

# Cucumber Report

14-Dec-2022, 1:22:36 pm

**Start : Dec 14, 1:20:23.467 pm**

**End : Dec 14, 1:22:33.520 pm**

**Duration : 2 m 10.053 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

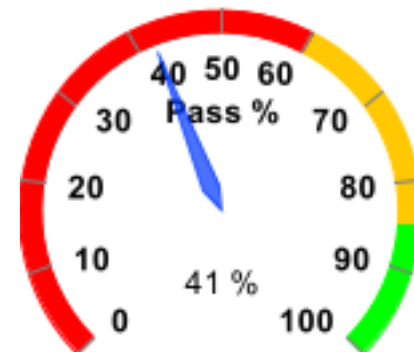
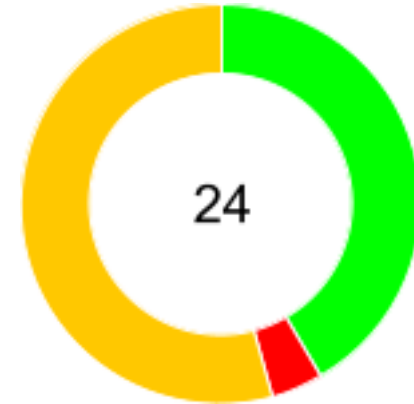
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 10**

