

Cucumber Report

Apr 11, 2022, 5:56:06 PM

Start : Apr 11, 5:55:22.158 PM

End : Apr 11, 5:56:03.945 PM

Duration : 41.787 s

Features

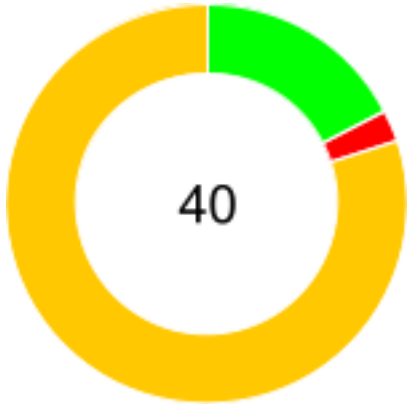
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

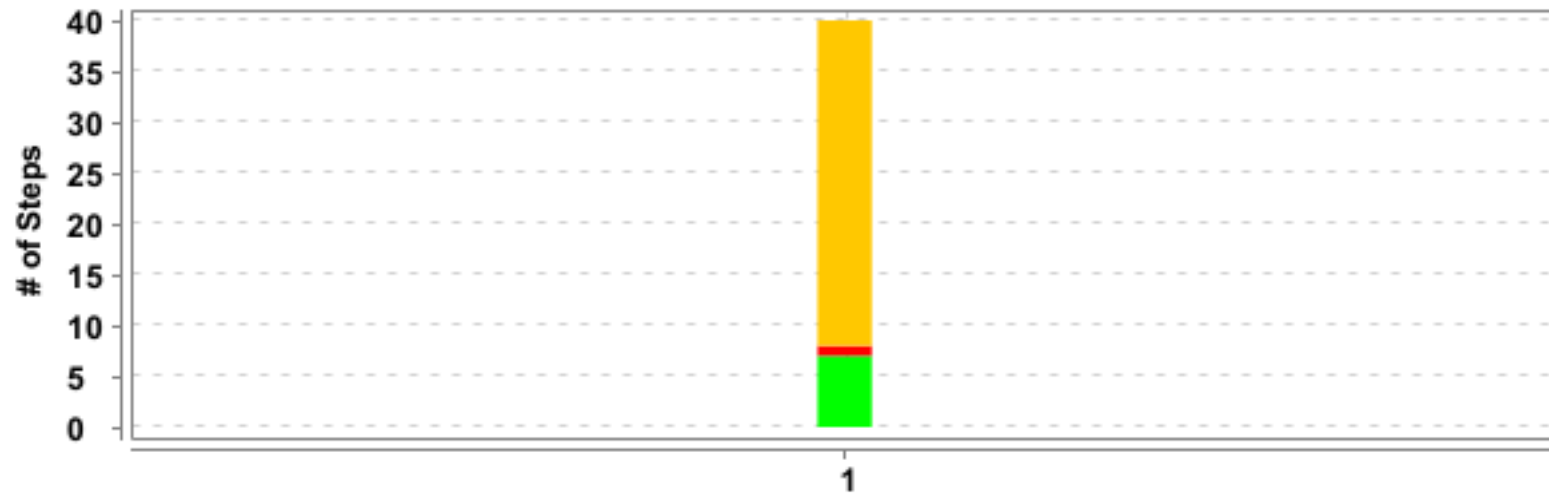
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 32



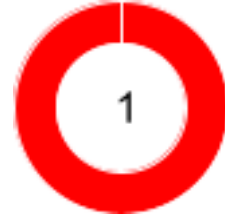
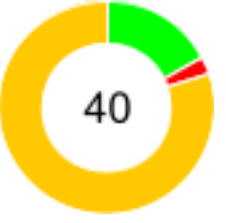


| # | Feature Name | T | P | F | S | Duration |
|---|---|---|---|---|---|----------|
| 1 | Checking accountsPayable and accounts Receivable module | 1 | 0 | 1 | 0 | 41.787 s |

