

Cucumber Report

21 Dec 2022, 5:53:45 PM

Start : Dec 21, 5:52:35.250 PM

End : Dec 21, 5:53:40.984 PM

Duration : 1 m 5.734 s

Features

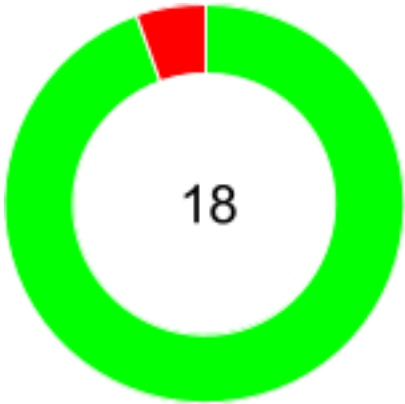
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

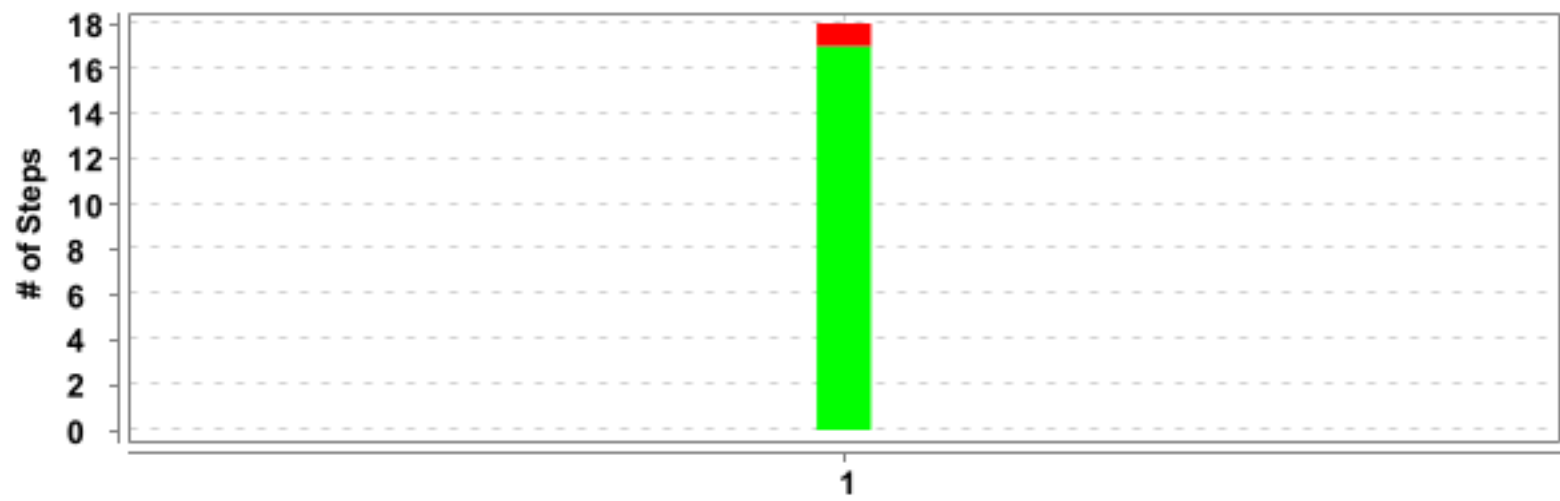
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 17
FAILED - 1
SKIPPED - 0




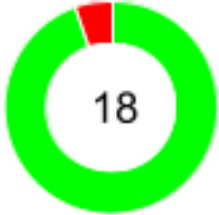


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 5.734 s

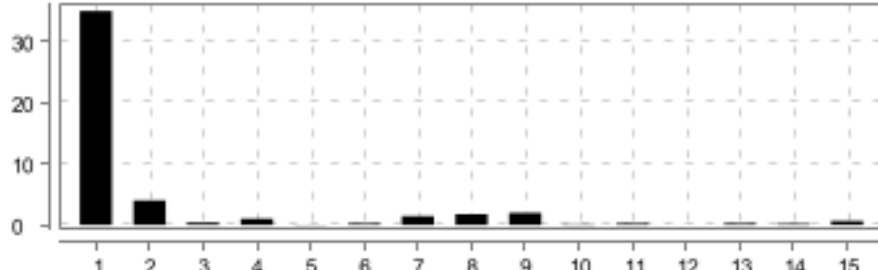
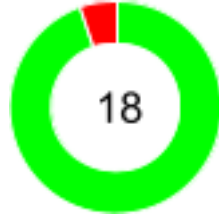



