

Cucumber Report

07-Dec-2022, 12:07:47 pm

Start : Dec 07, 12:06:36.275 pm

End : Dec 07, 12:07:42.258 pm

Duration : 1 m 5.983 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 13

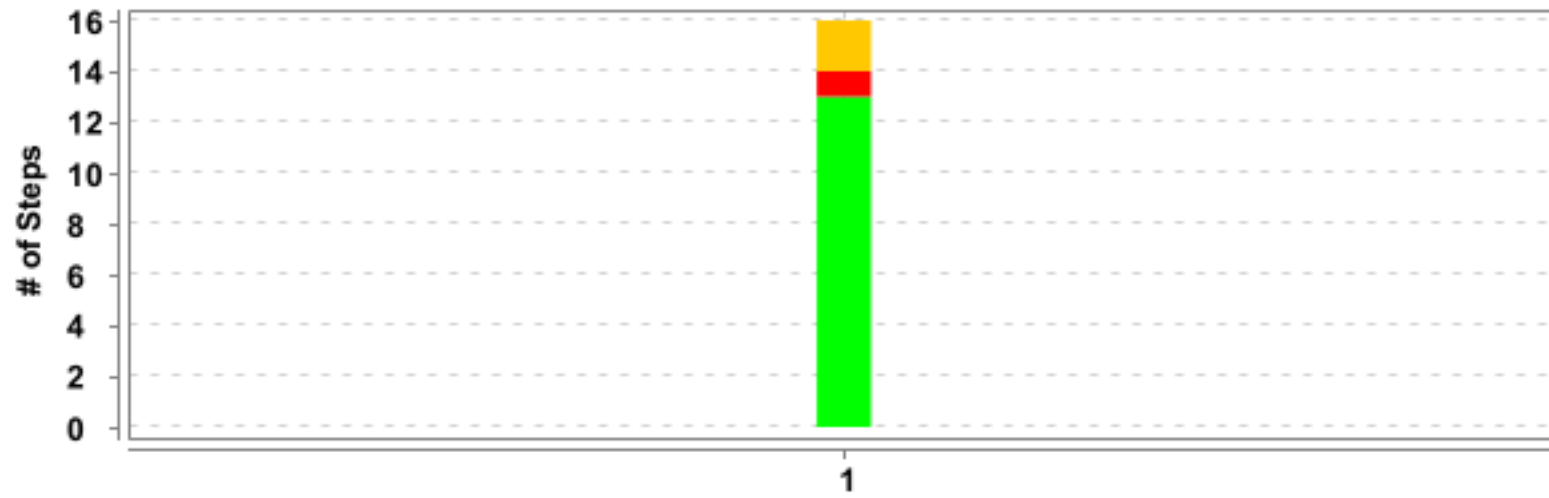
FAILED - 1

SKIPPED - 2




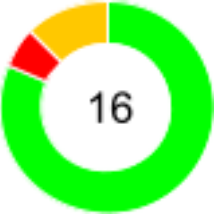


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 5.983 s

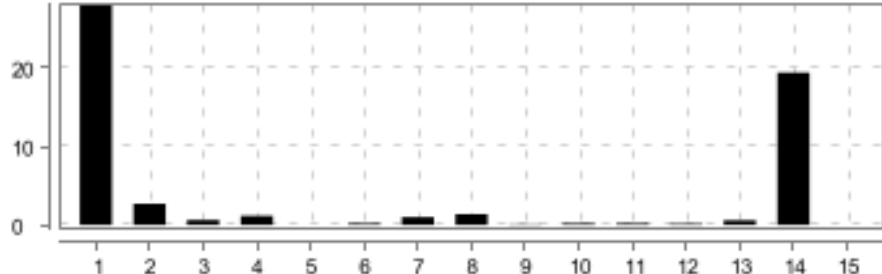
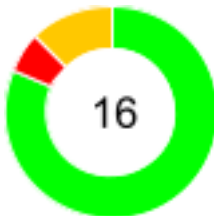



