

Cucumber Report

14-Dec-2022, 12:21:46 pm

Start : Dec 14, 12:20:33.571 pm

End : Dec 14, 12:21:41.523 pm

Duration : 1 m 7.952 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

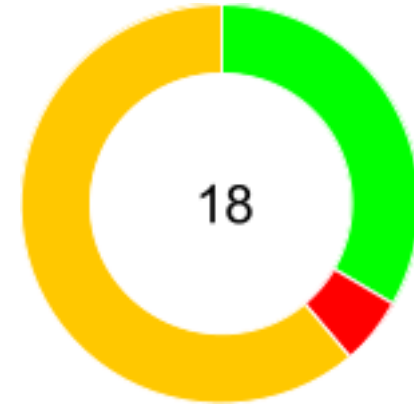
FAILED - 1

SKIPPED - 0

PASSED - 6

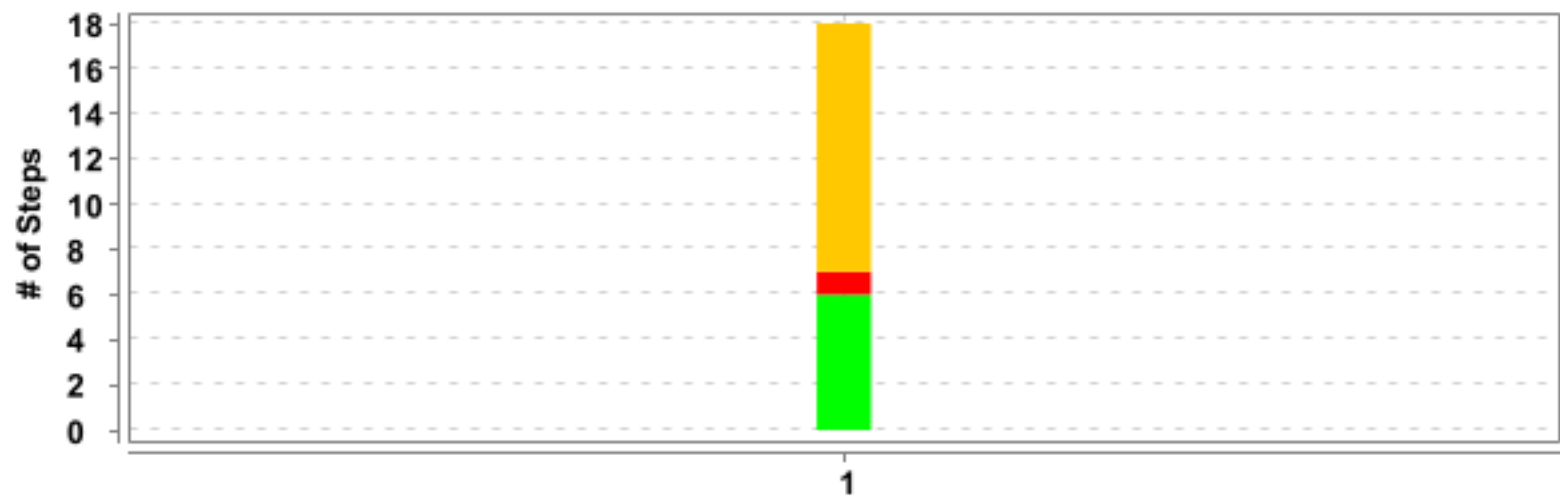
FAILED - 1

SKIPPED - 11




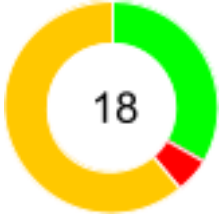


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 7.952 s

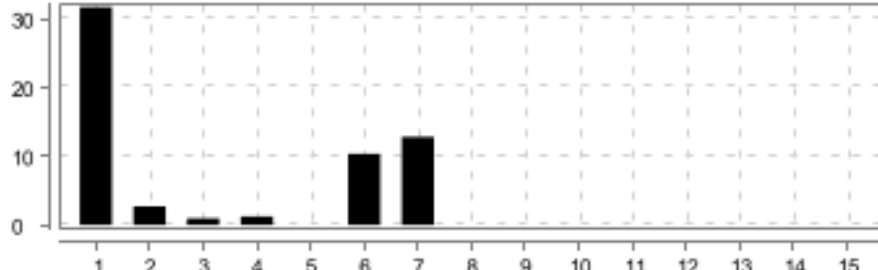
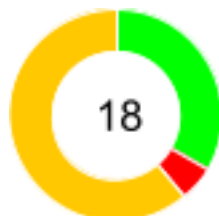



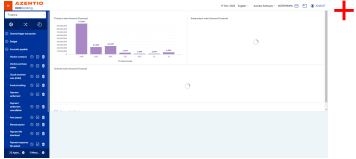
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Creating Manual payouts for approved Bills of a Vendor	18	6	1	11	1 m 7.947 s


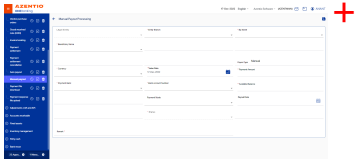
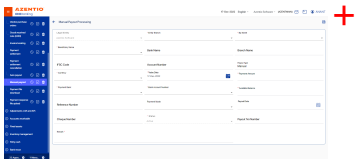
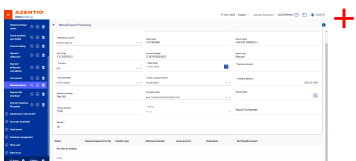
(F)- AR_AP Module

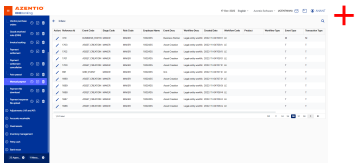
FAILED	DURATION - 1 m 7.952 s	Scenarios		Steps	
/ 12:20:33.571 pm // 12:21:41.523 pm /		Total - 1		Total - 18	
		Pass - 0		Pass - 6	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 11	

(S)- Creating Manual payouts for approved Bills of a Vendor

<div>FAILED</div> <div>DURATION - 1 m 7.947 s</div>			Steps	
/ 12:20:33.576 pm // 12:21:41.523 pm /			Total - 18	
AR_AP Module			Pass - 6	
@AR/AP @e6			Fail - 1	
@KUBS_AR_AP_UAT_006_001_TC_01			Skip - 11	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	31.726 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.581 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.713 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.964 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.521 s
	screenshot		
			
4	And click on add button for manual payout	PASSED	1.235 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.357 s
	screenshot		
			
5	And user update the excelsheet Testdata for Manual payout	PASSED	0.009 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
6	And Fill the required fields for manual payout vendor	PASSED	10.365 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
7	Then Save and submit the manual payout record	FAILED	12.811 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//span[contains(text(),'null')]/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/ion-button"}		

