

Cucumber Report

15-Dec-2022, 2:39:22 pm

Start : Dec 15, 2:37:08.106 pm

End : Dec 15, 2:39:17.121 pm

Duration : 2 m 9.015 s

Features

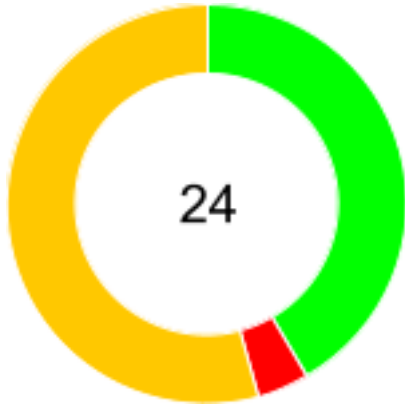
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

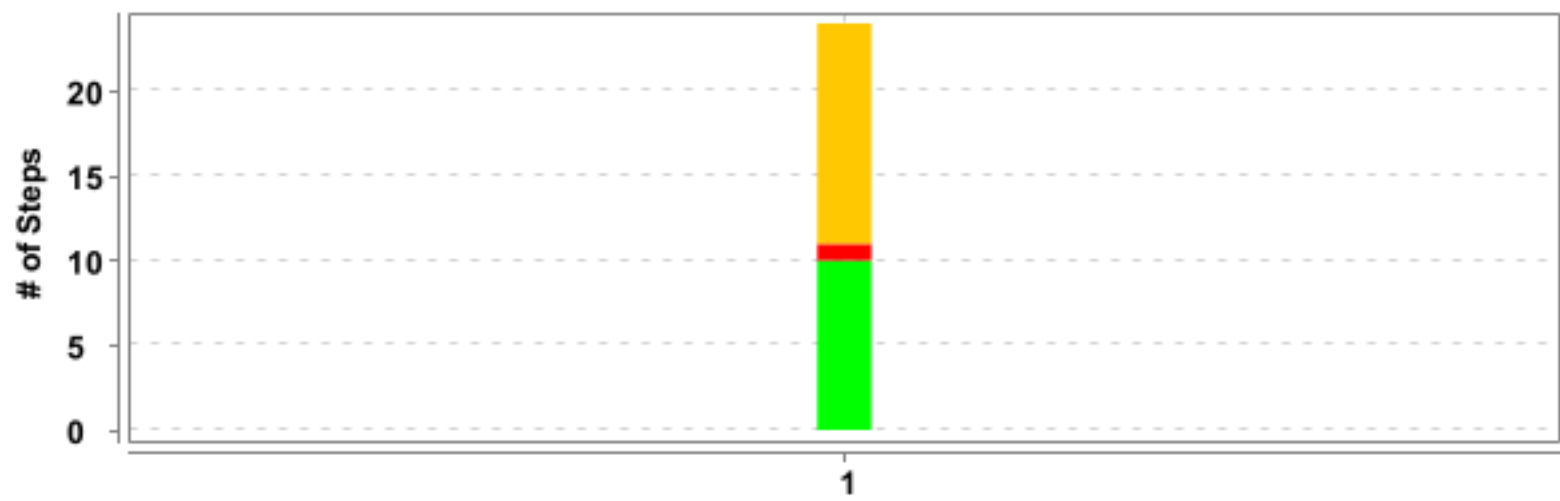
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 10
FAILED - 1
SKIPPED - 13







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	2 m 9.015 s

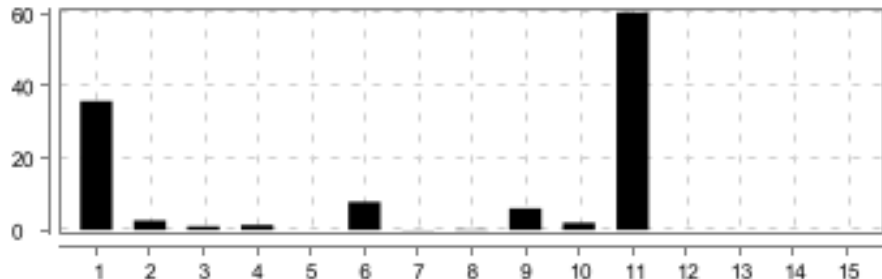




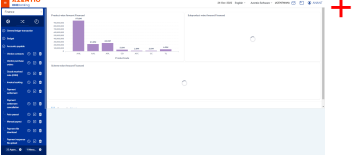
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Creating manual payouts for approved advances of a vendor	24	10	1	13	2 m 9.009 s

