

Cucumber Report

Nov 30, 2022, 8:49:56 AM

Start : Nov 30, 8:49:11.948 AM

End : Nov 30, 8:49:55.334 AM

Duration : 43.386 s

Features

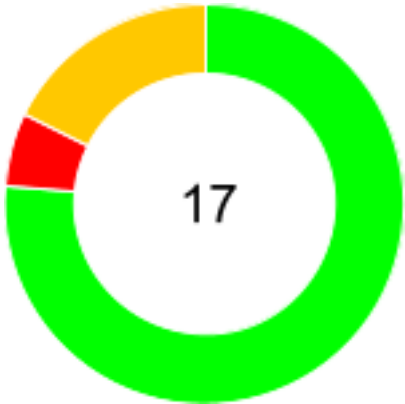
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

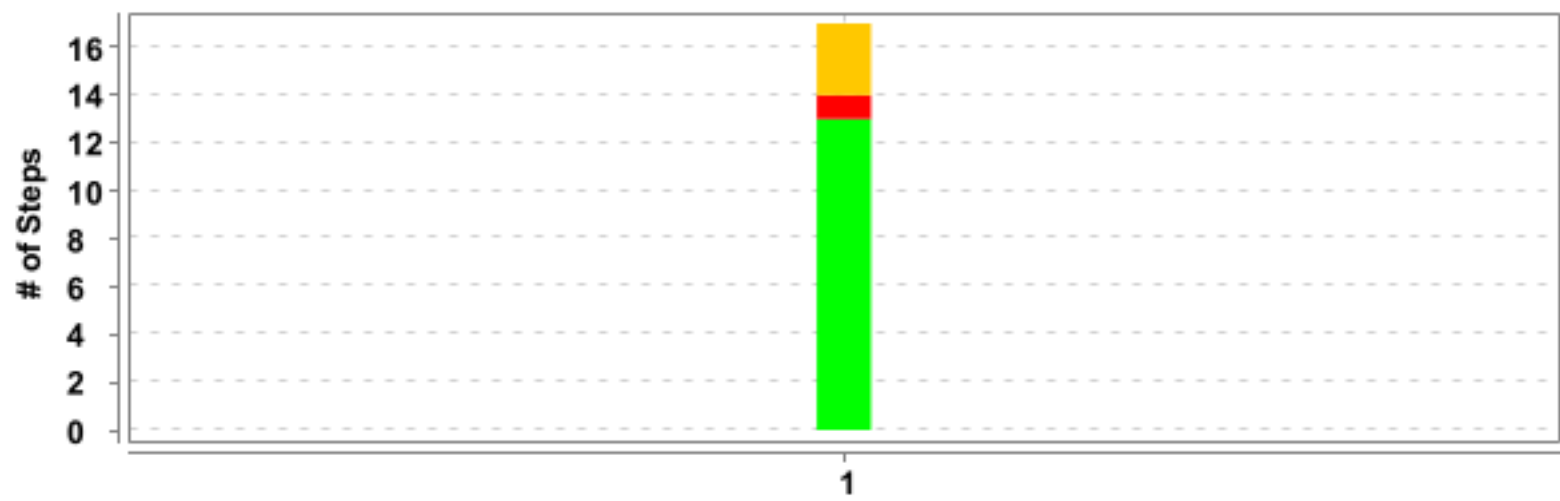
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 13
FAILED - 1
SKIPPED - 3



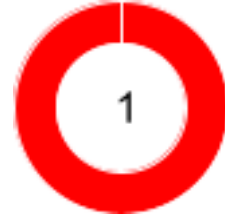
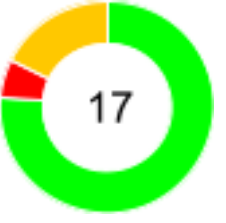


