

Cucumber Report

21 Dec 2022, 5:45:21 PM

Start : Dec 21, 5:44:06.202 PM

End : Dec 21, 5:45:19.443 PM

Duration : 1 m 13.241 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

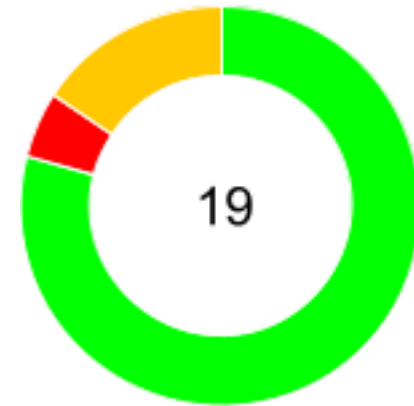
FAILED - 1

SKIPPED - 0

PASSED - 15

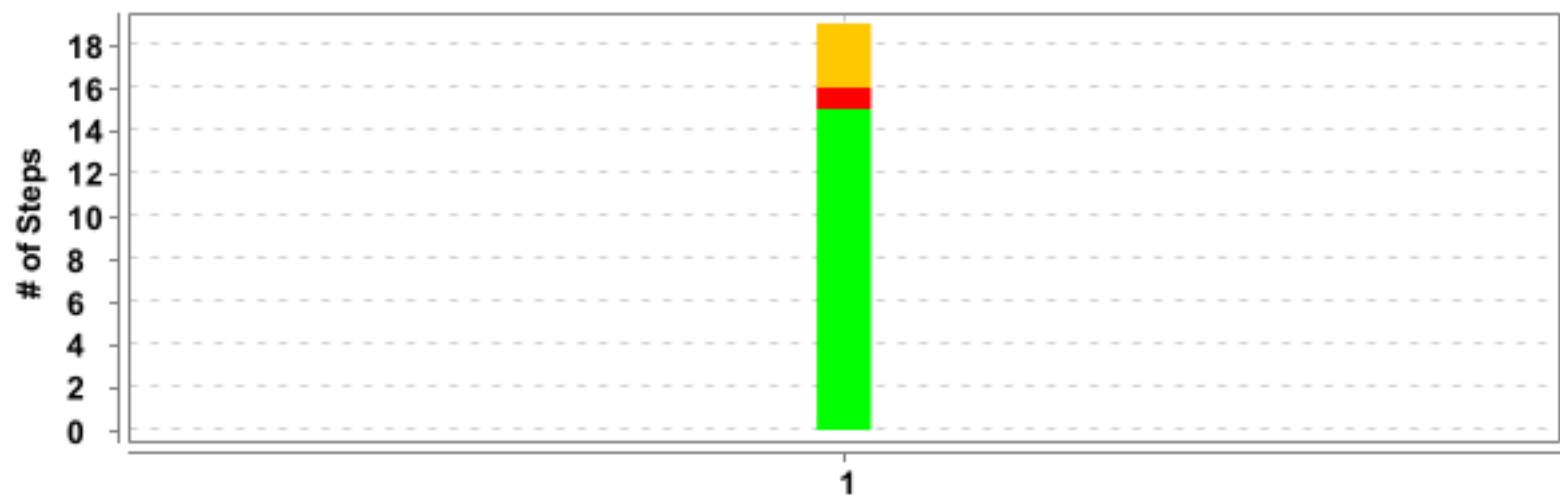
FAILED - 1

SKIPPED - 3



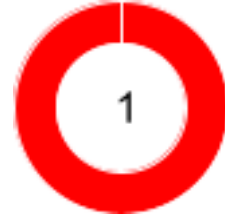
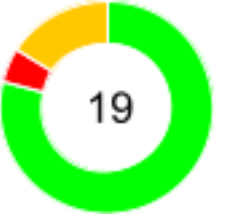