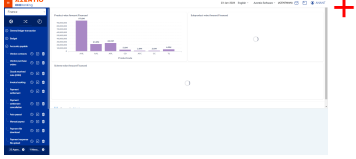
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is cancelled	16	13	1	2	1 m 5.977 s

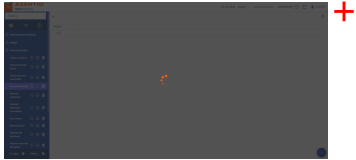
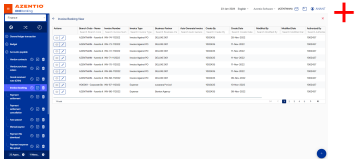
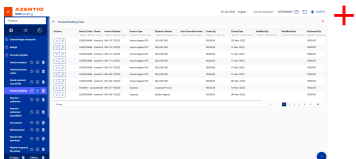
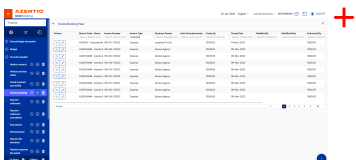
(F)- AR/AP Module

FAILED	DURATION - 1 m 5.983 s	Scenarios		Steps	
/ 12:06:36.275 pm // 12:07:42.258 pm /		Total - 1	1	Total - 16	16
		Pass - 0		Pass - 13	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 2	

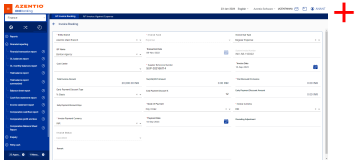
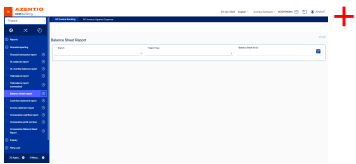
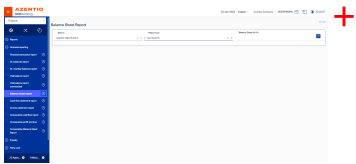
(S)- Verify Balance sheet post Bill is cancelled

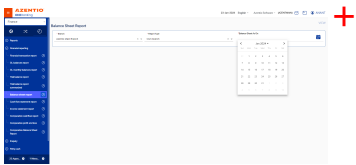
<div>FAILED</div> <div>DURATION - 1 m 5.977 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 13</div> <div>Fail - 1</div> <div>Skip - 2</div>	
/ 12:06:36.281 pm // 12:07:42.258 pm /				
AR/AP Module				
@KUBS_AR/AP_UAT_003_004_TC_02 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.946 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.558 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.698 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.608 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.807 s
	screenshot		
			
4	And click the search icon in list view	PASSED	1.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
5	And user update the Excelsheet Testdata for balancesheet	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		
			
6	And search invoice type as expense	PASSED	0.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
			
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	1.012 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.426 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And get the invoice number from the bill viewed	PASSED	1.370 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
9	And get buisness partner name and Bill Status	PASSED	0.082 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
10	And click the notes option in top	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.329 s
	screenshot		
			