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 43.386 s |

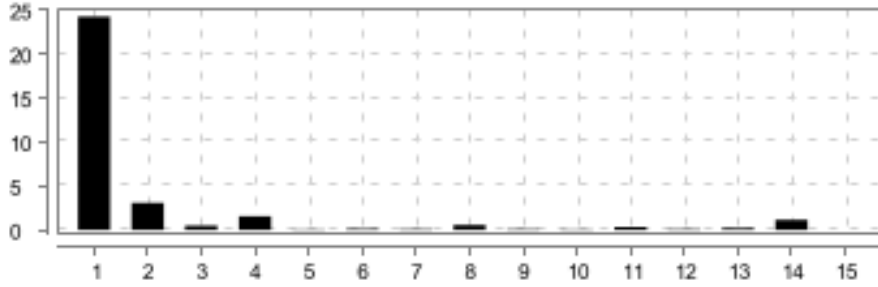
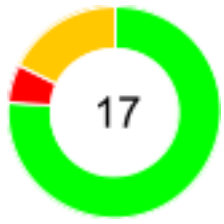



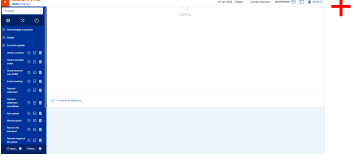
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|--|----|----|---|---|----------|
| 1 | AR/AP Module | Verify Accounting entries post approval of GRN | 17 | 13 | 1 | 3 | 43.379 s |


(F)- AR/AP Module

| | | | | | |
|--------------------------------------|----------------------------|--|---|--|---|
| FAILED | DURATION - 43.386 s | Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0 |  | Steps Total - 17 Pass - 13 Fail - 1 Skip - 3 |  |
| / 8:49:11.948 AM // 8:49:55.334 AM / | | | | | |

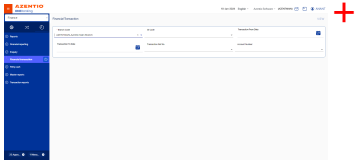
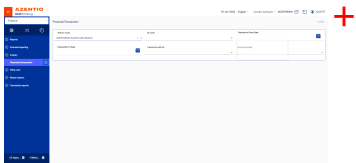
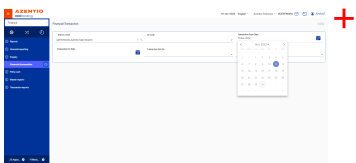
(S)- Verify Accounting entries post approval of GRN

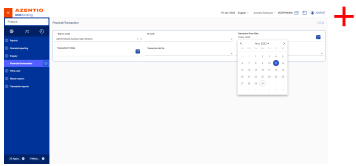
| | | | | |
|--|--|---|---|--|
| <div>FAILED</div> <div>DURATION - 43.379 s</div> | | <div></div> | <div>Steps</div> <div>Total - 17</div> <div>Pass - 13</div> <div>Fail - 1</div> <div>Skip - 3</div> | <div></div> |
| <div>/ 8:49:11.955 AM // 8:49:55.334 AM /</div> | | | | |
| <div>AR/AP Module</div> | | | | |
| <div>@AR/AP @KUBS_AR_AP_UAT_001_001_TC_12</div> | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 24.269 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.278 s |
| | screenshot | | |
| |  | | |
| 2 | And user should navigate to accounts payable menu | PASSED | 3.066 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.205 s |
| | screenshot | | |
| |  | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 3 | When click on eye button of invoice booking | PASSED | 0.495 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.205 s |
| | screenshot | | |
| |  | | |
| 4 | And Click On Search Icon | PASSED | 1.544 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.196 s |
| | screenshot | | |
| |  | | |
| 5 | And Update the data set id for Accounting entries post bill is approved | PASSED | 0.073 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.149 s |
| | screenshot | | |
| |  | | |
| 6 | Then Give the Invoice Number for Puchase Bill | PASSED | 0.164 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.173 s |
| | screenshot | | |
| |  | | |
| 7 | Then Click on Table Row First Eye Icon in ARAP | PASSED | 0.101 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.297 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 8 | Then Third Segment report Icon | PASSED | 0.545 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.148 s |
| | screenshot | | |
| |  | | |
| 9 | And Choose Enquiry Module | PASSED | 0.124 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.137 s |
| | screenshot | | |
| |  | | |
| 10 | Then Click Note iCon near by financial transaction | PASSED | 0.095 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.182 s |
| | screenshot | | |
| |  | | |
| 11 | And choose branch codes | PASSED | 0.338 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.176 s |
| | screenshot | | |