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 13.241 s

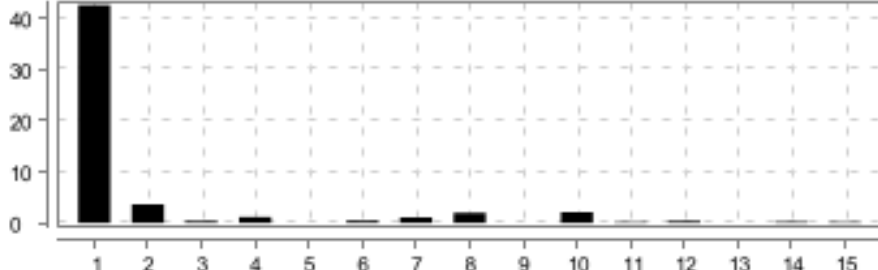
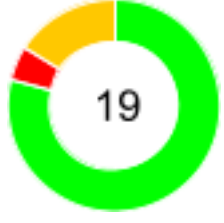


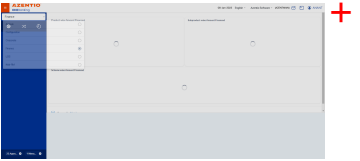
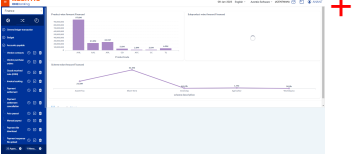
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	19	15	1	3	1 m 13.234 s

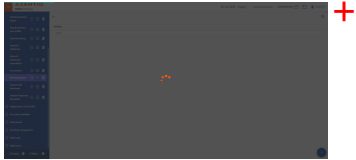
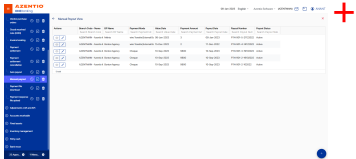
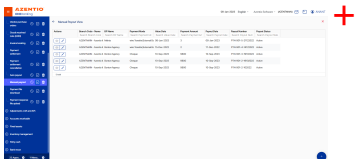
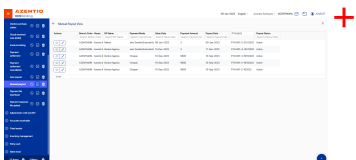
(F)- AR_AP Module

FAILED	DURATION - 1 m 13.241 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 19 Pass - 15 Fail - 1 Skip - 3	
/ 5:44:06.202 PM // 5:45:19.443 PM /					

(S)- Verify Accounts Receivable Report post payout approval

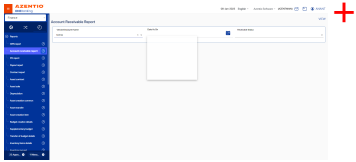
<div>FAILED</div> <div>DURATION - 1 m 13.234 s</div>			<div>Steps</div> <div>Total - 19</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 5:44:06.209 PM // 5:45:19.443 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_04 @AR/AP				

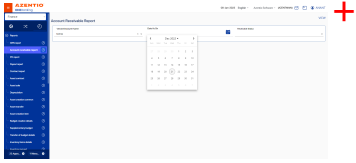
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	42.600 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.593 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.647 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.299 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.396 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.726 s
	screenshot		
			
4	Then click on search	PASSED	1.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.422 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.036 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.395 s
	screenshot		
			
6	And search the advance approved reference number in the reference number search column	PASSED	0.473 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
			
7	And get the business partner nname	PASSED	1.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.339 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on the perticular suggestion record and get the advance reference number	PASSED	2.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot		
			
9	Then Get the Transaction Date	PASSED	0.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		
			
10	Then click on report segment button	PASSED	2.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.604 s
	screenshot		
			
11	And click on report main menu	PASSED	0.223 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And click on temp view near by accounts receivable report	PASSED	0.377 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
			
13	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.018 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		
			
14	And enter the business partner name for advances to employee	PASSED	0.281 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		
			