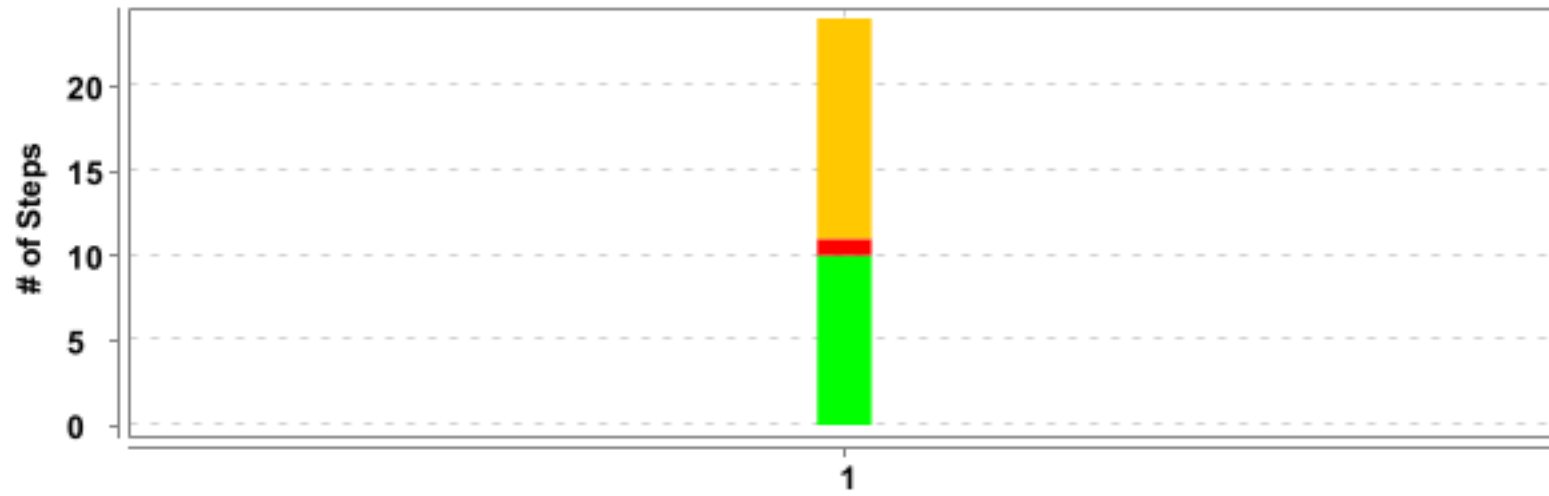
**FAILED - 1**

**SKIPPED - 13**







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	2 m 10.053 s

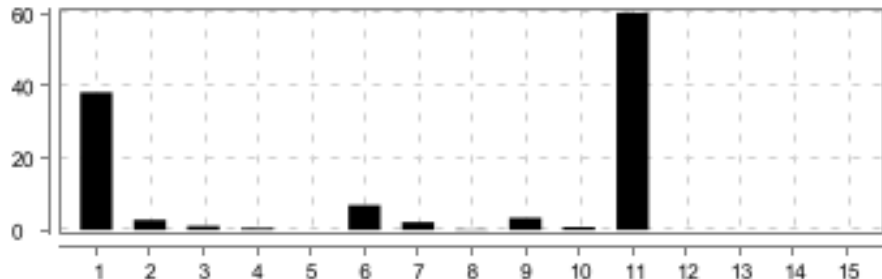




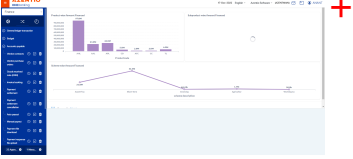
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Creating Manual payouts for approved Bills of a Vendor	24	10	1	13	2 m 10.045 s

**(F)- AR\_AP Module**

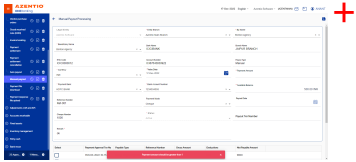
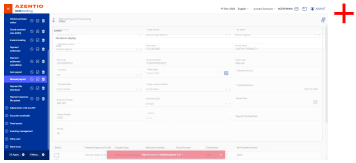
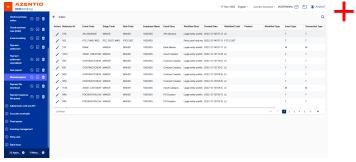
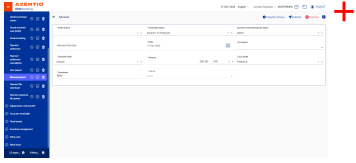
<b>FAILED</b>	<b>DURATION - 2 m 10.053 s</b>	Scenarios		Steps	
/ 1:20:23.467 pm // 1:22:33.520 pm /		Total - 1		Total - 24	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 13	

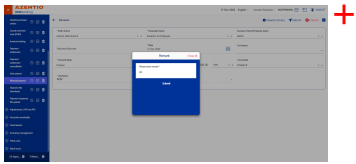
**(S)- Creating Manual payouts for approved Bills of a Vendor**

<div>FAILED</div> <div>DURATION - 2 m 10.045 s</div>			Steps	
/ 1:20:23.475 pm // 1:22:33.520 pm /			Total - 24	
AR_AP Module			Pass - 10	
@AR/AP @e6			Fail - 1	
@KUBS_AR_AP_UAT_006_001_TC_01			Skip - 13	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	38.189 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.316 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.842 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.414 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	1.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.143 s
	screenshot		
			
4	And click on add button for manual payout	PASSED	0.524 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.517 s
	screenshot		
			
5	And user update the exccelsheet Testdata for Manual payout	PASSED	0.035 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
6	And Fill the required fields for manual payout vendor	PASSED	6.859 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.357 s
	screenshot		
			
