

# Cucumber Report

09-Mar-2022, 3:13:49 pm

**Start : Mar 09, 3:13:23.280 pm**

**End : Mar 09, 3:13:46.830 pm**

**Duration : 23.550 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

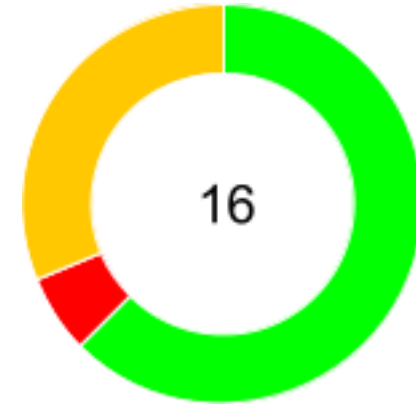
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 10**

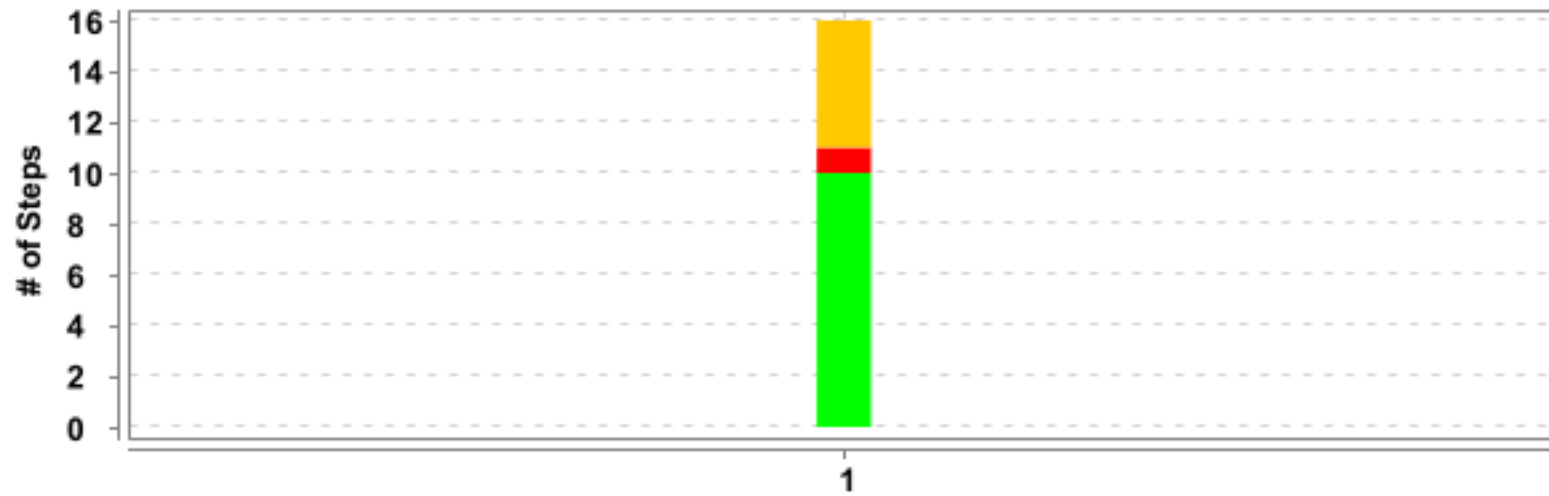
**FAILED - 1**

**SKIPPED - 5**




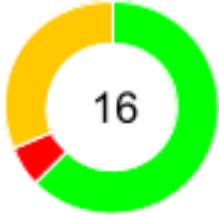


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	23.550 s

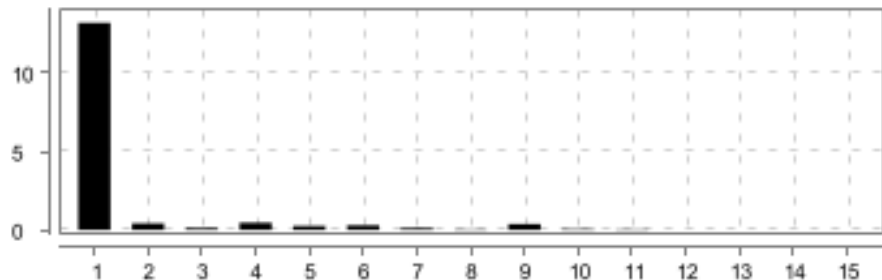
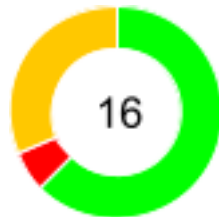



