

Cucumber Report

15-Mar-2022, 1:44:02 pm

Start : Mar 15, 1:43:40.045 pm

End : Mar 15, 1:44:01.769 pm

Duration : 21.724 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

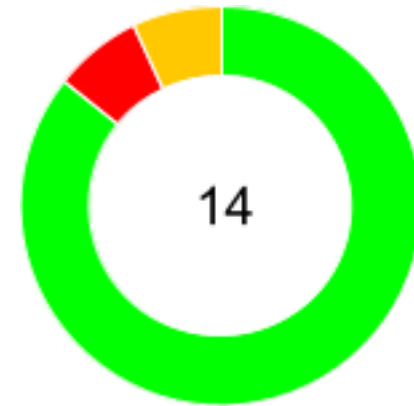
FAILED - 1

SKIPPED - 0

PASSED - 12

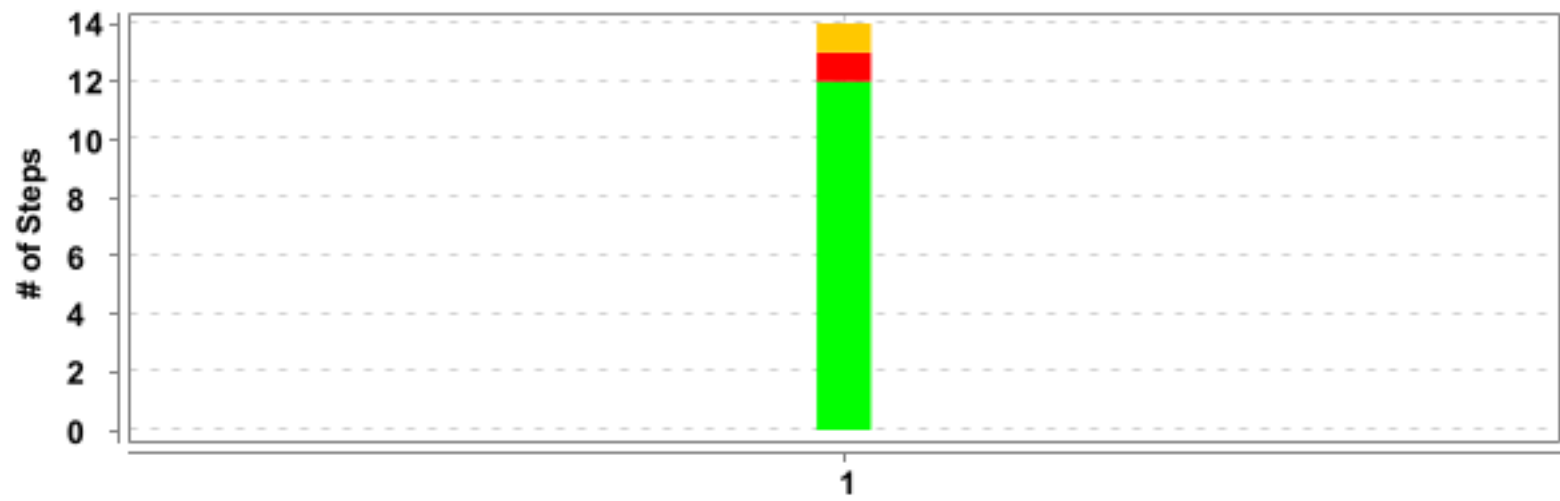
FAILED - 1

SKIPPED - 1



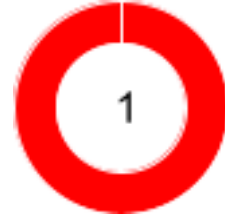
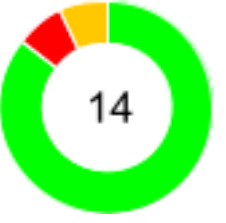