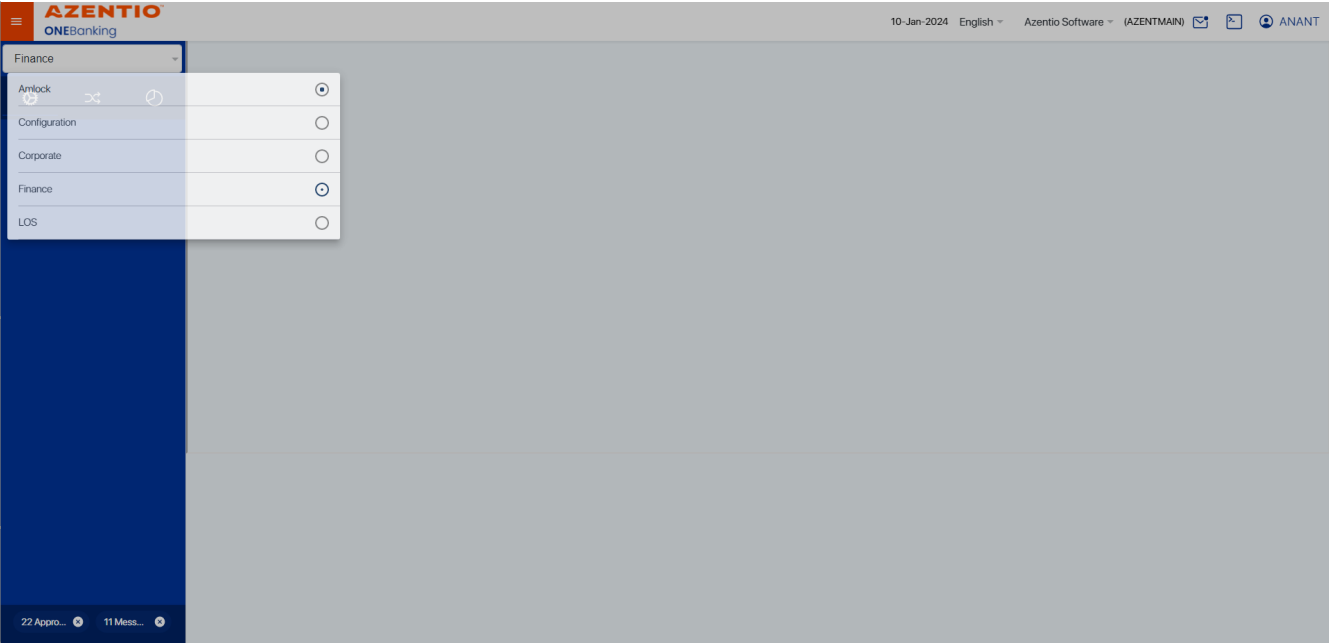
| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 12 | And click on transaction from date in calender | PASSED | 0.106 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.152 s |
| | screenshot  | | |
| 13 | Then Select from date in calender | PASSED | 0.238 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.154 s |
| | screenshot  | | |
| 14 | And click on transaction to date in calender icon | FAILED | 1.136 s |
| | org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element ... is not clickable at point (792, 258). Other element would receive the click: <div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"></div> (Session info: chrome=99.0.4844.82) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP016372', ip: '10.1.47.119', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [efaed786dd0f888c24167c46cfad81f1, clickElement {id=99c0c283-3bc8-4c77-991b-fe5d2b87e8f3}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:53709}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53709/devtoo..., se:cdpVersion: 99.0.4844.82, 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 (efaed786dd0f888c24167c46cfad81f1)] -> xpath: (//span[@class='input-calendar'])[2]] Session ID: efaed786dd0f888c24167c46cfad81f1 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) | | |

| # | Step / Hook Details | Status | Duration |
|----|---|---------|----------|
| | <pre> 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_AccountingEntries.click_on_transaction_to_date_in_calender_icon(ARAP_AccountingEntries.java:143) at ?.click on transaction to date in calender icon(file:///C:/Users/inindc00089/eclipse-workspace/AzentioAutomationFramework_ARAP/src/test/java/features/ArAp1.feature:252) * Not displayable characters are replaced by '?'. </pre> | | |
| | <p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p>  | PASSED | 0.118 s |
| 15 | Then Select To date in calender | SKIPPED | 0.000 s |
| 16 | And Click View HyperLink | SKIPPED | 0.000 s |
| 17 | Then Verify Accounting entries post Bill is approved | SKIPPED | 0.000 s |