(F)- AR_AP Module

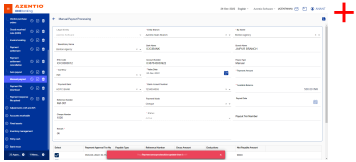
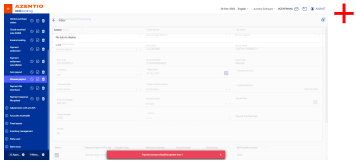
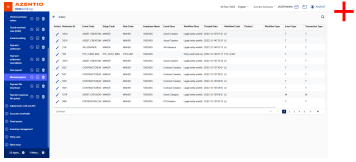
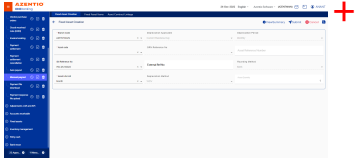
FAILED	DURATION - 2 m 9.015 s	Scenarios		Steps	
/ 2:37:08.106 pm // 2:39:17.121 pm /		Total - 1		Total - 24	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 13	

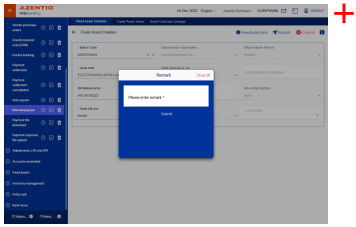
(S)- Creating manual payouts for approved advances of a vendor

<div>FAILED</div> <div>DURATION - 2 m 9.009 s</div>			Steps	
/ 2:37:08.112 pm // 2:39:17.121 pm /			Total - 24	
AR_AP Module			Pass - 10	
@KUBS_AR_AP_UAT_006_002_TC_01 @AR/AP @e5			Fail - 1	
			Skip - 13	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.767 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.641 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.675 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	1.046 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.502 s
	screenshot		
			
4	And click on add button for manual payout	PASSED	1.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.379 s
	screenshot		
			
5	And user update the Excelsheet Testdata for advance	PASSED	0.011 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		
			
6	And Fill the required fields for manual payout vendor	PASSED	7.788 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.326 s
	screenshot		
			
7	Then Save and submit the manual payout record	PASSED	0.087 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		

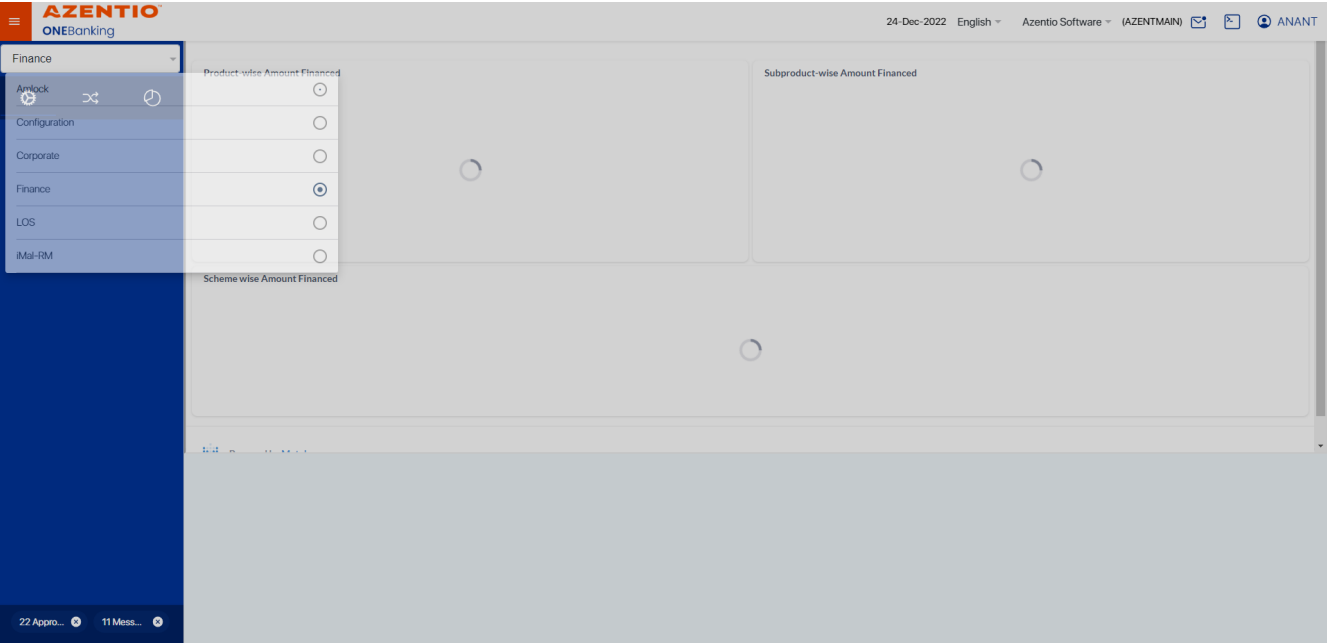
#	Step / Hook Details	Status	Duration
			
8	And click notification button	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.463 s
	screenshot		
			
9	Then choose first record in the notification recordss	PASSED	6.004 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.325 s
	screenshot		
			