15	And click on date icon	PASSED	0.189 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.328 s
	screenshot		

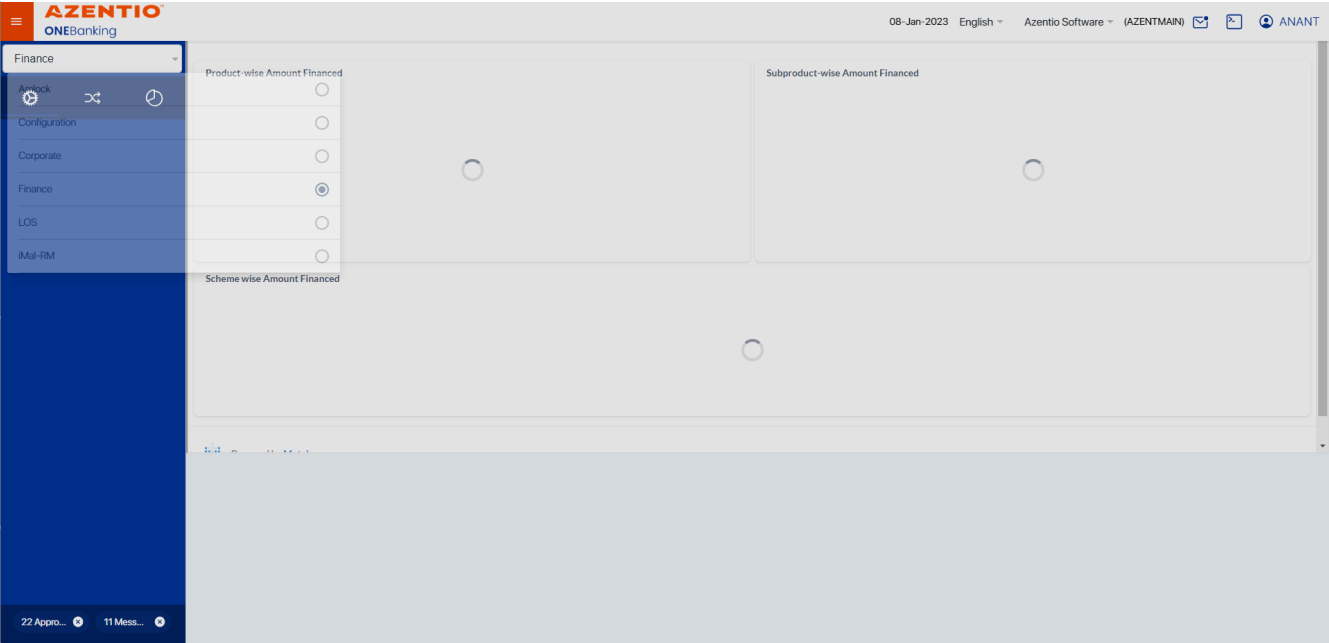
#	Step / Hook Details	Status	Duration
			
16	<p>Then Give Getted Transaction Date</p> <p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element ... is not clickable at point (1327, 173). Other element would receive the click: <div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"></div> (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: [a5a121b7dff6705145bc3da03914d796, clickElement {id=d8b988d7-fd6a-4536-bc25-1558687d4d0f}] 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:57905}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:57905/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 (a5a121b7dff6705145bc3da03914d796)] -> xpath: (/span[@class='input-calendar'])[1]] Session ID: a5a121b7dff6705145bc3da03914d796</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_AzenzioAutomationFramework/AzenzioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:686) </pre> <p>* Not displayable characters are replaced by '?'. </p>	FAILED	1.154 s

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
			
17	And enter the advances to employee status active	SKIPPED	0.000 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	0.000 s

