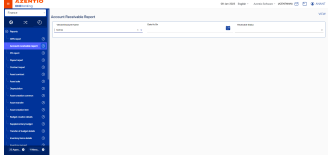
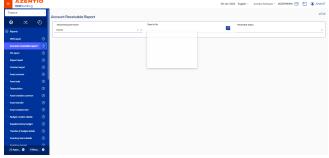
(S)- Verify Accounts Receivable Report post payout approval

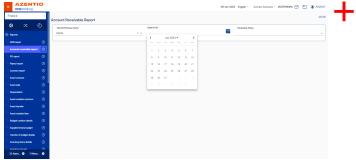
<div>FAILED</div> <div>DURATION - 1 m 9.221 s</div>			<div>Steps</div> <div>Total - 18</div> <div>Pass - 14</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 5:47:32.403 PM // 5:48:41.624 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_04 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	42.531 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.591 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.464 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.350 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.686 s
	screenshot		
			
4	Then click on search	PASSED	1.061 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.370 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.427 s
	screenshot		
			
6	And search the advance approved reference number in the reference number search column	PASSED	0.424 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot		
			
7	And get the business partner nname	PASSED	1.588 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on the perticular suggestion record and get the advance reference number	PASSED	1.876 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
			
9	Then click on report segment button	PASSED	1.950 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot		
			
10	And click on report main menu	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
			
11	And click on temp view near by accounts receivable report	PASSED	0.274 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot		

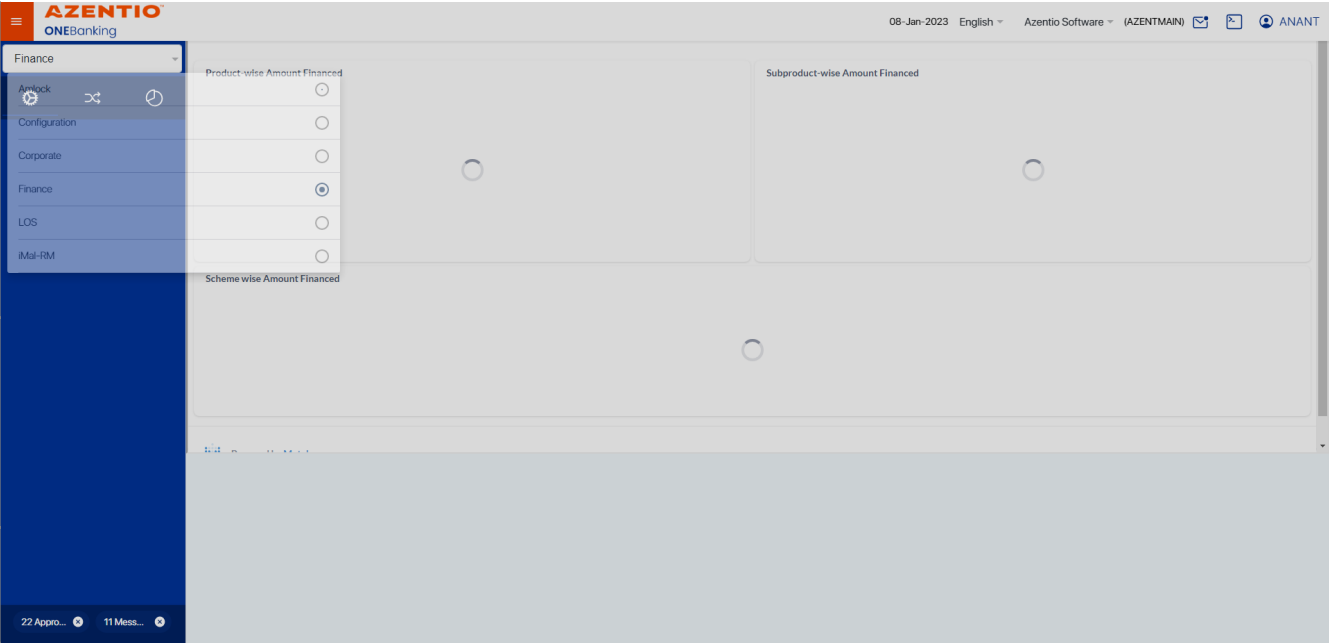
#	Step / Hook Details	Status	Duration
			
12	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.013 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.253 s
	screenshot		
			
13	And enter the business partner name for advances to employee	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.319 s
	screenshot		
			
