

Cucumber Report

22 Dec 2022, 11:28:53 AM

Start : Dec 22, 11:27:48.026 AM

End : Dec 22, 11:28:51.140 AM

Duration : 1 m 3.114 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 15
FAILED - 1
SKIPPED - 0



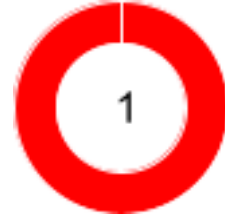



#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 3.114 s

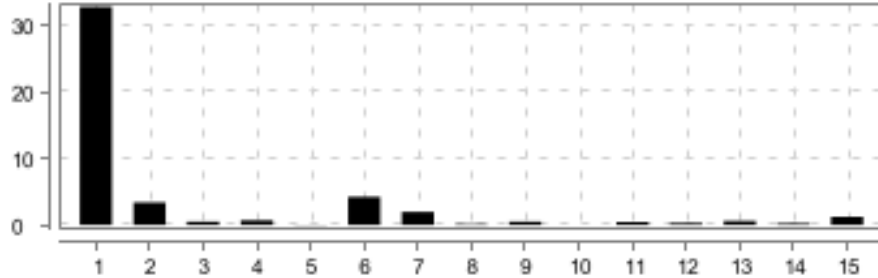
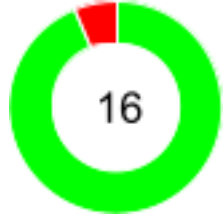



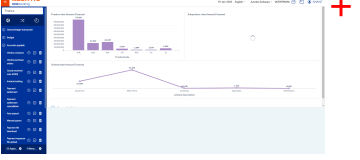
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval	16	15	1	0	1 m 3.108 s

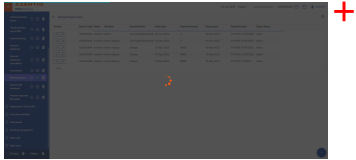
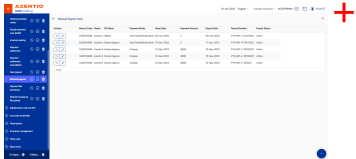
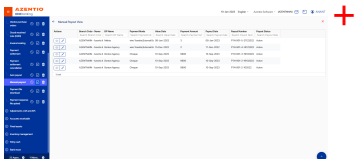
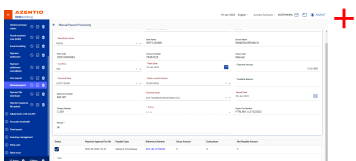
(F)- AR_AP Module

FAILED	DURATION - 1 m 3.114 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 15 Fail - 1 Skip - 0	
/ 11:27:48.026 AM // 11:28:51.140 AM /					

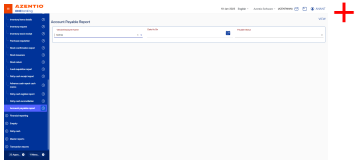
(S)- Verify Accounts Payable Report post payout approval

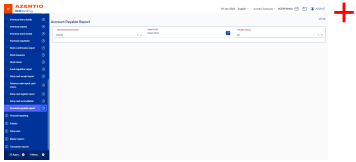
<div>FAILED</div> <div>DURATION - 1 m 3.108 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 0</div>	
/ 11:27:48.032 AM // 11:28:51.140 AM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_005 @AR/AP				


#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	32.728 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.549 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.393 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.484 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.946 s
	screenshot		
			
4	Then click on search	PASSED	0.675 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Payable post Payout approval	PASSED	0.036 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.339 s
	screenshot		
			
6	And search the payout completed reference number	PASSED	4.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
7	Then click on report segment button	PASSED	1.966 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on report main menu	PASSED	0.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.642 s
	screenshot		
			
9	And click on accounts payable report	PASSED	0.489 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.446 s
	screenshot		
			
10	And user update the Excelsheet Testdata for Account Payable post Payout approval	PASSED	0.013 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.323 s
	screenshot		
			