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

(S) Verify Accounts Receivable Report
post payout approval

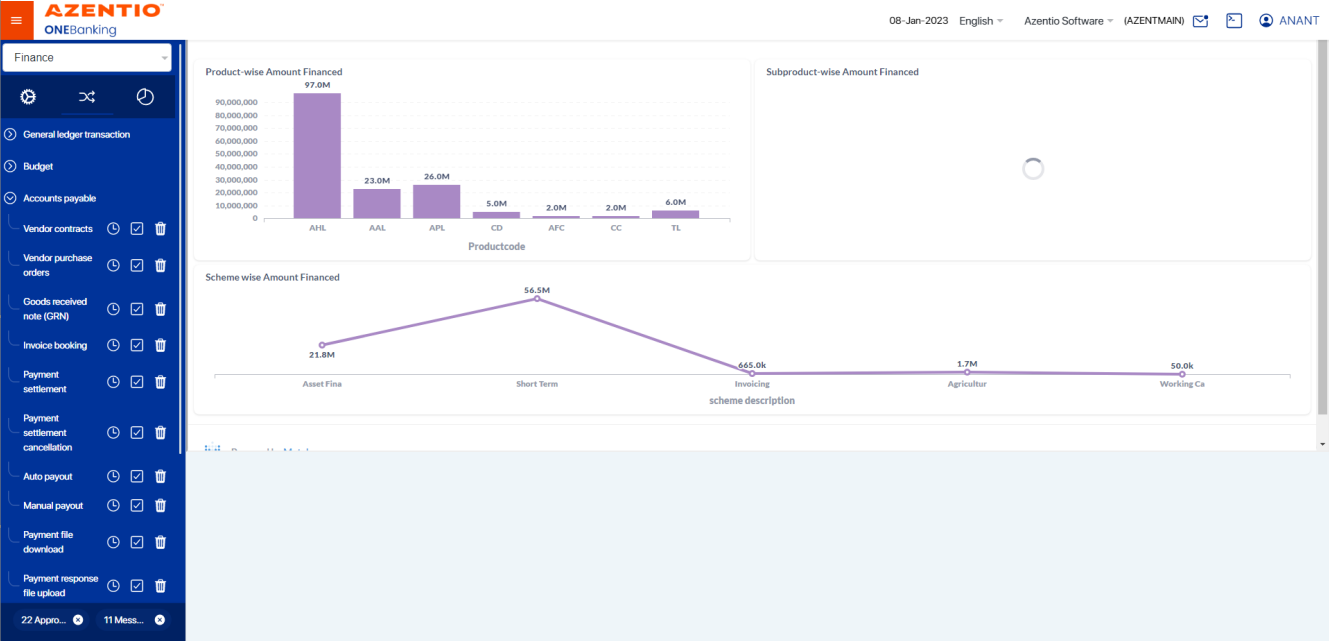
(F) AR_AP Module



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

(S) Verify Accounts Receivable Report
post payout approval

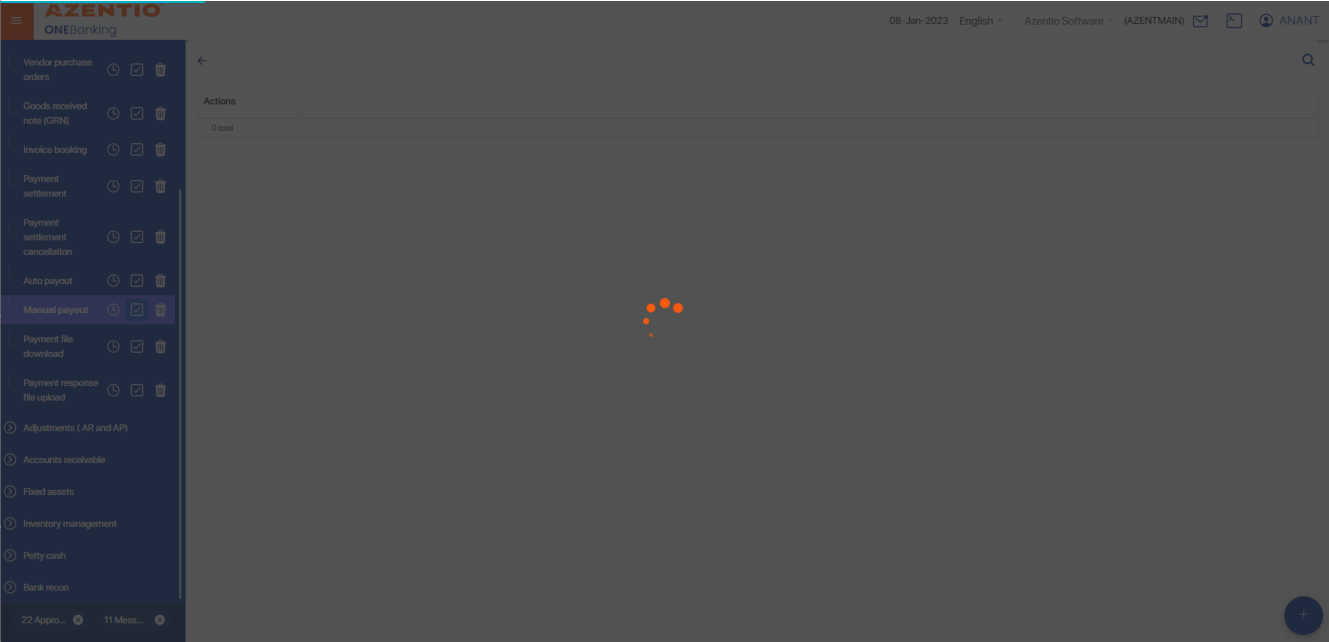
