

Cucumber Report

18 Jan 2023, 9:47:32 AM

Start : Jan 18, 9:45:14.037 AM

End : Jan 18, 9:47:29.618 AM

Duration : 2 m 15.581 s

Features

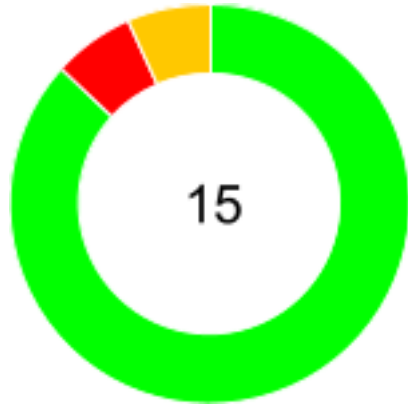
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 13
FAILED - 1
SKIPPED - 1




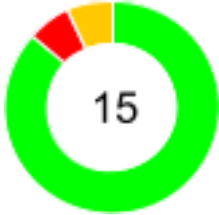


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 15.581 s

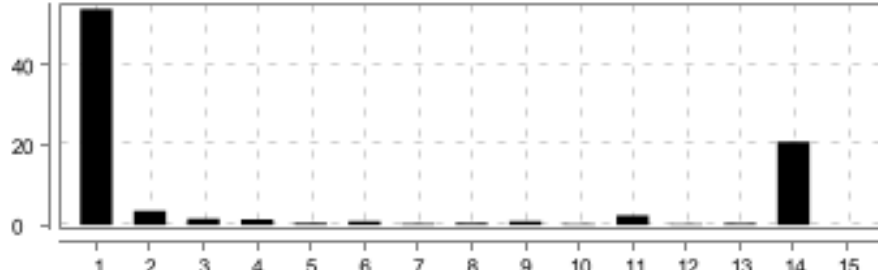
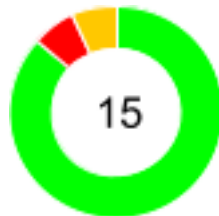




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post approval of GRN	15	13	1	1	2 m 15.575 s

(F)- AR/AP Module

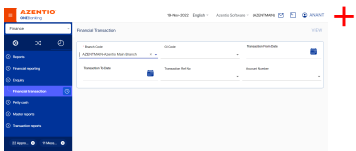
FAILED	DURATION - 2 m 15.581 s	Scenarios		Steps	
/ 9:45:14.037 AM // 9:47:29.618 AM /		Total - 1	1	Total - 15	15
		Pass - 0		Pass - 13	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

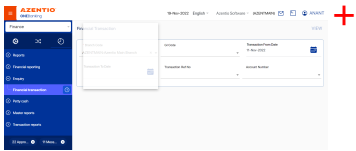
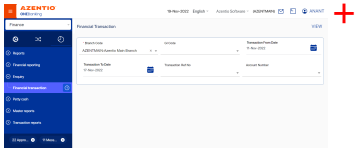
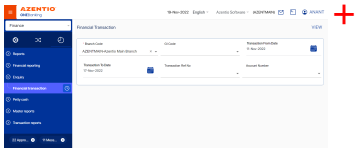
(S)- Verify Accounting entries post approval of GRN