11	And click the financial reporting	PASSED	0.199 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

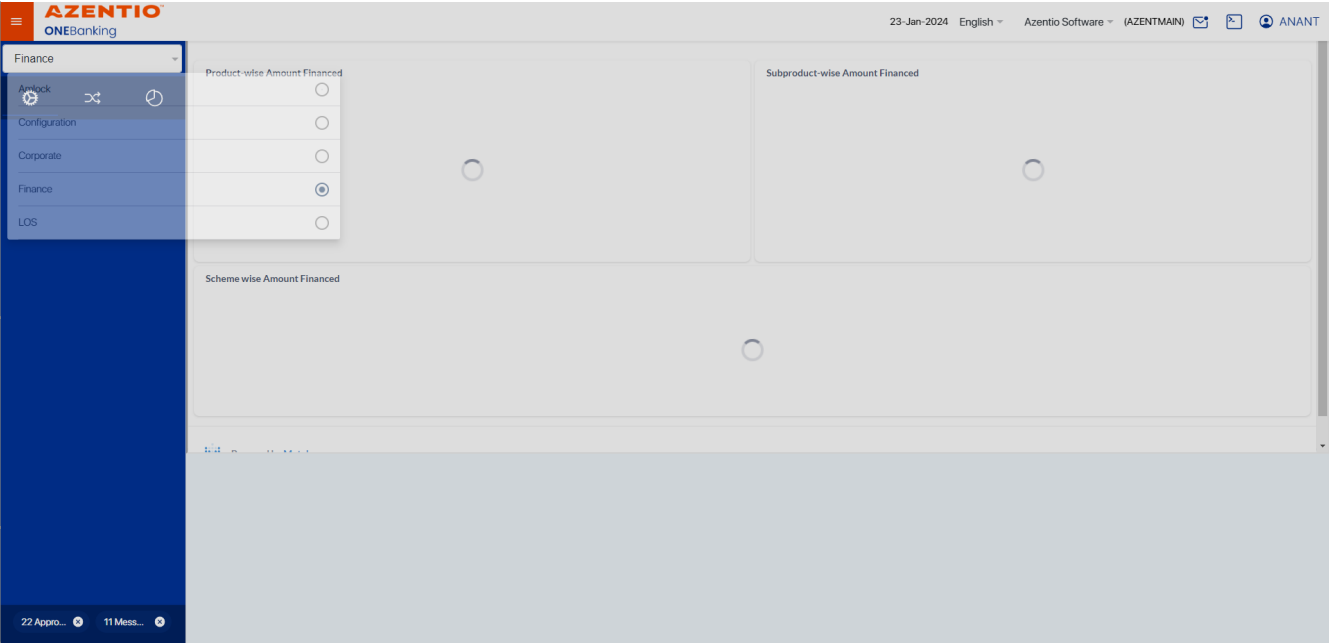
#	Step / Hook Details	Status	Duration
			
12	And click the balance sheet report	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		
			
13	Then Fill branch details for report	PASSED	0.575 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot		
			
14	And select the date	FAILED	19.418 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//td[@aria-label='January null, 2024']/span"} (Session info: chrome=108.0.5359.73) 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: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [016c2acb974177e5cc0a80eecd73f4d8, findElement {using=xpath, value=//td[@aria-label='January null, 2024']/span}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.73, chrome: {chromedriverVersion: 107.0.5304.62 (1eec40d3a576..., userDataDir: C:\Users\ININDC~1\AppData\Local\...}, goog:chromeOptions: {debuggerAddress: localhost:55545}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:55545/devtoo..., se:cdpVersion: 108.0.5359.73, 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: 016c2acb974177e5cc0a80eecd73f4d8</p> <p>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)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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 stepdefinitions.AR_AP_Module.select_the_date(AR_AP_Module.java:280) at ?.select the date(file:///C:/Users/inindc00075/eclipse-workspace/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:151) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.159 s
15	And click the view icon	SKIPPED	0.000 s
16	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries.	SKIPPED	0.001 s