14	And click on date icon	PASSED	0.388 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.347 s
	screenshot		
			
15	And give date in report	FAILED	0.210 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//td[@aria-label='January 8, 2023']/span"} (Session info: chrome=108.0.5359.125) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc551cbda' 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: [f16285edd231d1b1488db178b53a5666, findElement {using=xpath, value=//td[@aria-label='January 8, 2023']/span}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\NINDC~1\AppData\Local\Temp\chrome-win-108.0.5359.71\pgo...}, goog:chromeOptions: {debuggerAddress: localhost:5042}}		

#	Step / Hook Details	Status	Duration
	<pre>{debuggerAddress: localhost:58039}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58039/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} Session ID: f16285edd231d1b1488db178b53a5666</pre> <pre>at jdk.internal.reflect.GeneratedConstructorAccessor37.newInstance(Unknown Source) 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.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at stepdefinitions.AR_AP_Module.give_date_in_report(AR_AP_Module.java:1479) at ?.give date in report(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:684) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 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

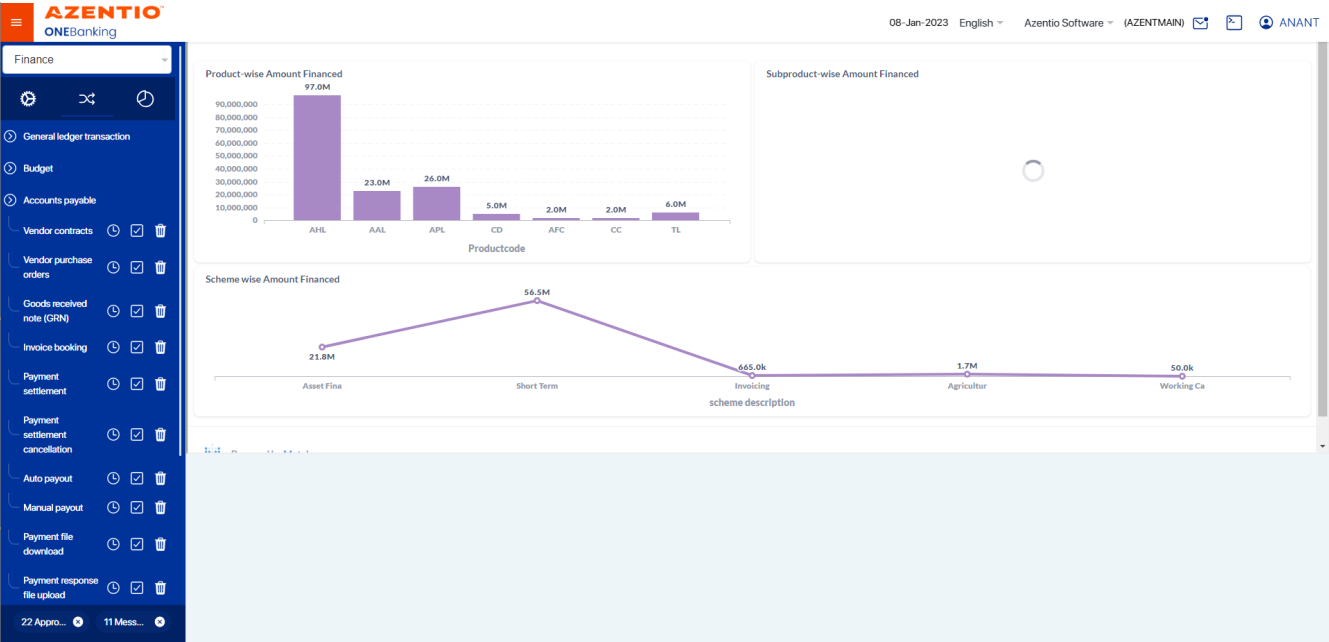
(F) AR_AP Module



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

(S) Verify Accounts Receivable Report
post payout approval

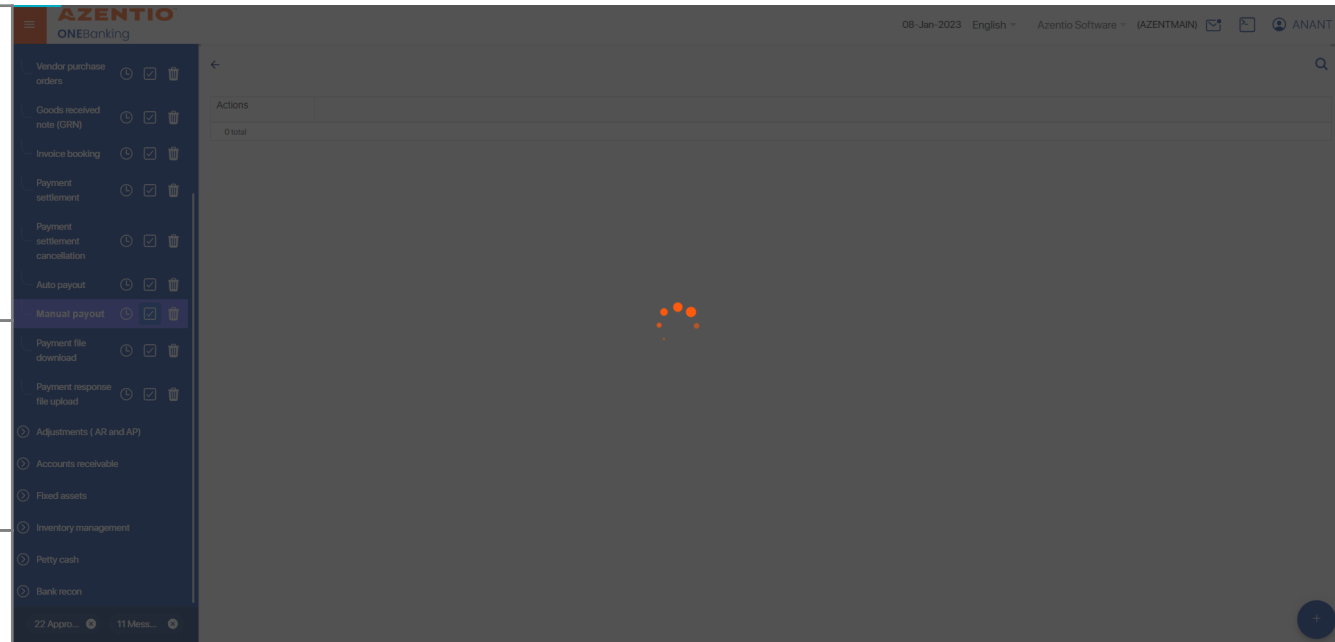
(F) AR_AP Module



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

(S) Verify Accounts Receivable Report
post payout approval

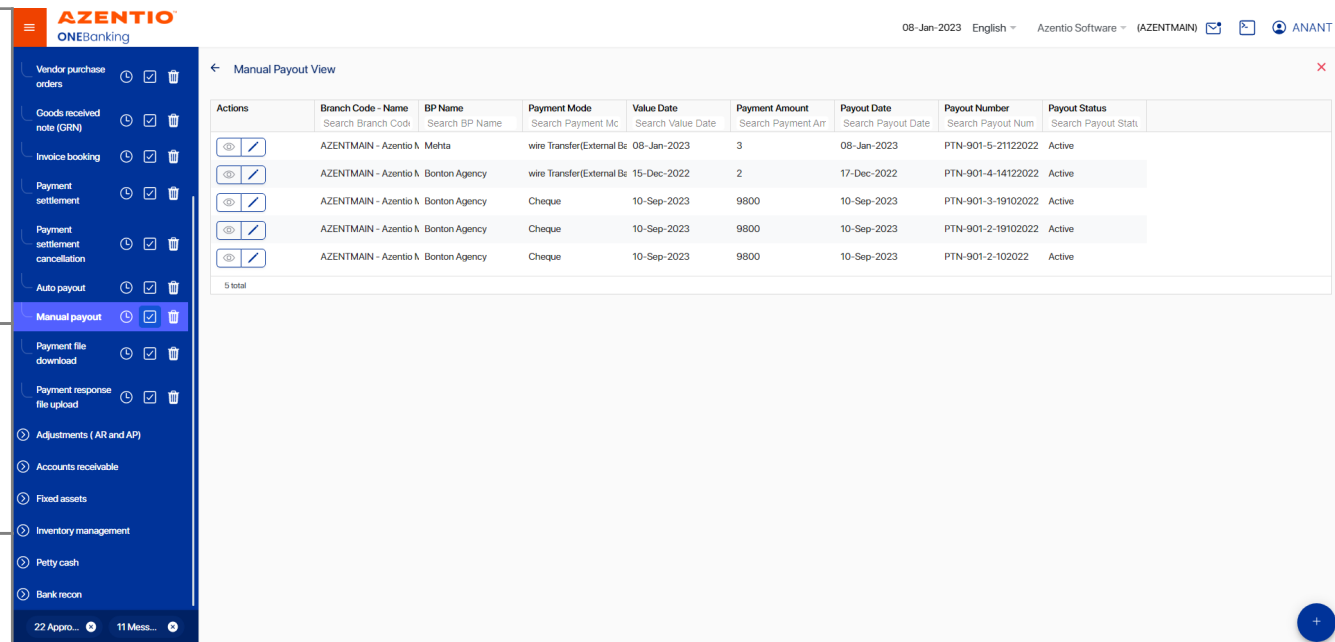
(F) AR_AP Module



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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module



(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English ~ Azentio Software ~ (AZENTMAIN) 📧 🏠 👤 ANANT

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...

