

# Cucumber Report

15 Jan 2023, 1:43:45 PM

Start : Jan 15, 1:42:43.385 PM

End : Jan 15, 1:43:43.286 PM

Duration : 59.901 s

Features

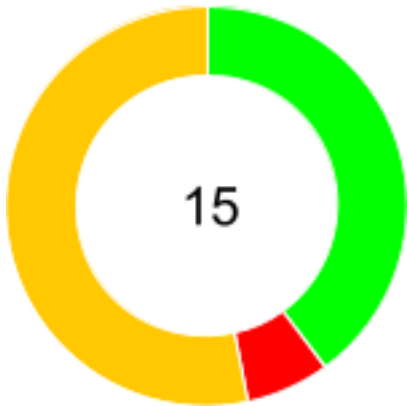
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 6  
FAILED - 1  
SKIPPED - 8



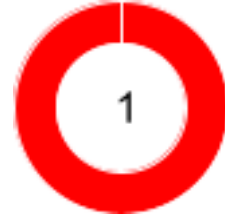
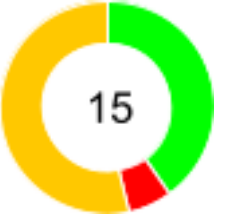


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	59.901 s

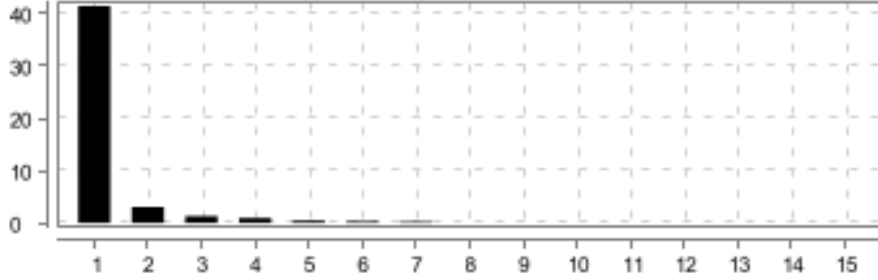
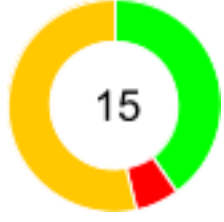



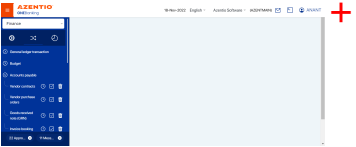
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is approved	15	6	1	8	59.894 s

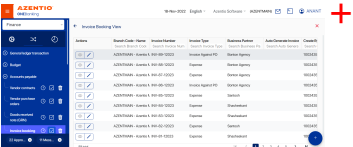
**(F)- AR/AP Module**

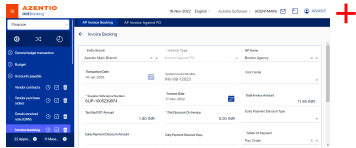
<b>FAILED</b>	<b>DURATION - 59.901 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 6 Fail - 1 Skip - 8	
/ 1:42:43.385 PM // 1:43:43.286 PM /					

**(S)- Verify Balance sheet post Bill is approved**

<div>FAILED</div> <div>DURATION - 59.894 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 8</div>	
/ 1:42:43.392 PM // 1:43:43.286 PM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_001_005_TC_07				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	41.443 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.816 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	3.083 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.367 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.312 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.720 s
	screenshot		
			
4	And Click On Search Icon	PASSED	0.921 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot		
			
5	And Update the data set id for Balance sheet Report b8	PASSED	0.419 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.398 s
	screenshot		
			
6	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.297 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.765 s
	screenshot		
			
7	And search invoice type as expense	FAILED	0.265 s
	org.openqa.selenium.ElementNotInteractableException: element not interactable: [object HTMLInputElement] has no size and location (Session info: chrome=109.0.5414.74) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.153', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [efc094df0101834d1ee7e19f767fdbc, actions {actions=[org.openqa.selenium.interactions.Sequence@5fc7255c]]]		


#	Step / Hook Details	Status	Duration
	<p>Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 109.0.5414.74, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\ININDC~1\AppData\Local\Google\Chrome\User Data\Default\Profile 1\Extensions\chrome\chromeOptions: {debuggerAddress: localhost:62876}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62876/devtools, se:cdpVersion: 109.0.5414.74, 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: effc094df0101834d1ee7e19f767fdbc</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)  at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)  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.RemoteWebDriver.perform(RemoteWebDriver.java:615)  at org.openqa.selenium.interactions.Actions\$BuiltAction.perform(Actions.java:617)  at org.openqa.selenium.interactions.Actions.perform(Actions.java:573)  at helper.ClicksAndActionsHelper.moveToElement(ClicksAndActionsHelper.java:36)  at stepdefinitions.ARAP_BalanceSheetReport.search_invoice_type_as_expense(ARAP_BalanceSheetReport.java:152)  at ?.search invoice type as expense(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/  AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp1.feature:706)  * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.278 s
8	Then Click on Table Row First Eye Icon in ARAP	SKIPPED	0.000 s
9	And get the buisness partner name and invoice number from the bill viewed	SKIPPED	0.000 s
10	Then Third Segment report Icon	SKIPPED	0.001 s
11	And click the financial reporting	SKIPPED	0.000 s
12	And click the balance sheet report	SKIPPED	0.000 s
13	Then Fill the details for Balance sheet report	SKIPPED	0.000 s
14	Then Click on View buttons	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
15	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries	SKIPPED	0.000 s