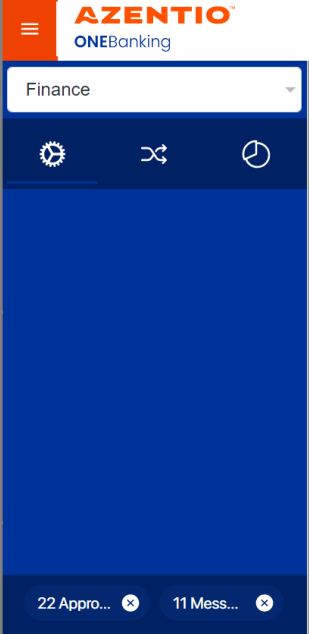
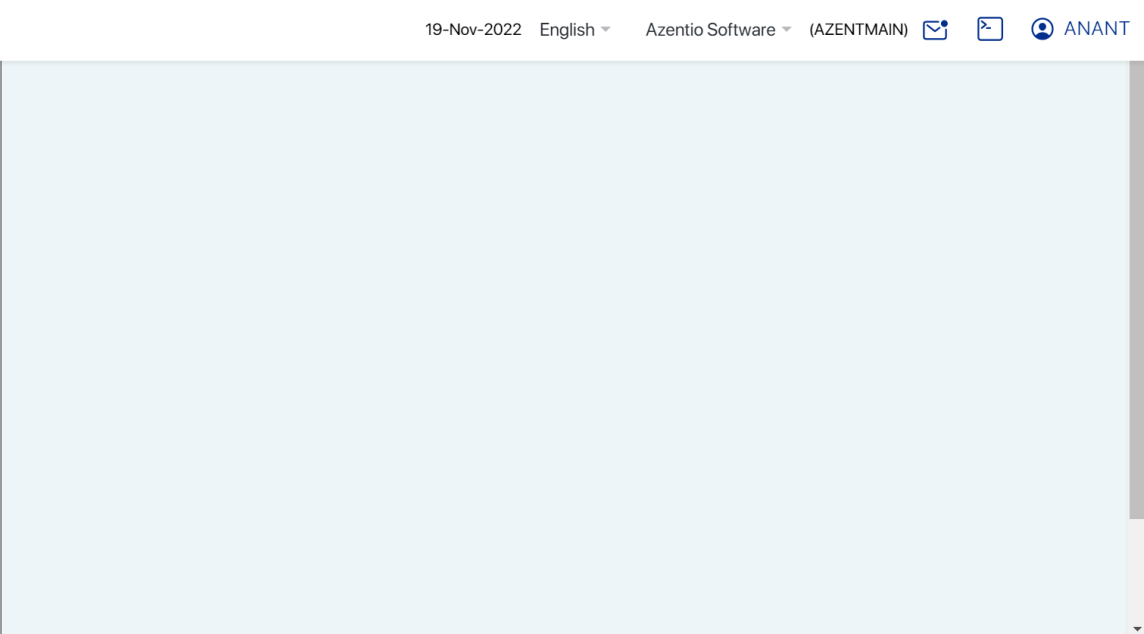
<div>FAILED</div> <div>DURATION - 2 m 15.575 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 13</div> <div>Fail - 1</div> <div>Skip - 1</div>	
<div>/ 9:45:14.043 AM // 9:47:29.618 AM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR/AP_UAT_001_001_TC_005</div>				

