

# Cucumber Report

13 Jan 2023, 9:47:12 AM

Start : Jan 13, 9:46:13.288 AM

End : Jan 13, 9:47:09.430 AM

Duration : 56.142 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

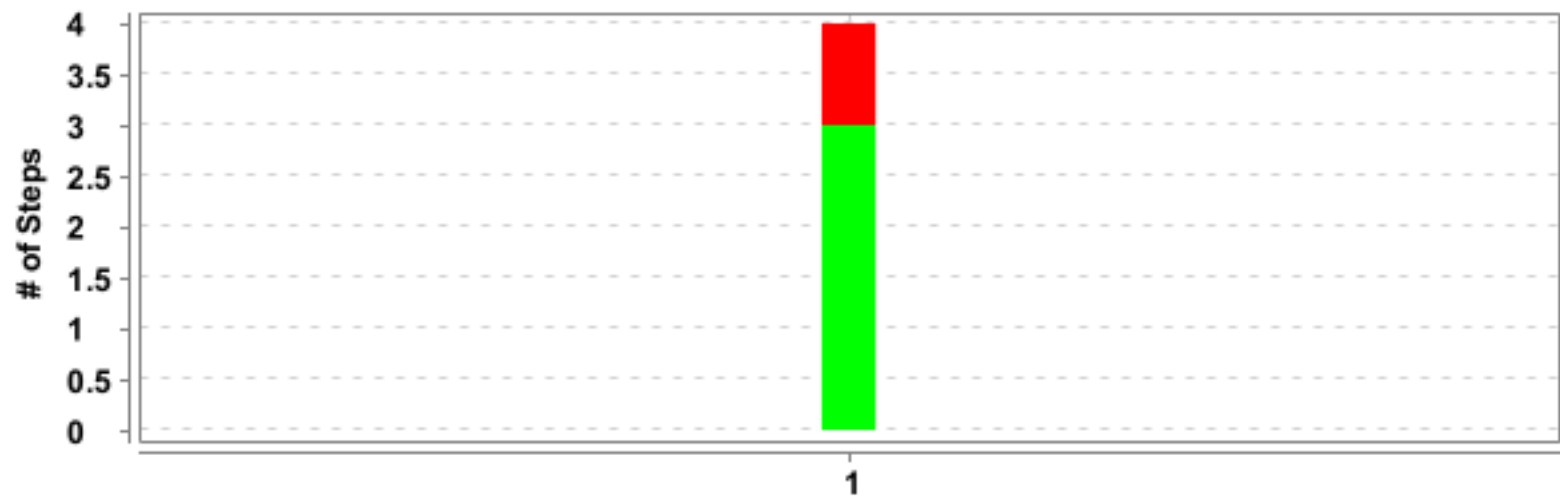
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 3  
FAILED - 1  
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	56.142 s

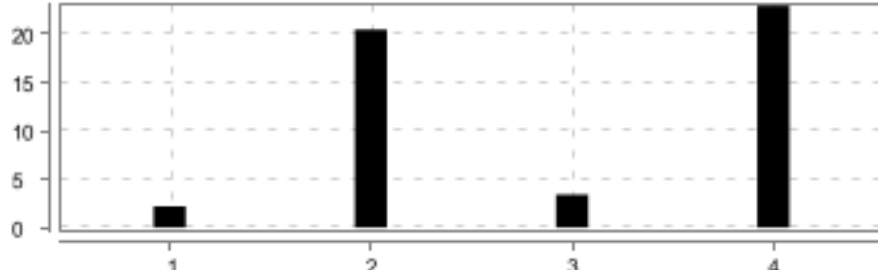




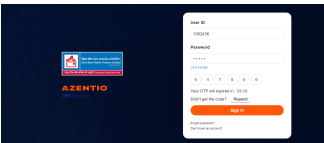
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Reviewer approved Invoice against Expense	4	3	1	0	56.129 s

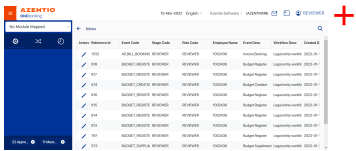
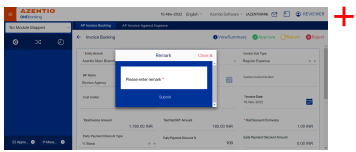
**(F)- AR/AP Module**

