

Cucumber Report

21 Dec 2022, 3:16:14 PM

Start : Dec 21, 3:14:28.476 PM

End : Dec 21, 3:16:11.854 PM

Duration : 1 m 43.378 s

Features

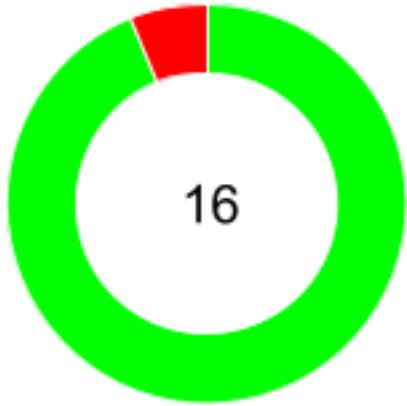
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 15
FAILED - 1
SKIPPED - 0



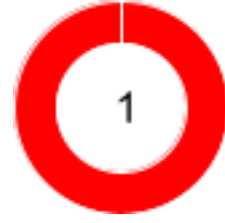



#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 43.378 s

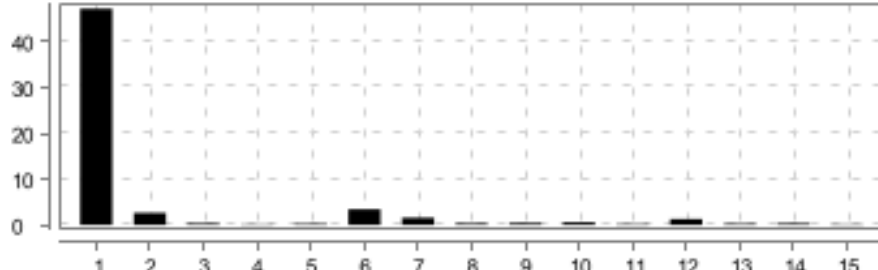
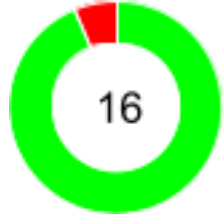



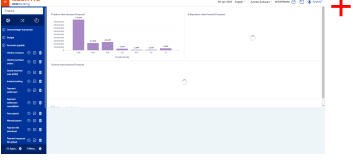
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify accounting entries post payout approval	16	15	1	0	1 m 43.371 s


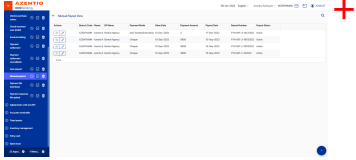
(F)- AR_AP Module

FAILED	DURATION - 1 m 43.378 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 15 Fail - 1 Skip - 0	
/ 3:14:28.476 PM // 3:16:11.854 PM /					

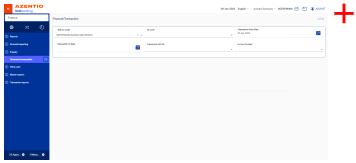
(S)- Verify accounting entries post payout approval

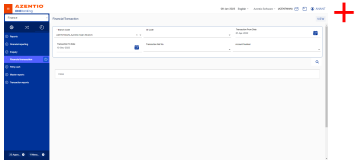
<div>FAILED</div> <div>DURATION - 1 m 43.371 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 0</div>	
<div>/ 3:14:28.483 PM // 3:16:11.854 PM /</div>				
<div>AR_AP Module</div>				
<div>@KUBS_AR_AP_UAT_006_002_TC_02 @AR/AP</div>				

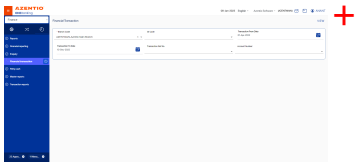
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	47.238 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.573 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	2.645 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.354 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.622 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payout approval accounting Entries	PASSED	0.148 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.606 s
	screenshot		
			
5	And get the recently approved payout reference number	PASSED	0.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.240 s
	screenshot		
			
6	Then click on report segment button	PASSED	3.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		
			
7	Then click on report segment button	PASSED	1.610 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on equiry menu	PASSED	0.380 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.296 s
	screenshot		
			
9	Then click on edit icon near by fiancial transaction menu	PASSED	0.413 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.375 s
	screenshot		
			
10	And choose branch code	PASSED	0.555 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.319 s
	screenshot		
			
11	And click on transaction from date calender icon	PASSED	0.253 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.447 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	Then choose the from date	PASSED	1.280 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		
			