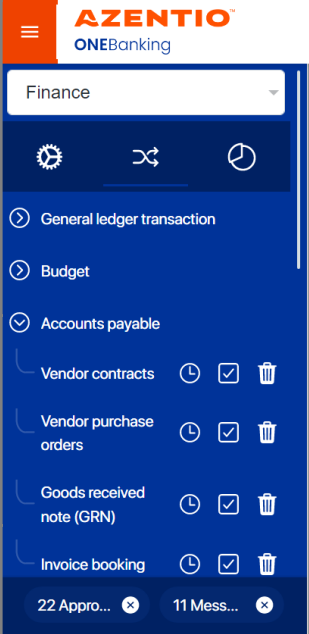
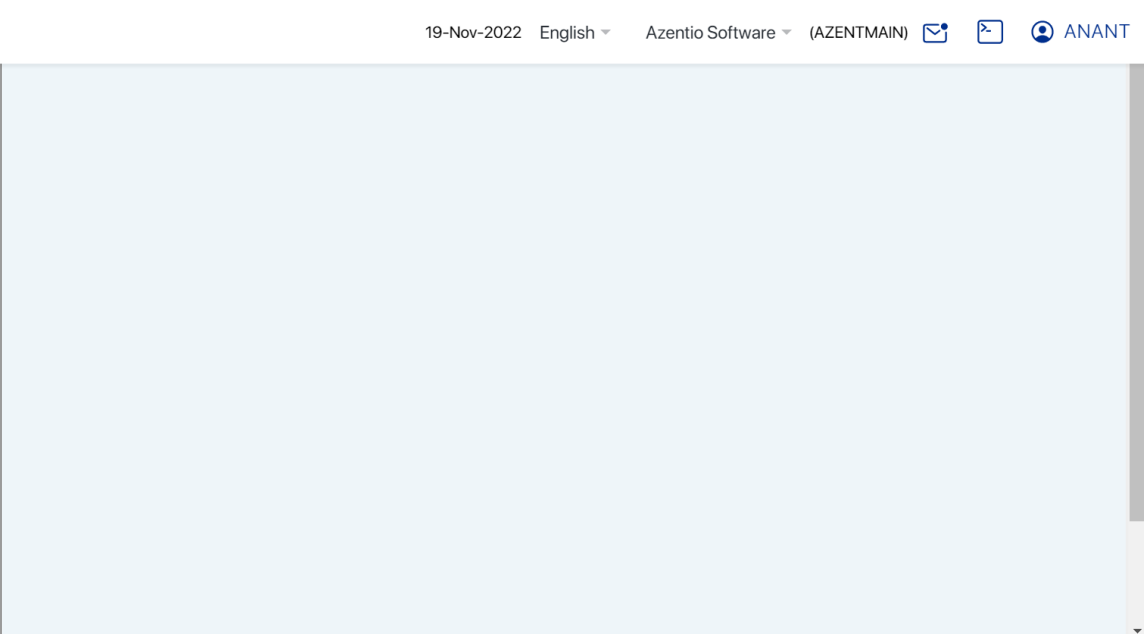
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	54.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.976 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.479 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.566 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.966 s
	screenshot		
			
4	And Click On Search Icon	PASSED	1.408 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.387 s
	screenshot		
			
5	And Update the data set id for Accounting entries post bill is approved	PASSED	0.467 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.456 s
	screenshot		
			
6	Then Third Segment report Icon	PASSED	0.898 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.346 s
	screenshot		
			
7	And Choose Enquiry Module	PASSED	0.351 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.352 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Click Note iCon near by financial transection	PASSED	0.473 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.484 s
	screenshot		
			
9	And choose branch codes	PASSED	0.880 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
			
10	And click on transaction from date in calender	PASSED	0.273 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.486 s
	screenshot		
			
11	Then Select from date in calender	PASSED	2.399 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.304 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	And click on transaction to date in calendar icon	PASSED	0.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.334 s
	screenshot		
			
13	Then Select To date in calendar	PASSED	0.453 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.393 s
	screenshot		
			
14	And Click View HyperLink	FAILED	20.773 s
	org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (6d725d91e9579d03ec970d1e27748fb3)] -> 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/ArAp1.feature:198) * Not displayable characters are replaced by '?'. Screenshot: 	PASSED	0.738 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot		
15	Then Verify Accounting entries post Bill is approved	SKIPPED	0.000 s