10	And click on Submit button	PASSED	2.018 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.392 s
	screenshot		
			
11	Then enter remark in confirmation alert	FAILED	1 m 0.330 s
	<p>org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (7a65f2b2f8d209e43f3ce90276a68ff3)] -> 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</p> <p>at org.openqa.selenium.support.ui.FluentWait.timeoutException(FluentWait.java:263)</p> <p>at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:231)</p>		

#	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:942) at ?.enter remark in confirmation alert(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:611) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
			
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 stagess	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	0.000 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	0.001 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
advances of a vendor

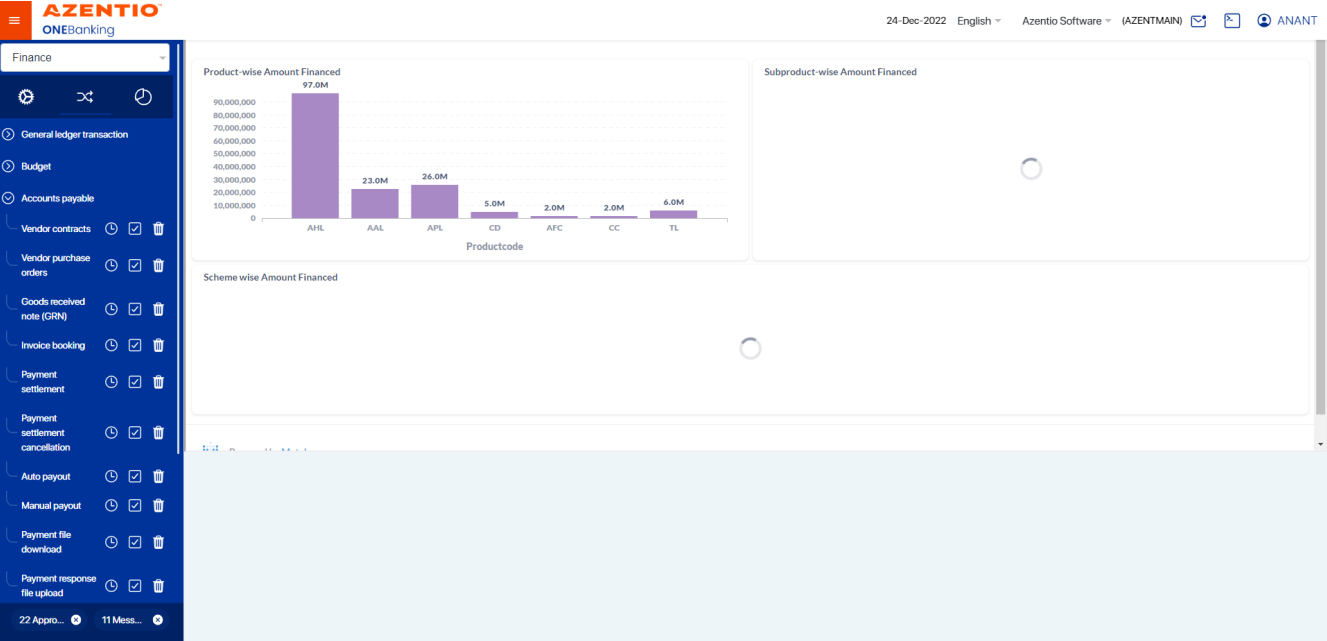
(F) AR_AP Module



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

(S) Creating manual payouts for approved
advances of a vendor

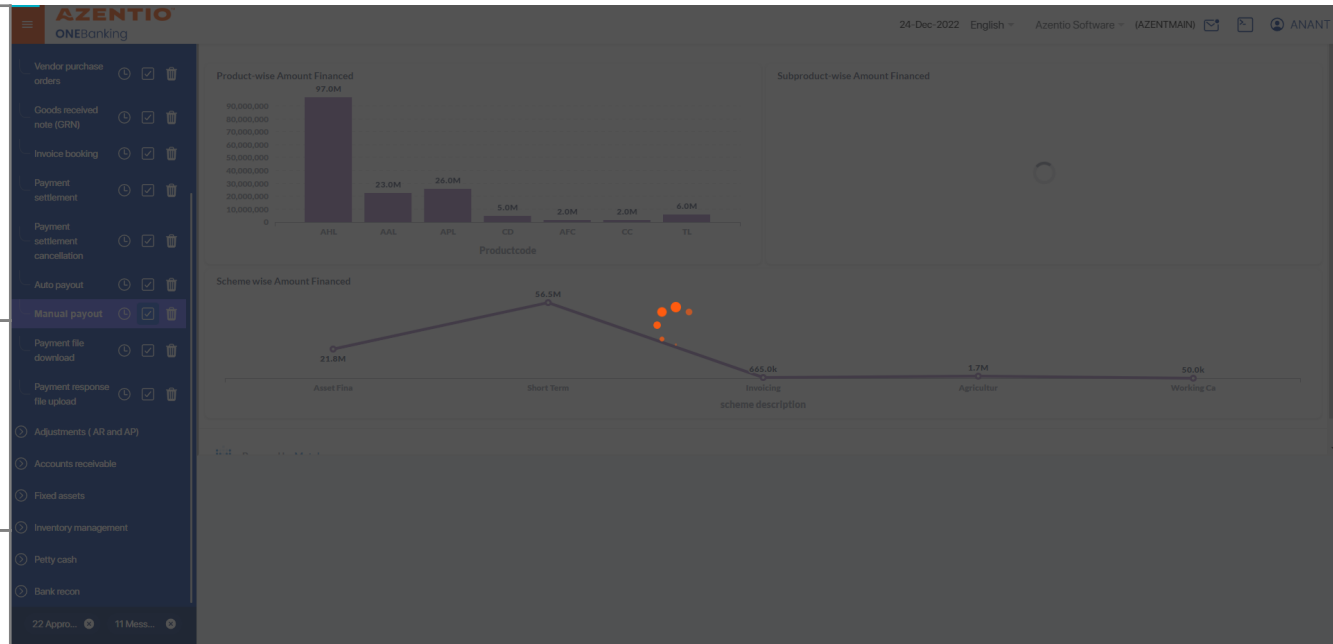
(F) AR_AP Module



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

(S) Creating manual payouts for approved
advances of a vendor

(F) AR_AP Module



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

(S) Creating manual payouts for approved
advances of a vendor

(F) AR_AP Module

The screenshot shows the 'Manual Payout Processing' form in the AZENTIO ONEBanking application. The form contains several input fields for processing a manual payout, including Legal Entity, Entity Branch, Bp Name, Beneficiary Name, Bank Name, Branch Name, IFSC Code, Account Number, Payout Type (Manual), Currency, Payment Bank, Bank Account Number, Reference Number, Payment Mode, Cheque Number, Status, Payout Trn Number, and a Remark field.

Field	Value
Legal Entity	
Entity Branch	
Bp Name	
Beneficiary Name	
Bank Name	
Branch Name	
IFSC Code	
Account Number	
Payout Type	Manual
Currency	24-Dec-2022
Payment Bank	
Bank Account Number	
Reference Number	
Payment Mode	
Cheque Number	
Status	
Payout Trn Number	
Remark	

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

(S) Creating manual payouts for approved
advances of a vendor

(F) AR_AP Module

AZENTIO
ONEBanking

24-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: 24-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: 24-Dec-2022

Cheque Number: 1000 * Status: Active Payout Trn Number:

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	INV-17-92022	10000	200	9800