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved.	16	10	1	5	23.538 s



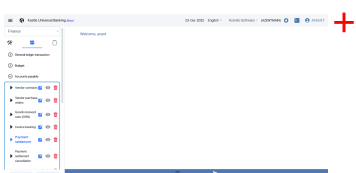
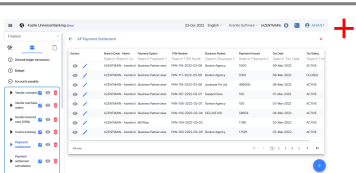
**(F)- Check the Functionality of AR/AP Module**

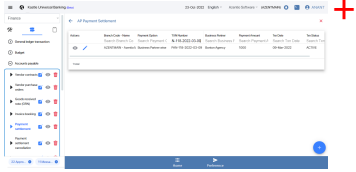
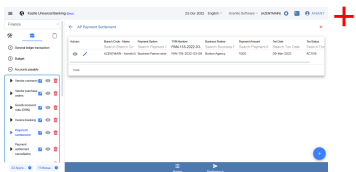
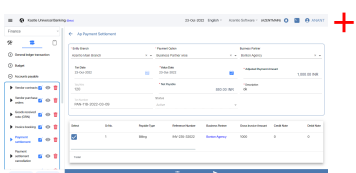
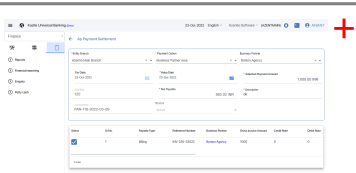
<b>FAILED</b>	<b>DURATION - 23.550 s</b>	Scenarios		Steps	
/ 3:13:23.280 pm // 3:13:46.830 pm /		Total - 1		Total - 16	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 5	

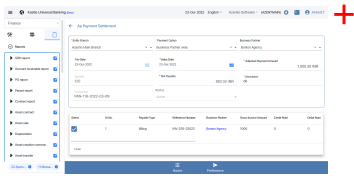
**(S)- Verify Accounts Payable Report post bill is approved.**

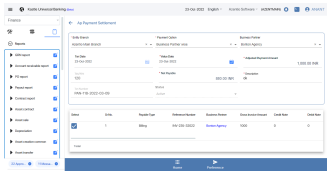
<div>FAILED</div> <div>DURATION - 23.538 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 5</div>	
/ 3:13:23.292 pm // 3:13:46.830 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_001_001_TC_014				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.187 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.416 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		
			
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.449 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.242 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		
			
6	Then Give Pan Number in Payment settlement	PASSED	0.290 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.615 s
	screenshot		
			
8	And Get Business Partner name in Payment settlement	PASSED	0.039 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.378 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
10	And Click main module Reports	PASSED	0.057 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	<p><b>Then Click sub module Accounts Payable Report</b></p> <p>org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=99.0.4844.51) 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: [82d0fa69194295be19e02fc2c8bcdc48, clickElement [id=648ecb05-9f02-4fda-b4ee-401546b7b247]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:61005}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:61005/devtoo..., se:cdpVersion: 99.0.4844.51, 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 (82d0fa69194295be19e02fc2c8bcdc48)] -&gt; xpath: //ion-button[@ng-reflect-router-link='tabs/entities/account-payable-']] Session ID: 82d0fa69194295be19e02fc2c8bcdc48</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 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 stepdefinitions.ARAP_CancellationOfGRN.click_sub_module_accounts_payable_report(ARAP_CancellationOfGRN.java:153) at ?.Click sub module Accounts Payable Report(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_GrnCancellation.feature:35) </pre> <p>* Not displayable characters are replaced by '?'. </p>	FAILED	0.047 s