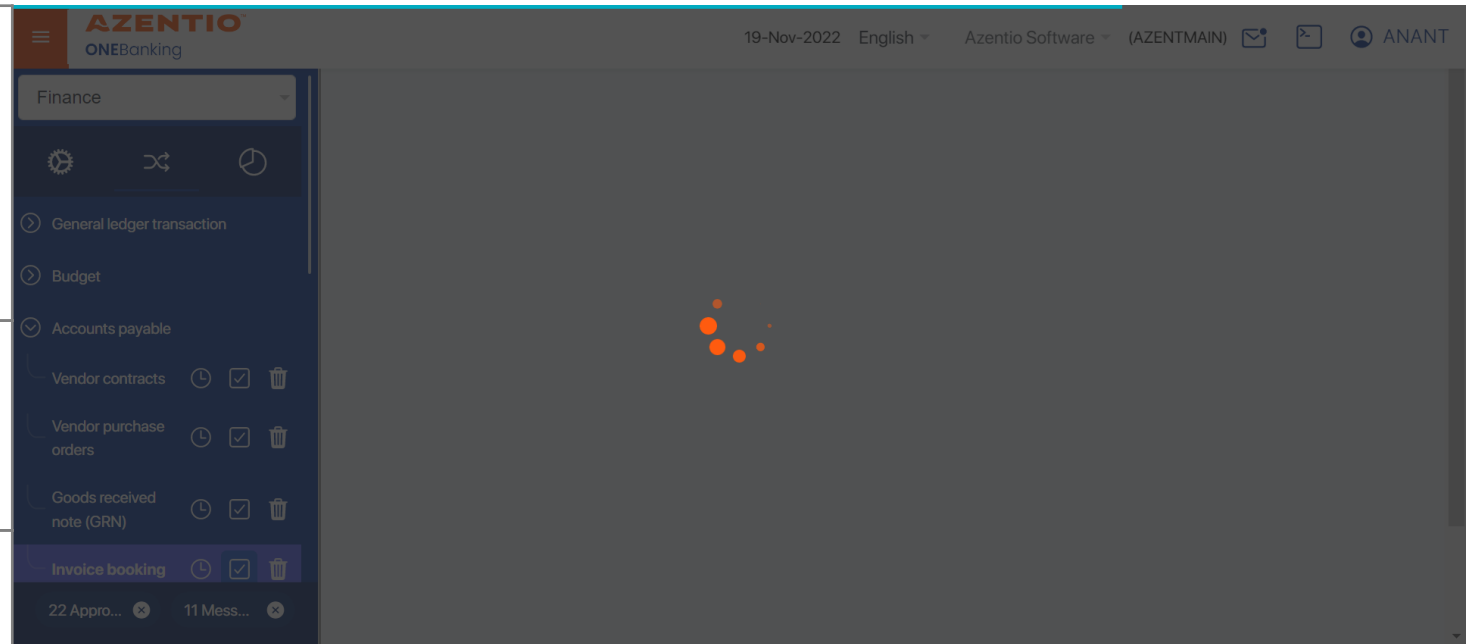
<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify Accounting entries post approval of GRN</u></p>		
<p><u>(F) AR/AP Module</u></p>		

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify Accounting entries post approval of GRN</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) Verify Accounting entries post
approval of GRN