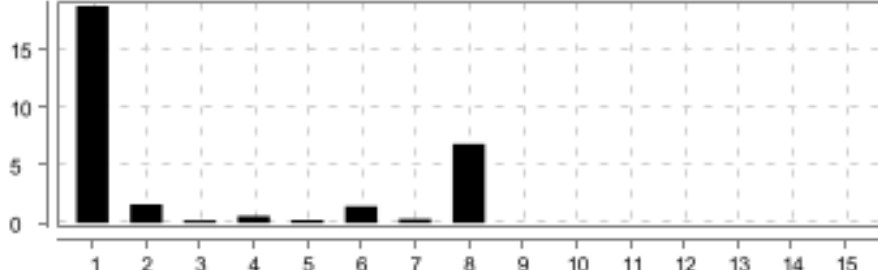
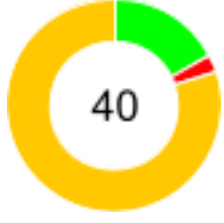



| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|---|---|----|---|---|----|----------|
| 1 | <u>Checking accounts Payable and accounts Receivable module</u> | <u>Verify cancelling Advance To employee is not allowed if the same has been adjusted at payment settlement</u> | 40 | 7 | 1 | 32 | 41.779 s |

(F)- Checking accountsPayable and accounts Receivable module

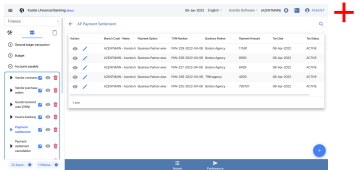
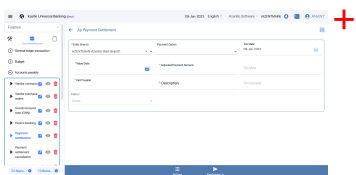
| | | | | | |
|--------------------------------------|----------------------------|--|---|--|---|
| FAILED | DURATION - 41.787 s | Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0 |  | Steps Total - 40 Pass - 7 Fail - 1 Skip - 32 |  |
| / 5:55:22.158 PM // 5:56:03.945 PM / | | | | | |

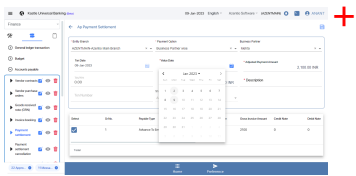
(S)- Verify cancelling Advance To employee is not allowed if the same has been adjusted at payment settlement

| | | | |
|--|--|---|---|
| <div>FAILED</div> <div>DURATION - 41.779 s</div> |  | <div>Steps</div> <div>Total - 40</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 32</div> |  |
| <div>/ 5:55:22.166 PM // 5:56:03.945 PM /</div> | | | |
| <div>Checking accountsPayable and accounts Receivable module</div> | | | |
| <div>@KUBS_AR_AP_UAT_003_008_TC_03</div> | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given Navigate to KUBS URL and login with maker credentials | PASSED | 18.745 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.209 s |
| | screenshot | | |
| |  | | |
| 2 | And Goto accounts receivable advances module | PASSED | 1.614 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.321 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 3 | Then click on search | PASSED | 0.217 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.207 s |
| | screenshot | | |
| |  | | |
| 4 | And select the advance to employee active record | PASSED | 0.590 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.166 s |
| | screenshot | | |
| |  | | |
| 5 | And go to aaccounts payable module | PASSED | 0.264 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.225 s |
| | screenshot | | |
| |  | | |
| 6 | And Go to payment settlement module | PASSED | 1.430 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.171 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 7 | And click on Add Icon | PASSED | 0.342 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.306 s |
| | screenshot  | | |
| 8 | And fill the form for settlement | FAILED | 6.820 s |
| | <p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//td[@aria-label='April 7, 2023']/span"} (Session info: chrome=99.0.4844.82) 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: 'INMUVADP014584', ip: '10.1.47.109', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [5631c55148cafed4812b64840650a10c, findElement {using=xpath, value=//td[@aria-label='April 7, 2023']/span}] 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:50427}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:50427/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} Session ID: 5631c55148cafed4812b64840650a10c</p> <p>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.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)</p> | | |