(F) AR_AP Module



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

(S) Verify Accounts Receivable Report
post payout approval

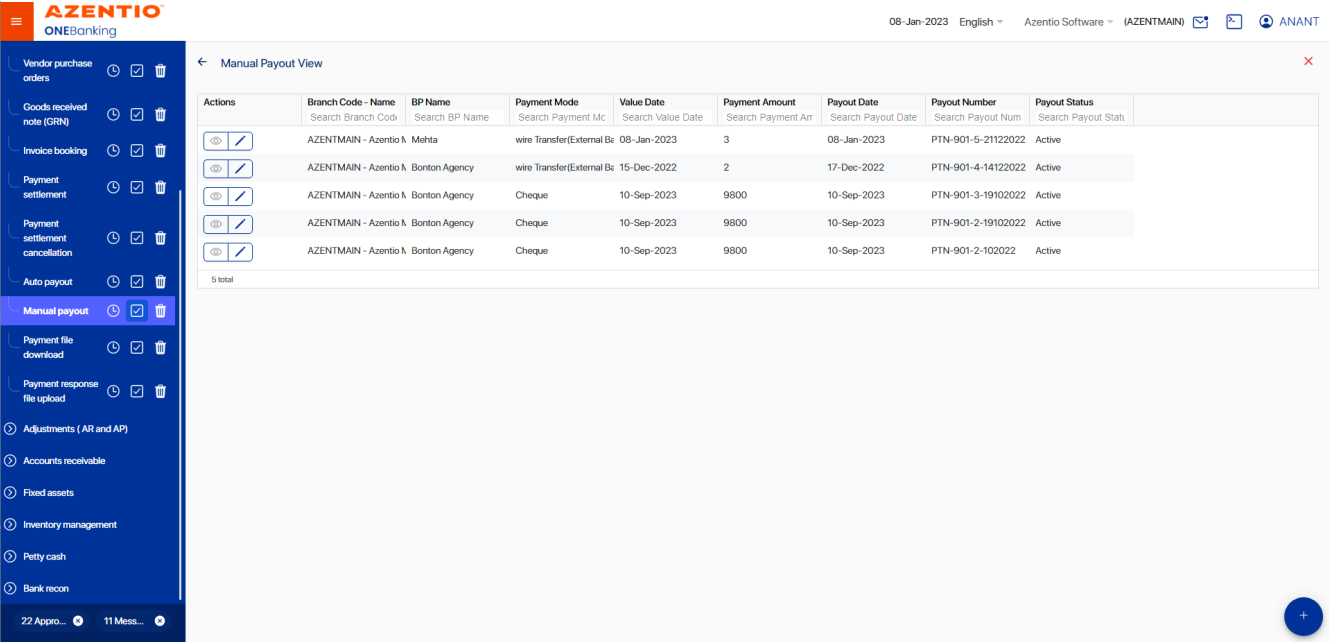
(F) AR_AP Module



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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module



