

# Cucumber Report

21 Dec 2022, 5:41:22 PM

**Start : Dec 21, 5:40:08.181 PM**

**End : Dec 21, 5:41:19.970 PM**

**Duration : 1 m 11.789 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

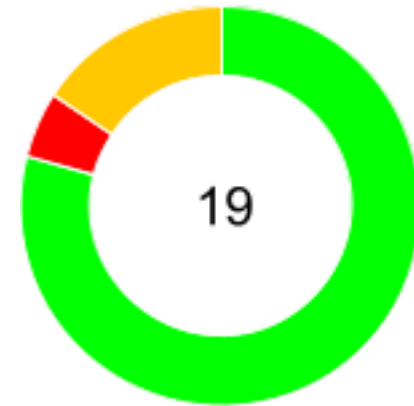
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 15**

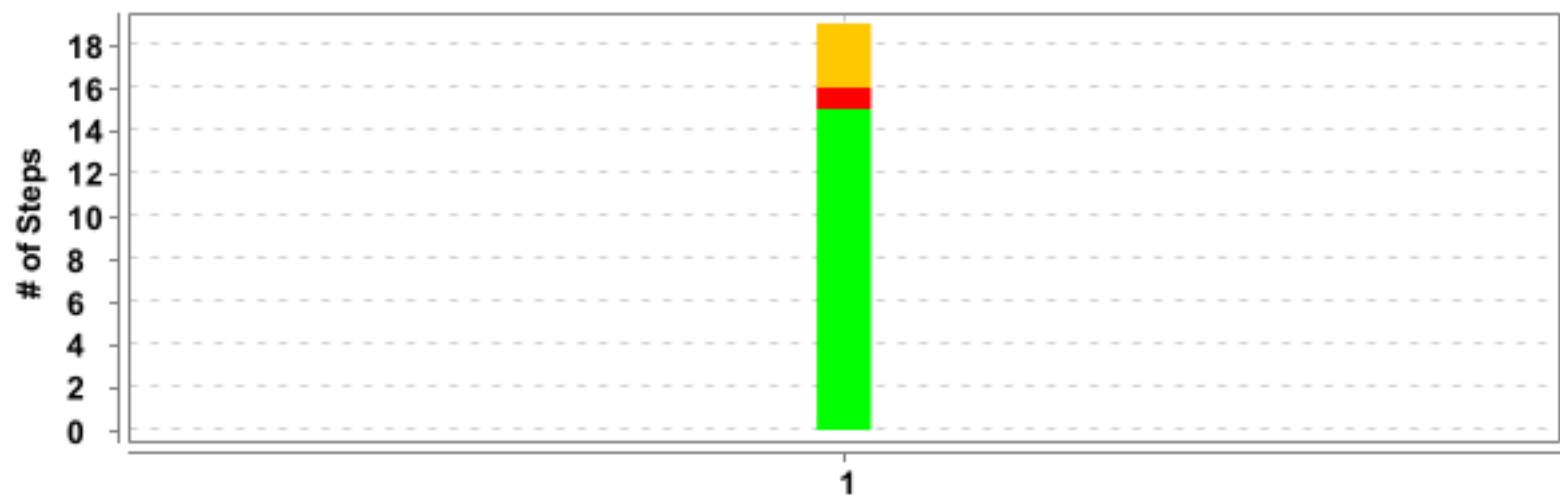
**FAILED - 1**

**SKIPPED - 3**



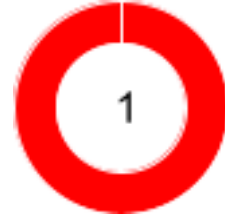
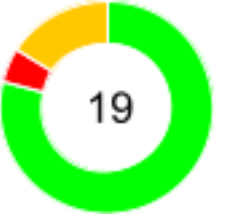


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 11.789 s

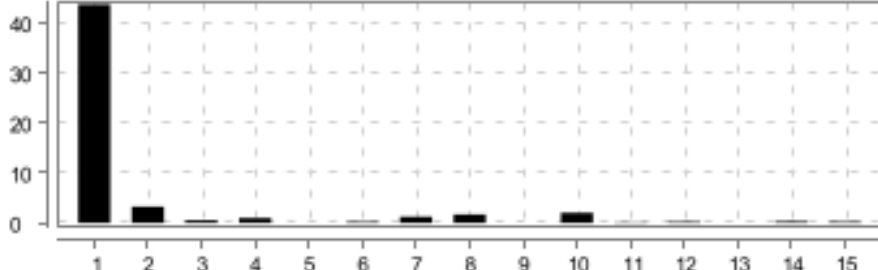
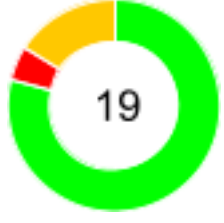