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

(S) Verify Balance sheet post Bill is
cancelled

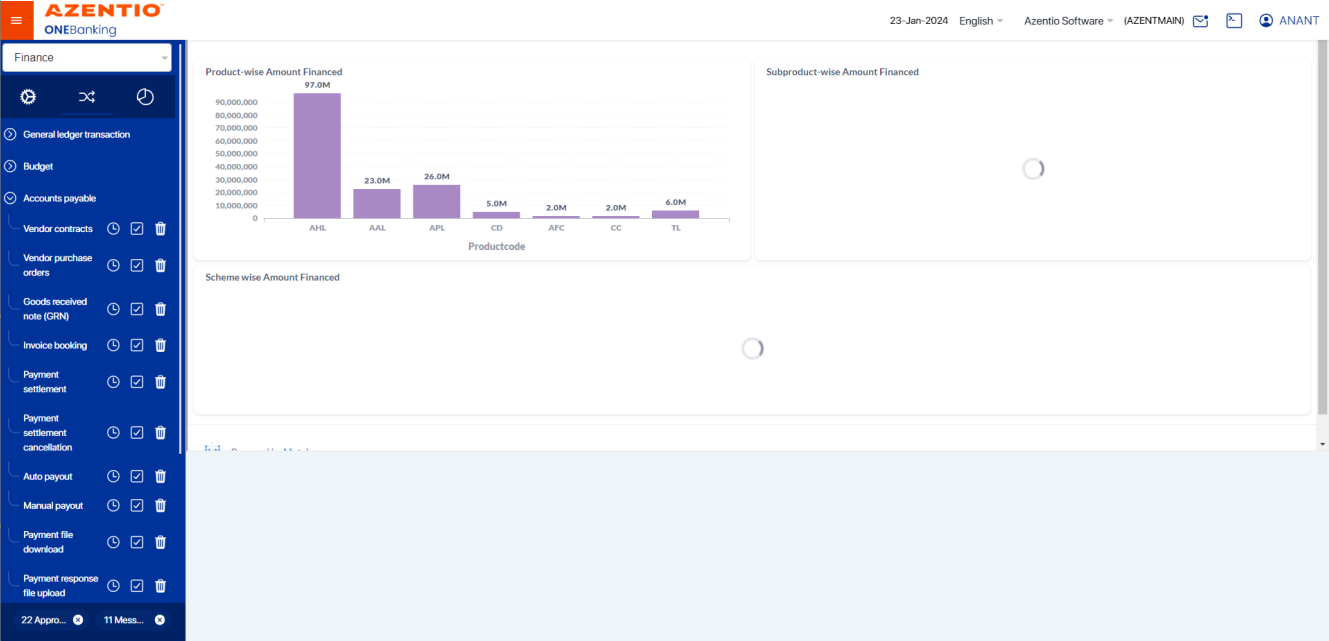
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is
cancelled

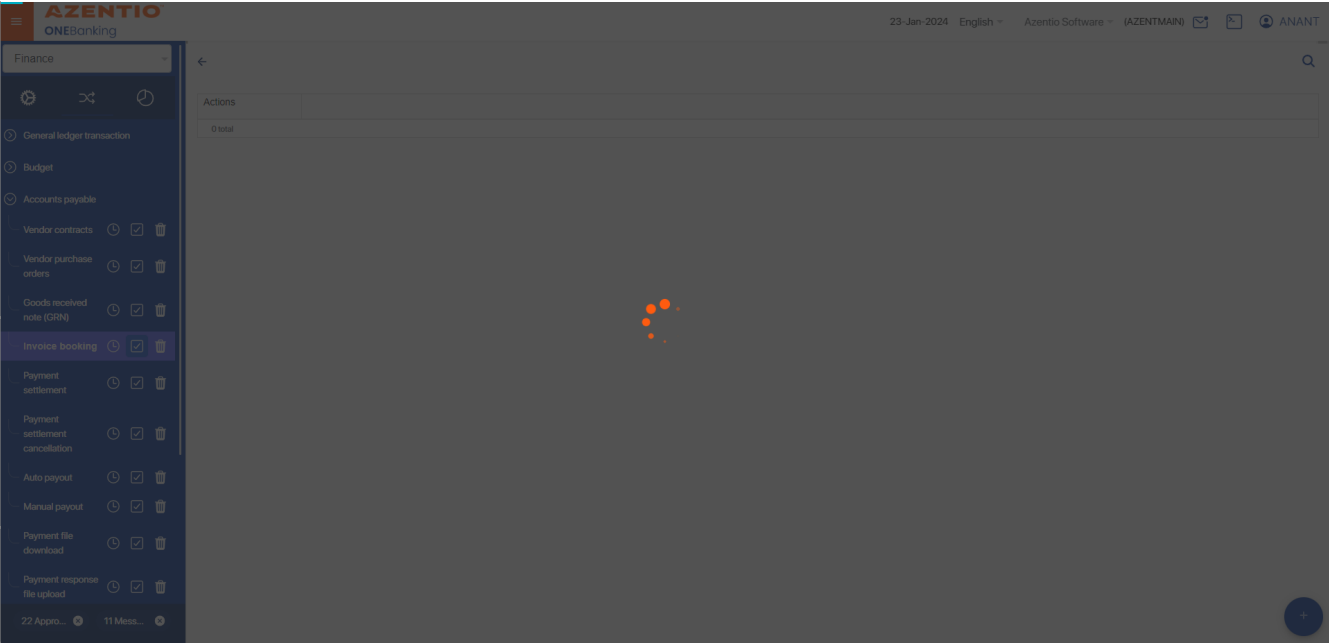
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is
cancelled