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	21.724 s

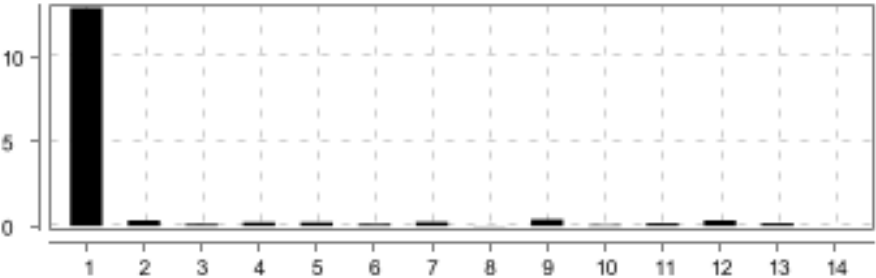
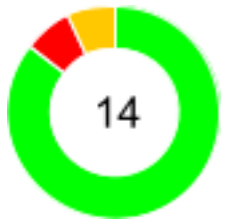


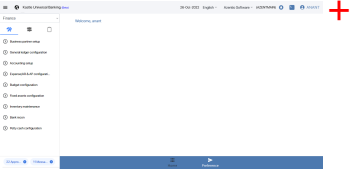
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Balance sheet post Bill is approved	14	12	1	1	21.717 s

(F)- Check the Functionality of AR/AP Module

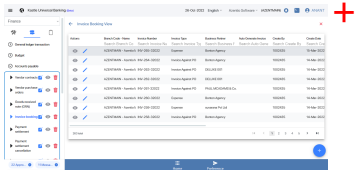
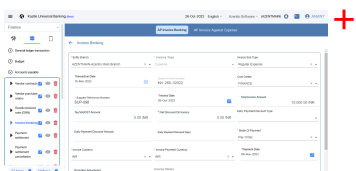
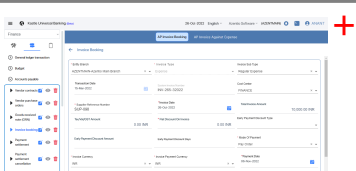
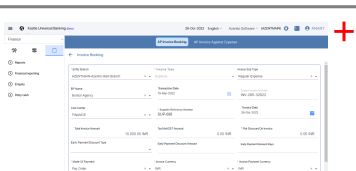
FAILED	DURATION - 21.724 s	Scenarios		Steps	
/ 1:43:40.045 pm // 1:44:01.769 pm /		Total - 1		Total - 14	
		Pass - 0		Pass - 12	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

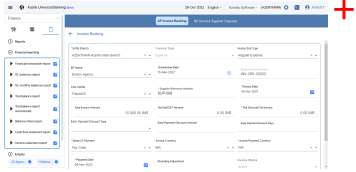
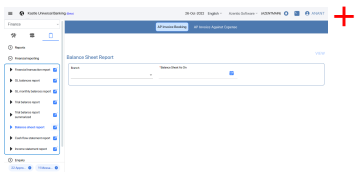
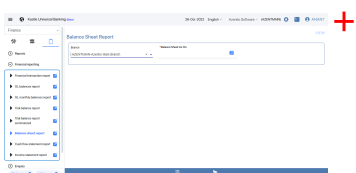
(S)- Verify Balance sheet post Bill is approved

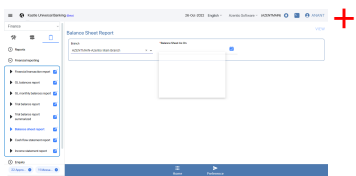
<div>FAILED</div> <div>DURATION - 21.717 s</div>			Steps	
/ 1:43:40.052 pm // 1:44:01.769 pm /			Total - 14	
Check the Functionality of AR/AP Module			Pass - 12	
@KUBS_AR_AP_UAT_001_005_TC_07			Fail - 1	
			Skip - 1	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.903 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot 		
6	Then Click on Table Row First Eye Icon	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.435 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Get the Branch Name	PASSED	0.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		
			
