

Cucumber Report

21 Dec 2022, 3:23:44 PM

Start : Dec 21, 3:22:37.260 PM

End : Dec 21, 3:23:41.305 PM

Duration : 1 m 4.045 s

Features

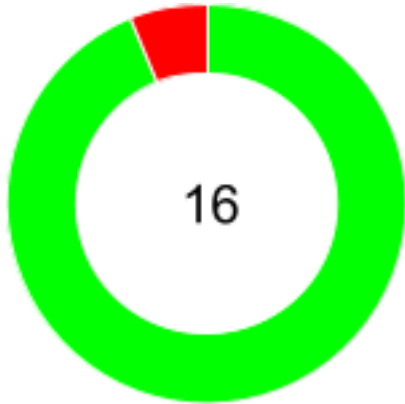
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 15
FAILED - 1
SKIPPED - 0




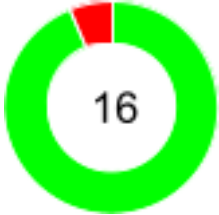


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 4.045 s

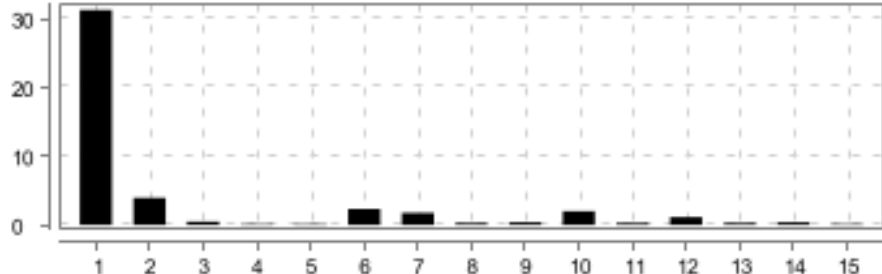
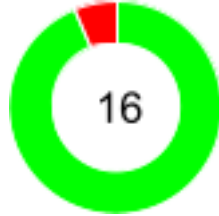



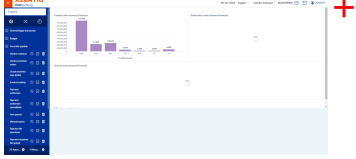
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify accounting entries post payout approval	16	15	1	0	1 m 4.040 s

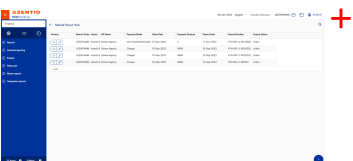
(F)- AR_AP Module

FAILED	DURATION - 1 m 4.045 s	Scenarios		Steps	
/ 3:22:37.260 PM // 3:23:41.305 PM /		Total - 1		Total - 16	
		Pass - 0		Pass - 15	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

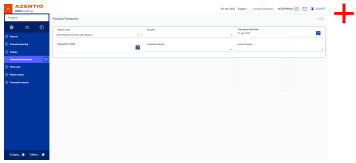
(S)- Verify accounting entries post payout approval

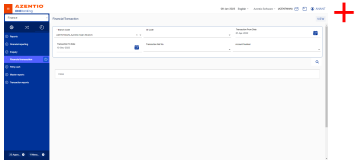
<div>FAILED</div> <div>DURATION - 1 m 4.040 s</div>		<div>Steps</div> <div>Total - 16</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 0</div>	
<div>/ 3:22:37.265 PM // 3:23:41.305 PM /</div>			
<div>AR_AP Module</div>			
<div>@KUBS_AR_AP_UAT_006_002_TC_02 @AR/AP</div>			

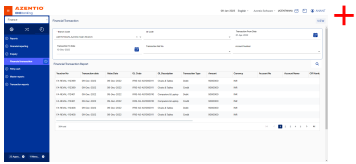
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	31.281 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.748 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.963 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.597 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.491 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.754 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payout approval accounting Entries	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.632 s
	screenshot		
			
5	And get the recently approved payout reference number	PASSED	0.138 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.212 s
	screenshot		
			
6	Then click on report segment button	PASSED	2.338 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		
			
7	Then click on report segment button	PASSED	1.773 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on equiry menu	PASSED	0.309 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot		
			
9	Then click on edit icon near by fiancial transaction menu	PASSED	0.387 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.443 s
	screenshot		
			
10	And choose branch code	PASSED	1.981 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
11	And click on transaction from date calender icon	PASSED	0.307 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.378 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	Then choose the from date	PASSED	1.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		
			
13	And click on the transaction to date calender icon	PASSED	0.296 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
14	Then choose the to date	PASSED	0.399 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
			