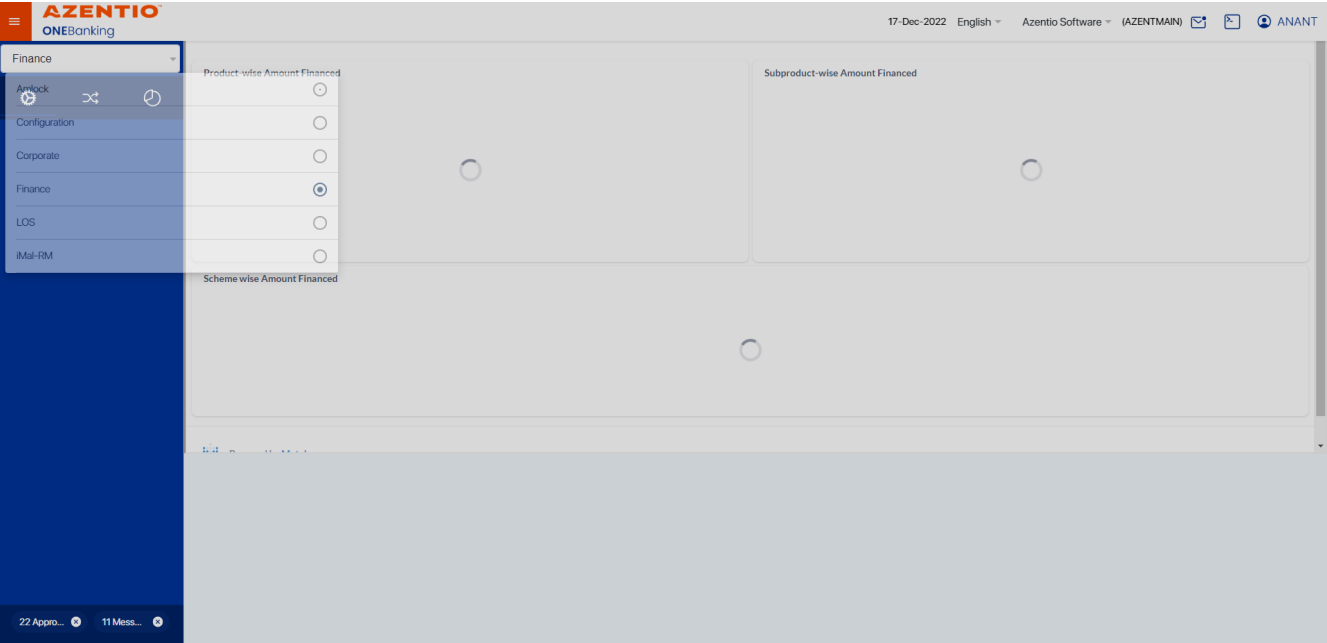
#	Step / Hook Details	Status	Duration
	<p>(Session info: chrome=108.0.5359.99) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [de28567e34d1b9909e91f36e5f8c5342, findElement {using=xpath, value=//span[contains(text()),'null']/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/ion-button}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.99, chrome: {chromedriverVersion: 107.0.5304.62 (1eec40d3a576..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\chrome-win-108.0.5359.99\chromedriver.exe}, goog:chromeOptions: {debuggerAddress: localhost:64030}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:64030/devtools, se:cdpVersion: 108.0.5359.99, 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: de28567e34d1b9909e91f36e5f8c5342</p> <pre> atjdk.internal.reflect.GeneratedConstructorAccessor37.newInstance(Unknown Source) atjava.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) atjava.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) atjava.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) atorg.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) atorg.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) atorg.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) atorg.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) atorg.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) atorg.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) atorg.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) atorg.openqa.selenium.remote.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) atorg.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) atorg.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) atorg.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) atstepdefinitions.AR_AP_Module.save_and_submit_the_manual_payout_record(AR_AP_Module.java:2238) at?.Save and submit the manual payout record(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:508) </pre> <p>* Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.216 s
8	Then log in to the reviewer account	SKIPPED	0.000 s
9	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.001 s
10	Then log in to the Checker Account	SKIPPED	0.000 s
11	And then checker claim the record	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
12	Then click on the checker Notification	SKIPPED	0.000 s
13	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
14	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
15	And user should navigate to accounts payable menu	SKIPPED	0.000 s
16	When click on eye button of manual payout	SKIPPED	0.000 s
17	Then Get the payout status	SKIPPED	0.000 s
18	And maker should logout	SKIPPED	0.000 s