7	Then Save and submit the manual payout record	PASSED	2.181 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		

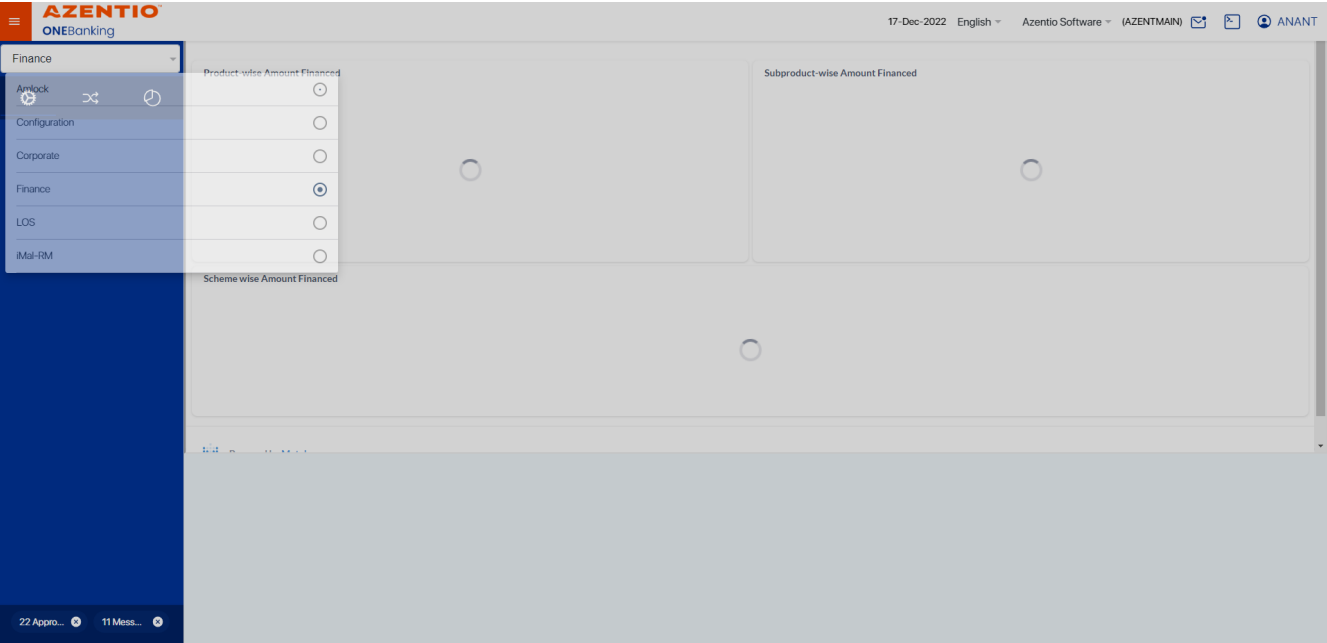
#	Step / Hook Details	Status	Duration
			
8	And click notification button	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.467 s
	screenshot		
			
9	Then choose first record in the notification records	PASSED	3.369 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		
			
10	And click on Submit button	PASSED	0.844 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot		
			
11	Then enter remark in confirmation alert	FAILED	1 m 0.267 s
	org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (554e920cde4fef70ad13e149c8880c6)] -> xpath: //ion-textarea/div/textarea[@name='remarks']] (tried for 60 second(s) with 500 milliseconds interval) 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: 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)		

#	Step / Hook Details	Status	Duration
	at helper.WaitHelper.waitForElementToVisibleWithFluentWait(WaitHelper.java:102) at stepdefinitions.AR_AP_Module.enter_remark_in_confirmation_alert(AR_AP_Module.java:907) at ?.enter remark in confirmation alert(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:512) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.206 s
12	Then click on submit button in alert	SKIPPED	0.000 s
13	And capture the reviewer ID in pop up which is open when we submit our record in maker stage	SKIPPED	0.000 s
14	Then log in to the reviewer account	SKIPPED	0.000 s
15	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.000 s
16	Then log in to the Checker Account	SKIPPED	0.001 s
17	And then checker claim the record	SKIPPED	0.000 s
18	Then click on the checker Notification	SKIPPED	0.000 s
19	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
20	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
21	And user should navigate to accounts payable menu	SKIPPED	0.000 s
22	When click on eye button of manual payout	SKIPPED	0.000 s
23	Then Get the payout status	SKIPPED	0.000 s
24	And maker should logout	SKIPPED	0.000 s