(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

08-Jan-2023 English ▾ Azentio Software ▾ (AZENTMAIN) ✉ 📄 👤 ANANT
✖

← Manual Payout View

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio A.	Mehtha	wire Transfer(External Bi	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
	AZENTMAIN - Azentio A.	Borton Agency	wire Transfer(External Bi	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

22 Apr...
11 Mess...

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English ▾ Azentio Software ▾ (AZENTMAIN) 📧 📅 👤 ANANT

Manual Payout View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	PTN-901 <small>Search PTN-901</small>	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio A.	Mehta	wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
	AZENTMAIN - Azentio A.	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

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...

(F) AR_AP Module

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

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 Processing

* Beneficiary Name Mehta X ↓	Bank Name HDFC BANK	Branch Name BANDRA BRANCH
IFSC Code HDFC0000442	Account Number 78454125	Payout Type Manual
* Currency INR X ↓	* Value Date 08-Jan-2023	* Payment Amount <div style="text-align: right;">3.00 INR</div>
* Payment Bank HDFC BANK X ↓	* Bank Account Number 1234534555 X ↓	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C) X ↓	Payout Date 08-Jan-2023
Cheque Number C-001	* Status Active ↓	Payout Ten Number PTN-901-5-21122022
Remark * ok		

Select	Payment Approval Tm No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount	
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3	
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

- 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 Processing

* Beneficiary Name Mehta	Bank Name HDFC BANK	Branch Name BANDRA BRANCH
* IFSC Code HDFC0000442	Account Number 78454125	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount 3.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date 08-Jan-2023
Cheque Number C-001	* Status Active	Payout Ten Number PTN-901-5-21122022
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
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

- Finance
- Reports
 - Financial reporting
 - Enquiry
 - Petty cash
 - Master reports
 - Transaction reports
- 22 Appro... 11 Mess...

Manual Payout Processing

* Beneficiary Name Mehta	Bank Name HDFC BANK	Branch Name BANDRA BRANCH
* IFSC Code HDFC0000442	Account Number 78454125	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount 3.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date 08-Jan-2023
Cheque Number C-001	* Status Active	Payout Ten Number PTN-901-5-21122022
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
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 Mehta x Bank Name HDFC BANK Branch Name BANDRA BRANCH

* IFSC Code HDFC0000442 Account Number 78454125 Payout Type Manual

* Currency INR x * Value Date 08-Jan-2023 * Payment Amount 3.00 INR

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

Reference Number Ref-001 Payment Mode wire Transfer(External Bank A/C) x Payout Date 08-Jan-2023

Cheque Number C-001 * Status Active Payout Ten Number PTN-901-5-21122022

Remark * ok

Select	Payment Approval Tm No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
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 of the report area.

(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 identical to the one above, but with the 'Vendor/Employee Name' filter set to 'Mehta'. The rest of the interface, including the sidebar and top navigation, remains the same.

(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 left sidebar contains a 'Reports' section with various report types. The 'Account receivable report' is highlighted. The main content area is titled 'Account Receivable Report' and includes a search bar with the text 'Mehta'. A date picker is open, showing a calendar for December 2022.

(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 left sidebar contains a 'Reports' section with various report types. The 'Account receivable report' is highlighted. The main content area is titled 'Account Receivable Report' and includes a search bar with the text 'Mehta'. A date picker is open, showing a calendar for December 2022.