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

(S) Verify Accounting entries post
approval of GRN

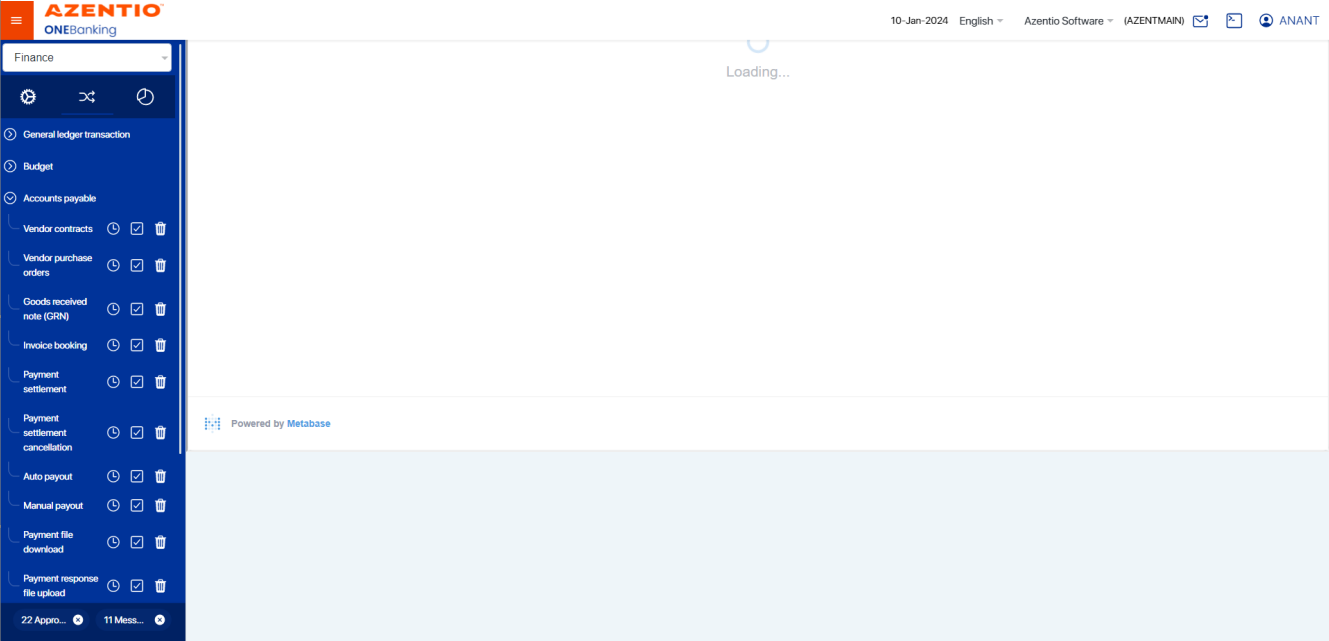
(F) AR/AP Module



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

(S) Verify Accounting entries post
approval of GRN

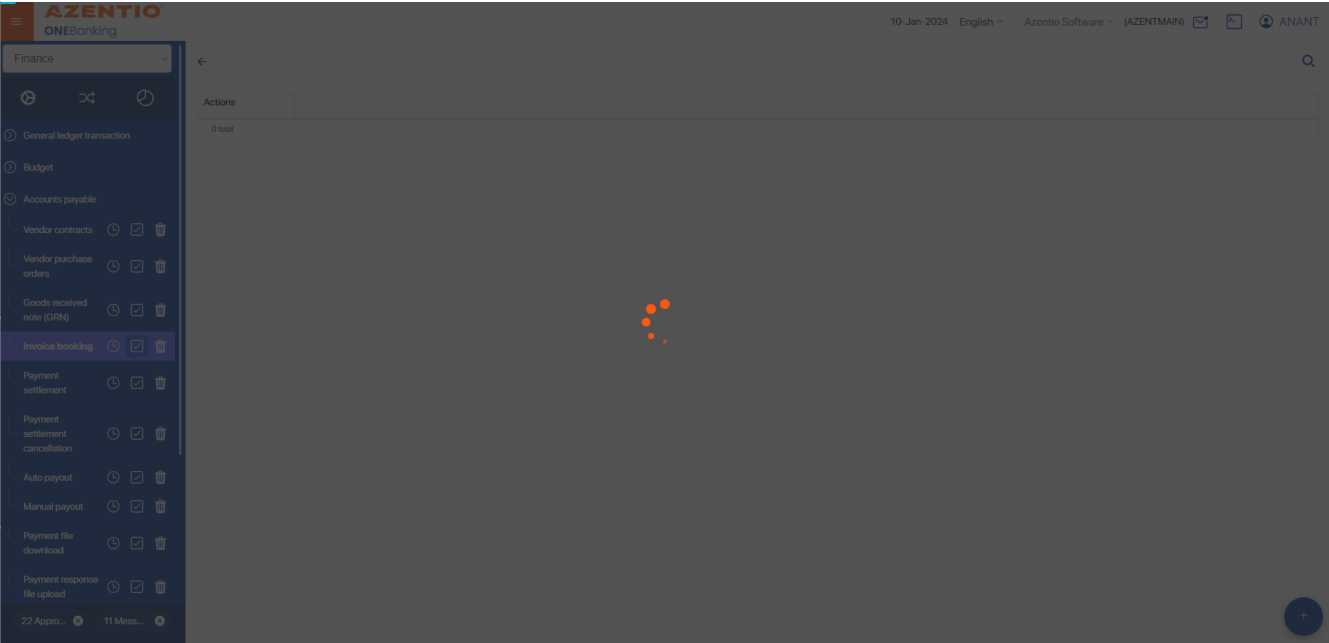