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

(S) Creating Manual payouts for approved  
Bills of a Vendor

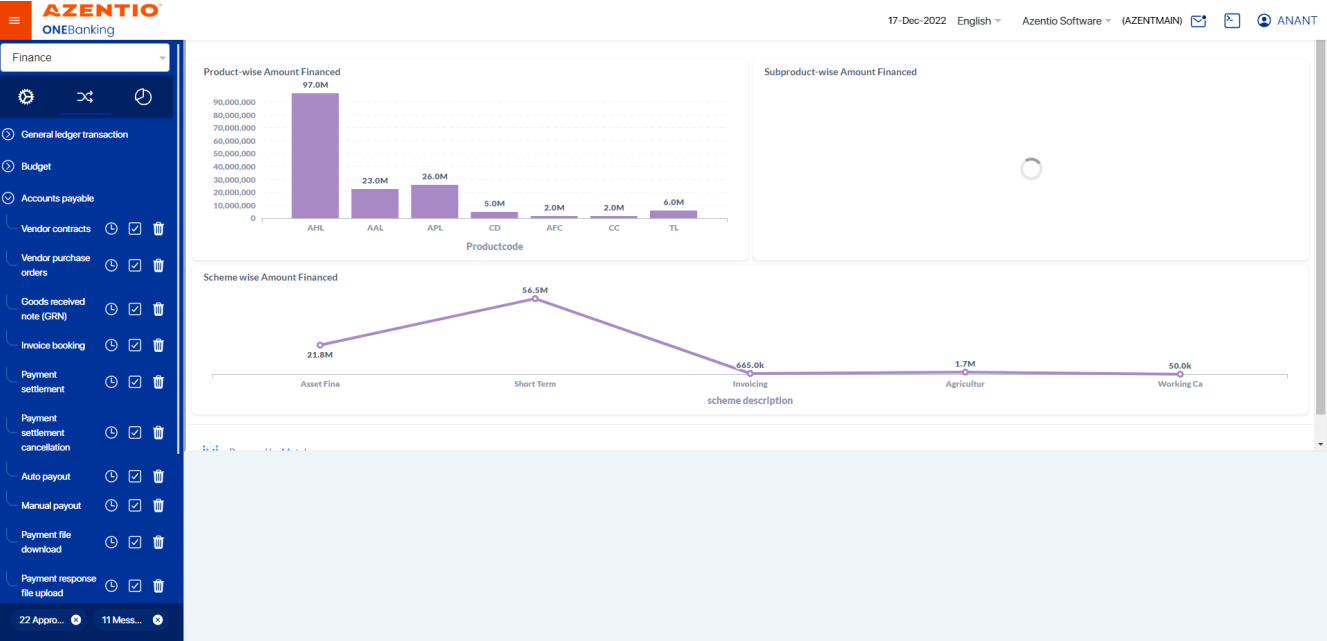
(F) AR\_AP Module



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

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module

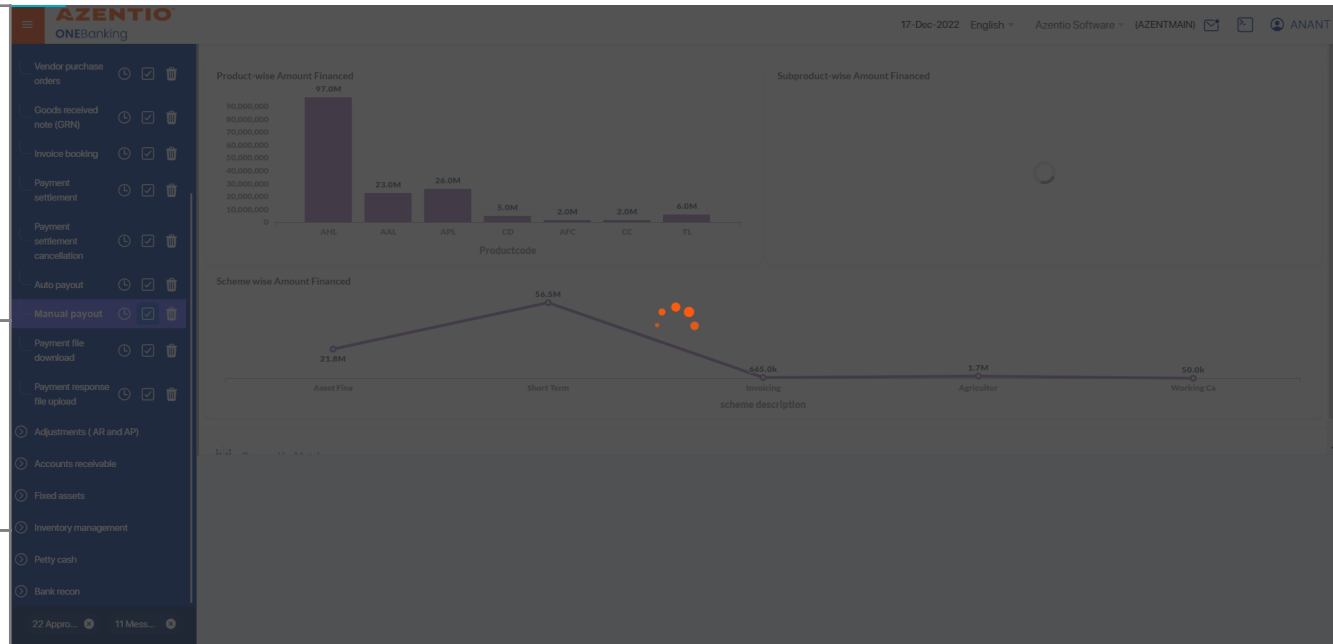




(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module



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

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module

The screenshot shows the 'Manual Payout Processing' form in the AZENTIO ONEBanking application. The form contains the following fields:

- Legal Entity: Azentio Software
- Entity Branch: (dropdown)
- Bp Name: (dropdown)
- Beneficiary Name: (dropdown)
- Currency: (dropdown)
- Value Date: 17-Dec-2022
- Payment Amount: (input field)
- Payment Bank: (dropdown)
- Bank Account Number: (input field)
- Available Balance: (input field)
- Payment Mode: (dropdown)
- Status: (dropdown)
- Payout Type: Manual
- Payout Date: (calendar icon)
- Remark: (text area)

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

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: Bp Name: Azentio Main Branch

\* Beneficiary Name: Bonton Agency Bank Name: ICICIBANK Branch Name: JAIPUR BRANCH

IFSC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

\* Currency: INR \* Value Date: 17-Dec-2022 \* Payment Amount: 500.00 INR