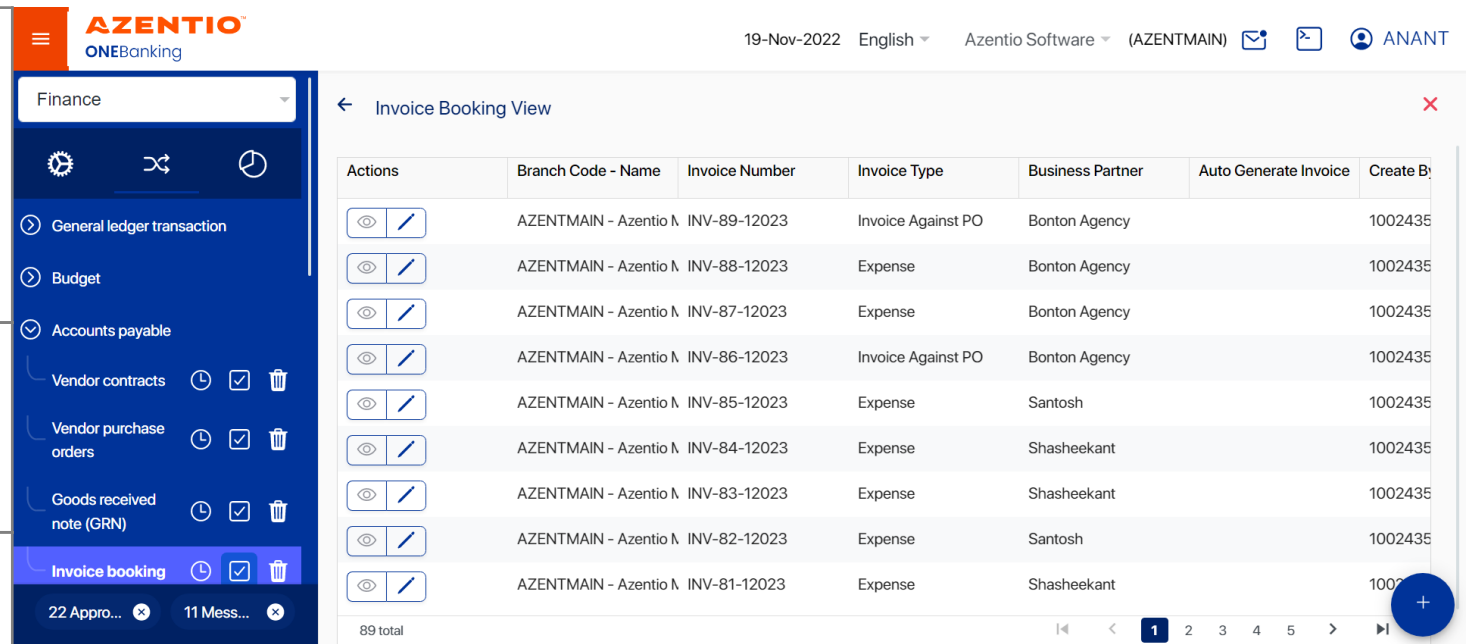
(F) AR/AP Module



(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



















AZENTIO
ONEBanking

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

Finance

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
22 Appro... 11 Mess...

Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Search Invoice Type	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search
 	AZENTMAIN - Azentio N	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-87-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-85-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio N	INV-84-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-83-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-82-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio N	INV-81-12023	Expense	Shasheekant		1002435

89 total

1 2 3 4 5

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module



















AZENTIO
ONEBanking

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

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Search Invoice Type	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search
 	AZENTMAIN - Azentio N	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-87-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-85-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio N	INV-84-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-83-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-82-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio N	INV-81-12023	Expense	Shasheekant		1002435

89 total

1 2 3 4 5

(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...

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

Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Search Invoice Type	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create B Search
 	AZENTMAIN - Azentio M	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-87-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-85-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio M	INV-84-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-83-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-82-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio M	INV-81-12023	Expense	Shasheekant		1002435

89 total

1 2 3 4 5

(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...

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

Financial Transaction


VIEW

* Branch Code	GI Code	Transaction From Date
Transaction To Date	Transaction Ref No	Account Number

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module



Finance

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

22 Appro... 11 Mess...

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

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.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module



Finance

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

22 Appro... 11 Mess...

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

Financial Transaction

VIEW

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

< Nov 2022 >

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

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

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

(F) AR/AP Module

19-Nov-2022
English ▾
Azentio Software ▾
(AZENTMAIN)

 ANANT

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 <div style="border-bottom: 1px solid black;"></div>	Transaction From Date 11-Nov-2022
Transaction To Date 17-Nov-2022	Transaction Ref No <div style="border-bottom: 1px solid black;"></div>	Account Number <div style="border-bottom: 1px solid black;"></div>

(F) AR/AP Module

19-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

☰
Finance ▾

⌕
Reports

📄
Financial reporting

❔
Enquiry

🕒
Financial transaction

💵
Petty cash

📊
Master reports

📋
Transaction reports

Financial Transaction VIEW

<p>* Branch Code</p> <p>AZENTMAIN-Azentio Main Branch × ▾</p>	<p>GI Code</p> <p>▾</p>	<p>Transaction From Date</p> <p>11-Nov-2022 </p>
<p>Transaction To Date</p> <p>17-Nov-2022 </p>	<p>Transaction Ref No</p> <p>▾</p>	<p>Account Number</p> <p>▾</p>

22 Appro... ❌
11 Mess... ❌