8	Then Get the Transaction Date	PASSED	0.013 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.396 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
10	And Click on Financial Reporting module	PASSED	0.058 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		

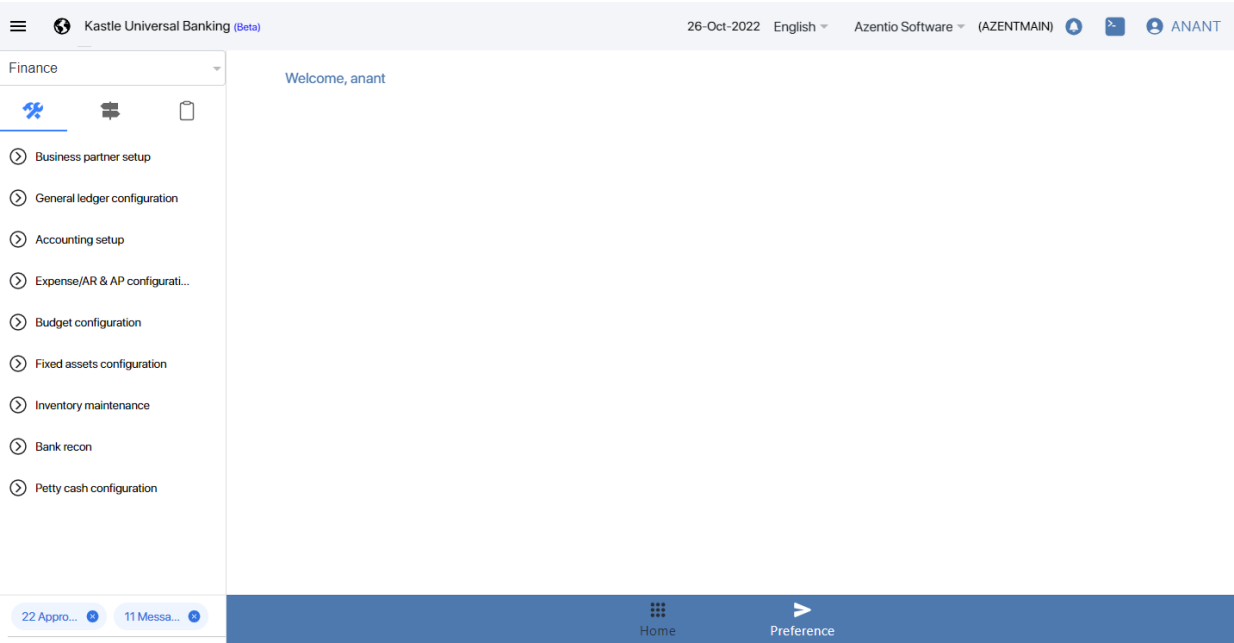
#	Step / Hook Details	Status	Duration
			
11	Then Click on Balance sheet Sub module	PASSED	0.155 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
			
12	And Give Getted Branch code	PASSED	0.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
			
13	Then Give Getted Transaction Date	FAILED	0.151 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//span[text()='null']"} (Session info: chrome=99.0.4844.51) 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: 'INMUVPADP014547', 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: [a55c029f292b5d3685f9bb52abbc4387, findElement {using=xpath, value=//span[text()='null']}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\Local\Google\Chrome\User Data\Default\Profile 1\Extensions\pfnldbfapknjaccfbbfllbfncljngabnf}, goog:chromeOptions: {debuggerAddress: localhost:53618}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53618/devtools..., se:cdpVersion: 99.0.4844.51, 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: a55c029f292b5d3685f9bb52abbc4387</p> <p>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)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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.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.ARAP_AccountsReceivable_AccountsPayable. give_getted_transaction_date(ARAP_AccountsReceivable_AccountsPayable.java:247) at ?.Give Getted Transaction Date(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ ARAP_AccountsReceivable_AccountsPayable.feature:55) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.140 s
14	Then Click on View button	SKIPPED	0.000 s