11	And enter businessPartner name for multiple records	PASSED	0.467 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.341 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And click on date icon	PASSED	0.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.357 s
	screenshot		
			
13	And give date in report	PASSED	0.577 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot		
			
14	And give status of the settlement record	PASSED	0.264 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.265 s
	screenshot		
			
15	And click on the view button	PASSED	1.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.376 s
	screenshot		

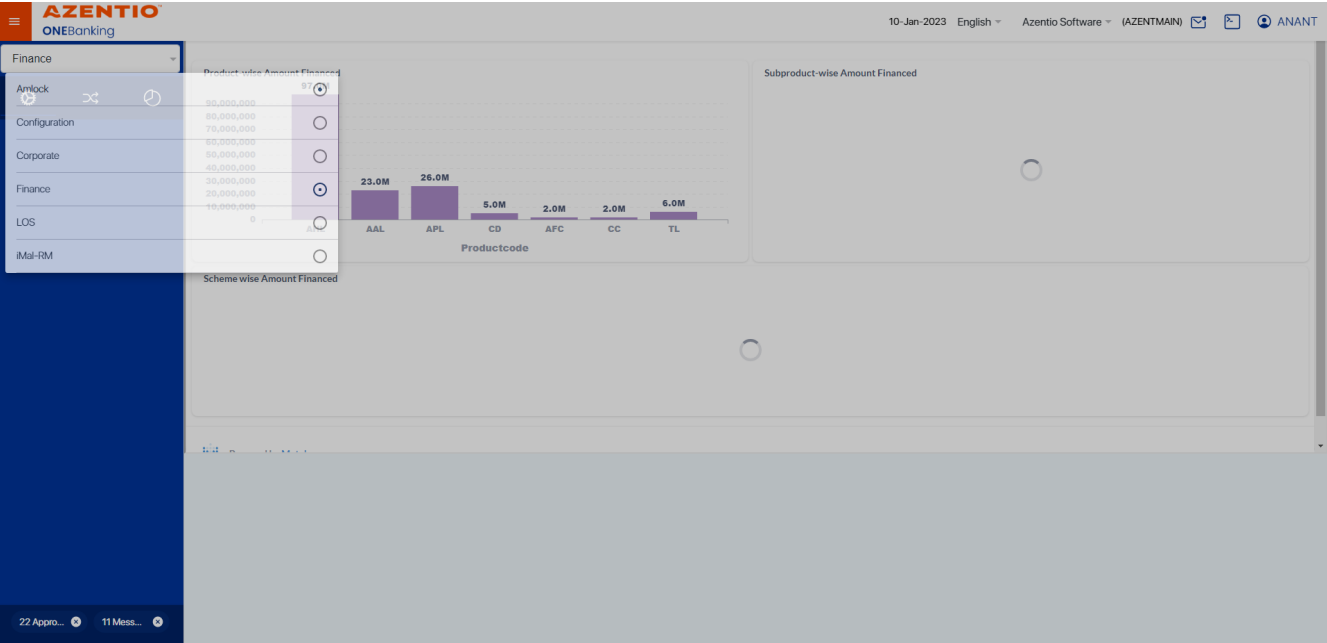
#	Step / Hook Details	Status	Duration
			
16	<p>And verify the advance record is available in the payable report section</p> <pre>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//tbody/tr[2]/td[7]/input[1]"} (Session info: chrome=108.0.5359.125) 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: [a899035185fae243a466f2eac41d1c42, findElement {using=xpath, value=//tbody/tr[2]/td[7]/input[1]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\googchromeOptions: {debuggerAddress: localhost:49680}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:49680/devtools, 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: a899035185fae243a466f2eac41d1c42 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_advance_record_is_available_in_the_payable_report_section(AR_AP_Module.java:2798) at ?.verify the advance record is available in the payable report section(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:706) * Not displayable characters are replaced by '?'. </pre>	FAILED	1.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify Accounts Payable Report post
payout approval

