

Cucumber Report

14-Dec-2022, 10:19:09 am

Start : Dec 14, 10:18:20.914 am

End : Dec 14, 10:19:07.710 am

Duration : 46.796 s

Features

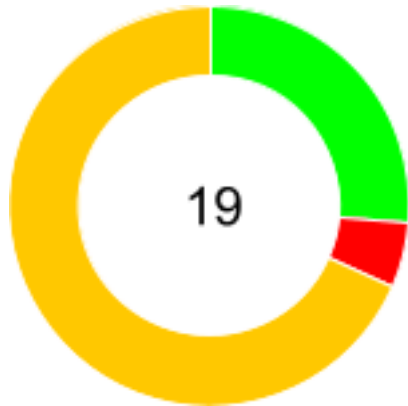
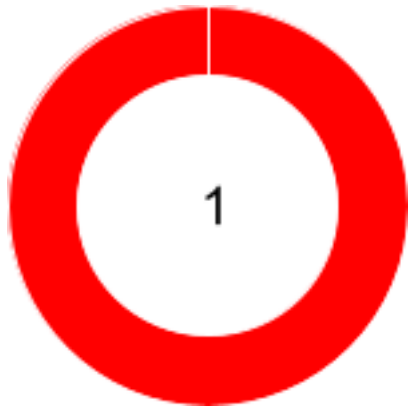
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

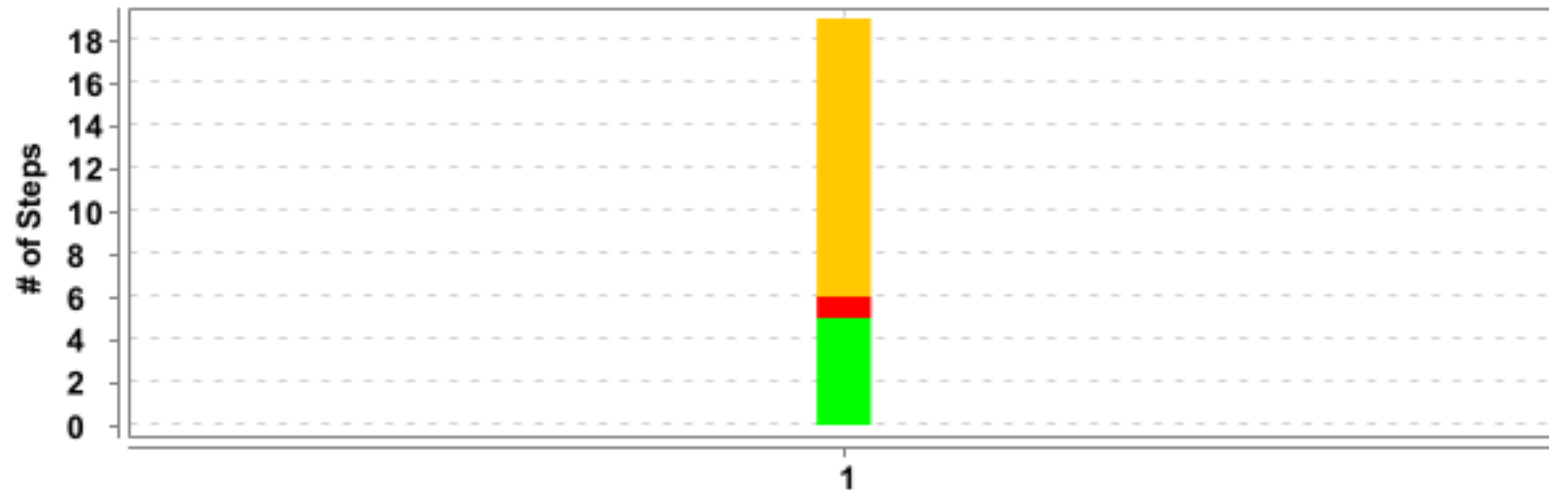
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 13