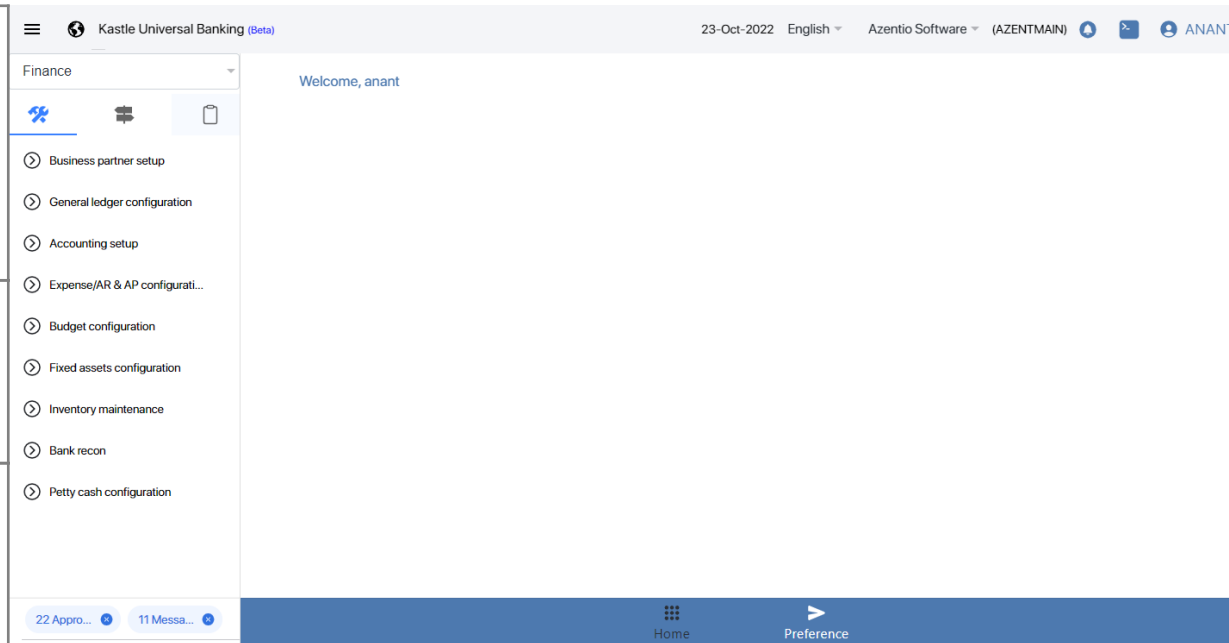
#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.119 s
	screenshot		
			
12	And Give Getted Business Partner Name	SKIPPED	0.000 s
13	Then Give Current business Date	SKIPPED	0.000 s
14	And Give Accounts Payable Status	SKIPPED	0.000 s
15	Then Click on View button	SKIPPED	0.000 s
16	And Verify the Accounts Payable Report is correctly displayed	SKIPPED	0.000 s



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

(S) Verify Accounts Payable Report post  
bill is approved.

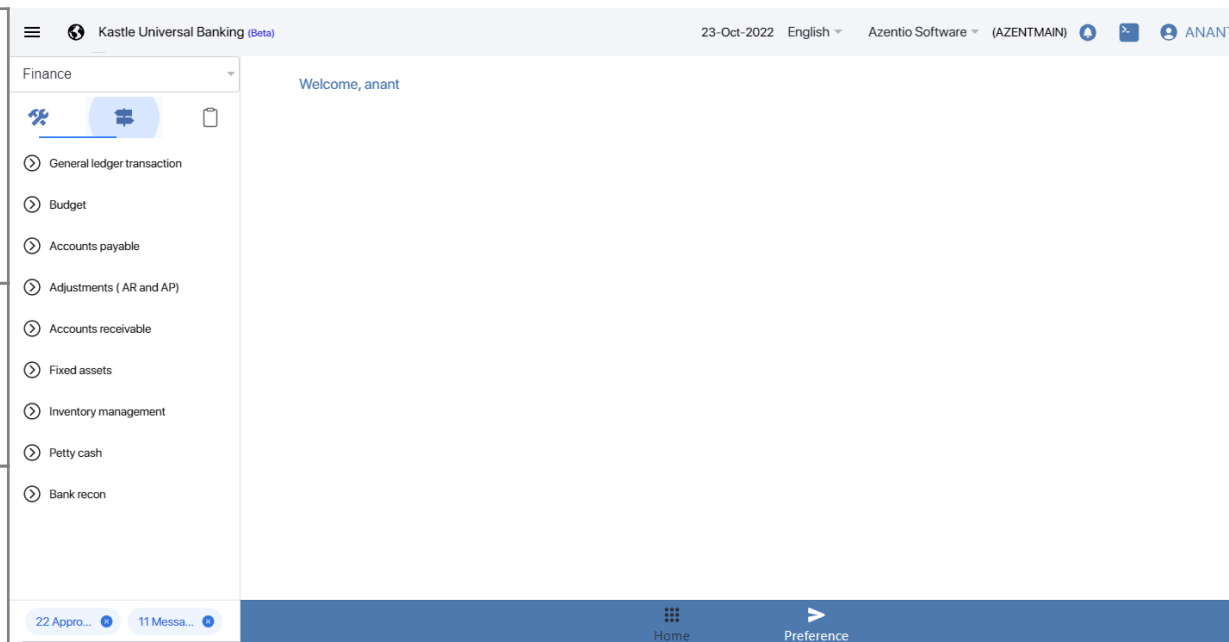
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved.