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

(S) Creating Manual payouts for approved
Bills of a Vendor

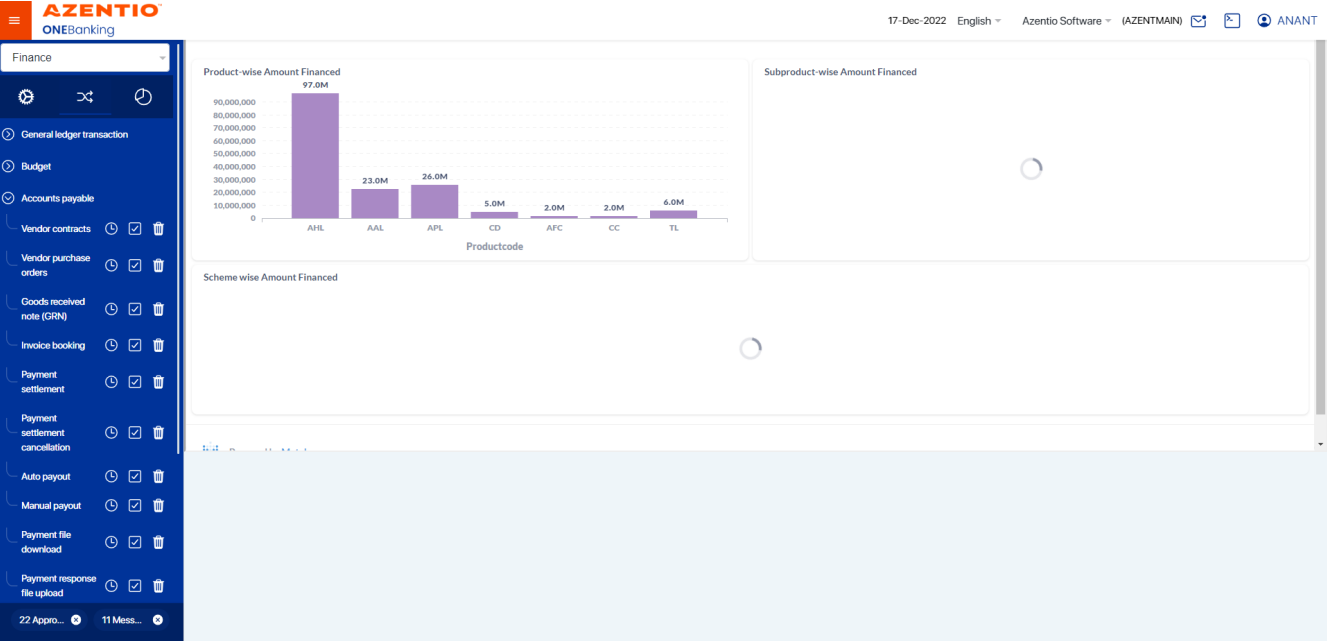
(F) AR_AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