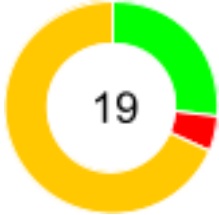


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	46.796 s

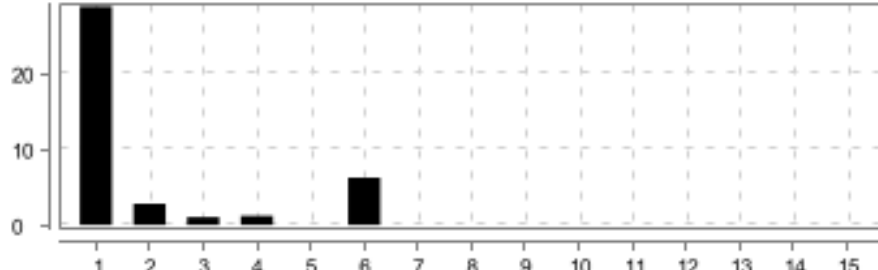
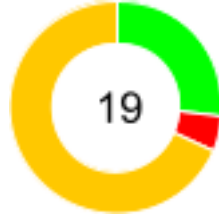



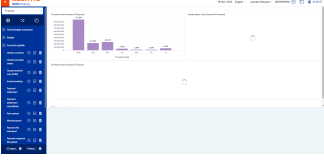
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Creating Manual payouts for approved Bills of a Vendor	19	5	1	13	46.791 s


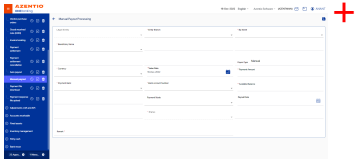
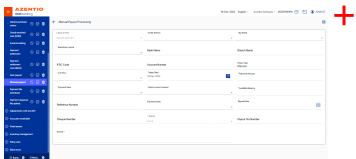
(F)- AR_AP Module

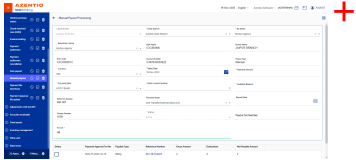
FAILED	DURATION - 46.796 s	Scenarios		Steps	
/ 10:18:20.914 am // 10:19:07.710 am /		Total - 1		Total - 19	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 13	

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

<div>FAILED</div> <div>DURATION - 46.791 s</div>			Steps	
/ 10:18:20.919 am // 10:19:07.710 am /			Total - 19	
AR_AP Module			Pass - 5	
@AR/AP @e6			Fail - 1	
@KUBS_AR_AP_UAT_006_001_TC_01			Skip - 13	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	28.808 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.453 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.793 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	1.019 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.476 s
	screenshot		
			
4	And click on add button for manual payout	PASSED	1.201 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	screenshot		
			
5	And user update the exccelsheet Testdata for Manual payout	PASSED	0.016 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
6	And Fill the required fields for manual payout vendor	FAILED	6.229 s
	org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=108.0.5359.99) 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: [7379acb1a4a019fa4543805cc5fcb4f8, clickElement {id=6746b41f-e6b0-4700-9bdf-e4ea0cd26c67}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.99, chrome: {chromedriverVersion: 107.0.5304.62 (1eec40d3a576..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:55216}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:55216/devtoo..., 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} Element: [[ChromeDriver: chrome on WINDOWS (7379acb1a4a019fa4543805cc5fcb4f8)] -> xpath: (//datatable-footer)[2]] Session ID: 7379acb1a4a019fa4543805cc5fcb4f8	FAILED	6.229 s
	at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)		
	at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)		