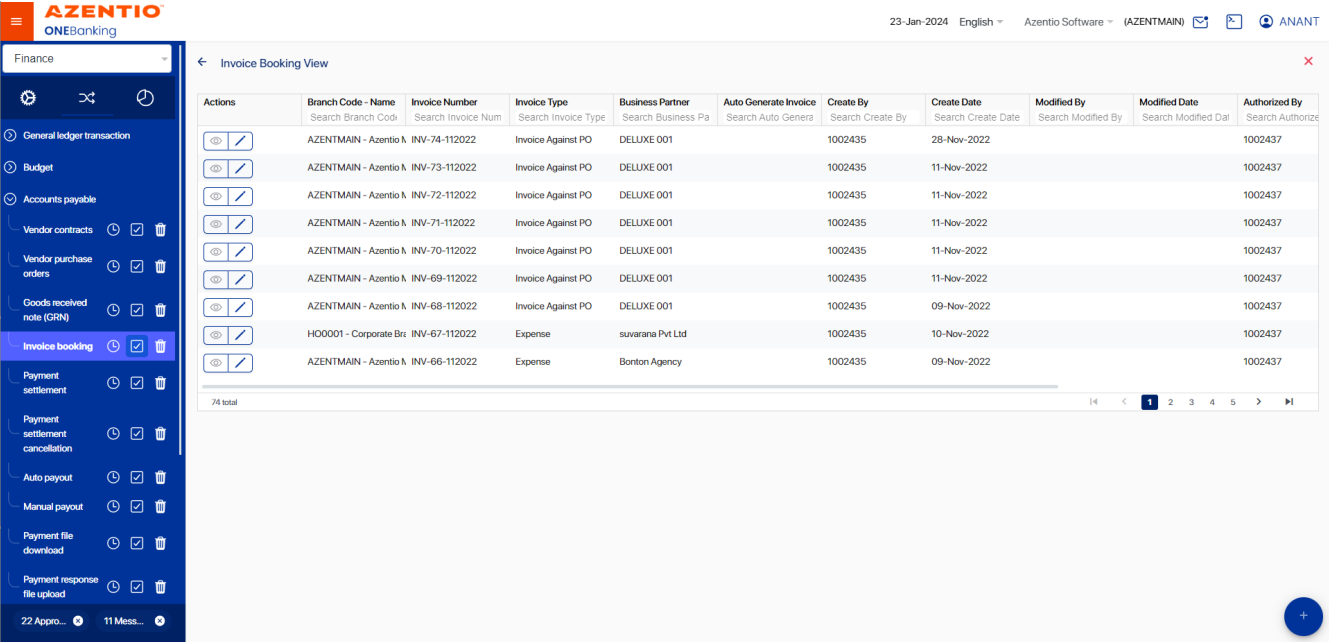
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is
cancelled

(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is
cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

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 Appro...

11 Mess...

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

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
	Search Branch Code	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
	AZENTMAIN - Azentio A	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
	H00001 - Corporate Bri	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

74 total

1 2 3 4 5

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

(S) Verify Balance sheet post Bill is
cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

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 Appro...