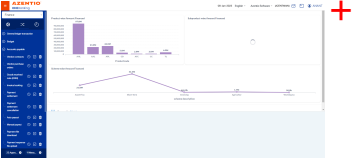
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	18	17	1	0	1 m 5.725 s

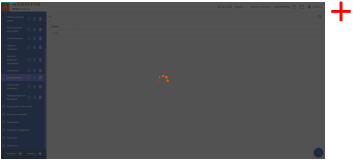
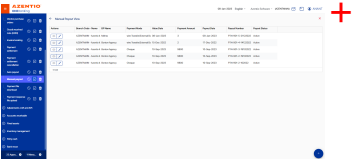
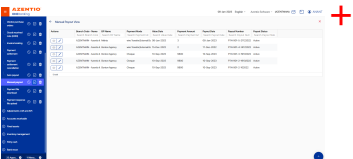
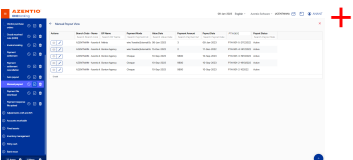
(F)- AR_AP Module

FAILED	DURATION - 1 m 5.734 s	Scenarios		Steps	
/ 5:52:35.250 PM // 5:53:40.984 PM /		Total - 1		Total - 18	
		Pass - 0		Pass - 17	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

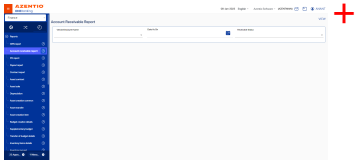
(S)- Verify Accounts Receivable Report post payout approval

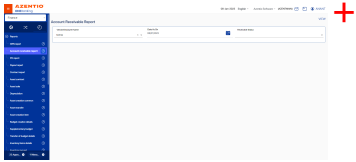
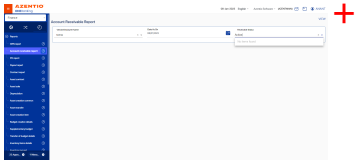
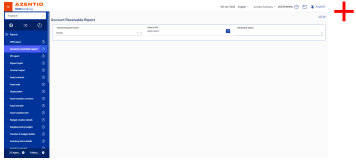
<div>FAILED</div> <div>DURATION - 1 m 5.725 s</div>			<div>Steps</div> <div>Total - 18</div> <div>Pass - 17</div> <div>Fail - 1</div> <div>Skip - 0</div>	
/ 5:52:35.259 PM // 5:53:40.984 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_04 @AR/AP				


#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.053 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.623 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.991 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.304 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.383 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.630 s
	screenshot		
			
4	Then click on search	PASSED	1.037 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.039 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		
			
6	And search the advance approved reference number in the reference number search column	PASSED	0.249 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
7	And get the business partner nname	PASSED	1.429 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on the perticular suggestion record and get the advance reference number	PASSED	1.791 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		
			
9	Then click on report segment button	PASSED	1.985 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot		
			
10	And click on report main menu	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot		
			
11	And click on temp view near by accounts receivable report	PASSED	0.254 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.381 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.012 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
			
13	And enter the business partner name for advances to employee	PASSED	0.294 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			
14	And click on date icon	PASSED	0.195 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.744 s
	screenshot		
			