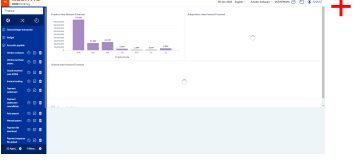
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	19	15	1	3	1 m 11.778 s


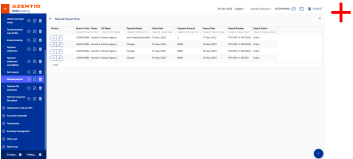
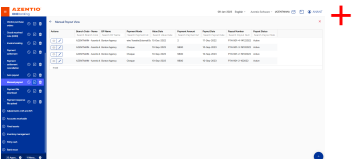
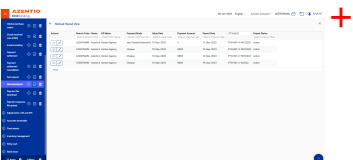
**(F)- AR\_AP Module**

<b>FAILED</b>	<b>DURATION - 1 m 11.789 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 19 Pass - 15 Fail - 1 Skip - 3	
/ 5:40:08.181 PM // 5:41:19.970 PM /					

**(S)- Verify Accounts Receivable Report post payout approval**

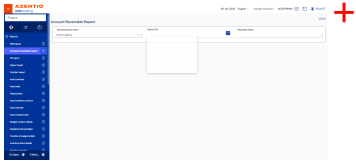
<div>FAILED</div> <div>DURATION - 1 m 11.778 s</div>			<div>Steps</div> <div>Total - 19</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 5:40:08.192 PM // 5:41:19.970 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_04 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	43.762 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.591 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.291 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.381 s
	screenshot		
			

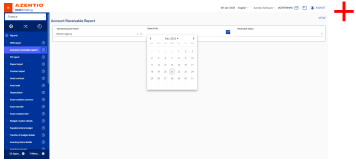
#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.529 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.759 s
	screenshot		
			
4	Then click on search	PASSED	1.015 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.033 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		
			
6	And search the advance approved reference number in the reference number search column	PASSED	0.260 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		
			
7	And get the business partner nname	PASSED	1.260 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on the perticular suggestion record and get the advance reference number	PASSED	1.690 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot		
			
9	Then Get the Transaction Date	PASSED	0.024 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.340 s
	screenshot		
			
10	Then click on report segment button	PASSED	2.011 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
11	And click on report main menu	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.234 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And click on temp view near by accounts receivable report	PASSED	0.284 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.328 s
	screenshot		
			
13	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.222 s
	screenshot		
			
14	And enter the business partner name for advances to employee	PASSED	0.359 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		
			
15	And click on date icon	PASSED	0.254 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
16	<p><b>Then Give Getted Transaction Date</b></p> <p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;span _ngcontent-bsx-c287="" class="input-calendar"&gt;...&lt;/span&gt; is not clickable at point (1327, 173). Other element would receive the click: &lt;div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"&gt;&lt;/div&gt; (Session info: chrome=108.0.5359.125) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.10.202', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.4.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [55f8b176d45ceabb4c1dd1c3c3984b73, clickElement {id=2437edc1-adfb-49cf-a0bc-b6bc526aba3d}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:57671}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:57671/devtoo..., se:cdpVersion: 108.0.5359.125, 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} Element: [[ChromeDriver: chrome on WINDOWS (55f8b176d45ceabb4c1dd1c3c3984b73)] -&gt; xpath: (//span[@class="input-calendar"])[1]] Session ID: 55f8b176d45ceabb4c1dd1c3c3984b73</p> <pre> 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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.AR_AP_Module.give_getted_transaction_date(AR_AP_Module.java:2679) at ?.Give Getted Transaction Date(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:686) </pre> <p>* Not displayable characters are replaced by '?'. </p>	FAILED	1.240 s