13	And click on the transaction to date calender icon	PASSED	0.259 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		
			
14	Then choose the to date	PASSED	0.375 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		
			
15	And click on view button	PASSED	0.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		

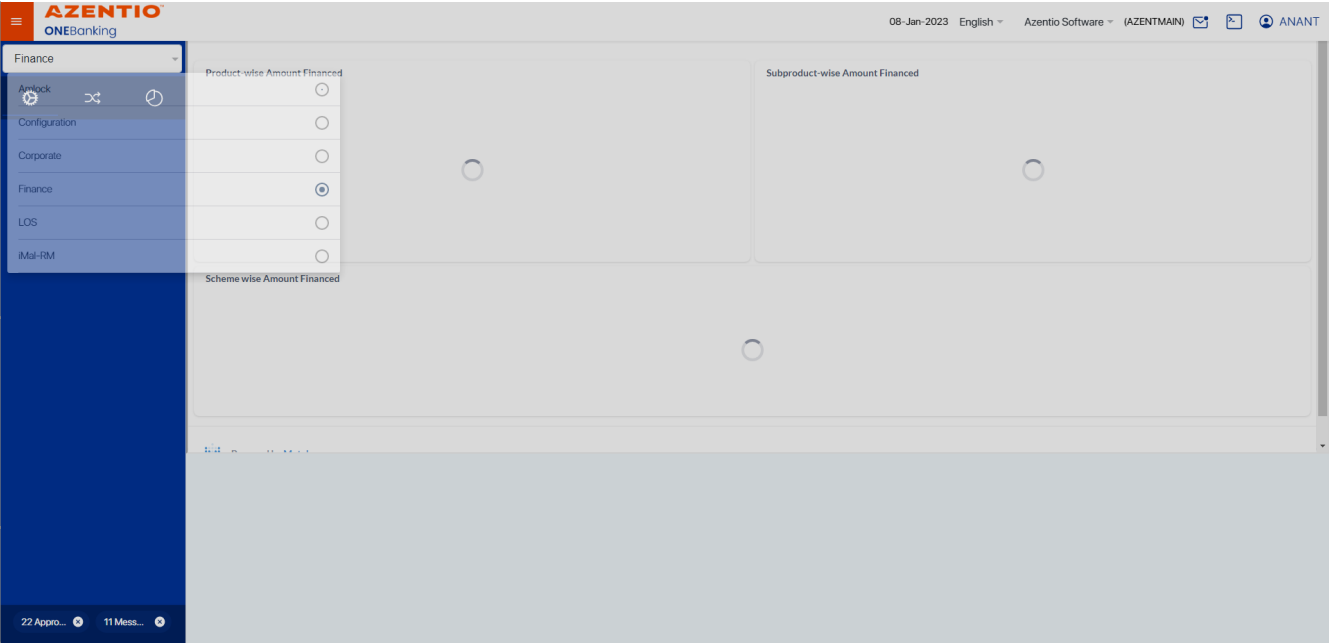
#	Step / Hook Details	Status	Duration
			
16	<p>Then verify the approved payout reference number is available in the accounting entries screen</p> <p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//i[@class='datatable-icon-right']}[2]"} (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: '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: [4c3a9472e3f604778703bd4297686f12, findElement {using=xpath, value=//i[@class='datatable-icon-right']}[2]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:51717}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:51717/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: 4c3a9472e3f604778703bd4297686f12</p> <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 org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.AR_AP_Module.verify_the_approved_payout_reference_number_is_available_in_the_accounting_entries_screen(AR_AP_Module.java:2625) at ?.verify the approved payout reference number is available in the accounting entries screen(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:646) </pre> <p>* Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p>	FAILED	26.939 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s