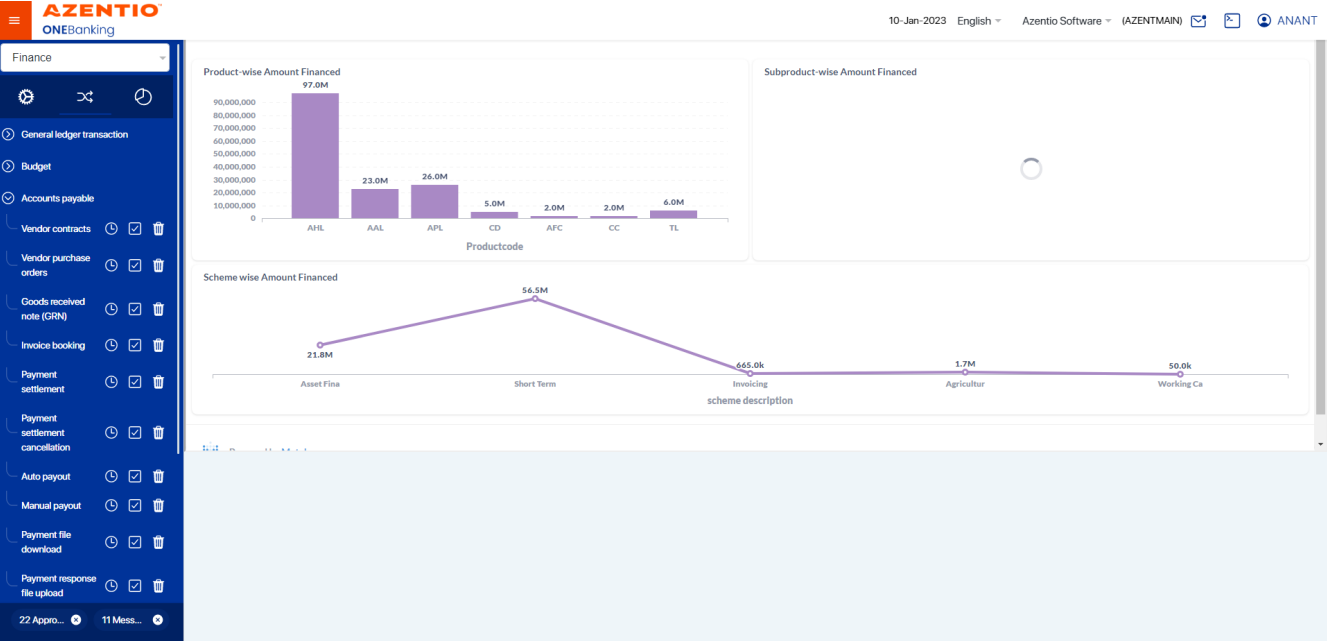
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Mehta		wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Br	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
5 total								

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Mehta		wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Br	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
5 total								

(F) AR_AP Module

AZENTIO
ONEBanking

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

10-Jan-2023 English Azentio Software (AZENTMAIN) [Icons]

← 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 Amt</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Search Payout Stat</small>
[Icon] [Link]	AZENTMAIN - Azentio k. Mehta		wire Transfer(External Be	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
[Icon] [Link]	AZENTMAIN - Azentio k. Bonton Agency		wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
[Icon] [Link]	AZENTMAIN - Azentio k. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
[Icon] [Link]	AZENTMAIN - Azentio k. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
[Icon] [Link]	AZENTMAIN - Azentio k. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

(F) AR_AP Module

10-Jan-2023
English ▾
Azentio Software ▾
(AZENTMAIN)

