

Cucumber Report

Nov 30, 2022, 8:52:45 AM

Start : Nov 30, 8:52:03.022 AM

End : Nov 30, 8:52:43.529 AM

Duration : 40.507 s

Features

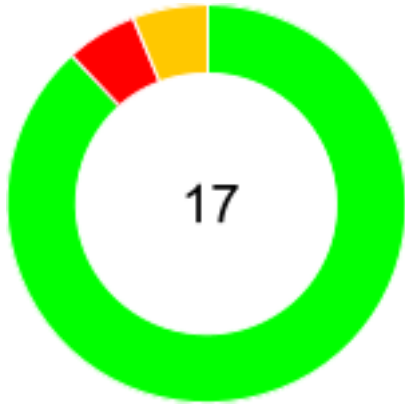
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 15
FAILED - 1
SKIPPED - 1



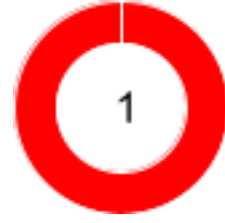



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	40.507 s

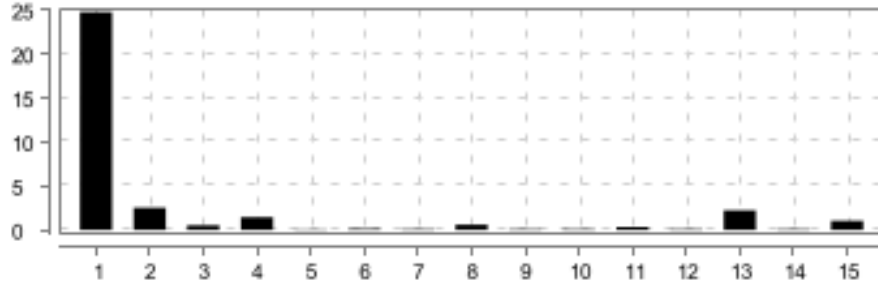




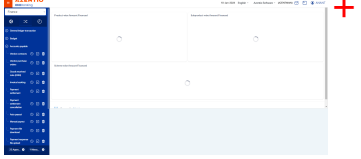
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post approval of GRN	17	15	1	1	40.504 s

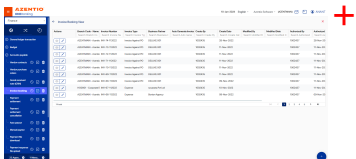
(F)- AR/AP Module

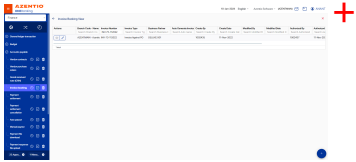
FAILED	DURATION - 40.507 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 15 Fail - 1 Skip - 1	
/ 8:52:03.022 AM // 8:52:43.529 AM /					

(S)- Verify Accounting entries post approval of GRN

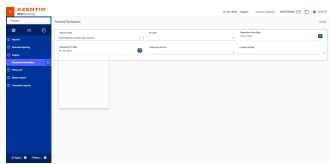
<div>FAILED</div> <div>DURATION - 40.504 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 1</div>	
/ 8:52:03.025 AM // 8:52:43.529 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_001_001_TC_12				

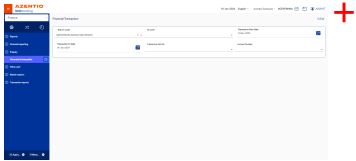
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	24.774 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.531 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.212 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.529 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
			
4	And Click On Search Icon	PASSED	1.444 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
5	And Update the data set id for Accounting entries post bill is approved	PASSED	0.080 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
6	Then Give the Invoice Number for Puchase Bill	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	0.581 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			
10	Then Click Note iCon near by financial transaction	PASSED	0.100 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		
			
11	And choose branch codes	PASSED	0.347 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And click on transaction from date in calender	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
13	Then Select from date in calender	PASSED	2.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.100 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
			