11 Mess...

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

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
	Search Branch Code	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
	H00001 - Corporate Bri	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-65-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-64-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-63-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-62-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-61-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-60-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-59-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

50 total

1 2 3 4 5

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

(S) Verify Balance sheet post Bill is
cancelled

(F) AR/AP Module

AZENTIO ONEBanking

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 Appro... 11 Mess...

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

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
	Search Branch Code	Search Invoice Num	Expense	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
	AZENTMAIN - Azentio A	INV-58-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-57-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-56-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-55-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-54-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-53-112022	Expense	DELUXE 001		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-49-102022	Expense	Viswas Kulkarni		1002435	27-Oct-2022			1002437
	AZENTMAIN - Azentio A	INV-47-102022	Expense	Borton Agency		1002435	26-Oct-2022			1002437
	AZENTMAIN - Azentio A	INV-45-102022	Expense	DELUXE 001		1002435	21-Oct-2022			1002437

50 total

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

(S) Verify Balance sheet post Bill is
cancelled

(F) AR/AP Module

AZENTIO ONEBanking

Finance

- General ledger transaction
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- Invoice booking**
- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout
- Payment file download
- Payment response file upload

22 Appro... 11 Mess...

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Borton Agency	Transaction Date	09-Nov-2022	System Invoice Number	INV-58-112022
Cost Center		* Supplier Reference Number	SUP-302166114	* Invoice Date	14-Sep-2023
Total Invoice Amount	20,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	12	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days		* Mode Of Payment	Pay Order	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	14-Sep-2023	Rounding Adjustment	
Invoice Status	Cancelled				
Remark					

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

(S) Verify Balance sheet post Bill is
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(F) AR/AP Module

AZENTIO
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
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Goods received note (GRN)
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Manual payout
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Payment response file upload
22 Appro... 11 Mess...

AP Invoice Booking AP Invoice Against Expense

← Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	09-Nov-2022	System Invoice Number	INV-58-112022
Cost Center		* Supplier Reference Number	SUP-302166114	* Invoice Date	14-Sep-2023
Total Invoice Amount	20,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	12	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days		* Mode Of Payment	Pay Order	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	14-Sep-2023	Rounding Adjustment	
Invoice Status	Cancelled				
Remark					

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

(S) Verify Balance sheet post Bill is
cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

AP Invoice Booking AP Invoice Against Expense

← Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	09-Nov-2022	System Invoice Number	INV-58-112022
Cost Center		* Supplier Reference Number	SUP-302166114	* Invoice Date	14-Sep-2023
Total Invoice Amount	20,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	12	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days		* Mode Of Payment	Pay Order	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	14-Sep-2023	Rounding Adjustment	
Invoice Status	Cancelled				
Remark					

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

23-Jan-2024 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

Finance ▾

← Invoice Booking

- ③ Reports
- ④ Financial reporting
 - Financial transaction report ①
 - GL balances report ①
 - GL monthly balances report ①
 - Trial balance report ①
 - Trial balance report summarized ①
 - Balance sheet report ①
 - Cash flow statement report ①
 - Income statement report ①
 - Comparative cashflow report ①
 - Comparative profit and loss ①
 - Comparative Balance Sheet Report ①
- ⑤ Enquiry
- ⑥ Petty cash

22 Appro... ② 11 Mess... ②

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch x ▾	Expense ▾	Regular Expense x ▾
BP Name Borton Agency x ▾	Transaction Date 09-Nov-2022	System Invoice Number INV-58-112022
Cost Center ▾	* Supplier Reference Number SUP-302166114	* Invoice Date 14-Sep-2023
Total Invoice Amount <div>20,000.00 INR</div>	Tax/Vat/GST Amount <div>0.00 INR</div>	* Flat Discount On Invoice <div>0.00 INR</div>
Early Payment Discount Type % Basis x ▾	Early Payment Discount % <div>12</div>	Early Payment Discount Amount <div>0.00 INR</div>
Early Payment Discount Days	* Mode Of Payment Pay Order x ▾	* Invoice Currency INR x ▾
* Invoice Payment Currency INR x ▾	* Payment Date 14-Sep-2023	Rounding Adjustment
Invoice Status Cancelled ▾		
Remark		

