

# Cucumber Report

14-Dec-2022, 10:15:02 am

**Start : Dec 14, 10:14:23.444 am**

**End : Dec 14, 10:14:59.629 am**

**Duration : 36.185 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

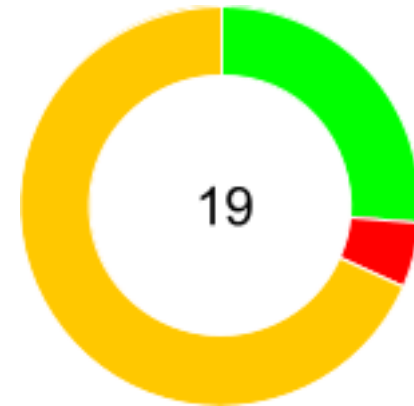
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 5**

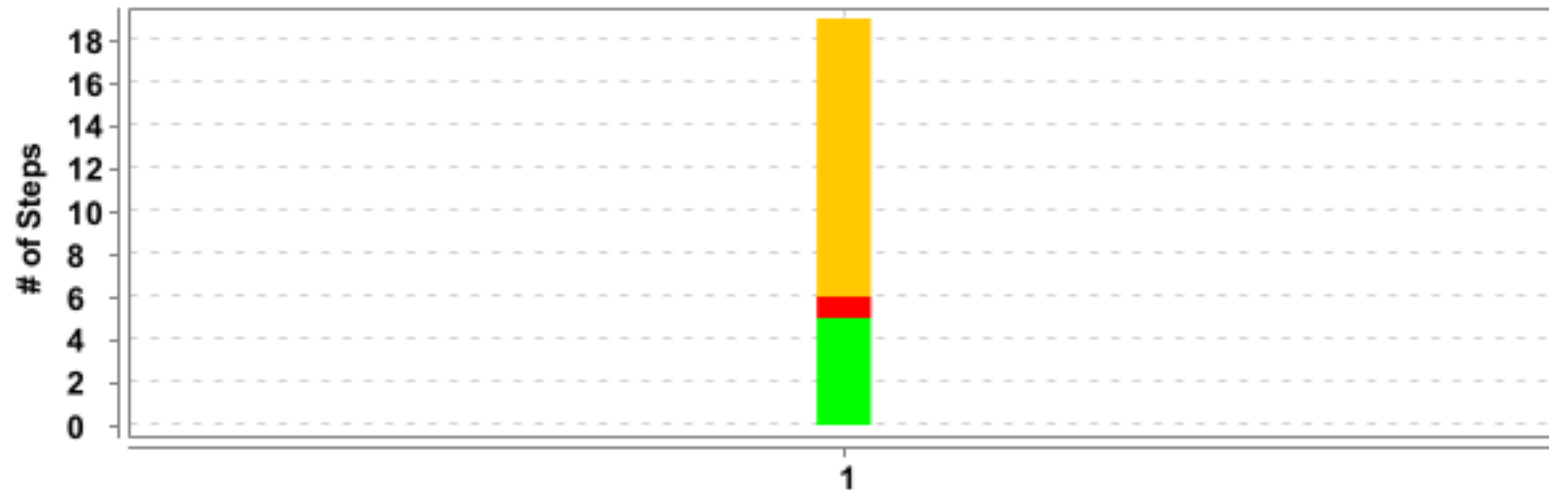
**FAILED - 1**

**SKIPPED - 13**



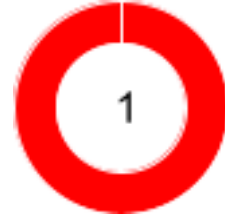
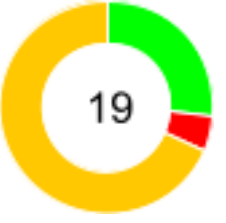


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	36.185 s

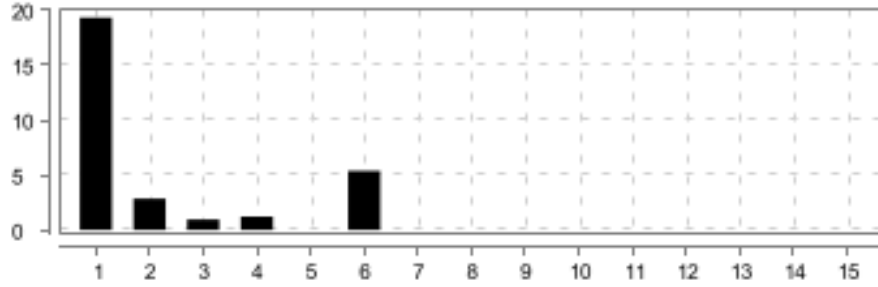
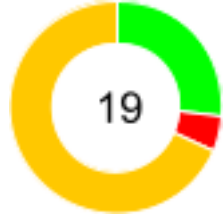