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

(S) Verify Balance sheet post Bill is approved

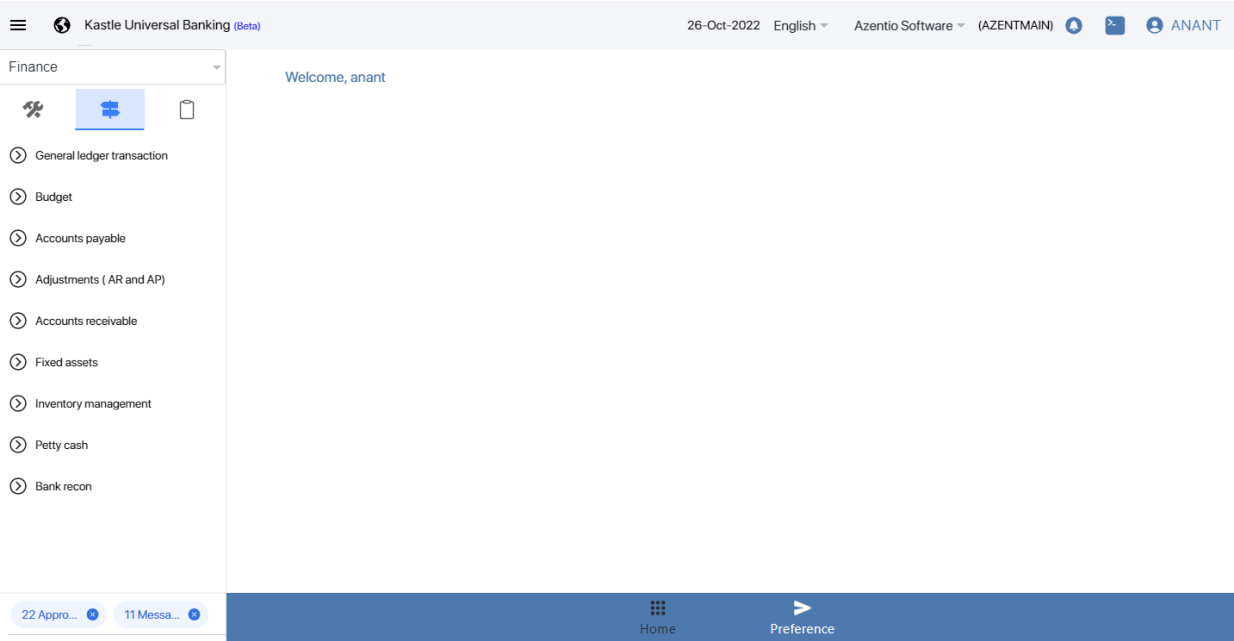
(F) Check the Functionality of AR/AP Module