\* Payment Bank: HDFC BANK \* Bank Account Number: 1234534555 \* Available Balance: 500.00 INR

Reference Number: Ref-001 Payment Mode: Cheque Payout Date: 17-Dec-2022

Cheque Number: 1000 \* Status: Active Payout Txn Number: 1000

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-63-2022-10-15	Billing - Regular Expense Payable Amount is greater than Available Amount!!!		200		9800

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

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: Azentio Main Branch Bp Name: Bonton Agency

\* Beneficiary Name: Bonton Agency Bank Name: ICICIBANK Branch Name: JAIPUR BRANCH

IFSC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

\* Currency: INR \* Value Date: 17-Dec-2022 \* Payment Amount: 500.00 INR

\* Payment Bank: HDFC BANK \* Bank Account Number: 1234534555 \* Available Balance: 500.00 INR

Reference Number: Ref-001 Payment Mode: Cheque Payout Date: 17-Dec-2022

Cheque Number: 1000 \* Status: Active Payout Txn Number: 1000

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-63-2022-10-15	Billing - Regular Expense Payable Amount is greater than Available Amount!!!		200		9800

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

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: Azentio Main Branch Bp Name: Borton Agency

\* Beneficiary Name: Borton Agency Bank Name: ICICIBANK Branch Name: JAIPUR BRANCH