15	And click on view button	PASSED	0.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		

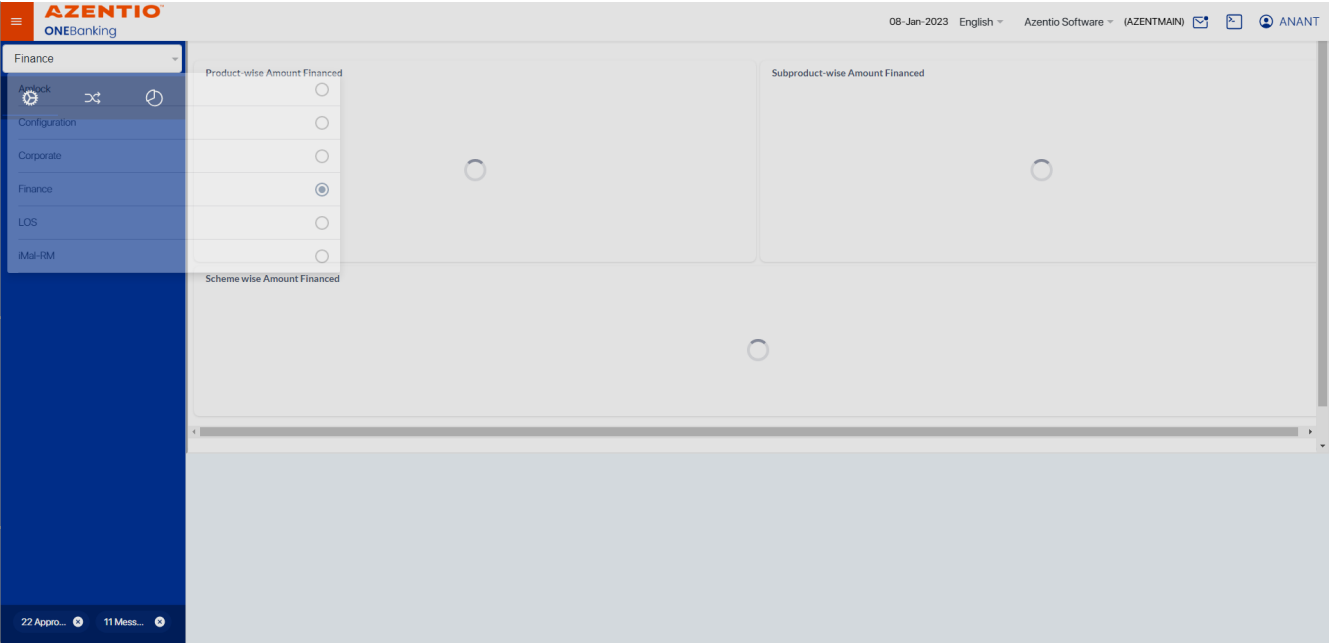
#	Step / Hook Details	Status	Duration
			
16	<p>Then verify the approved payout reference number is available in the accounting entries screen</p> <p>org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=108.0.5359.125) Build info: version: '4.0.0-rc-1', 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: [874d37c9c008cb14e35b3a3432c81d90, clickElement {id=a5a7b9c7-9b52-4d68-98bc-35521b351dbc}] 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\WebDriver-108.0.5359.71\chrome\userDataDir\DefaultContentDir\Profile\Default, goog:chromeOptions: {debuggerAddress: localhost:52115}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52115/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} Element: [[ChromeDriver: chrome on WINDOWS (874d37c9c008cb14e35b3a3432c81d90)] -> xpath: (/i[@class='datatable-icon-right'])[1]] Session ID: 874d37c9c008cb14e35b3a3432c81d90</p> <pre> 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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at jdk.internal.reflect.GeneratedMethodAccessor3.invoke(Unknown Source) 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 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 '?'. </p>	FAILED	2.066 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.226 s