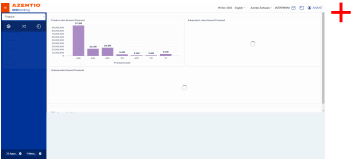
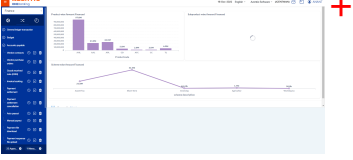
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Creating Manual payouts for approved Bills of a Vendor	19	5	1	13	36.179 s


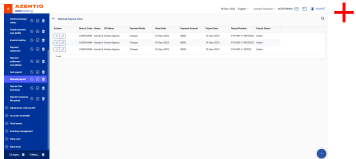
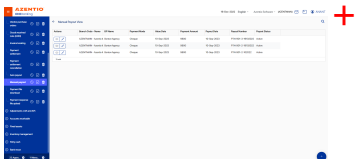
**(F)- AR\_AP Module**

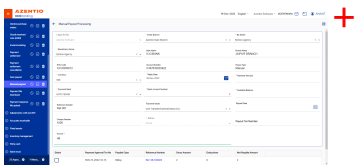
<b>FAILED</b>	<b>DURATION - 36.185 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 19 Pass - 5 Fail - 1 Skip - 13	
/ 10:14:23.444 am // 10:14:59.629 am /					

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

<div>FAILED</div> <div>DURATION - 36.179 s</div>			<div>Steps</div> <div>Total - 19</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 13</div>	
/ 10:14:23.450 am // 10:14:59.629 am /				
AR_AP Module				
@AR/AP @e6 @KUBS_AR_AP_UAT_006_001_TC_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	19.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.793 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	2.846 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.961 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.550 s
	screenshot 		
4	And click on add button for manual payout	PASSED	1.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.410 s
	screenshot 		
5	And user update the exccelsheet Testdata for Manual payout	PASSED	0.015 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.506 s
	screenshot 		
6	And Fill the required fields for manual payout vendor  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: [07c9efa8c55b3c534941d9f40410446a, clickElement {id=c1c4926b-147a-4f30-b9fa-e923c7912e5b}] 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:54803}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54803/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 (07c9efa8c55b3c534941d9f40410446a)] -> xpath: (/datatable-footer)[2]] Session ID: 07c9efa8c55b3c534941d9f40410446a at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)	FAILED	5.381 s

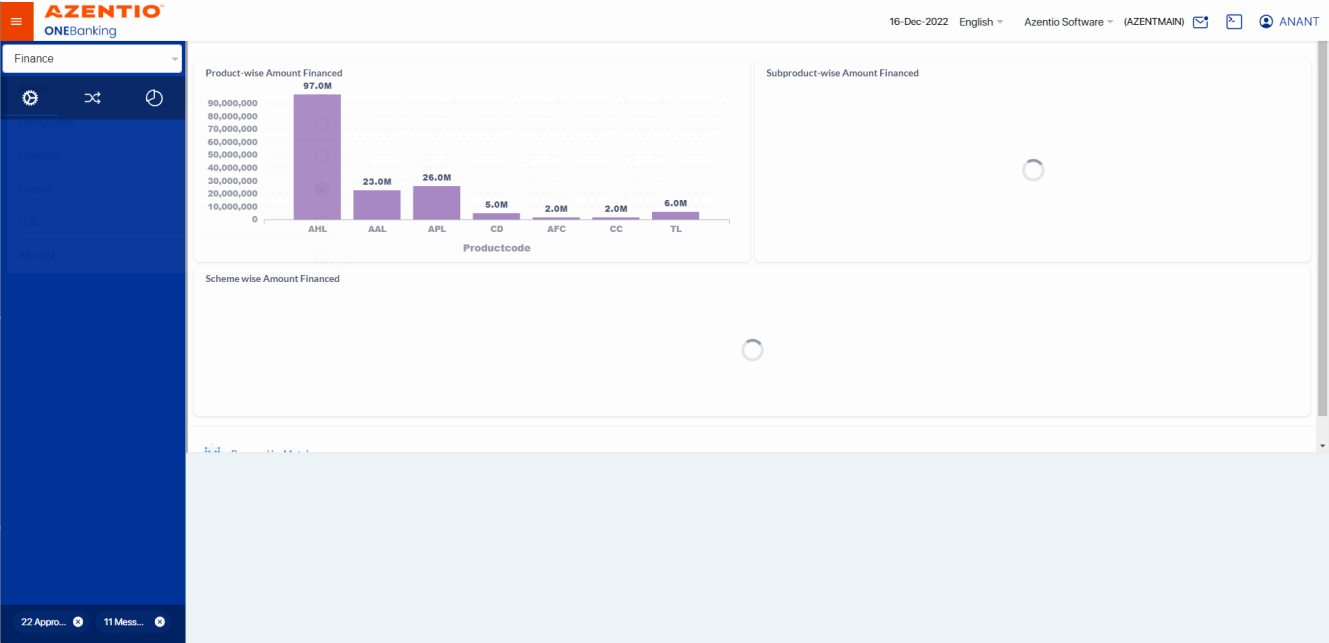
#	Step / Hook Details	Status	Duration
	<pre> at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) 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:2175) 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	0.228 s
7	Then Save and submit the manual payout record	SKIPPED	0.000 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	0.000 s
12	And then checker claim the record	SKIPPED	0.001 s
13	Then click on the checker Notification	SKIPPED	0.000 s
14	And select the Cheque record and Approve by checker	SKIPPED	0.000 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	0.000 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