#	Step / Hook Details	Status	Duration
	screenshot		
			

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

(S) Verify accounting entries post payout
approval

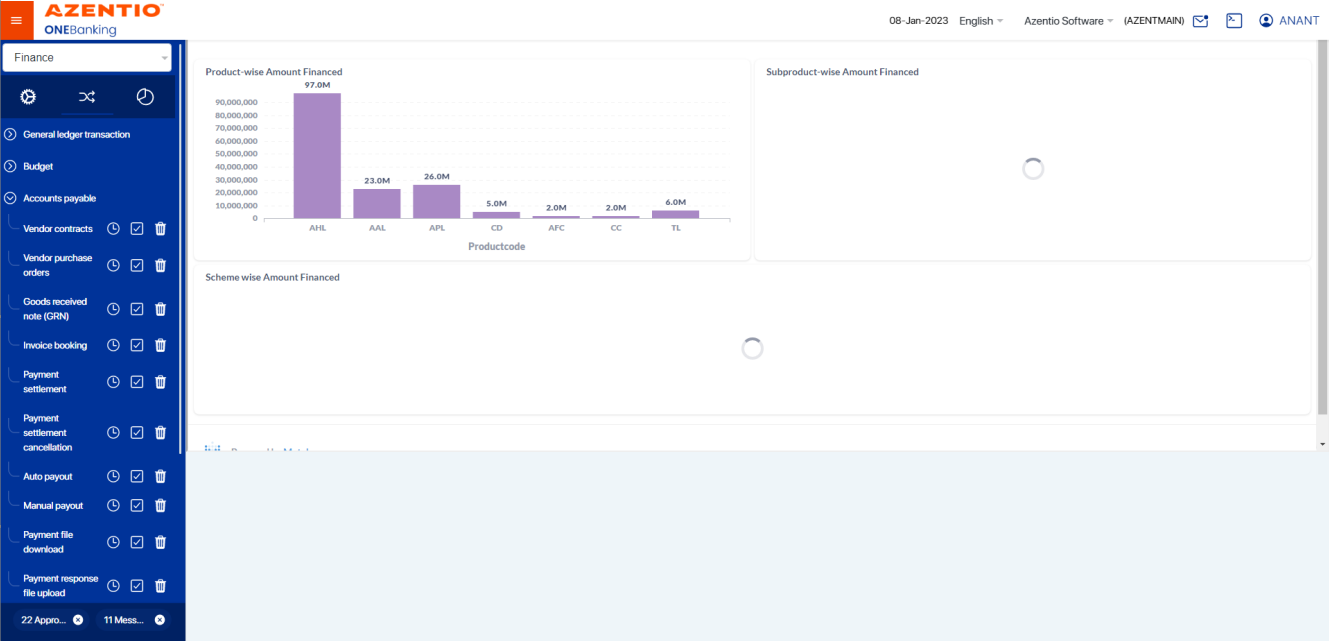
(F) AR_AP Module



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

(S) Verify accounting entries post payout
approval

(F) AR_AP Module



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

(S) Verify accounting entries post payout approval

(F) AR_AP Module



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

(S) Verify accounting entries post payout approval

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking Manual Payout View. The table lists four payout entries with columns for Actions, Branch Code - Name, BP Name, Payment Mode, Value Date, Payment Amount, Payout Date, Payout Number, and Payout Status. All entries are for AZENTMAIN - Azentio k. Borton Agency and are marked as Active.

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Ba	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
4 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	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
⌕ / ✎	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Ba	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
4 total								

(F) AR_AP Module

AZENTIO

ONEBanking

08-Jan-2023EnglishAZentio Software(AZENTMAIN)

ANANT

Finance

Manual Payout View

① Reports

② Financial reporting

③ Enquiry

④ Petty cash

⑤ Master reports

⑥ Transaction reports

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status	
<div><div></div><div></div></div>	AZENTMAIN - Azentio A. Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14120222	Active		
<div><div></div><div></div></div>	AZENTMAIN - Azentio A. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active		
<div><div></div><div></div></div>	AZENTMAIN - Azentio A. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active		
<div><div></div><div></div></div>	AZENTMAIN - Azentio A. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active		
4 total									

22 Appro...

11 Mess...

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

(S) Verify accounting entries post payout approval









(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
 	AZENTMAIN - Azentio I. Borton Agency		wire Transfer(External B	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
4 total								

22 Appro... 11 Mess...

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

(S) Verify accounting entries post payout approval









(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
 	AZENTMAIN - Azentio I. Borton Agency		wire Transfer(External B	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
4 total								

22 Appro... 11 Mess...

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

(S) Verify accounting entries post payout approval









(F) AR_AP Module

AZENTIO ONEBanking

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

Finance

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
 	AZENTMAIN - Azentio h. Borton Agency		wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
 	AZENTMAIN - Azentio h. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
 	AZENTMAIN - Azentio h. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
 	AZENTMAIN - Azentio h. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
4 total								

22 Appro... 11 Mess...

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

(S) Verify accounting entries post payout approval

(F) AR_AP Module

AZENTIO ONEBanking

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

Finance

Financial Transaction

VIEW

* Branch Code: AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

22 Appro... 11 Mess...

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

(S) Verify accounting entries post payout
approval

(F) AR_AP Module

The screenshot shows the Azentio ONEBanking interface. The top navigation bar includes the date '08-Jan-2023', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. The left sidebar contains a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), Petty cash, Master reports, and Transaction reports. The main content area is titled 'Financial Transaction' and features a 'VIEW' button. The form includes fields for 'Branch Code' (AZENTMAIN-Azentio Main Branch), 'GI Code', 'Transaction From Date' (01-Apr-2022), 'Transaction To Date', 'Transaction Ref No', and 'Account Number'. A calendar icon is visible next to the date fields.

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

(S) Verify accounting entries post payout
approval

(F) AR_AP Module

This screenshot is identical to the one above, showing the Azentio ONEBanking 'Financial Transaction' form. The interface elements, including the top navigation bar, left sidebar, and main form fields, are the same as in the first image.

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

(S) Verify accounting entries post payout
approval

(F) AR_AP Module

AZENTIO ONEBanking

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

Finance

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Apr-2022

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

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

(S) Verify accounting entries post payout
approval

(F) AR_AP Module

AZENTIO ONEBanking

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

Finance

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Apr-2022

Transaction To Date 13-Dec-2022 Transaction Ref No Account Number

22 Appro... 11 Mess...

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

(S) Verify accounting entries post payout
approval

(F) AR_AP Module

AZENTIO ONEBanking

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

Finance

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Apr-2022

Transaction To Date 13-Dec-2022 Transaction Ref No Account Number

0 total

22 Appro... 11 Mess...

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

(S) Verify accounting entries post payout
approval

(F) AR_AP Module

AZENTIO ONEBanking

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

Finance

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Apr-2022

Transaction To Date 13-Dec-2022 Transaction Ref No Account Number

22 Appro... 11 Mess...