← Manual Payout View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio I.	Mehta	wire Transfer(External B	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English ~ Azentio Software ~ (AZENTMAIN) 📧 🔍 👤 ANANT

- 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... 🔄

← Manual Payout View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	PTN-901]	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio I.	Mehta	wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

\$ total

(F) AR_AP Module

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

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...

Manual Payout View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Arr</small>	Payout Date <small>Search Payout Date</small>	PTN-901	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio I. Mehta		wire Transfer(External Be	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
	AZENTMAIN - Azentio I. Bonton Agency		wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio I. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

(F) AR_AP Module

AZENTIO
ONEBanking

Manual payout

Manual Payout Processing

* Beneficiary Name Mehta	Bank Name HDFC BANK	Branch Name BANDRA BRANCH
IFSC Code HDFC0000442	Account Number 78454125	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount <div>3.00 INR</div>
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date 08-Jan-2023
Cheque Number C-001	* Status Active	Payout Ten Number PTN-901-5-21122022
Remark ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
1 total						

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English AZentio Software - (AZENTMAIN)
✉ 📄 👤 ANANT

Finance

Manual Payout Processing

* Beneficiary Name Mehta	x ▼ Bank Name HDFC BANK	Branch Name BANDRA BRANCH
IFSC Code HDFC0000442	Account Number 78454125	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount <div>3.00 INR</div>
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date 08-Jan-2023
Cheque Number C-001	* Status Active	Payout Tin Number PTN-901-5-21122022
Remark ok		

Select	Payment Approval Tin No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
1 total						

22 Appro...
11 Mess...

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English ▾ Azentio Software v... (AZENTMAIN) 📧 🏠 👤 ANANT

Finance ▾

- 🔍 Reports
 - GIRN report 🔒
 - Account receivable report 🔒
 - PO report 🔒
 - Payout report 🔒
 - Contract report 🔒
 - Asset contract 🔒
 - Asset sale 🔒
 - Depreciation 🔒
 - Asset creation common 🔒
 - Asset transfer 🔒
 - Asset creation item 🔒
 - Budget creation details 🔒
 - Supplementary budget 🔒
 - Transfer of budget details 🔒
 - Inventory items detail 🔒

← Manual Payout Processing

* Beneficiary Name Mehta	x ▾ Bank Name HDFC BANK	Branch Name BANDRA BRANCH
#SC Code HDFC0000442	Account Number 78454125	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount 3.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date 08-Jan-2023
Cheque Number C-001	* Status Active	Payout Tin Number PTN-901-5-21122022
Remark * OK		

Select	Payment Approval Tin No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
1 total						

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. A left sidebar menu lists various reports, with 'Account receivable report' highlighted. The main content area is titled 'Account Receivable Report' and features a search bar with fields for 'Vendor/Employee Name', 'Date As On', and 'Receivable Status'. A 'VIEW' button is located in the top right corner of the report area.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking 'Account Receivable Report' page. It includes the same navigation elements, sidebar menu, and search filters.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a 'Reports' section with a list of reports: GRN report, Account receivable report (highlighted), PO report, Payout report, Contract report, Asset contract, Asset sale, Depreciation, Asset creation common, Asset transfer, Asset creation item, Budget creation details, Supplementary budget, Transfer of budget details, and Inventory items details. The main area is titled 'Account Receivable Report' and features a search bar with 'Vendor/Employee Name' (Mehta) and 'Date As On'. A 'VIEW' button is located in the top right corner.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking interface with the 'Account Receivable Report' sidebar and search filters. A white rectangular box is overlaid on the search filters, partially obscuring the 'Date As On' field.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar menu is open, showing the 'Reports' section with 'Account receivable report' highlighted. The main content area is titled 'Account Receivable Report' and features a search bar for 'Vendor/Employee Name' with 'Mehta' entered. A 'Date As On' calendar is open, showing January 2023. The report table is currently empty. At the bottom, there are notifications for '22 Appro...' and '11 Mess...'.

Vendor/Employee Name	Date As On	Receivable Status
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