

# Cucumber Report

Nov 30, 2022, 9:01:56 AM

Start : Nov 30, 9:00:45.184 AM

End : Nov 30, 9:01:53.344 AM

Duration : 1 m 8.160 s

Features

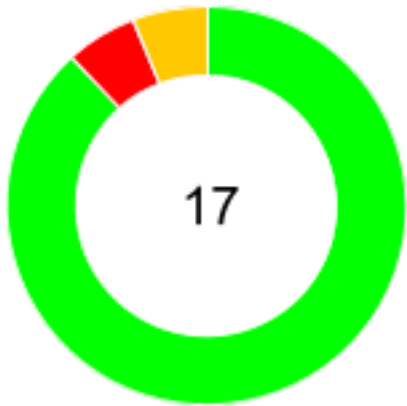
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 15  
FAILED - 1  
SKIPPED - 1



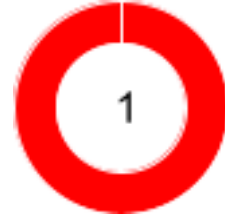
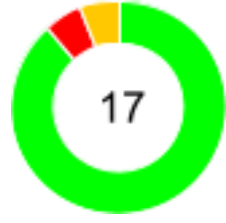


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 8.160 s

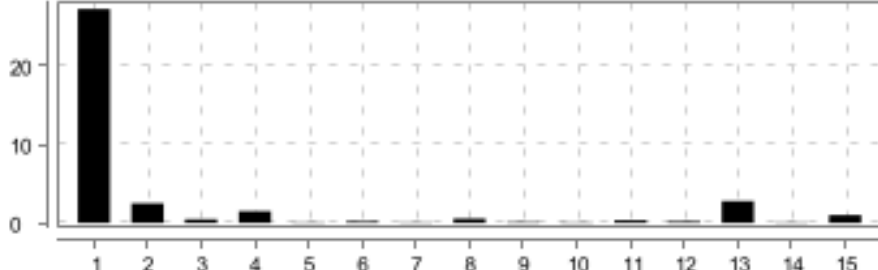
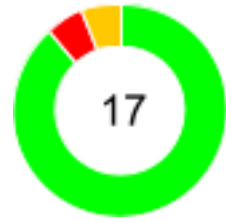



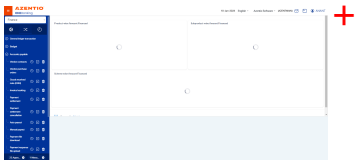
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post approval of GRN	17	15	1	1	1 m 8.157 s

**(F)- AR/AP Module**

<b>FAILED</b>	<b>DURATION - 1 m 8.160 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 15 Fail - 1 Skip - 1	
/ 9:00:45.184 AM // 9:01:53.344 AM /					

**(S)- Verify Accounting entries post approval of GRN**

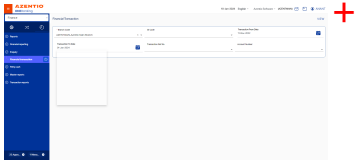
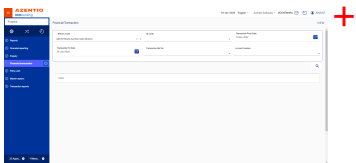
<b>FAILED</b>	<b>DURATION - 1 m 8.157 s</b>		Steps Total - 17 Pass - 15 Fail - 1 Skip - 1	
/ 9:00:45.187 AM // 9:01:53.344 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_001_001_TC_12				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.251 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.496 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.464 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
			
4	And Click On Search Icon	PASSED	1.480 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		
			
5	And Update the data set id for Accounting entries post bill is approved	PASSED	0.069 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
6	Then Give the Invoice Number for Puchase Bill	PASSED	0.222 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.094 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	0.563 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
			
10	Then Click Note iCon near by financial transaction	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
11	And choose branch codes	PASSED	0.338 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And click on transaction from date in calender	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
			