15	And give date in report	PASSED	0.650 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.320 s
	screenshot		

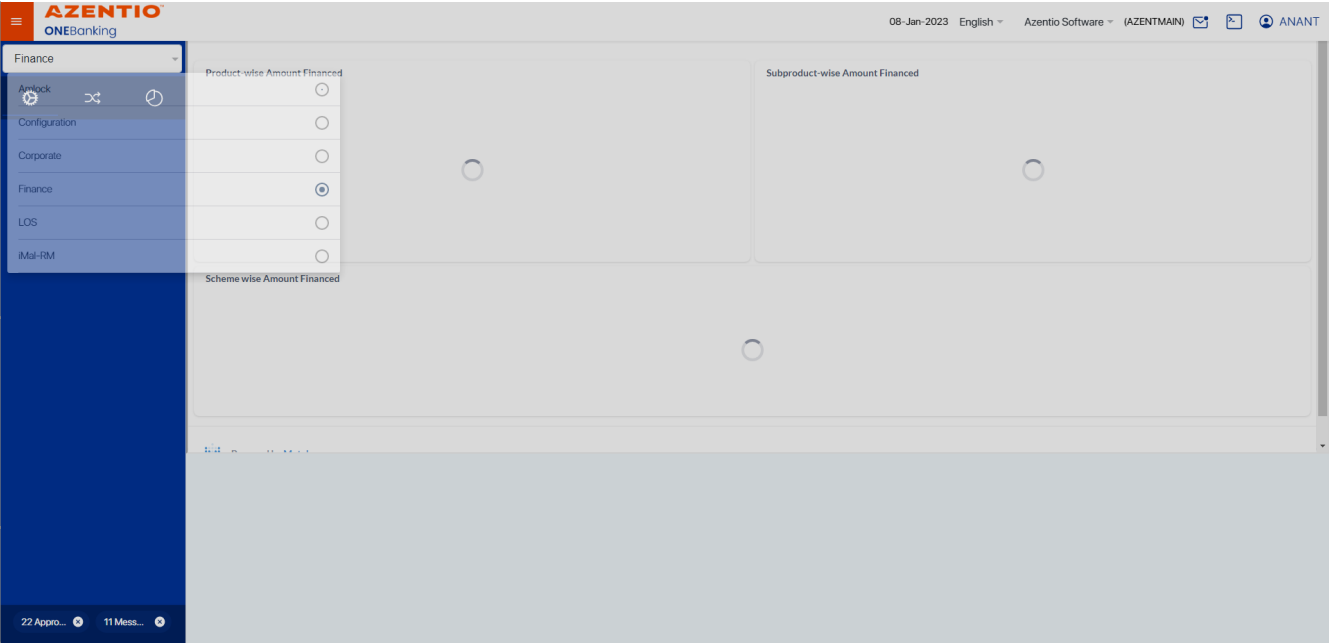
#	Step / Hook Details	Status	Duration
			
16	And enter the advances to employee status active	PASSED	0.297 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		
			
17	And click on the view button	PASSED	1.483 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.403 s
	screenshot		
			
18	Then verify the advance reference number is available in the accounts Receivable report	FAILED	1.165 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//tbody/tr[2]/td[7]/input[1]"} (Session info: chrome=108.0.5359.125) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element 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: [d53cfc7b678cb222f66d5ed54a07011f, findElement {using=xpath, value=//tbody/tr[2]/td[7]/input[1]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\Local\...}, goog:chromeOptions: {debuggerAddress: localhost:58322}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58322/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} Session ID: d53cfc7b678cb222f66d5ed54a07011f at jdk.internal.reflect.GeneratedConstructorAccessor37.newInstance(Unknown Source) 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)		

#	Step / Hook Details	Status	Duration
	<pre> 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.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.AR_AP_Module.verify_the_advance_reference_number_is_available_in_the_accounts_receivable_report(AR_AP_Module.java:2757) at ?.verify the advance reference number is available in the accounts Receivable report(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:687) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.247 s
	screenshot		
			