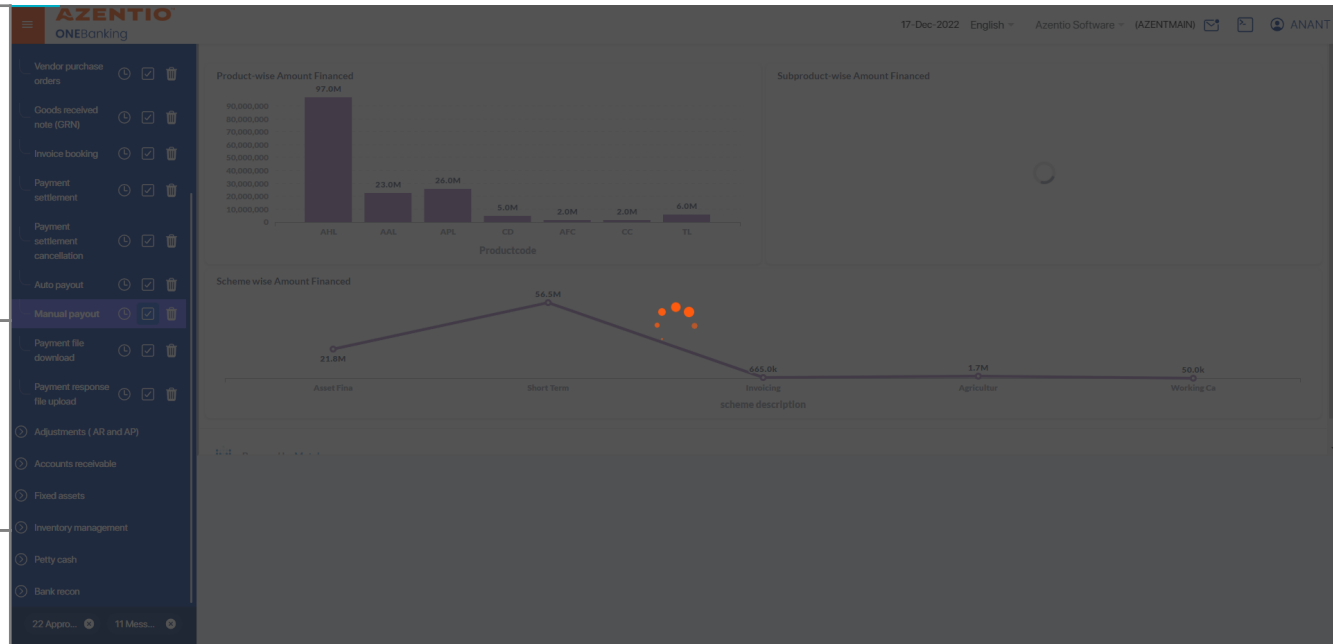
(F) AR_AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

The screenshot shows the 'Manual Payout Processing' form in the AZENTIO ONEBanking application. The form includes fields for Legal Entity, Entity Branch, Bp Name, Beneficiary Name, Currency, Value Date (17-Dec-2022), Payment Amount, Payment Bank, Bank Account Number, Available Balance, Payment Mode, Payout Date, and Status. There is also a Remark field at the bottom. The sidebar menu is visible on the left, and the top navigation bar shows the date 17-Dec-2022 and user information.

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

- 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

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity Azentio Software	Entity Branch	Bp Name
* Beneficiary Name	Bank Name	Branch Name
IFSC Code	Account Number	Payout Type Manual
* Currency	* Value Date 17-Dec-2022	* Payment Amount
* Payment Bank	* Bank Account Number	* Available Balance
Reference Number	Payment Mode	Payout Date
Cheque Number	* Status Active	Payout Txn Number
Remark *		

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

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17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
IFSC Code ICIC0000012	Account Number ICIB7643830922	Payout Type Manual
* Currency INR	* Value Date 17-Dec-2022	* Payment Amount
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance 500.00 INR
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date
Cheque Number 1000	* Status Active	Payout Txn Number
Remark * Ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
No data to display						
0 total						

(F) AR_AP Module

AZENTIO
ONEBanking

17-Dec-2022 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... ⌵

← Inbox
🔍

Action:	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code	Product	Workflow Type	Event Type	Transaction Type
✍️	370	BUSINESS_PARTN	MAKER	MAKER	1002435	Business Partner	Legal entity workflc	2022-11-04T09:3	LE			M	M
✍️	1703	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-04T08:14	LE			T	T
✍️	1702	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-04T08:1f	LE			T	T
✍️	1701	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-04T08:0	LE			T	T
✍️	1700	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-04T07:2	LE			T	T
✍️	691	GRN_EVENT	MAKER	MAKER	1002435	Grn	Legal entity workflc	2022-11-04T07:2	LE			T	T
✍️	1690	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-04T07:0	LE			T	T
✍️	1689	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-04T06:5f	LE			T	T
✍️	1688	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-04T06:4	LE			T	T
✍️	1687	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-04T06:4	LE			T	T
✍️	1686	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-04T06:4	LE			T	T

1,3/14 total

🔍 < 34 35 **36** 37 38 > 🔍