

Cucumber Report

15 Jan 2023, 9:48:00 AM

Start : Jan 15, 9:46:08.710 AM

End : Jan 15, 9:47:57.738 AM

Duration : 1 m 49.028 s

Features

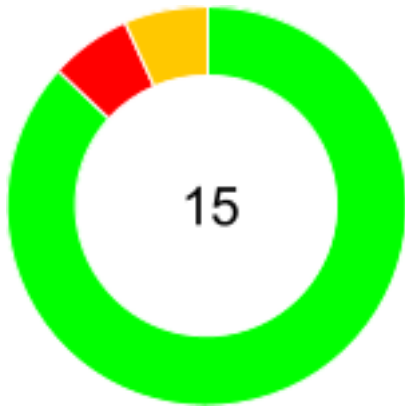
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 13
FAILED - 1
SKIPPED - 1



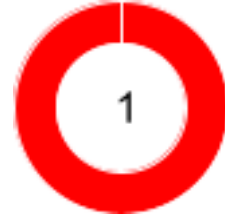
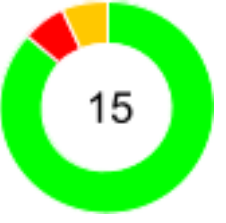


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 49.028 s

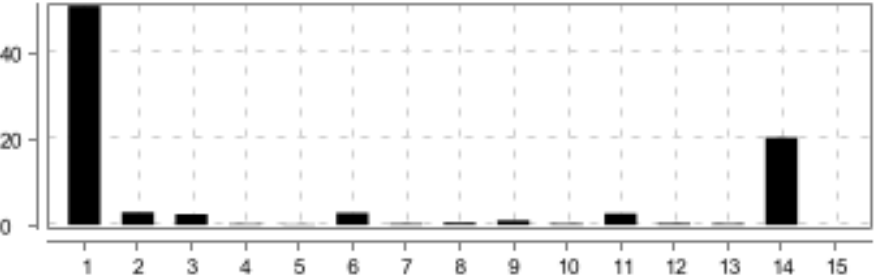
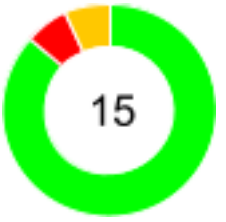



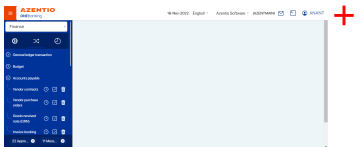
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify accounting entries post payment settlement approval	15	13	1	1	1 m 49.020 s

(F)- AR/AP Module

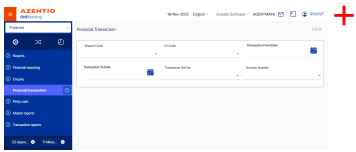
FAILED	DURATION - 1 m 49.028 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 13 Fail - 1 Skip - 1	
/ 9:46:08.710 AM // 9:47:57.738 AM /					

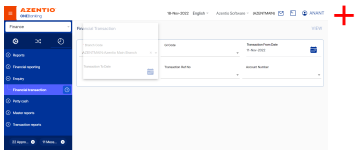
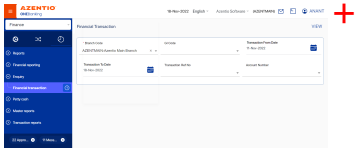
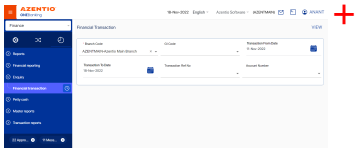
(S)- Verify accounting entries post payment settlement approval

FAILED	DURATION - 1 m 49.020 s		Steps Total - 15 Pass - 13 Fail - 1 Skip - 1	
/ 9:46:08.718 AM // 9:47:57.738 AM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_004_005_TC_04				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	50.870 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.881 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	2.952 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.336 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	And Go to payment settlement module	PASSED	2.533 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.602 s
	screenshot		
			
4	And update data set id for accounting entries payment settlement	PASSED	0.271 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.439 s
	screenshot		
			
5	And get the approved record from list view	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
			
6	Then click on report segment button	PASSED	2.844 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.345 s
	screenshot		
			
7	And click on equiry menu	PASSED	0.318 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.319 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Click Note iCon near by financial transaction	PASSED	0.539 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.461 s
	screenshot		
			
9	And choose branch codes	PASSED	1.050 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			
10	And click on transaction from date in calender	PASSED	0.302 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.394 s
	screenshot		
			
11	Then Select from date in calender	PASSED	2.689 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.399 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	And click on transaction to date in calendar icon	PASSED	0.380 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
			
13	Then Select To date in calendar	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot		
			
14	And Click View HyperLink	FAILED	20.282 s
	org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (8c3b7effead52d6d7a4621f2bd086ae)] -> xpath: //span[contains(text(),'View')]] (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_AccountingEntries.click_view_hyperlink(ARAP_AccountingEntries.java:245) at ?.Click View HyperLink(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:295) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		0.283 s
	screenshot		
			