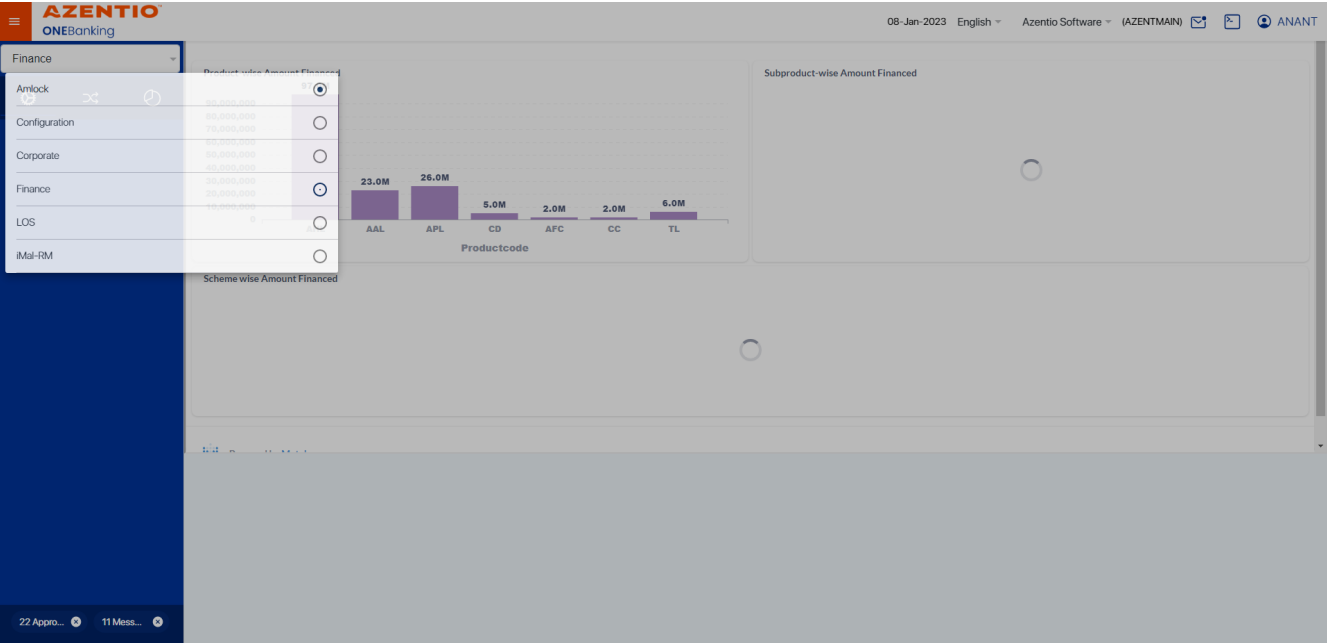


#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.421 s
	screenshot		
			
17	And enter the advances to employee status active	SKIPPED	0.001 s
18	And click on the view button	SKIPPED	0.000 s
19	Then verify the advance reference number is available in the accounts Receivable report	SKIPPED	0.001 s