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

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AZENTIO[®]

ONEBanking

23-Jan-2024EnglishAZentio Software - (AZENTMAIN)📧📅👤ANANT

Finance

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🕒 Reports

🕒 Financial reporting

- Financial transaction report 🕒
- GL balances report 🕒
- GL monthly balances report 🕒
- Trial balance report 🕒
- Trial balance report summarized 🕒
- Balance sheet report 🕒**
- Cash flow statement report 🕒
- Income statement report 🕒
- Comparative cashflow report 🕒
- Comparative profit and loss 🕒
- Comparative Balance Sheet Report 🕒

🕒 Enquiry

🕒 Petty cash

22 Appro... 🕒11 Mess... 🕒

AP Invoice BookingAP Invoice Against Expense

Balance Sheet Report

VIEW

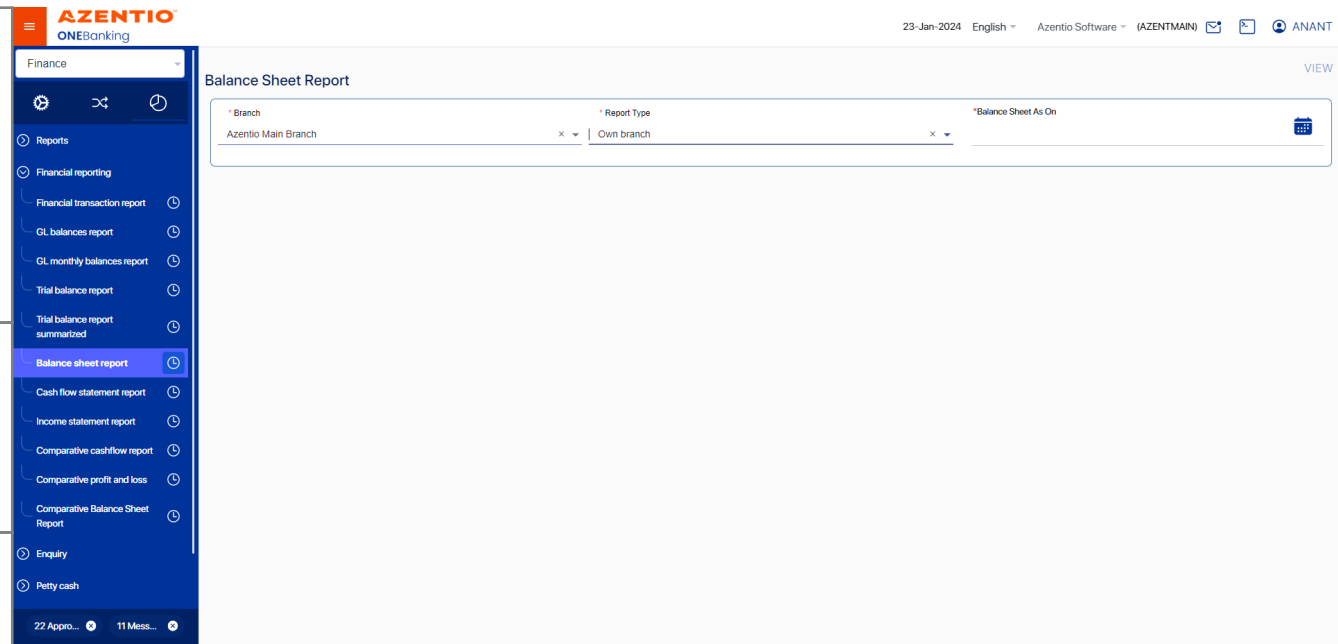
* Branch

* Report Type

* Balance Sheet As On

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