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

(S) Creating manual payouts for approved
advances of a vendor

(F) AR_AP Module

AZENTIO
ONEBanking

24-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: 24-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: 24-Dec-2022

Cheque Number: 1000 * Status: Active Payout Trn Number:

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	INV-17-92022	10000	200	9800

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

(S) Creating manual payouts for approved
advances of a vendor

(F) AR_AP Module

AZENTIO
ONEBanking

24-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: 24-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: 24-Dec-2022

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

Remark: ok

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

Payment amount should be greater than 1.0000

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

(S) Creating manual payouts for approved
advances of a vendor

(F) AR_AP Module

AZENTIO
ONEBanking

24-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: 24-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: 24-Dec-2022

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

Remark: ok

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

Payment amount should be greater than 1.0000

(F) AR_AP Module

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...

24-Dec-2022EnglishAzentio Software(AZENTMAIN)ANANT

Fixed Asset CreationFixed Asset ItemsAsset Contract Linkage

Fixed Asset Creation

ViewSummarySubmitCancel

* Branch Code	Depreciation Applicable	Depreciation Period
AZENTMAIN	Current Business Day	Monthly
* Asset code	GRN Reference No	Asset Reference Number
Bill Reference No	External Ref No	Rounding Method
INV-26-92022		Bank
* Asset Life Unit	Depreciation Method	Asset Quantity
Month	WDV	1

(F) AR_AP Module

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

(S) Creating manual payouts for approved
advances of a vendor

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with options like 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, and Bank recon. The main area displays the 'Fixed Asset Creation' form. The form includes fields for Branch Code (AZENTMAIN), Depreciation Applicable (Current Business Day), Depreciation Period (Monthly), Asset code (ELECTRONICS-LAP001-L), GRN Reference No., Asset Reference Number, Bill Reference No (INV-26-92022), Rounding Method (Bank), Asset Life Unit (Month), and Asset Quantity (1). A modal dialog titled 'Remark' is open in the center, prompting the user to 'Please enter remark *' with a 'Submit' button.