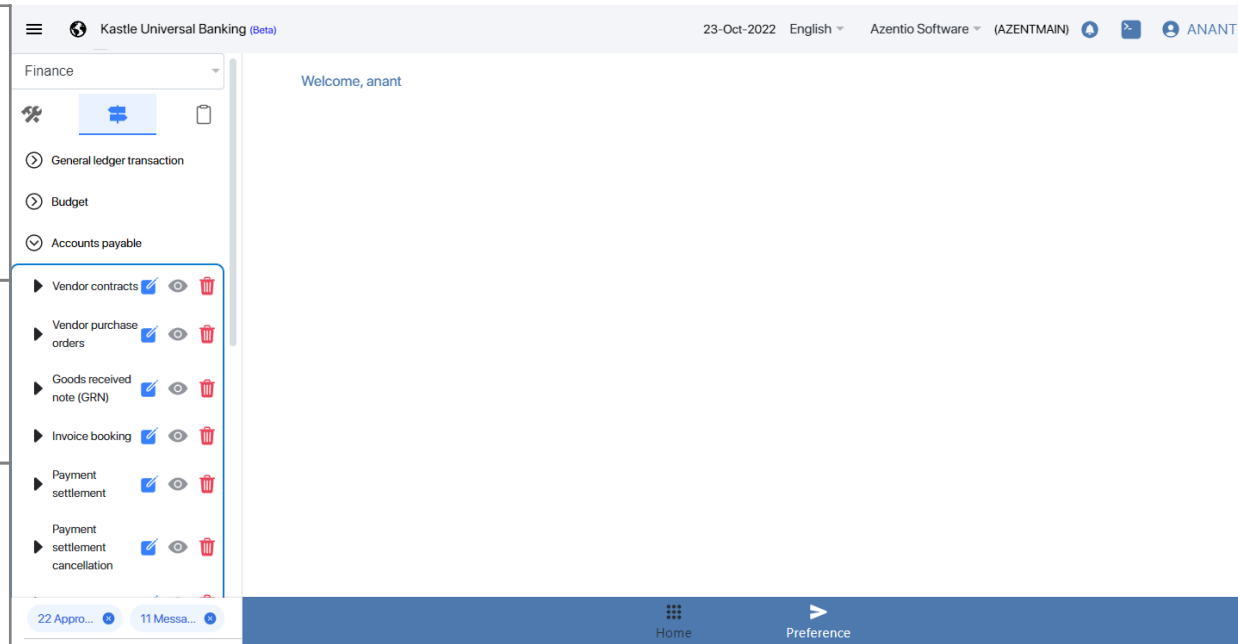
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved.