13	Then Select from date in calender	PASSED	2.797 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot		
			
15	Then Select To date in calender	PASSED	1.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		

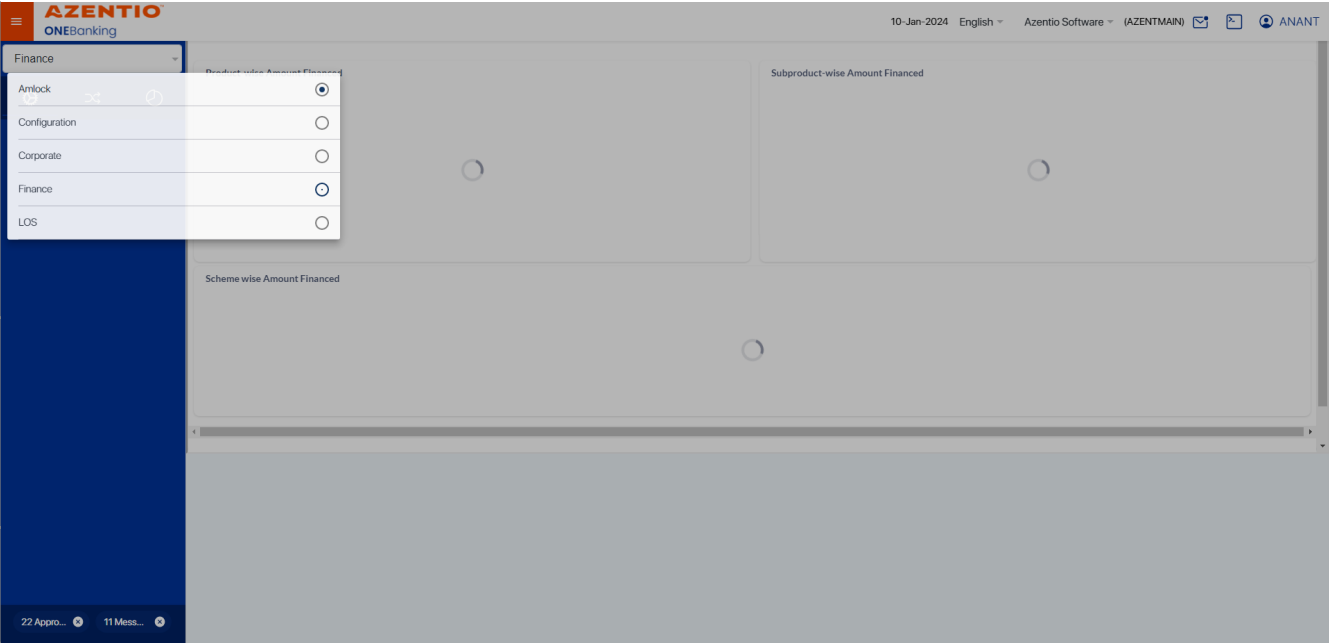
#	Step / Hook Details	Status	Duration
			
16	<b>And Click View HyperLink</b> <p>org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (67b0be4df536e1d358827fd6db648aef)] -&gt; xpath: (//span[contains(text(),'View')])[1]] (tried for 20 second(s) with 800 milliseconds interval) 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: 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:177)  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 '?'. </p>	FAILED	21.744 s
	<b>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</b> <p>screenshot</p> 	PASSED	0.177 s
17	<b>Then Verify Accounting entries post Bill is approved</b>	SKIPPED	0.001 s