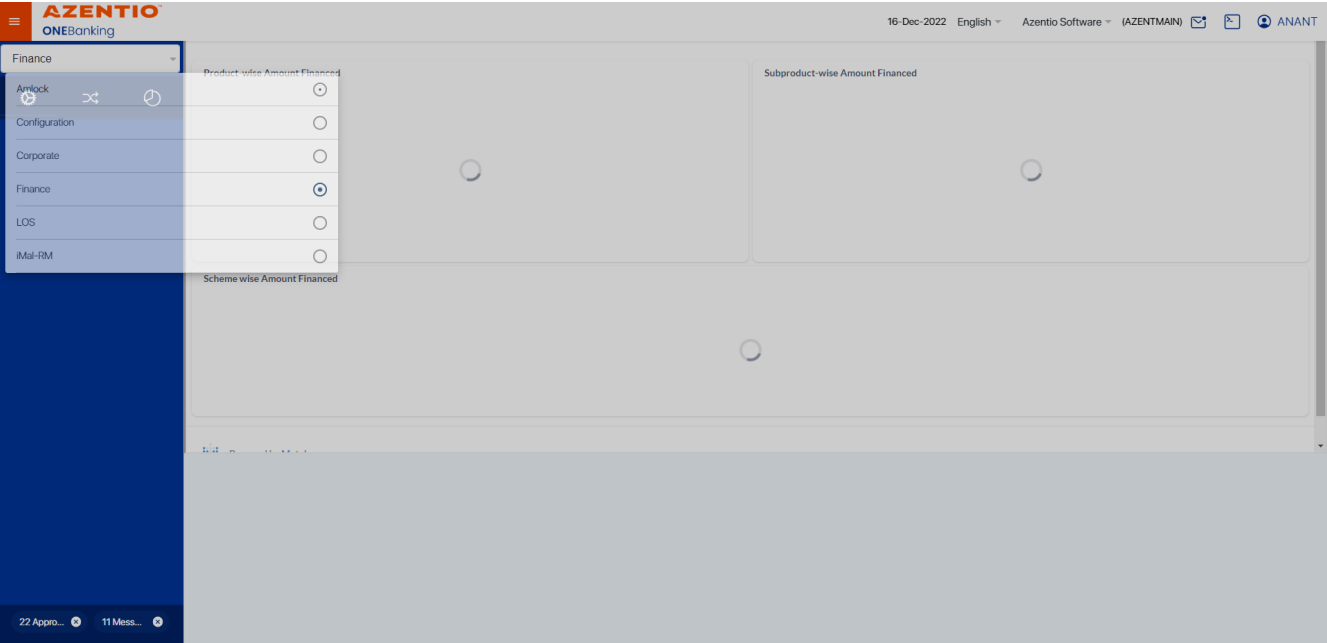
#	Step / Hook Details	Status	Duration
	<pre> at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) 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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) 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 helper.JavascriptHelper.scrollToElementAndClick(JavascriptHelper.java:43) at stepdefinitions.AR_AP_Module.fill_the_required_fields_for_manual_payout_vendor(AR_AP_Module.java:2176) at ?.Fill the required fields for manual payout vendor(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:507) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.231 s
7	Then Save and submit the manual payout record	SKIPPED	0.001 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	0.000 s
10	And user update the exccelsheet Testdata for Advance to Employee	SKIPPED	0.000 s
11	Then log in to the Checker Account	SKIPPED	0.001 s
12	And then checker claim the record	SKIPPED	0.000 s
13	Then click on the checker Notification	SKIPPED	0.000 s
14	And select the Cheque record and Approve by checker	SKIPPED	0.001 s
15	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
16	And user should navigate to accounts payable menu	SKIPPED	0.000 s
17	When click on eye button of manual payout	SKIPPED	0.001 s
18	Then Get the payout status	SKIPPED	0.000 s
19	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