15	Then Select To date in calender	PASSED	1.043 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		

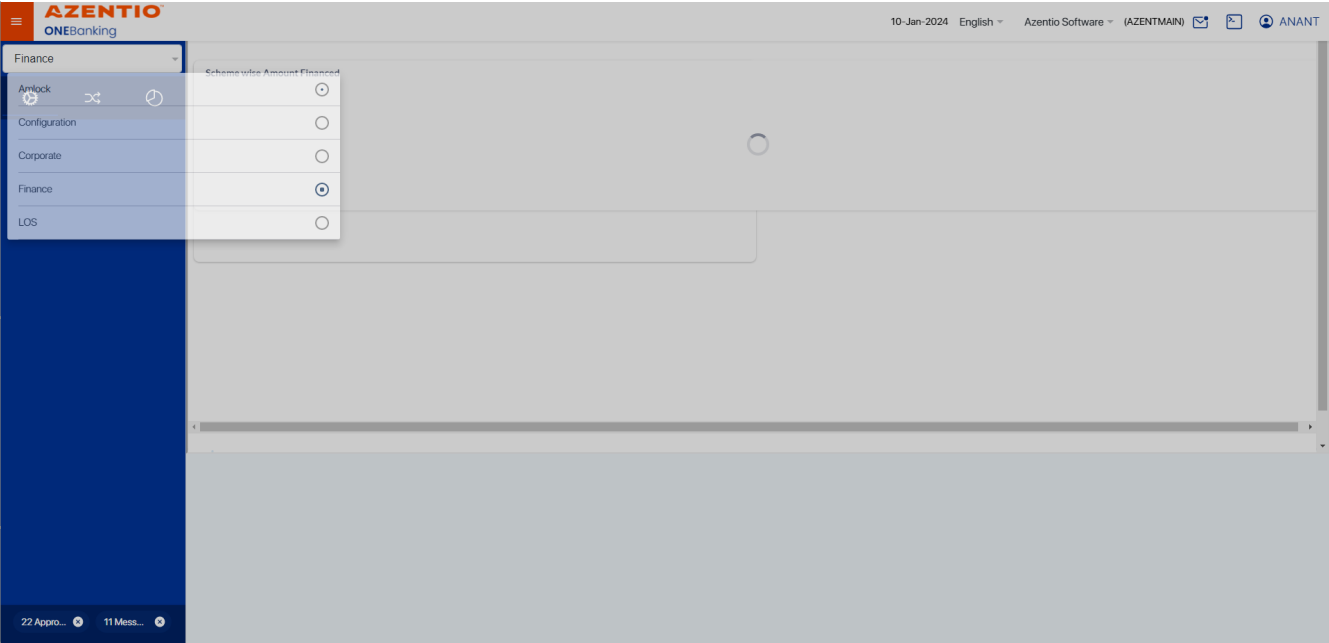
#	Step / Hook Details	Status	Duration
	<div></div>		
16	<div>And Click View HyperLink</div> <div>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//ion-button[@ng-reflect-shape='round']"} (Session info: chrome=99.0.4844.82) For documentation 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: '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: [65605a1115b33e608fc6d68a88faec3a, findElement {using=xpath, value=//ion-button[@ng-reflect-shape='round']}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:53865}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53865/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: 65605a1115b33e608fc6d68a88faec3a at jdk.internal.reflect.GeneratedConstructorAccessor36.newInstance(Unknown Source) 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) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.ARAP_AccountingEntries.click_view_hyperlink(ARAP_AccountingEntries.java:176) at ?.Click View HyperLink(file:///C:/Users/inindc00089/eclipse-workspace/AzentioAutomationFramework_ARAP/src/test/java/features/ArAp1.feature:254) * Not displayable characters are replaced by '?'. <div></div></div>	FAILED	0.016 s
	<div>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</div> <div>screenshot</div>	PASSED	0.117 s