#	Step / Hook Details	Status	Duration
	screenshot		
			

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

(S) Verify accounting entries post payout
approval

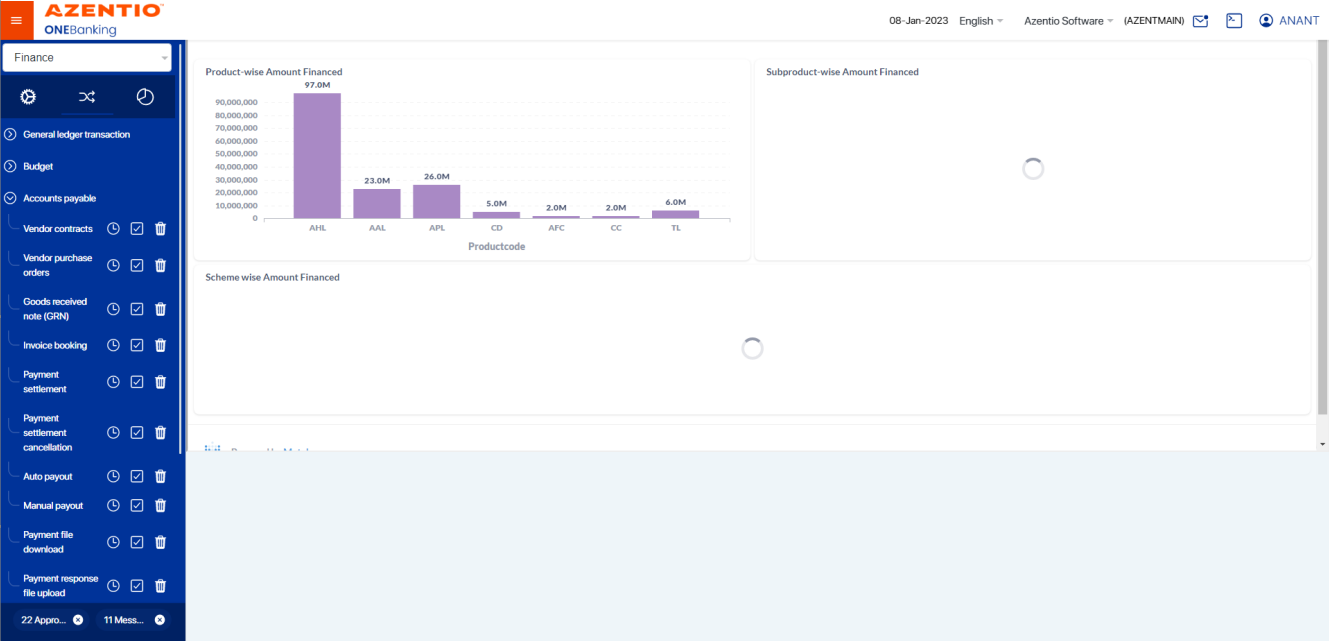
(F) AR_AP Module



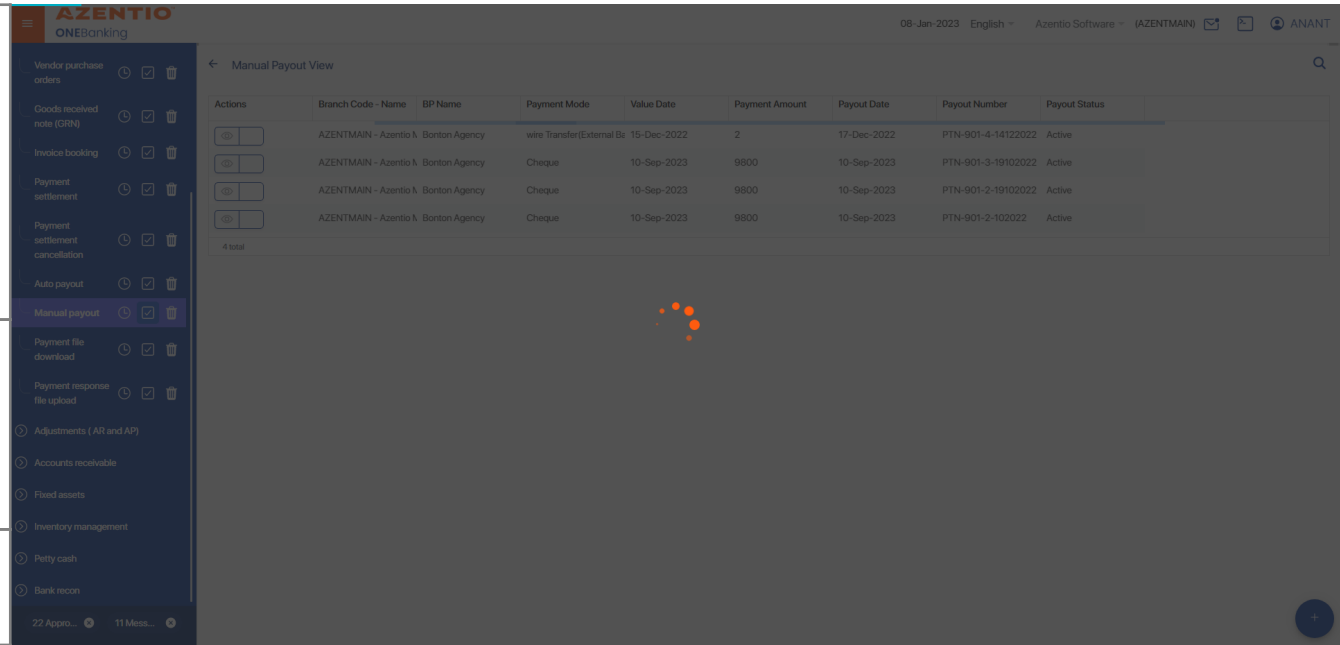
(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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approval