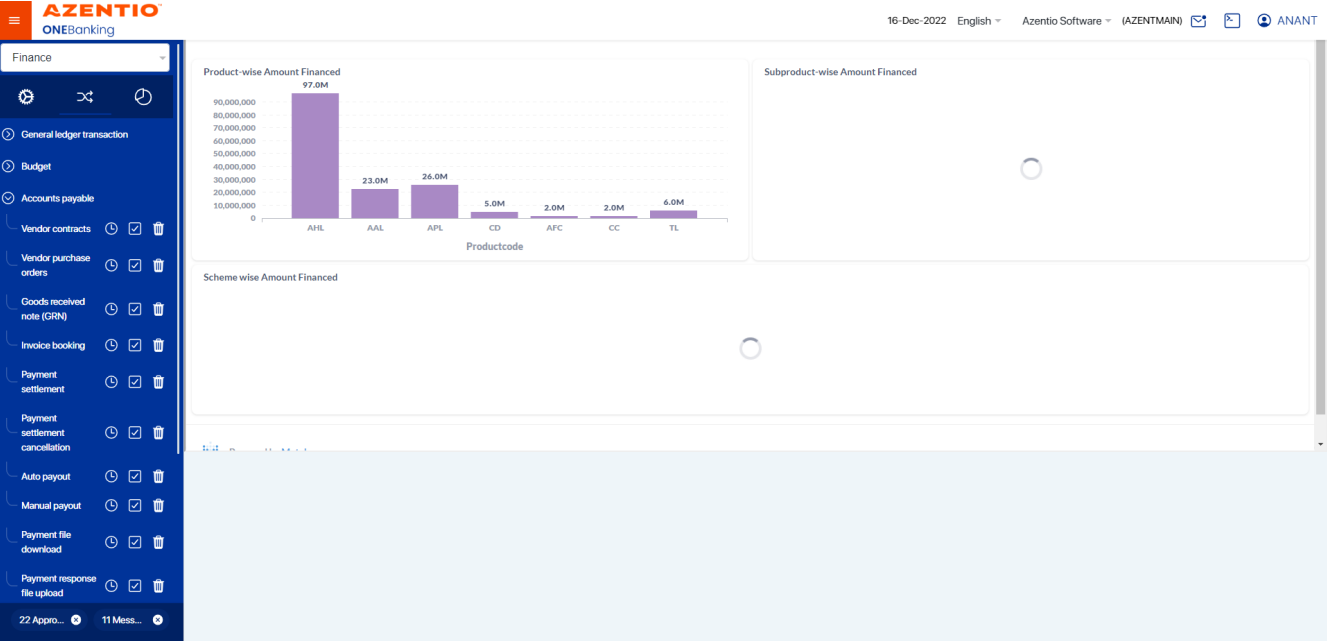
(F) AR_AP Module



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

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

(F) AR_AP Module



(F) AR_AP Module

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

AZENTIO
 ONEBanking

Manual Payout View

	A	B	B	P	V	P	P	P	P	P	
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 Miss...

← Manual Payout View

	A	B	B	P	V	P	P	P	P	
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				
3 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

22 Appro...

11 Mess...

16-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Manual Payout Processing

Legal Entity

* Entity Branch

* Bp Name

* Beneficiary Name

* Currency

* Value Date

16-Dec-2022

* Payment Amount

* Payment Bank

* Bank Account Number

* Available Balance

Payment Mode

* Status

Remark *

Payout Type

Manual

Payout Date

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

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

(F) AR_AP Module

AZENTIO
ONEBanking

16-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: 16-Dec-2022 * Payment Amount

* Payment Bank: * Bank Account Number: * Available Balance

Reference Number: Payment Mode: Payout Date

Cheque Number: * Status: Active Payout Trn Number

Remark *

22 Appro... 11 Mess...

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

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

(F) AR_AP Module

AZENTIO
ONEBanking

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

Manual Payout Processing

Legal Entity: Azentio Software * Entity Branch: Azentio Main Branch * Bp Name: Borton Agency

* Beneficiary Name: Borton Agency Bank Name: ICICIBANK Branch Name: JAIPUR BRANCH

IFSC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

* Currency: INR * Value Date: 16-Dec-2022 * Payment Amount

* Payment Bank: HDFC BANK * Bank Account Number: * Available Balance

Reference Number: Ref-001 Payment Mode: wire Transfer(External Bank A/C) Payout Date

Cheque Number: 1000 * Status: Active Payout Trn Number

Remark *: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

22 Appro... 11 Mess...