ANANT

☰

AZENTIO

ONEBanking

- 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 Appo... 📄
11 Mess... 📄

Manual Payout Processing

* Beneficiary Name		Branch Name	
Mehta ✕ ▾		HDFC BANK	BANDRA BRANCH
#FSC Code		Account Number	Payout Type
HDFC0000442		78454125	Manual
* Currency	**Value Date	* Payment Amount	
INR ✕ ▾	10-Jan-2023 📅	3.00 INR	
* Payment Bank	* Bank Account Number	* Available Balance	
HDFC BANK ✕ ▾	1234534555 ✕ ▾		
Reference Number	Payment Mode	Payout Date	
Ref-001	wire Transfer(External Bank A/C) ✕ ▾	08-Jan-2023 📅	
Cheque Number	* Status	Payout Ten Number	
C-001	Active ▾	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							

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO ONEBanking

10-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 x * Value Date 10-Jan-2023 * Payment Amount 3.00 INR

* Payment Bank HDFC BANK x * Bank Account Number 1234534555 * Available Balance

Reference Number Ref-001 Payment Mode wire Transfer(External Bank A/C) x Payout Date 08-Jan-2023

Cheque Number C-001 * Status Active Payout Ten Number PTN-901-5-21122022

Remark * ok

Select	Payment Approval Tm 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 Payable Report post
payout approval

(F) AR_AP Module

AZENTIO ONEBanking

10-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 x * Value Date 10-Jan-2023 * Payment Amount 3.00 INR

* Payment Bank HDFC BANK x * Bank Account Number 1234534555 * Available Balance

Reference Number Ref-001 Payment Mode wire Transfer(External Bank A/C) x Payout Date 08-Jan-2023

Cheque Number C-001 * Status Active Payout Ten Number PTN-901-5-21122022

Remark * ok

Select	Payment Approval Tm 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 Payable Report post
payout approval

(F) AR_AP Module

AZENTIO

ONEBanking

Inventory items details

Inventory request

Inventory stock receipt

Purchase requisition

Stock confirmation report

Stock issuance

Stock return

Fund requisition report

Petty cash receipt report

Advance cash report cash memo

Petty cash register report

Petty cash reconciliation

Account payable report

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

10-Jan-2023EnglishAZentio Software(AZENTMAIN)ANANT

Account Payable ReportVIEW

Vendor/Employee Name

Date As On

Payable Status

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO

ONEBanking

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Account payable report

Financial reporting

Enquiry

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Master reports

Transaction reports

22 Appro... 11 Mess...

10-Jan-2023EnglishAZentio Software(AZENTMAIN)ANANT

Account Payable ReportVIEW

Vendor/Employee Name

Date As On

Payable Status

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. On the left is a dark blue sidebar menu with various report categories and sub-items. The 'Account payable report' is highlighted. The main content area is titled 'Account Payable Report' and features a search bar with 'Vendor/Employee Name' (containing 'Mehta'), a 'Date As On' field, and a 'Payable Status' dropdown. A 'VIEW' button is in the top right corner. The top navigation bar includes the date '10-Jan-2023', language 'English', and user information 'Azentio Software - (AZENTMAIN)'.

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking 'Account Payable Report' interface. However, a white rectangular modal or tooltip is overlaid on the search bar area, partially obscuring the 'Vendor/Employee Name' field and the 'Date As On' field.

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO ONEBanking

10-Jan-2023 English AZentio Software (AZENTMAIN) ANANT

Account Payable Report

VIEW

Vendor/Employee Name: Mehta x Date As On: 08/01/2023 Payable Status: ▼

Inventory items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO ONEBanking

10-Jan-2023 English AZentio Software (AZENTMAIN) ANANT

Account Payable Report

VIEW

Vendor/Employee Name: Mehta x Date As On: 08/01/2023 Payable Status: All x ▼

Inventory items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

(F) AR_AP Module

SR #	Vendor/ Employee Name	Payable Type	Payable Ref. No.	Approved Date	PO Number	Payable Amount	Payment Settled	Net Payable Amount	Payment CCY	Due Date	Payable Status
1	Melita	Employee Reimbursement Expense	INV-33-102022	Oct 6, 2022	Not Applicable	4.00	No	4.00	INR	Sep 10, 2023	Open