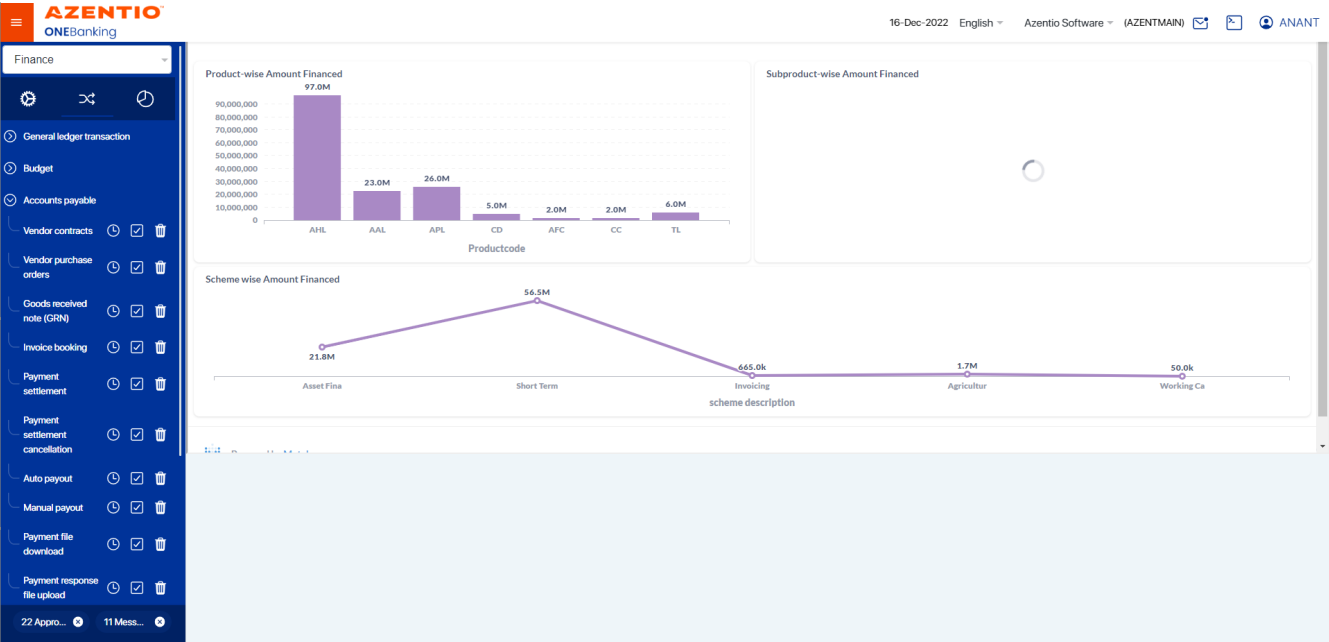
(F) AR\_AP Module



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

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

(F) AR\_AP Module





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

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

(F) AR\_AP Module

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	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

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

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

(F) AR\_AP Module

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	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

(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

- 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 View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	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
3 total								

(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

- 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 Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name Borton Agency
* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
#SC 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 Txn 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