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

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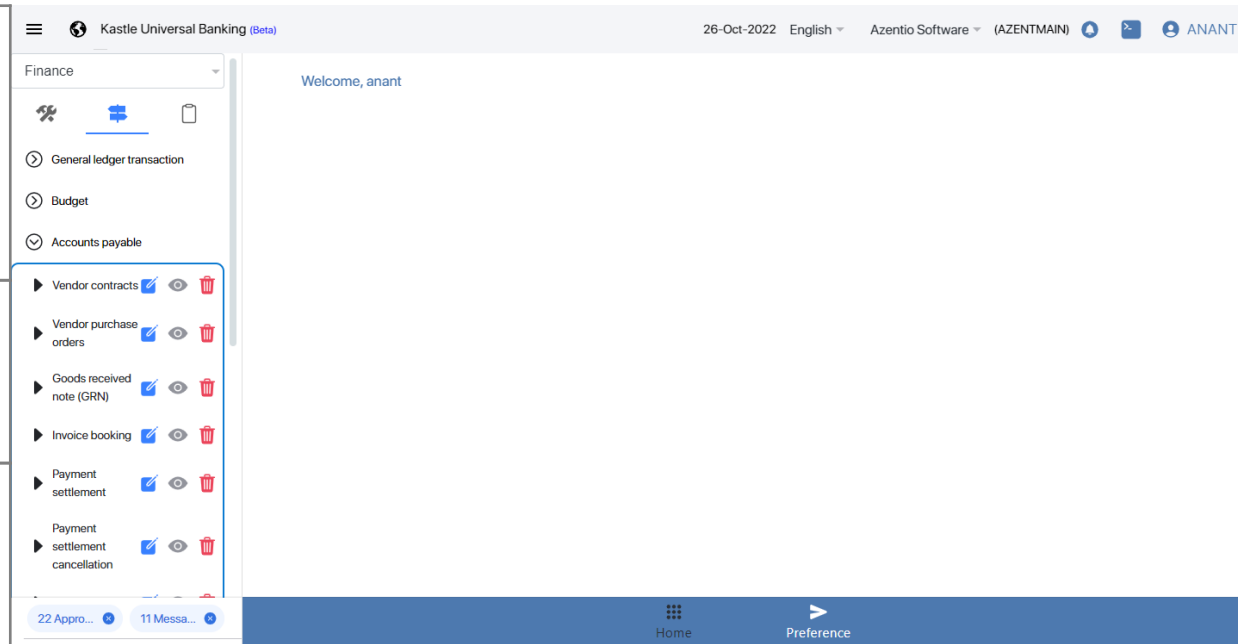
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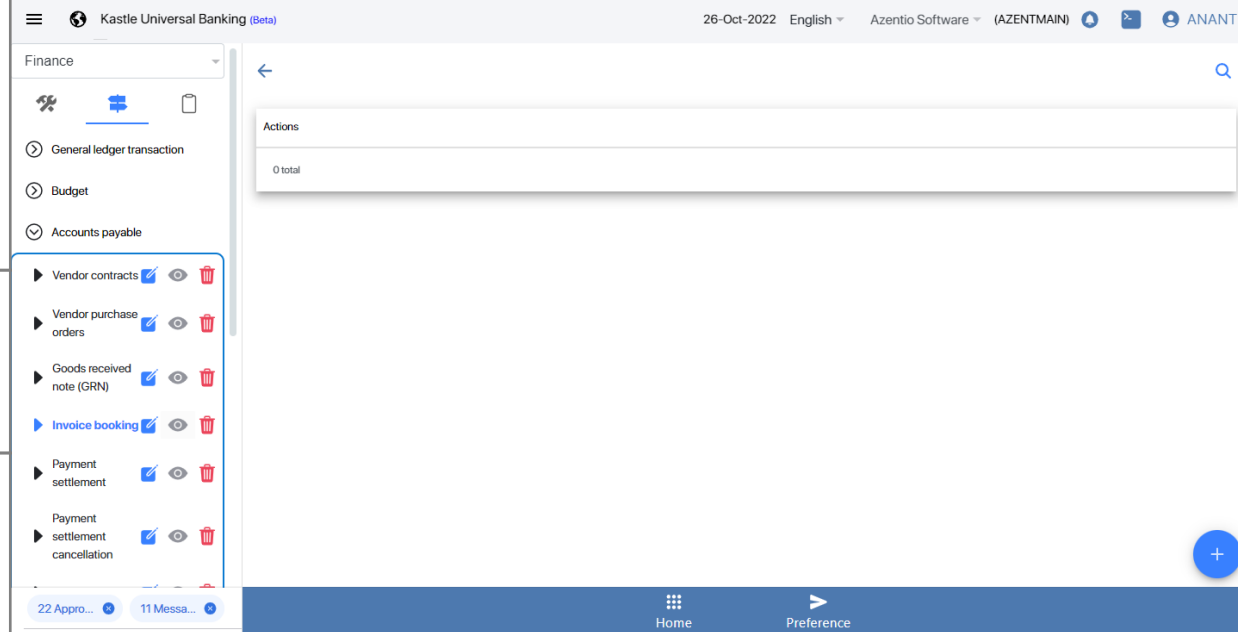
(F) Check the Functionality of AR/AP
Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module