| # | Step / Hook Details | Status | Duration |
|----|--|---------|----------|
| | at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at stepdefinitions.ACCOUNTSPAYABLE_PaymentSettlement.fill_the_form_for_settlement(ACCOUNTSPAYABLE_PaymentSettlement.java:332) at ?.fill the form for settlement(file:///C:/Users/inindc00076/git/AzentioAutomationFrameworkAnandh/Anandh_AzentioAutomationFramework1/src/test/java/features/ACCOUNTSPAYABLE_ACCOUNTSRECEIVABLE.feature:348) * Not displayable characters are replaced by '?'. | | |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.177 s |
| | screenshot | | |
| |  | | |
| 9 | And Save the form | SKIPPED | 0.000 s |
| 10 | And click notification button | SKIPPED | 0.000 s |
| 11 | Then choose first record in the notification record | SKIPPED | 0.000 s |
| 12 | And click on Submit button | SKIPPED | 0.000 s |
| 13 | Then enter remark in confirmation alert | SKIPPED | 0.000 s |
| 14 | Then click on submit button in alert | SKIPPED | 0.001 s |
| 15 | And capture the reviewer ID in pop up which is open when we submit our record in maker stage | SKIPPED | 0.000 s |
| 16 | Then logout from maker | SKIPPED | 0.001 s |
| 17 | And login with reviewer credentials | SKIPPED | 0.000 s |
| 18 | Then click on notification button | SKIPPED | 0.000 s |
| 19 | And select our record in notification records using reference ID | SKIPPED | 0.000 s |
| 20 | Then Approve the record from reviewer | SKIPPED | 0.000 s |
| 21 | And enter the remark in alert | SKIPPED | 0.000 s |
| 22 | Then click on submit in alert | SKIPPED | 0.000 s |
| 23 | Then verify the approval status of the record | SKIPPED | 0.000 s |
| 24 | And logout from reviewer | SKIPPED | 0.000 s |
| 25 | Then login as a checker | SKIPPED | 0.001 s |
| 26 | And click on security management menu in checker | SKIPPED | 0.000 s |
| 27 | Then click on action button under security management menu | SKIPPED | 0.000 s |
| 28 | And select our record and clime using reference ID | SKIPPED | 0.000 s |
| 29 | Then click on Notification button | SKIPPED | 0.000 s |
| 30 | Then select our record in notification records by the help of reference ID | SKIPPED | 0.000 s |

| # | Step / Hook Details | Status | Duration |
|----|--|---------|----------|
| 31 | And click on approve button in checker stage | SKIPPED | 0.000 s |
| 32 | Then give alert remark | SKIPPED | 0.000 s |
| 33 | Then click on submit button on alert | SKIPPED | 0.000 s |
| 34 | And verify the record got approved from checker | SKIPPED | 0.000 s |
| 35 | Then logout from checker | SKIPPED | 0.000 s |
| 36 | And login with Maker ID | SKIPPED | 0.000 s |
| 37 | And goto arap adjustment main module | SKIPPED | 0.001 s |
| 38 | Then go to ar ap adjustment module | SKIPPED | 0.000 s |
| 39 | And click on Add Icon | SKIPPED | 0.000 s |
| 40 | Then check the settlement completed advance can be cancelled | SKIPPED | 0.000 s |

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta)

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

Finance

Advances

| Actions | Branch Code - Name | Receivable Name | ADV Number | BP Name | Amount | Date | ADV Status |
|---------|-----------------------|---------------------|----------------|---------------|--------|-------------|------------|
| | AZENTMAIN - Azentio N | Advance Against PO | ADV_105_842022 | Bonton Agency | 10000 | 05-Jan-2023 | Cancelled |
| | AZENTMAIN - Azentio N | Advance Against PO | ADV_104_842022 | Bonton Agency | 1000 | 05-Jan-2023 | Cancelled |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_103_842022 | TRM agency | 4000 | 05-Jan-2023 | Closed |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_102_842022 | Mehta | 2100 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_101_842022 | Gangeeta | 3000 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_100_842022 | AAA Salem | 2500 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_99_842022 | AAA Salem | 100000 | 05-Jan-2023 | Cancelled |