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

(S) Verify Accounts Receivable Report  
post payout approval

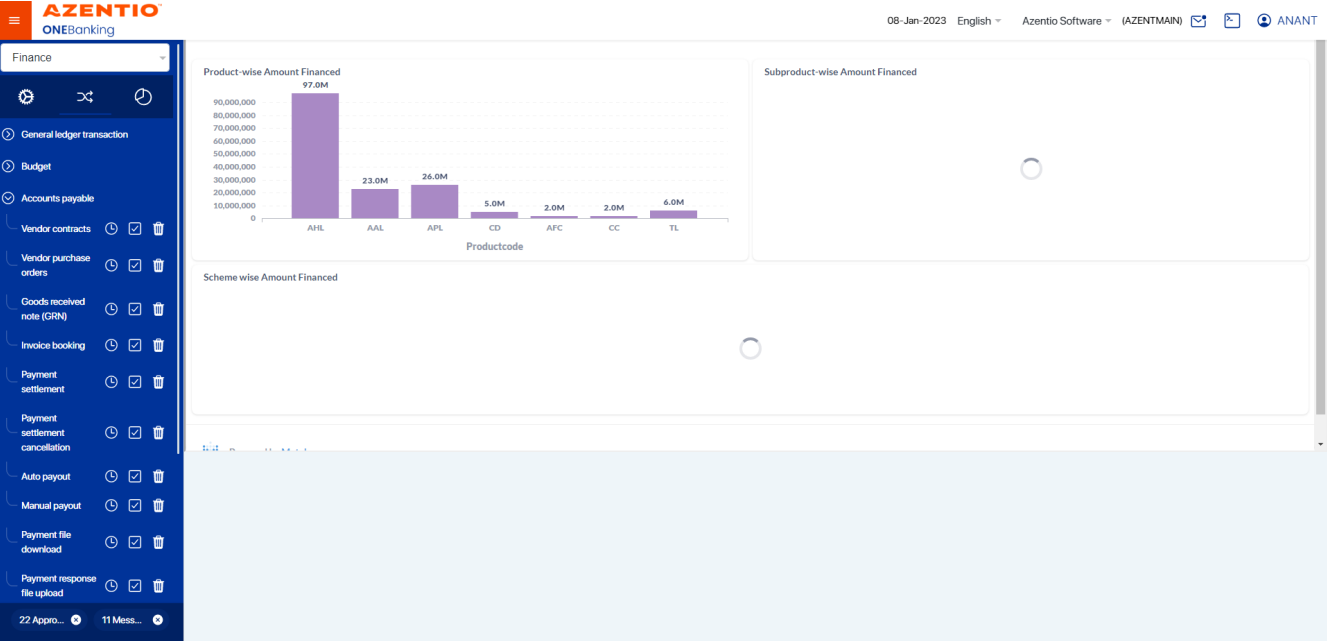
(F) AR\_AP Module



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

(S) Verify Accounts Receivable Report  
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(F) AR\_AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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(Step) AFTER\_STEP - stepdefinitions.  
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java.Scenario)

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

The screenshot shows the 'Manual Payout View' table in the AZENTIO ONEBanking application. The table has columns for Actions, Branch Code - Name, BP Name, Payment Mode, Value Date, Payment Amount, Payout Date, Payout Number, and Payout Status. It lists four payout records, all with a status of 'Active'. A blue circular button with a plus sign is visible in the bottom right corner.

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio I	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio I	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
4 total								

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

(S) Verify Accounts Receivable Report  
post payout approval

(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...

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mc	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

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- 22 Appro... 11 Mess...

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	PTN-901	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mc	Search Value Date	Search Payment Arr	Search Payout Date		Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

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- 22 Appro... 11 Mess...

#### Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	PTN-901	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Arr	Search Payout Date		Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

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  - Accounts receivable
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  - Inventory management
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- 22 Appro... 11 Mess...

#### Manual Payout Processing

* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
* IFSC Code ICIC0000012	Account Number IC187643830922	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount 2.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number	Payment Mode wire Transfer(External Bank A/C)	Payout Date 17-Dec-2022
Cheque Number	* Status Active	Payout Ten Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

1 total



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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Finance

Manual Payout Processing

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

\* IFSC Code: ICIC0000012 Account Number: ICIB87643830922 Payout Type: Manual

\* Currency: INR x \* Value Date: 08-Jan-2023 \* Payment Amount: 2.00 INR

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

Reference Number: Payment Mode: wire Transfer(External Bank A/C) Payout Date: 17-Dec-2022

Cheque Number: \* Status: Active Payout Ten Number: PTN-901-4-14122022

Remark \*: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2
1 total						

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Finance

Account Receivable Report

VIEW

Vendor/Employee Name: Date As On: Receivable Status:

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar lists various reports, with 'Account receivable report' highlighted. The main content area is titled 'Account Receivable Report' and features a filter bar with 'Vendor/Employee Name', 'Date As On', and 'Receivable Status' dropdown menus. A 'VIEW' button is located in the top right corner.

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

This screenshot is similar to the one above, showing the AZENTIO ONEBanking interface. The 'Account receivable report' is selected in the sidebar. In the main area, the 'Vendor/Employee Name' filter now shows 'Bonton Agency' selected from a dropdown menu. The rest of the interface, including the top navigation bar and the 'VIEW' button, remains the same.



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

(S) Verify Accounts Receivable Report  
post payout approval

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**Azentio ONEBanking**

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

Finance

### Account Receivable Report

VIEW

Vendor/Employee Name: Bonton Agency x

Date As On: [Calendar Icon]

Receivable Status: [Dropdown]

Reports:

- GRN report
- Account receivable report**
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation item
- Budget creation details
- Supplementary budget
- Transfer of budget details
- Inventory items details

22 Appro... 11 Mess...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounts Receivable Report  
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**Azentio ONEBanking**

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

Finance

### Account Receivable Report

VIEW

Vendor/Employee Name: Bonton Agency x

Date As On: [Calendar Icon]

Receivable Status: [Dropdown]

Reports:

- GRN report
- Account receivable report**
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation item
- Budget creation details
- Supplementary budget
- Transfer of budget details
- Inventory items details

22 Appro... 11 Mess...

Calendar: Dec 2022

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	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	31
1	2	3	4	5	6	7