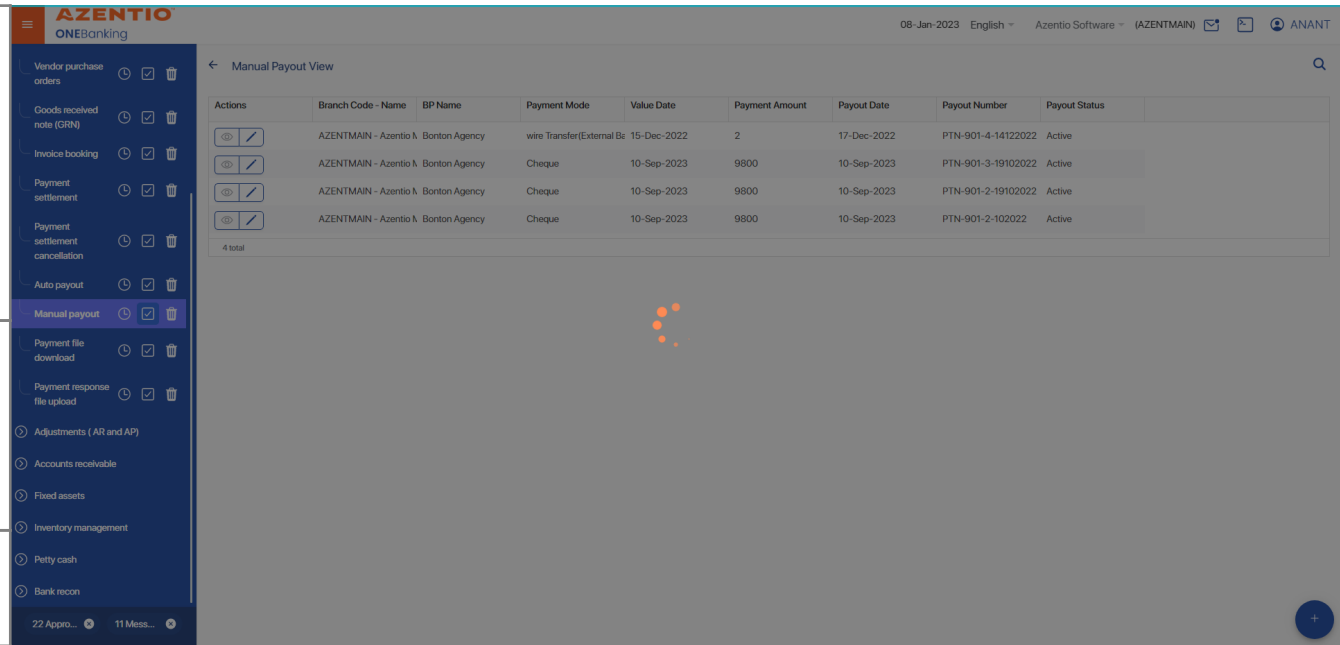
(F) AR_AP Module



(F) AR_AP Module



(F) AR_AP Module



(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English ~ Azentio Software ~ (AZENTMAIN) 📧 👤 ANANT

← 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								

- 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... 🔄

(F) AR_AP Module

AZENTIO
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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	
🔗 ⌵	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									

22 Appro...11 Mess...

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(F) AR_AP Module

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 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									

Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro...

11 Mess...

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(F) AR_AP Module

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Finance

<Manual Payout View

🔍

⚙️✂️🕒

① Reports

② Financial reporting

③ Enquiry

- Financial transaction 🕒

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	
🔗🔗	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									

22 Appro... ⌵11 Mess... ⌵

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(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 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

AZENTIO ONEBanking

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

Finance

Financial Transaction

VIEW

* Branch Code GI Code Transaction From Date

AZENTMAIN-Azentio Main Branch 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

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

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.
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(S) Verify accounting entries post payout
approval

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

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 x 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 x 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

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

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

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

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

Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency	Account No	Account Name	CIF Num
FA-REVAL-112399	09-Dec-2022	09-Dec-2022	IFRS-AS-AS1000011	Chairs & Tables	Debit	9000000	INR			
FA-REVAL-112399	09-Dec-2022	09-Dec-2022	IFRS-AS-AS1000011	Chairs & Tables	Credit	9000000	INR			
FA-REVAL-112401	09-Dec-2022	09-Dec-2022	IFRS-AS-AS1000010	Computers & Laptop	Debit	9000000	INR			
FA-REVAL-112401	09-Dec-2022	09-Dec-2022	IFRS-AS-AS1000010	Computers & Laptop	Credit	9000000	INR			
FA-REVAL-112408	09-Dec-2022	09-Dec-2022	IFRS-AS-AS1000011	Chairs & Tables	Debit	9000000	INR			
FA-REVAL-112408	09-Dec-2022	09-Dec-2022	IFRS-AS-AS1000011	Chairs & Tables	Credit	9000000	INR			

394 total

22 Appro... 11 Mess...