#SC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

\* Currency: INR \* Value Date: 17-Dec-2022 \* Payment Amount: 500.00 INR

\* Payment Bank: HDFC BANK \* Bank Account Number: 1234534555 \* Available Balance: 500.00 INR

Reference Number: Ref-001 Payment Mode: Cheque Payout Date: 17-Dec-2022

Cheque Number: 1000 \* Status: Active Payout Txn Number: 17-Dec-2022

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-63-2022-10-15	Payment amount should be greater than 1				9800

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

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing  
Inbox

Actions: Entity: Azentio Software Entity Branch: Azentio Main Branch Bp Name: Borton Agency

No data to display

\* Beneficiary Name: Borton Agency Bank Name: ICICIBANK Branch Name: JAIPUR BRANCH

#SC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

\* Currency: INR \* Value Date: 17-Dec-2022 \* Payment Amount: 500.00 INR

\* Payment Bank: HDFC BANK \* Bank Account Number: 1234534555 \* Available Balance: 500.00 INR

Reference Number: Ref-001 Payment Mode: Cheque Payout Date: 17-Dec-2022

Cheque Number: 1000 \* Status: Active Payout Txn Number: 17-Dec-2022

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-63-2022-10-15	Billing - Regular Expense	Payment amount should be greater than 1	200		9800

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

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

- 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
  - Adjustments ( AR and AP)
  - Accounts receivable
  - Fixed assets
  - Inventory management
  - Petty cash
  - Bank recon
- 22 Appro... 11 Mess...

← Inbox

Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code	Product	Workflow Type	Event Type	Transaction Type
	276	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-12-14T07:13	LE			T	T
	162	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435		Petty cash fund req	2022-12-14T07:11	PTC_CUST			T	T
	120	BANK	MAKER	MAKER	1002435	Bank Master	Legal entity workflc	2022-12-14T07:11	LE			M	M
	3257	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-12-13T12:24	LE			T	T
	932	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-12-13T10:04	LE			T	T
	931	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-12-13T10:03	LE			T	T
	930	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-12-13T09:51	LE			T	T
	929	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-12-13T09:51	LE			T	T
	1574	ASSET_CATEGORY	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-12-13T08:51	LE			M	M
	946	POCREATION_EVE	MAKER	MAKER	1002435	PO Creation	Legal entity workflc	2022-12-13T05:11	LE			T	T
	945	POCREATION_EVE	MAKER	MAKER	1002435	PO Creation	Legal entity workflc	2022-12-13T05:01	LE			T	T
1,376 total													

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

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

- 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
  - Adjustments ( AR and AP)
  - Accounts receivable
  - Fixed assets
  - Inventory management
  - Petty cash
  - Bank recon
- 22 Appro... 11 Mess...

← Advances

Entity Branch x v Receivable Name Advance To Employee x v Business Partner/Employee Name Mehta x v

Advance Number \*Date 17-Dec-2022 Po Number

\*Payment Mode Cheque x v \*Amount 200.00 INR x v Cost Center FINANCE x v

\*Description ADV \*Status Active

ViewSummary Submit Cancel

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

(S) Creating Manual payouts for approved  
Bills of a Vendor

(F) AR\_AP Module

The screenshot displays the AZENTIO ONEBanking application interface. The top navigation bar includes the date '17-Dec-2022', language 'English', and user 'ANANT'. The left sidebar lists various modules: Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, Payment settlement cancellation, Auto payout, Manual payout (highlighted), Payment file download, Payment response file upload, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, Petty cash, and Bank recon. The main area shows the 'Advances' form with fields for Entity Branch (Azentio Main Branch), Receivable Name (Advance To Employee), Business Partner/Employee Name (Mehta), Advance Number, Date (17-Dec-2022), Po Number, Payment Mode (Cheque), Amount (200.00), Currency (INR), Cost Center (FINANCE), and Description (ADV). A 'Remark' modal is open in the center, prompting the user to 'Please enter remark' with an 'ok' button and a 'Submit' button at the bottom.