(F) AR/AP Module



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

(S) Verify Accounting entries post
approval of GRN

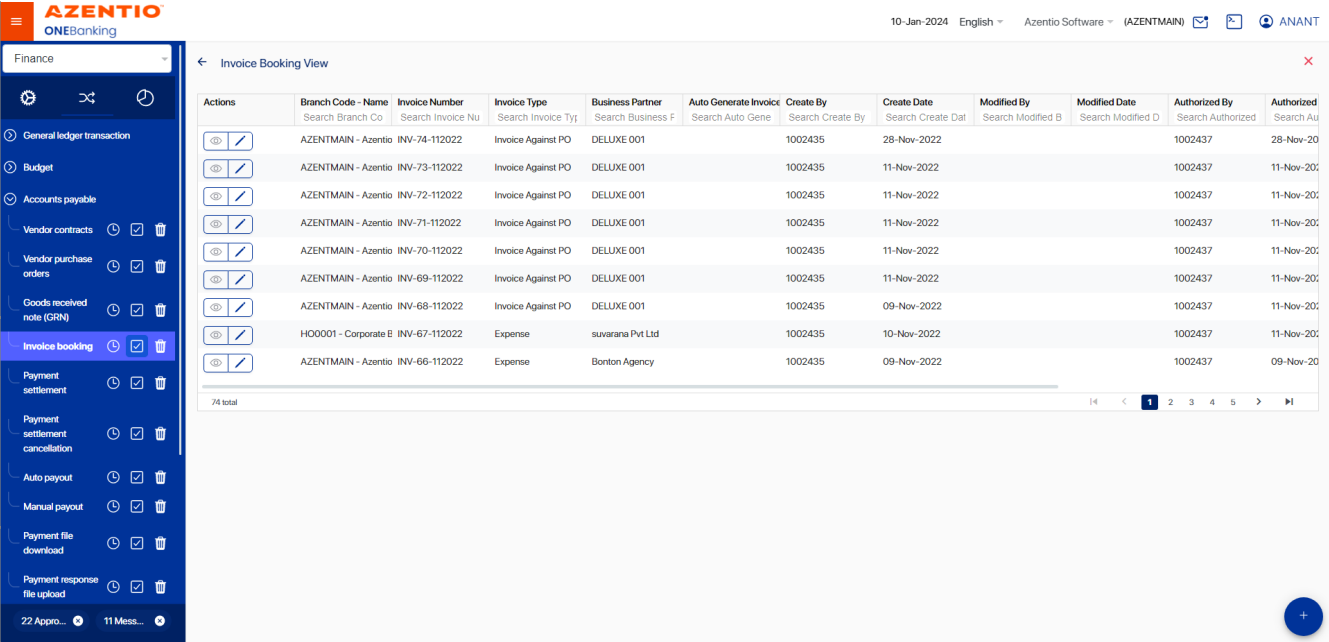
(F) AR/AP Module



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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module