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post Bill is approved

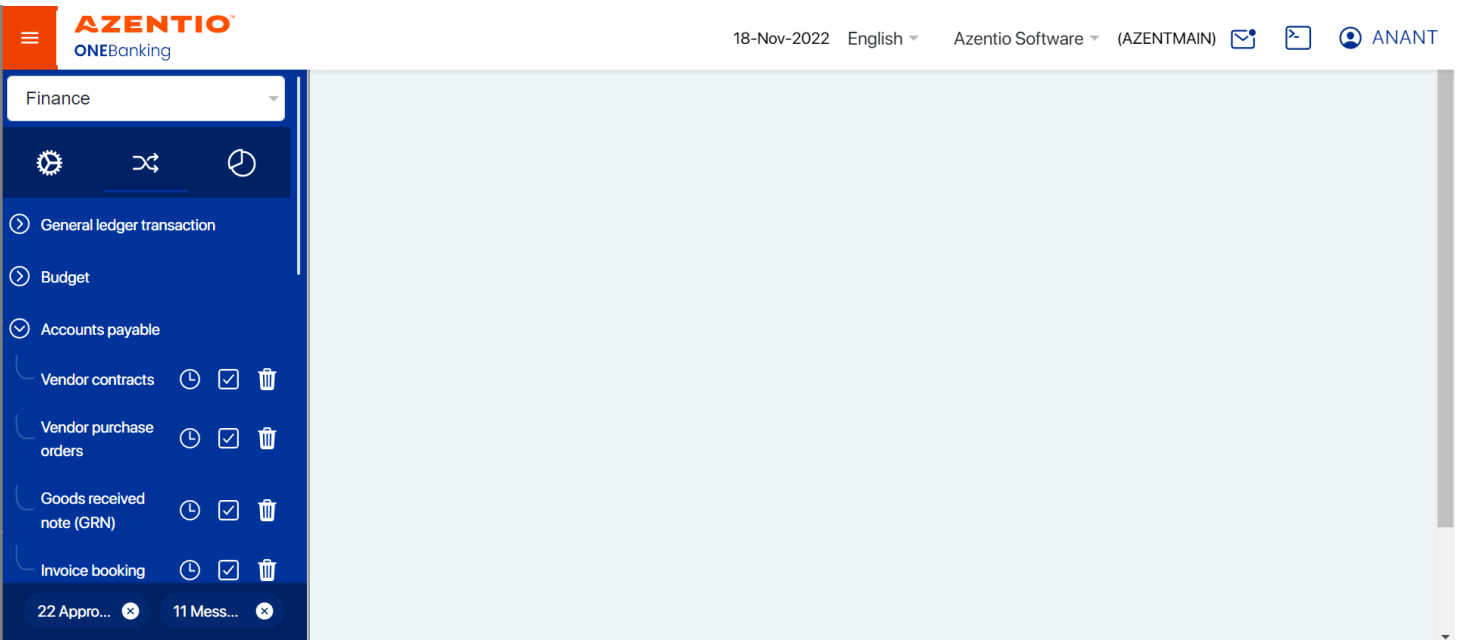
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post Bill is approved