#	Step / Hook Details	Status	Duration
			
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

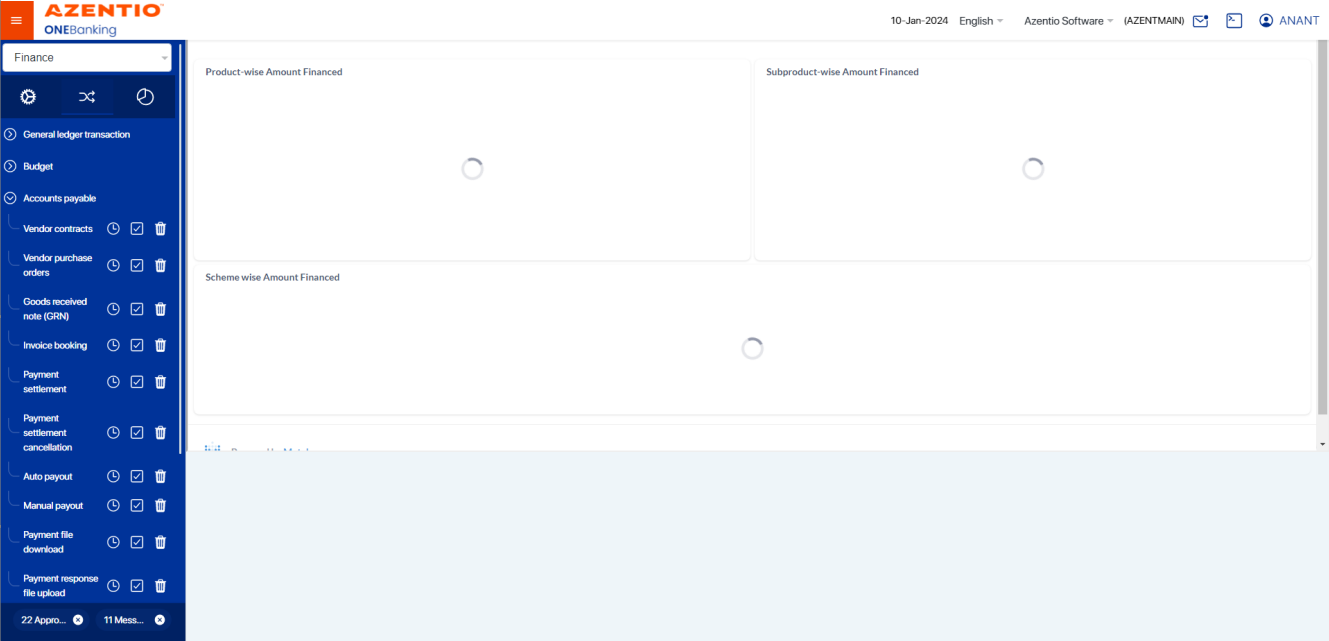
(F) AR/AP Module



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

(S) Verify Accounting entries post
approval of GRN

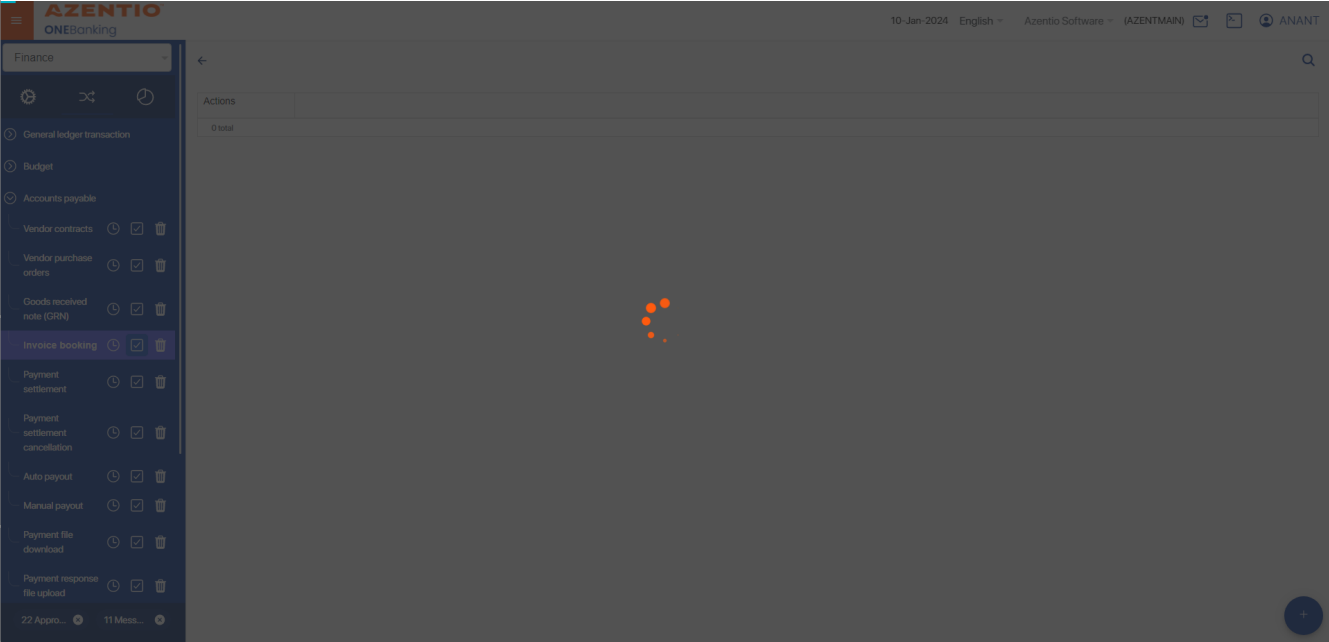
(F) AR/AP Module



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

(S) Verify Accounting entries post
approval of GRN

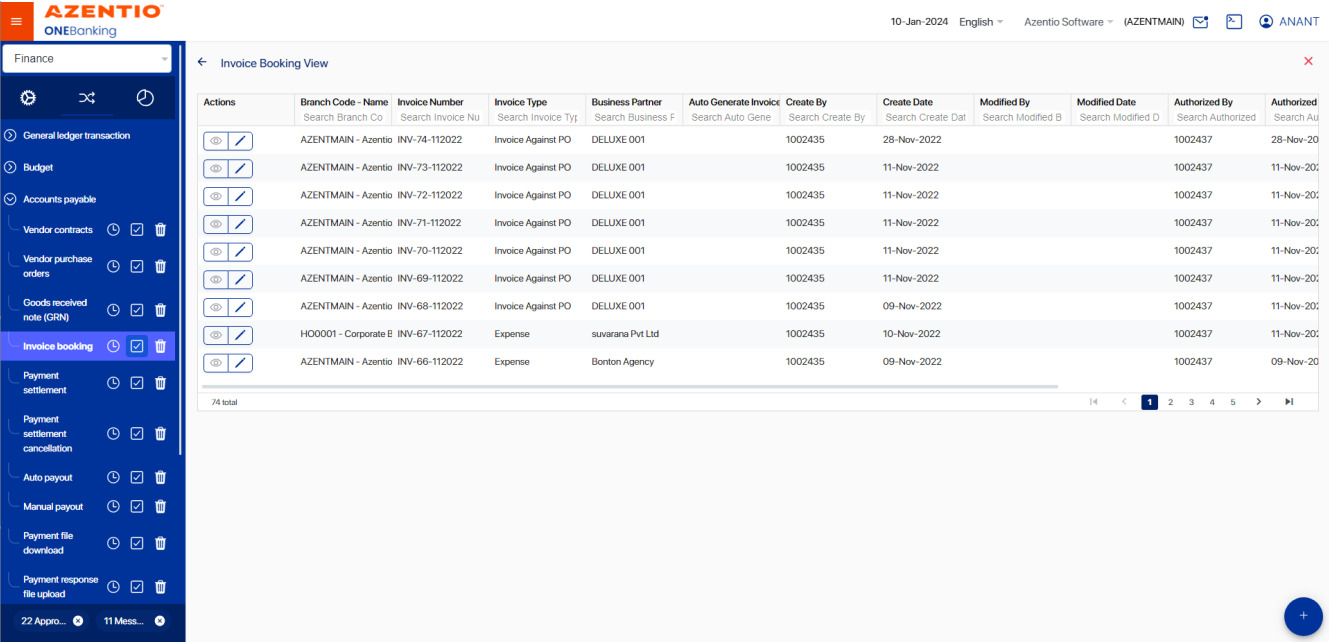
(F) AR/AP Module



(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

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- ① General ledger transaction
- ② Budget
- ③ 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... ●

←
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-2022
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437	11-Nov-2022
	HOO001 - Corporate E	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022

74 total

|< < 1 2 3 4 5 > >>

(F) AR/AP Module

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< Invoice Booking View

Actions	Branch Code - Name Search Branch Co	Invoice Number INV-73-112022	Invoice Type Search Invoice Ty	Business Partner Search Business F	Auto Generate Invoice Search Auto Gene	Create By Search Create By	Create Date Search Create Dat	Modified By Search Modified B	Modified Date Search Modified D	Authorized By Search Authorized	Authorized Search Au
<div><div></div><div></div></div>	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
- Manual payout
- Payment file download
- Payment response file upload

22 Appro... 11 Mess...

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(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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🕒 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

(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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🕒 Reports

🕒 Financial reporting

🕒 Enquiry

🕒 Financial transaction

🕒 Petty cash

🕒 Master reports

🕒 Transaction reports

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11 Mess...

10-Jan-2024EnglishAZentio Software(AZENTMAIN)📧📄👤ANANT

AP Invoice BookingAP Invoice Against PO

Financial Transaction

* 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

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Finance

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Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro...11 Mess...

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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.
java.Scenario)

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

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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

Account 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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Financial transaction

Petty cash

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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

Account 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...

Financial Transaction

VIEW

Branch Code
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date
11-Nov-2022

Transaction To Date
01-Jan-2024

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

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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
01-Jan-2024

Transaction Ref No

Account Number