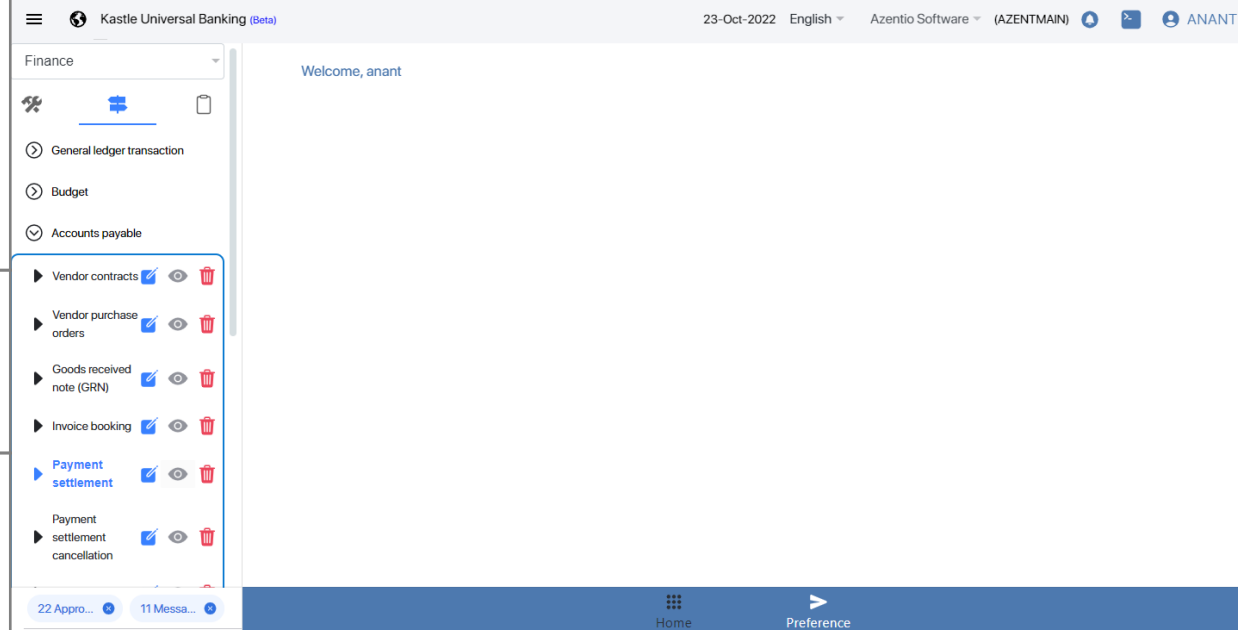
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Num	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-117-2022-03-09	Bonton Agency	1000	09-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-116-2022-03-08	suvarana Pvt Ltd	498000	08-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-107-2022-03-07	Swapnil Gore	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-106-2022-03-07	Bonton Agency	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-105-2022-03-04	DELUXE 001	58654	04-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Bill Wise	PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
94 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Num	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
1 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	PAN-118-2022-03-	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio A	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	Bonton Agency

Txn Date	* Value Date	* Adjusted Payment Amount
23-Oct-2022	23-Oct-2022	1,000.00 INR

Tds/Wht	* Net Payable	* Description
120	880.00 INR	ok

Txn Number	Status
PAN-118-2022-03-09	Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Billing	INV-235-32022	Bonton Agency	1000	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

\* Entity Branch: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 23-Oct-2022

\* Value Date: 23-Oct-2022

\* Adjusted Payment Amount: 1,000.00 INR

Tds/Whit: 120

\* Net Payable: 880.00 INR

\* Description: ok

Txn Number: PAN-118-2022-03-09

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Billing	INV-235-32022	Bonton Agency	1000	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

\* Entity Branch: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 23-Oct-2022

\* Value Date: 23-Oct-2022

\* Adjusted Payment Amount: 1,000.00 INR

Tds/Whit: 120

\* Net Payable: 880.00 INR

\* Description: ok

Txn Number: PAN-118-2022-03-09

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Billing	INV-235-32022	Bonton Agency	1000	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer

22 Appro... 11 Messa...

### Ap Payment Settlement

\* Entity Branch: Azentio Main Branch  
\* Payment Option: Business Partner wise  
Business Partner: Bonton Agency

Txn Date: 23-Oct-2022  
\* Value Date: 23-Oct-2022  
\* Adjusted Payment Amount: 1,000.00 INR

Tds/Wht: 120  
\* Net Payable: 880.00 INR  
\* Description: ok

Txn Number: PAN-118-2022-03-09  
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Billing	INV-235-32022	Bonton Agency	1000	0	0

1 total

Home Preference