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

(S) Verify Accounts Receivable Report
post payout approval

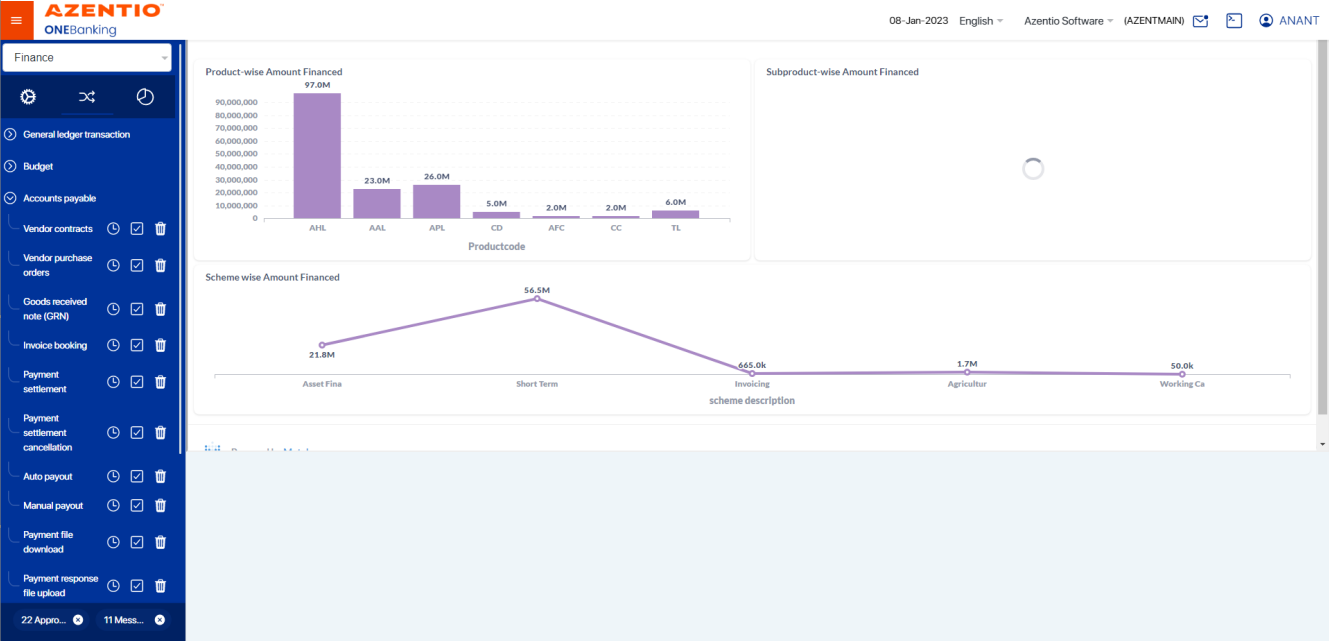
(F) AR_AP Module



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

(S) Verify Accounts Receivable Report
post payout approval

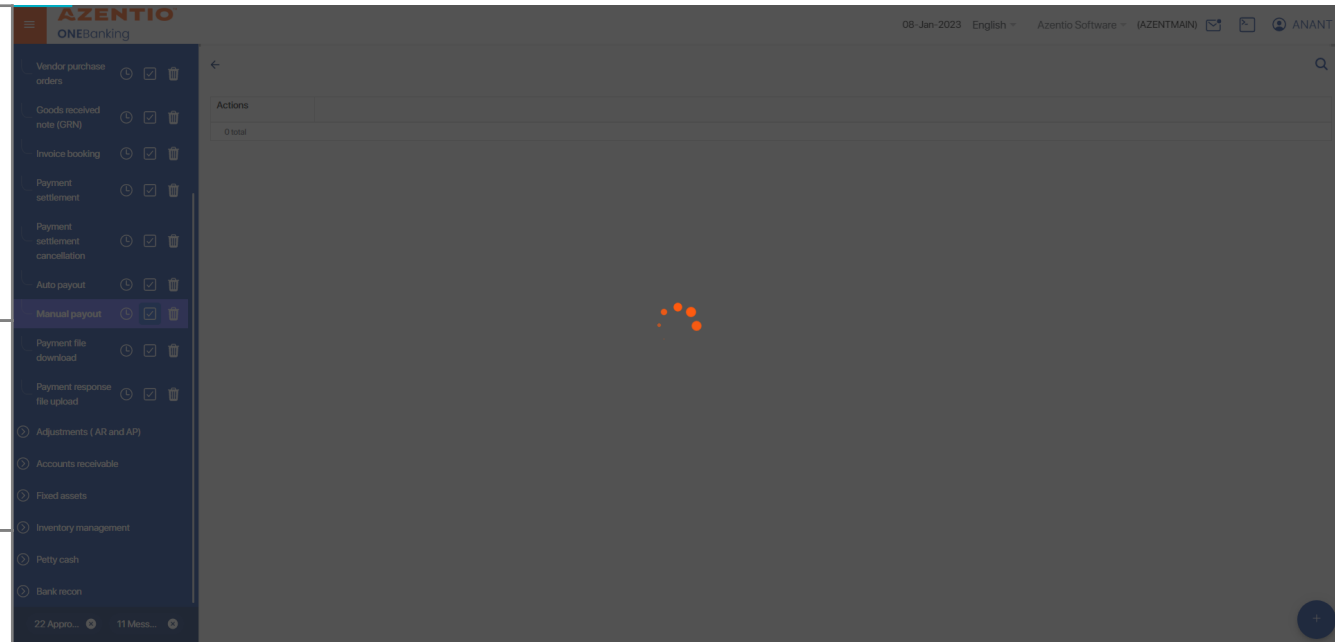
(F) AR_AP Module



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

(S) Verify Accounts Receivable Report
post payout approval

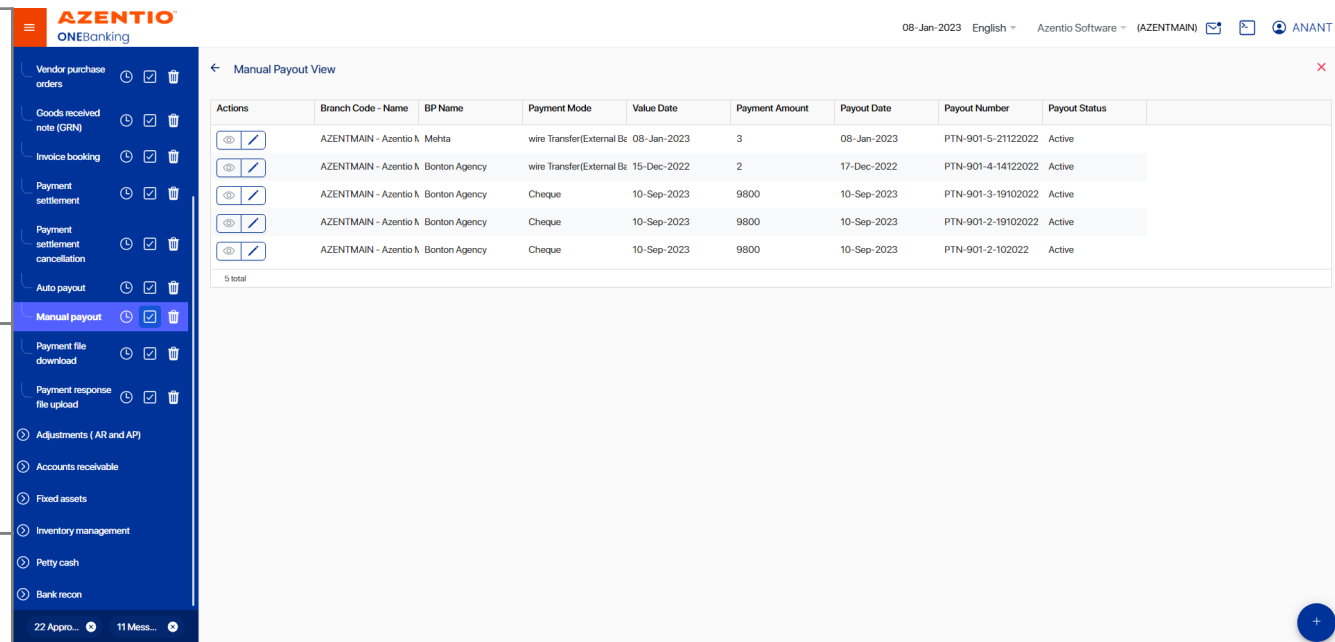
(F) AR_AP Module



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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module



(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

Manual Payout View

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio A.	Mehtha	wire Transfer(External Bi	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
	AZENTMAIN - Azentio A.	Borton Agency	wire Transfer(External Bi	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

(F) AR_AP Module

AZENTIO
ONEBanking

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

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

Manual Payout View
✕

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	PTN-901 <small>Search PTN-901</small>	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio A.	Mehta	wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
	AZENTMAIN - Azentio A.	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
<i>\$ total</i>								

(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

← Manual Payout View
✕

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Amt</small>	Payout Date <small>Search Payout Date</small>	PTN-901	Payout Status <small>Search Payout Stati</small>
	AZENTMAIN - Azentio k. Mehta		wire Transfer(External B)	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
	AZENTMAIN - Azentio k. Bonton Agency		wire Transfer(External B)	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
	AZENTMAIN - Azentio k. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