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

(S) Verify Accounting entries post  
approval of GRN

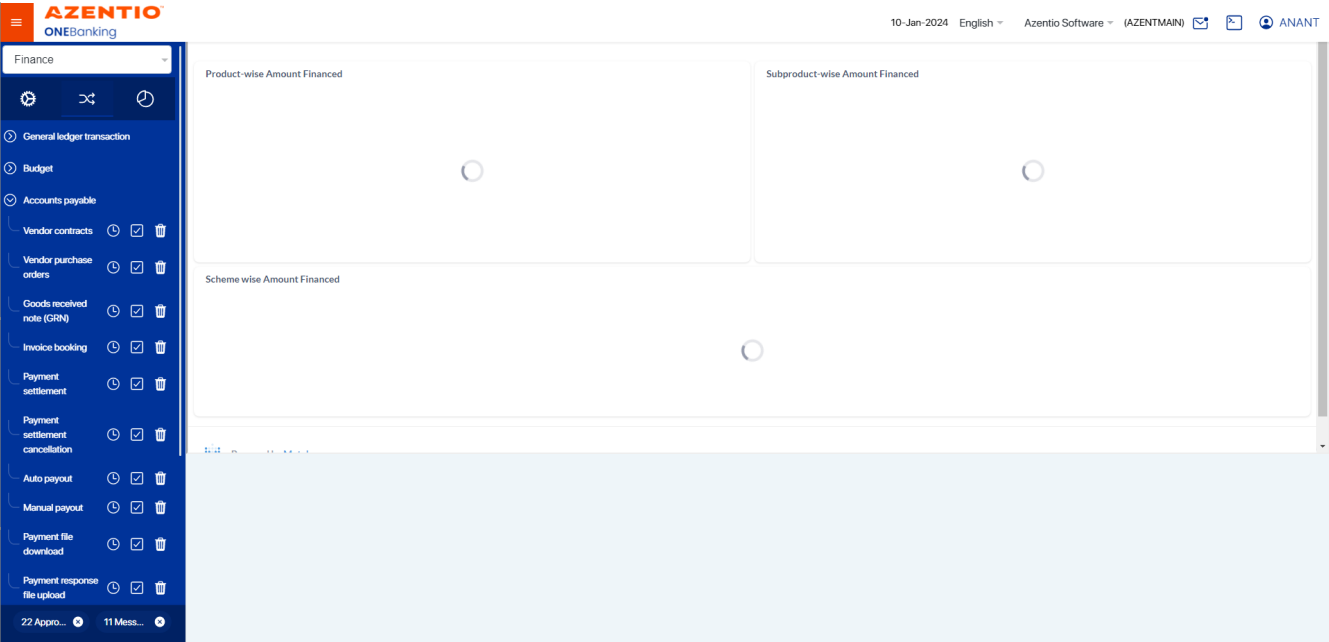
(F) AR/AP Module



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

(S) Verify Accounting entries post  
approval of GRN

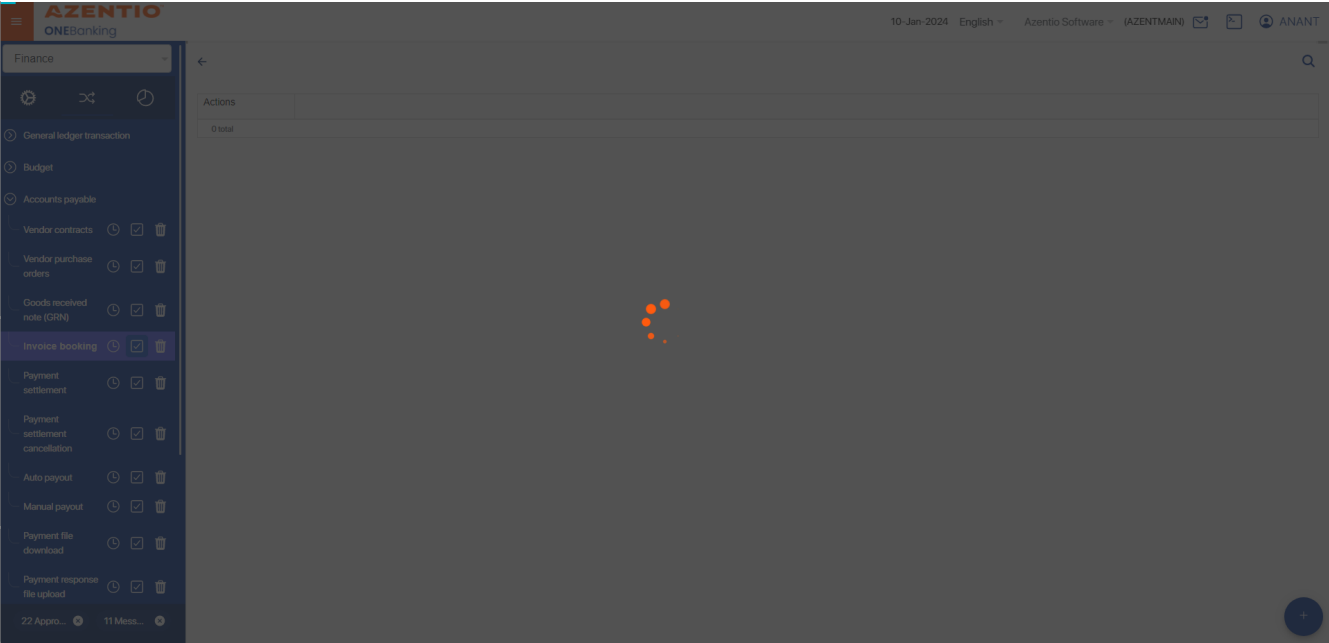
(F) AR/AP Module



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

(S) Verify Accounting entries post  
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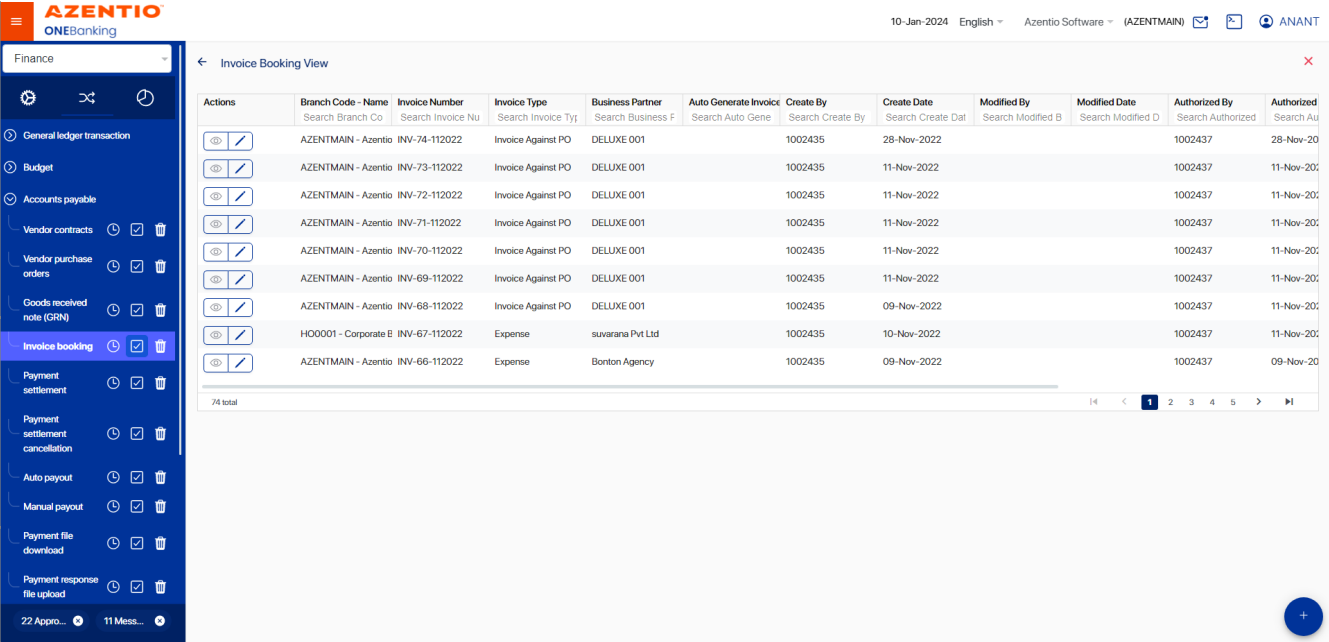
(F) AR/AP Module



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

(S) Verify Accounting entries post  
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(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounting entries post  
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(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...

10-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	Authorized
	Search Branch Co	Search Invoice Nu	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Au
	AZENTMAIN - Azentio	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437	28-Nov-20
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437	11-Nov-20
	H00001 - Corporate B	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20

74 total

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

(S) Verify Accounting entries post  
approval of GRN

(F) AR/AP Module

AZENTIO

ONEBanking

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Payment response file upload

22 Appro...

11 Mess...

10-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	Authorized
	Search Branch Co	Search Invoice Nu	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Au
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20

1 total

(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 App... 11 Mes...

10-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	Authorized
	Search Branch Co	INV-73-112022	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Au
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20...
1 total											

(F) AR/AP Module

**AZENTIO**
ONEBanking

10-Jan-2024   English ▾   Azentio Software ▾   (AZENTMAIN)   📧   📅   👤 ANANT

Finance ▾

**AP Invoice Booking**   AP Invoice Against PO

### ← Invoice Booking

* Entity Branch Azentio Main Branch	x ▾	* Invoice Type Invoice Against PO	▾	BP Name DELUXE 001	x ▾
Transaction Date 11-Nov-2022		System Invoice Number INV-73-112022		Cost Center FINANCE	x ▾