15	Then verify approved settlement reference number is available in the GI report	SKIPPED	0.000 s

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

(S) Verify accounting entries post
payment settlement approval

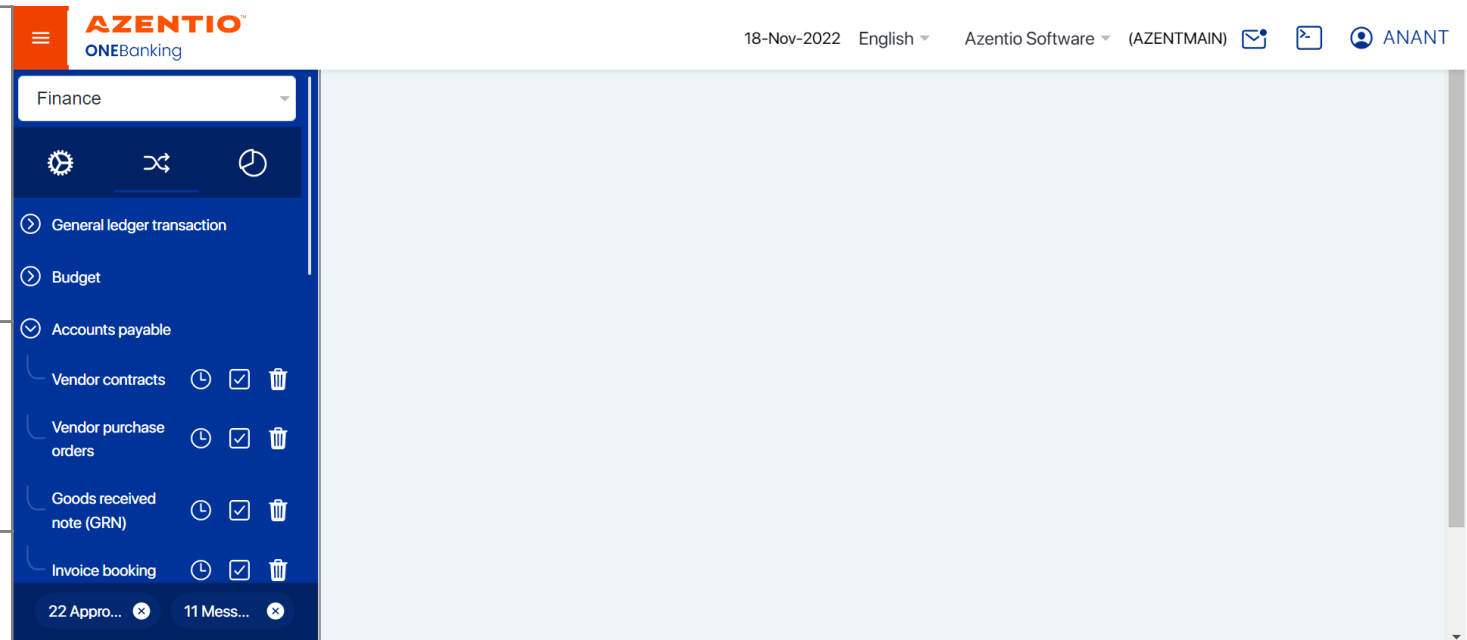
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
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







(S) Verify accounting entries post
payment settlement approval

(F) AR/AP Module



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

Payment Settlement View


Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
 	AZENTMAIN - Azentio	Business Partner wise	PAN-75-2023-01-14	Bonton Agency	12	14-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-
41 total						

22 Appro... 11 Mess...

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



















(S) Verify accounting entries post
payment settlement approval

(F) AR/AP Module



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

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(S) Verify accounting entries post
payment settlement approval

(F) AR/AP Module

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AZENTIO[™]
ONEBanking

Finance

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↔️

🕒

🔍 Reports

🔍 Financial reporting

🔍 Enquiry

🔍 Financial transaction

🔍 Petty cash

🔍 Master reports

🔍 Transaction reports

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11 Mess...

18-Nov-2022



















English

Azentio Software

(AZENTMAIN)

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41 total

Financial Transaction

VIEW

* Branch Code

GI Code

Transaction From Date

Transaction To Date


Transaction Ref No

Account Number

(Step) AFTER_STEP - stepdefinitions.
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(S) Verify accounting entries post
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(F) AR/AP Module



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Finance

- Reports
- Financial reporting
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- Financial transaction**
- Petty cash
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- Transaction reports

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Financial Transaction

VIEW

* Branch Code GI Code Transaction From Date


AZENTMAIN-Azentio Main Branch

Transaction To Date Transaction Ref No Account Number

(Step) AFTER_STEP - stepdefinitions.
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Finance

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Financial Transaction

VIEW

* Branch Code GI Code Transaction From Date

AZENTMAIN-Azentio Main Branch

Transaction To Date Transaction Ref No Account Number

(Step) AFTER_STEP - stepdefinitions.
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22 Appro... 11 Mess...

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

Financial Transaction VIEW

Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 11-Nov-2022

Transaction To Date Transaction Ref No Account Number

(Step) AFTER_STEP - stepdefinitions.
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18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Financial Transaction


VIEW

* Branch Code AZENTMAIN-Azentio Main Branch	GI Code	Transaction From Date 11-Nov-2022
Transaction To Date 18-Nov-2022	Transaction Ref No	Account Number

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22 Appro... 11 Mess...

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

Financial Transaction

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