Adjustments (AR and AP)
 Accounts receivable
 Fixed assets
 Inventory management
 Petty cash
 Bank recon

← Manual Payout View
✕

22 Appro...
 11 Mess...

(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 Approvals 11 Messages

Manual Payout Processing

* Beneficiary Name Mehta	Bank Name HDFC BANK	Branch Name BANDRA BRANCH
IFSC Code HDFC0000442	Account Number 78454125	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount 3.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date 08-Jan-2023
Cheque Number C-001	* Status Active	Payout Ten Number PTN-901-5-21122022
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
1 total						

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

Manual Payout Processing

* Beneficiary Name Mehta	x	Bank Name HDFC BANK	Branch Name BANDRA BRANCH
IFSC Code HDFC0000442		Account Number 78454125	Payout Type Manual
* Currency INR	x	* Value Date 08-Jan-2023	* Payment Amount <div>3.00 INR</div>
* Payment Bank HDFC BANK	x	* Bank Account Number 1234534555	* Available Balance
Reference Number Ref-001		Payment Mode wire Transfer(External Bank A/C)	Payout Date 08-Jan-2023
Cheque Number C-001		* Status Active	Payout Tin Number PTN-901-5-21122022
Remark ok			

Select	Payment Approval Tin No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
1 total						

22 Appro...
11 Mess...

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English ▾ Azentio Software v... (AZENTMAIN) 📧 🏠 👤 ANANT

Finance

Manual Payout Processing

* Beneficiary Name Mehta	x ▾ HDFC BANK	Branch Name BANDRA BRANCH
#SC Code HDFC0000442	Account Number 78454125	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount <div style="float: right;">3.00 INR</div>
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date 08-Jan-2023
Cheque Number C-001	* Status Active	Payout Tin Number PTN-901-5-21122022
Remark * OK		

Select	Payment Approval Tin No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
<div>1 total</div>						

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar menu is open, showing a list of reports under the 'Finance' category. The 'Account receivable report' is highlighted. The main content area is titled 'Account Receivable Report' and features a search bar with fields for 'Vendor/Employee Name', 'Date As On', and 'Receivable Status'. A 'VIEW' button is located in the top right corner of the main area.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking web application. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar menu is open, showing a list of reports under the 'Finance' category. The 'Account receivable report' is highlighted. The main content area is titled 'Account Receivable Report' and features a search bar with fields for 'Vendor/Employee Name', 'Date As On', and 'Receivable Status'. A 'VIEW' button is located in the top right corner of the main area.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar lists various reports, with 'Account receivable report' highlighted. The main content area is titled 'Account Receivable Report' and features a search bar with 'Mehta' entered. A 'Date As On' field is also present. The interface is clean and professional, with a blue and white color scheme.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking interface. However, a white rectangular box is overlaid on the 'Date As On' field, likely to indicate a specific date selection or a UI element being tested. The rest of the interface, including the sidebar and search bar, remains the same.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a 'Reports' menu with various options, including 'Account receivable report' which is highlighted. The main content area is titled 'Account Receivable Report' and includes a 'VIEW' button. Below the title, there are filters for 'Vendor/Employee Name' (set to 'Mehta') and 'Date As On' (set to '08/01/2023'). A 'Receivable Status' filter is also present but currently empty.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

This screenshot is similar to the one above, but the 'Receivable Status' filter is now set to 'Active'. Below the filter, a message box states 'No items found', indicating that no records were retrieved for the active status.

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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AZENTIO

ONEBanking

Finance

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Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

Budget creation details

Supplementary budget

Transfer of budget details

Inventory items details

22 Appro... 11 Mess...

Account Receivable Report

VIEW

Vendor/Employee Name

Date As On

Receivable Status

Mehta

08/01/2023

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

Accounts Receivable Report											
Receivable Status undefined Date as on Jan 8, 2023											
trino	Vendor/Employee Name	Receivable Type	Receivable Ref. No.	Approved Date	Currency	Receivable Amount	Receivable Adjusted	Adjusted Against Ref #	Adjusted Amount	Payable Status	