(F) AR/AP Module





(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post Bill is approved

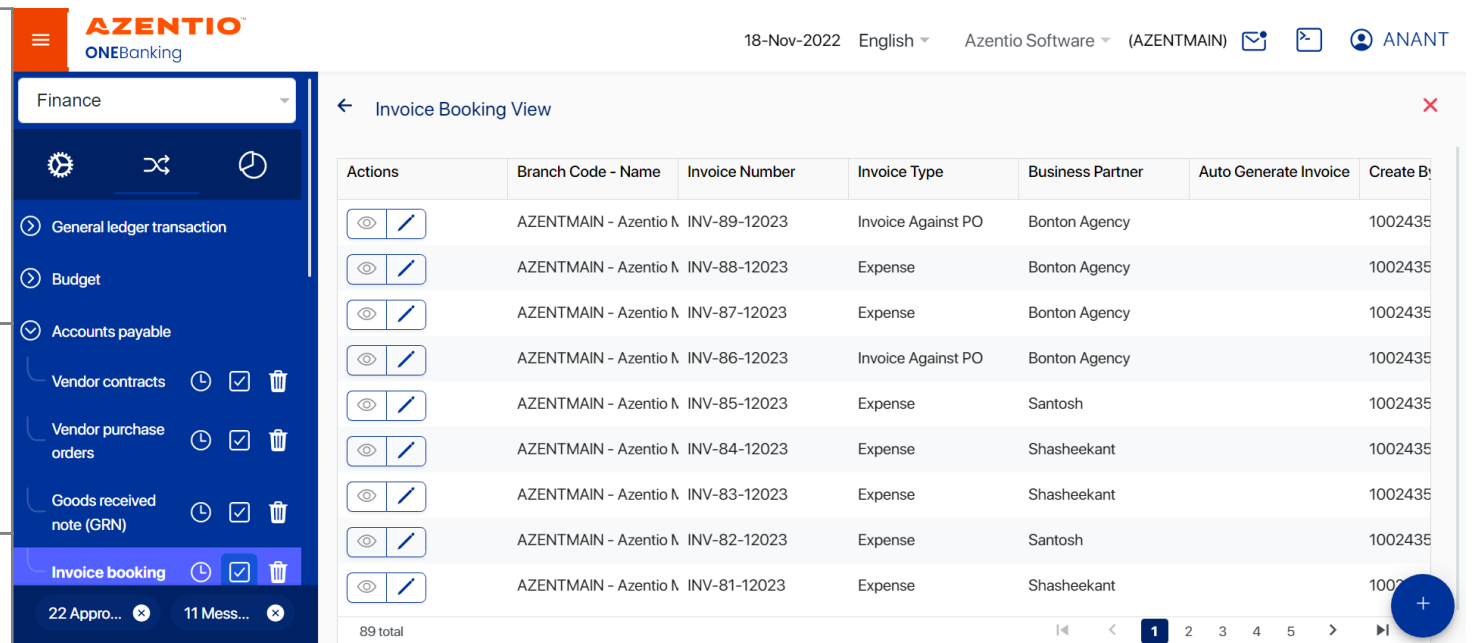
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post Bill is approved

(F) AR/AP Module



(F) AR/AP Module

18-Nov-2022 English Azentio Software (AZENTMAIN)

Finance

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### ← Invoice Booking View

Actions	Branch Code - Name <small>Search Branch Code</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Search Invoice Type</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create B... <small>Search</small>
	AZENTMAIN - Azentio M	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-88-12023	Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-87-12023	Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-85-12023	Expense	Santosh		1002435
	AZENTMAIN - Azentio M	INV-84-12023	Expense	Shasheekant		1002435
	AZENTMAIN - Azentio M	INV-83-12023	Expense	Shasheekant		1002435
	AZENTMAIN - Azentio M	INV-82-12023	Expense	Santosh		1002435
	AZENTMAIN - Azentio M	INV-81-12023	Expense	Shasheekant		1002435

89 total

(F) AR/AP Module

**AZENTIO™**  
 ONEBanking

18-Nov-2022   English ▾   Azentio Software ▾   (AZENTMAIN)       ANANT

Finance ▾

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
  - Invoice booking**

22 Appro... 
11 Mess...

### ← Invoice Booking View ✕

Actions	Branch Code - Name <small>Search Branch Codt</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Search Invoice Type</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create B... <small>Search</small>
	AZENTMAIN - Azentio M.	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio M.	INV-88-12023	Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio M.	INV-87-12023	Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio M.	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio M.	INV-85-12023	Expense	Santosh		1002435
	AZENTMAIN - Azentio M.	INV-84-12023	Expense	Shasheekant		1002435
	AZENTMAIN - Azentio M.	INV-83-12023	Expense	Shasheekant		1002435
	AZENTMAIN - Azentio M.	INV-82-12023	Expense	Santosh		1002435
	AZENTMAIN - Azentio M.	INV-81-12023	Expense	Shasheekant		1002435

89 total

1
2
3
4
5

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(F) AR/AP Module

18-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 
 ANANT

Finance ▾
AP Invoice Booking    AP Invoice Against PO

⚙️ ↺ ⌚

- General ledger transaction
- Budget
- Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking

22 Appo... ✕    11 Mess... ✕

### ← Invoice Booking

* Entity Branch Azentio Main Branch ✕ ▾	* Invoice Type Invoice Against PO ▾	BP Name Bonton Agency ✕ ▾
Transaction Date 14-Jan-2023	System Invoice Number INV-89-12023	Cost Center <div></div> ▾
* Supplier Reference Number SUP-1005239874	* Invoice Date 17-Nov-2022	Total Invoice Amount 11.80 INR
Tax/Vat/GST Amount 1.80 INR	* Flat Discount On Invoice 0.00 INR	Early Payment Discount Type <div></div> ▾
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment Pay Order ✕ ▾