* 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	x ▾
Early Payment Discount Amount  300.00 INR		Early Payment Discount Days  10		* Mode Of Payment Cheque	x ▾
* Invoice Currency INR	x ▾	* Invoice Payment Currency INR	x ▾	* 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

AZENTIO

ONEBanking

Finance

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🕒 Reports

🕒 Financial reporting

🕒 Enquiry

🕒 Financial transaction

🕒 Petty cash

🕒 Master reports

🕒 Transaction reports

22 Appro...

11 Mess...

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

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

22 Appro...

11 Mess...

(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

AP Invoice BookingAP Invoice Against PO

Financial Transaction

VIEW

\* Branch Code

GI Code

Transaction From Date

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Transaction To Date

📅

Transaction Ref No

Account Number

▼

22 Appro...

11 Mess...

(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...

10-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Financial TransactionVIEW

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

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AZENTIO  
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro...11 Mess...

10-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Financial TransactionVIEW

Branch CodeGI CodeTransaction From Date

AZENTMAIN-Azentio Main Branchx

Transaction To DateTransaction Ref NoAccount Number

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounting entries post  
approval of GRN

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AZENTIO  
ONEBanking

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

Transaction Ref No

Account Number

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounting entries post  
approval of GRN

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AZENTIO  
ONEBanking

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

Transaction Ref No

Account Number

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounting entries post  
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AZENTIO  
ONEBanking

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.  
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(S) Verify Accounting entries post  
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AZENTIO  
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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

0 total