<b>FAILED</b>	<b>DURATION - 56.142 s</b>	Scenarios		Steps	
/ 9:46:13.288 AM // 9:47:09.430 AM /		Total - 1		Total - 4	
		Pass - 0		Pass - 3	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

**(S)- Reviewer approved Invoice against Expense**

<div>FAILED</div> <div>DURATION - 56.129 s</div>		<div></div>	<div>Steps</div> <div>Total - 4</div> <div>Pass - 3</div> <div>Fail - 1</div> <div>Skip - 0</div>	<div></div>
<div>/ 9:46:13.301 AM // 9:47:09.430 AM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP</div> <div>@KUBS_AR_AP_UAT_004_005_TC_01_02</div>				

#	Step / Hook Details	Status	Duration
1	And user update the data set ID for Invoice against Expense reviewer	PASSED	2.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
2	And User login as a reviewer user for Invoice against Expense	PASSED	20.469 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.987 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on notification button in reviewer	PASSED	3.423 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.483 s
	screenshot		
			
4	And approve the record by reviewer for Invoice against Expense	FAILED	22.934 s
	org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (3fba9e46d8b152a5a38e30f55fbc1996)] -> xpath: //textarea[@name='remarks']] (tried for 20 second(s) with 800 milliseconds interval) 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: driver.version: unknown at org.openqa.selenium.support.ui.FluentWait.timeoutException(FluentWait.java:263) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:231) at helper.WaitHelper.waitForElementwithFluentwait(WaitHelper.java:92) at stepdefinitions.ARAP_CreditNote.approve_the_record_by_reviewer_for_invoice_against_expense(ARAP_CreditNote.java:313) at ?.approve the record by reviewer for Invoice against Expense(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:156) * Not displayable characters are replaced by '?'. Screenshot	PASSED	0.727 s
	org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (3fba9e46d8b152a5a38e30f55fbc1996)] -> xpath: //textarea[@name='remarks']] (tried for 20 second(s) with 800 milliseconds interval) 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: driver.version: unknown at org.openqa.selenium.support.ui.FluentWait.timeoutException(FluentWait.java:263) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:231) at helper.WaitHelper.waitForElementwithFluentwait(WaitHelper.java:92) at stepdefinitions.ARAP_CreditNote.approve_the_record_by_reviewer_for_invoice_against_expense(ARAP_CreditNote.java:313) at ?.approve the record by reviewer for Invoice against Expense(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:156) * Not displayable characters are replaced by '?'. Screenshot		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot		
			

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

(S) Reviewer approved Invoice against  
Expense

(F) AR/AP Module

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

(S) Reviewer approved Invoice against  
Expense

(F) AR/AP Module



**AZENTIO™**  
ONEBanking

User ID

1002436

Password

•••••

OTP 447506

4 4 7 5 0 6

Your OTP will expired in : 33:19

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

(S) Reviewer approved Invoice against  
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Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created D
	1332	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436	Invoice Booking	Legal entity workflc	2023-01-
	818	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	817	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	574	BUDGET_CREATIO	REVIEWER	REVIEWER	1002436	Budget Creation	Legal entity workflc	2023-01-
	816	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	815	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	814	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	813	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	797	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	573	BUDGET_SUPPLIN	REVIEWER	REVIEWER	1002436	Budget Supplement	Legal entity workflc	2023-01-

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

(S) Reviewer approved Invoice against  
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AP Invoice Booking AP Invoice Against Expense

Invoice Booking

ViewSummary Approve Return Reject

\* Entity Branch  
Azentio Main Branch

BP Name  
Bonton Agency

Cost Center

Invoice Sub Type  
Regular Expense

System Invoice Number

\* Invoice Date  
15-Nov-2022

\* Flat Discount On Invoice  
1.00 INR

Total Invoice Amount  
1,180.00 INR

Tax/Vat/GST Amount  
180.00 INR

Early Payment Discount Type  
% Basis

Early Payment Discount %  
100

Early Payment Discount Amount  
0.00 INR

Remark

Please enter remark \*

Submit