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

















(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
 	AZENTMAIN - Azentio N	INV-265-32022	Expense	Bonton Agency		1002435	15-Mar-2022
 	AZENTMAIN - Azentio N	INV-264-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-263-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-262-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-261-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-260-32022	Expense	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-259-32022	Expense	suvarana Pvt Ltd		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-258-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
263 total							

22 Appro... 11 Messa...

Home Preference

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

















(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
 	AZENTMAIN - Azentio N	INV-265-32022	Expense	Bonton Agency		1002435	15-Mar-2022
 	AZENTMAIN - Azentio N	INV-264-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-263-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-262-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-261-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-260-32022	Expense	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-259-32022	Expense	suvarana Pvt Ltd		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-258-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
263 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
AZENTMAIN-Azentio Main Branch	Expense	Regular Expense
Transaction Date	System Invoice Number	Cost Center
15-Mar-2022	INV-265-32022	FINANCE
* Supplier Reference Number	* Invoice Date	Total Invoice Amount
SUP-098	26-Oct-2022	10,000.00 INR
Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
0.00 INR	0.00 INR	
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment
		Pay Order
* Invoice Currency	* Invoice Payment Currency	* Payment Date
INR	INR	06-Nov-2022
Rounding Adjustment	Invoice Status	
	Active	

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

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22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
AZENTMAIN-Azentio Main Branch	Expense	Regular Expense
Transaction Date	System Invoice Number	Cost Center
15-Mar-2022	INV-265-32022	FINANCE
* Supplier Reference Number	* Invoice Date	Total Invoice Amount
SUP-098	26-Oct-2022	10,000.00 INR
Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
0.00 INR	0.00 INR	
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment
		Pay Order
* Invoice Currency	* Invoice Payment Currency	* Payment Date
INR	INR	06-Nov-2022
Rounding Adjustment	Invoice Status	
	Active	

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	15-Mar-2022	System Invoice Number	INV-265-32022
Cost Center	FINANCE	* Supplier Reference Number	SUP-098	* Invoice Date	26-Oct-2022
Total Invoice Amount	10,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type		Early Payment Discount Amount		Early Payment Discount Days	
* Mode Of Payment	Pay Order	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	06-Nov-2022	Rounding Adjustment		Invoice Status	Active

22 Appro... 11 Messa...

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

(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	15-Mar-2022	System Invoice Number	INV-265-32022
Cost Center	FINANCE	* Supplier Reference Number	SUP-098	* Invoice Date	26-Oct-2022
Total Invoice Amount	10,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type		Early Payment Discount Amount		Early Payment Discount Days	
* Mode Of Payment	Pay Order	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	06-Nov-2022	Rounding Adjustment		Invoice Status	Active

22 Appro... 11 Messa...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Balance Sheet Report VIEW

Branch *Balance Sheet As On

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

Enquiry

22 Appro... 11 Messa...

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

(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Balance Sheet Report VIEW

Branch *Balance Sheet As On

Financial reporting

- Financial transaction report
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Enquiry

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (26-Oct-2022), language (English), software version (Azentio Software), and user information (ANANT). The left sidebar menu is expanded, showing the 'Finance' section with a dropdown for 'Reports' and 'Financial reporting'. The 'Balance sheet report' is selected. The main content area shows the 'Balance Sheet Report' for the branch 'AZENTMAIN-Azentio Main Branch'. A date picker is visible, and a 'VIEW' button is present. The bottom navigation bar contains 'Home' and 'Preference' links.

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Balance Sheet Report

Branch AZENTMAIN-Azentio Main Branch *Balance Sheet As On

VIEW

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

Enquiry 22 Appro... 11 Messa...

Home Preference