(F) AR/AP Module

AZENTIO
ONEBanking

10-Jan-2024 English ▾ Azentio Software ▾ (AZENTMAIN) 📄 🗂️ 👤 ANANT

Finance

← Invoice Booking View ✕

| Actions | Branch Code - Name <small>Search Branch Co</small> | Invoice Number <small>Search Invoice Nu</small> | Invoice Type <small>Search Invoice Ty</small> | Business Partner <small>Search Business F</small> | Auto Generate Invoice <small>Search Auto Gene</small> | Create By <small>Search Create By</small> | Create Date <small>Search Create Dat</small> | Modified By <small>Search Modified B</small> | Modified Date <small>Search Modified D</small> | Authorized By <small>Search Authorized</small> | Authorized |
|---------|---|--|--|--|--|--|---|---|---|---|------------|
| | AZENTMAIN - Azentio | INV-74-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 28-Nov-2022 | | | 1002437 | 28-Nov-20 |
| | AZENTMAIN - Azentio | INV-73-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 | 11-Nov-20 |
| | AZENTMAIN - Azentio | INV-72-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 | 11-Nov-20 |
| | AZENTMAIN - Azentio | INV-71-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 | 11-Nov-20 |
| | AZENTMAIN - Azentio | INV-70-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 | 11-Nov-20 |
| | AZENTMAIN - Azentio | INV-69-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 | 11-Nov-20 |
| | AZENTMAIN - Azentio | INV-68-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 09-Nov-2022 | | | 1002437 | 11-Nov-20 |
| | HOO001 - Corporate E | INV-67-112022 | Expense | suvarana Pvt Ltd | | 1002435 | 10-Nov-2022 | | | 1002437 | 11-Nov-20 |
| | AZENTMAIN - Azentio | INV-66-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 | 09-Nov-20 |

74 total

 14 < **1** 2 3 4 5 > ►

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - 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

22 Appo... ⌵
11 Mess... ⌵

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(F) AR/AP Module

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Finance

Invoice Booking View

| Actions | Branch Code - Name <small>Search Branch Co</small> | Invoice Number <small>INV-73-112022</small> | Invoice Type <small>Search Invoice Ty</small> | Business Partner <small>Search Business F</small> | Auto Generate Invoice <small>Search Auto Gene</small> | Create By <small>Search Create By</small> | Create Date <small>Search Create Dat</small> | Modified By <small>Search Modified B</small> | Modified Date <small>Search Modified D</small> | Authorized By <small>Search Authorized</small> | Authorized <small>Search Au</small> |
|---------|---|--|--|--|--|--|---|---|---|---|--|
| | AZENTMAIN - Azentio | INV-73-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 | 11-Nov-2022 |
| 1 total | | | | | | | | | | | |

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking**
 - Payment settlement
 - Payment settlement cancellation
 - Auto payout
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 - Payment response file upload

22 Appro... 11 Mess...

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(F) AR/AP Module

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Finance

General ledger transaction
Budget
Accounts payable
Vendor contracts
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
22 App...
11 Mes...

← Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date | Modified By | Modified Date | Authorized By | Authorized |
|---------|---------------------|----------------|--------------------|-------------------|-----------------------|------------------|-------------------|-------------------|-------------------|-------------------|-------------|
| | Search Branch Co | INV-73-112022 | Search Invoice Typ | Search Business F | Search Auto Gene | Search Create By | Search Create Dat | Search Modified B | Search Modified D | Search Authorized | Search Au |
| | AZENTMAIN - Azentio | INV-73-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 | 11-Nov-2022 |
| 1 total | | | | | | | | | | | |

(F) AR/AP Module

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Finance ▾

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- ① Reports
- ② Financial reporting
- ③ Enquiry
- ④ Petty cash
- ⑤ Master reports
- ⑥ Transaction reports