7 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Advances

| Actions | Branch Code - Name | Receivable Name | ADV Number | BP Name | Amount | Date | ADV Status |
|---------|-----------------------|---------------------|----------------|----------------|---------------|-------------|------------|
| | Search Branch Co | Search Receivable | Search ADV Num | Search BP Name | Search Amount | Search Date | Search ADV |
| | AZENTMAIN - Azentio N | Advance Against PO | ADV_105_842022 | Bonton Agency | 10000 | 05-Jan-2023 | Cancelled |
| | AZENTMAIN - Azentio N | Advance Against PO | ADV_104_842022 | Bonton Agency | 1000 | 05-Jan-2023 | Cancelled |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_103_842022 | TRM agency | 4000 | 05-Jan-2023 | Closed |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_102_842022 | Mehta | 2100 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_101_842022 | Gangeeta | 3000 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_100_842022 | AAA Salem | 2500 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_99_842022 | AAA Salem | 100000 | 05-Jan-2023 | Cancelled |

7 total

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Advances

| Actions | Branch Code - Name | Receivable Name | ADV Number | BP Name | Amount | Date | ADV Status |
|---------|-----------------------|---------------------|----------------|----------------|---------------|-------------|------------|
| | Search Branch Co | Search Receivable | Search ADV Num | Search BP Name | Search Amount | Search Date | Search ADV |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_103_842022 | TRM agency | 4000 | 05-Jan-2023 | Closed |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_102_842022 | Mehta | 2100 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_101_842022 | Gangeeta | 3000 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_100_842022 | AAA Salem | 2500 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_99_842022 | AAA Salem | 100000 | 05-Jan-2023 | Cancelled |

5 total

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

Advances

| Actions | Branch Code - Name | Receivable Name | ADV Number | BP Name | Amount | Date | ADV Status |
|---------|-----------------------|---------------------|----------------|----------------|---------------|-------------|------------|
| | Search Branch Co | Advance To Empl | Search ADV Num | Search BP Name | Search Amount | Search Date | Search ADV |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_103_842022 | TRM agency | 4000 | 05-Jan-2023 | Closed |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_102_842022 | Mehta | 2100 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_101_842022 | Gangeeta | 3000 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_100_842022 | AAA Salem | 2500 | 05-Jan-2023 | Active |
| | AZENTMAIN - Azentio N | Advance To Employee | ADV_99_842022 | AAA Salem | 100000 | 05-Jan-2023 | Cancelled |
| 5 total | | | | | | | |

Home Preference

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

AP Payment Settlement

| Actions | Branch Code - Name | Payment Option | TXN Number | Business Partner | Payment Amount | Txn Date | Txn Status |
|---------|-----------------------|-----------------------|--------------------|------------------|----------------|-------------|------------|
| | AZENTMAIN - Azentio N | Business Partner wise | PAN-229-2022-04-08 | Bonton Agency | 17591 | 08-Apr-2022 | ACTIVE |
| | AZENTMAIN - Azentio N | Business Partner wise | PAN-228-2022-04-08 | Bonton Agency | 8930 | 08-Apr-2022 | ACTIVE |
| | AZENTMAIN - Azentio N | Business Partner wise | PAN-227-2022-04-08 | Bonton Agency | 8428 | 08-Apr-2022 | ACTIVE |
| | AZENTMAIN - Azentio N | Business Partner wise | PAN-226-2022-04-08 | TRM agency | 4000 | 08-Apr-2022 | ACTIVE |
| | AZENTMAIN - Azentio N | Business Partner wise | PAN-225-2022-04-08 | Bonton Agency | 793107 | 08-Apr-2022 | ACTIVE |
| 5 total | | | | | | | |

Home Preference

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: AZENTMAIN-Azentio Main Branch

* Payment Option: [x]

Txn Date: 09-Jan-2023

* Value Date: [x]

* Adjusted Payment Amount: Tds/Whr

* Net Payable: [x]

* Description: Txn Number

Status: Active

Home Preference

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: AZENTMAIN-Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Mehta

Txn Date: 09-Jan-2023

* Value Date: [x]

* Adjusted Payment Amount: 2,100.00 INR

Tds/Whr: 0.00

Txn Number: [x]

Status: [x]

Description: [x]

| Select | Sr No. | Payable Type | Gross Invoice Amount | Credit Note | Debit Note |
|-------------------------------------|--------|---------------|----------------------|-------------|------------|
| <input checked="" type="checkbox"/> | 1 | Advance To Em | 2100 | 0 | 0 |

1 total

Home Preference