AP Invoice Booking AP Invoice Against PO

← Invoice Booking

| | | | | | |
|---|-----|--|-----|-------------------------------------|------------------|
| * Entity Branch Azentio Main Branch | x ▾ | * Invoice Type Invoice Against PO | ▾ | BP Name DELUXE 001 | x ▾ |
| Transaction Date 11-Nov-2022 | | System Invoice Number INV-73-112022 | | Cost Center FINANCE | x ▾ |
| * Supplier Reference Number SN34234 | | * Invoice Date 19-Sep-2023 | | Total Invoice Amount | 1,757,790.54 INR |
| Tax/Vat/GST Amount 268,137.54 INR | | * Flat Discount On Invoice 200.00 INR | | Early Payment Discount Type Flat | x ▾ |
| Early Payment Discount Amount 300.00 INR | | Early Payment Discount Days 10 | | * Mode Of Payment Cheque | x ▾ |
| * Invoice Currency INR | x ▾ | * Invoice Payment Currency INR | x ▾ | * Payment Date 21-Sep-2023 | |
| Rounding Adjustment | | Invoice Status Active | ▾ | | |
| Remark OK | | | | | |

22 Appro... ⌵
11 Mess... ⌵

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

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Finance

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🕒 Reports

🕒 Financial reporting

🕒 Enquiry

🕒 Financial transaction

🕒 Petty cash

🕒 Master reports

🕒 Transaction reports

22 Appro...

11 Mess...

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AP Invoice BookingAP Invoice Against PO

Invoice Booking

* Entity Branch

Azentio Main Branch

×

▼

* Invoice Type

Invoice Against PO

×

▼

BP Name

DELUXE 001

×

▼

Transaction Date

11-Nov-2022

📅

System Invoice Number

INV-73-112022

×

▼

Cost Center

FINANCE

×

▼

* Supplier Reference Number

SN34234

×

▼

* Invoice Date

19-Sep-2023

📅

Total Invoice Amount

1,757,790.54 INR

×

▼

Tax/Vat/GST Amount

268,137.54 INR

×

▼

* Flat Discount On Invoice

200.00 INR

×

▼

Early Payment Discount Type

Flat

×

▼

Early Payment Discount Amount

300.00 INR

×

▼

Early Payment Discount Days

10

×

▼

* Mode Of Payment

Cheque

×

▼

* Invoice Currency

INR

×

▼

* Invoice Payment Currency

INR

×

▼

* Payment Date

21-Sep-2023

📅

Rounding Adjustment

Invoice Status

Active

▼

Remark

OK

22 Appro...

11 Mess...

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

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Finance

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🕒 Reports

🕒 Financial reporting

🕒 Enquiry

🕒 Financial transaction

🕒 Petty cash

🕒 Master reports

🕒 Transaction reports

22 Appro...

11 Mess...

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AP Invoice BookingAP Invoice Against PO

Financial Transaction

* Branch Code

GI Code

Transaction From Date

📅

Transaction To Date

📅

Transaction Ref No

Account Number

▼

22 Appro...

11 Mess...

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

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Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro...11 Mess...

10-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Financial Transaction

VIEW

Branch CodeGI CodeTransaction From Date

AZENTMAIN-Azentio Main Branchx

Transaction To DateTransaction Ref NoAccount Number

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

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Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro...11 Mess...

10-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Financial Transaction

VIEW

Branch CodeGI CodeTransaction From Date

AZENTMAIN-Azentio Main Branchx

Transaction To DateTransaction Ref NoAccount Number

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

VIEW

Branch Code
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date
11-Nov-2022

Transaction To Date

Transaction Ref No

Nov 2022

30 31 1 2 3 4 5

6 7 8 9 10 11 12

13 14 15 16 17 18 19

20 21 22 23 24 25 26

27 28 29 30 1 2 3

4 5 6 7 8 9 10

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

VIEW

Branch Code
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date
11-Nov-2022

Transaction To Date

Transaction Ref No

Nov 2022

30 31 1 2 3 4 5

6 7 8 9 10 11 12

13 14 15 16 17 18 19

20 21 22 23 24 25 26

27 28 29 30 1 2 3

4 5 6 7 8 9 10