

Cucumber Report

21 Dec 2022, 5:18:26 PM

Start : Dec 21, 5:17:09.606 PM

End : Dec 21, 5:18:24.356 PM

Duration : 1 m 14.750 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

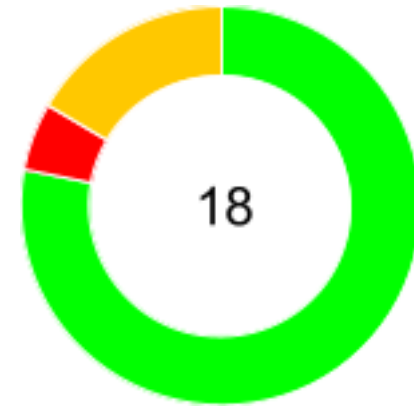
FAILED - 1

SKIPPED - 0

PASSED - 14

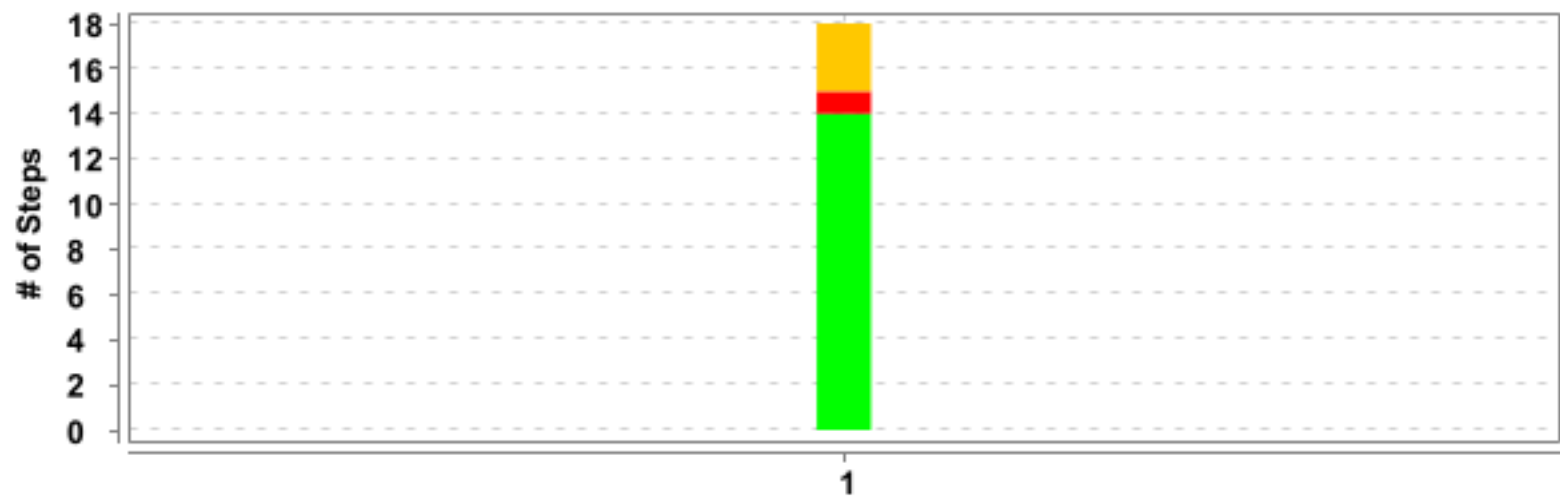
FAILED - 1

SKIPPED - 3



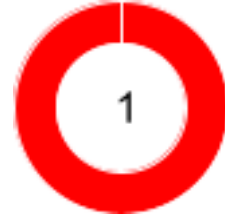
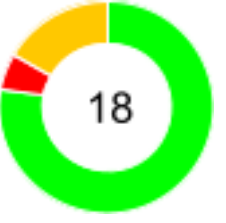


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 14.750 s

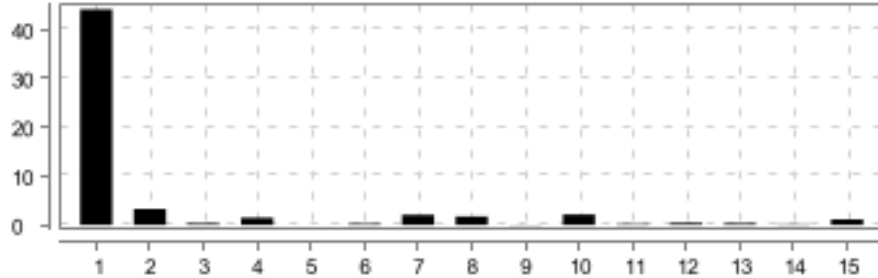
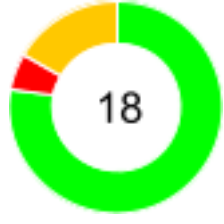



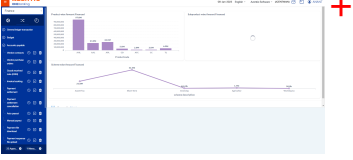
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	18	14	1	3	1 m 14.745 s


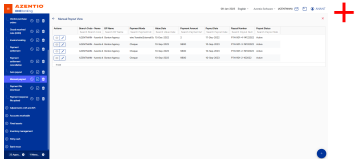
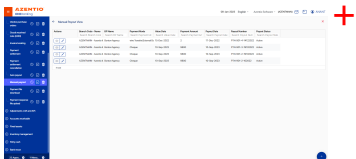
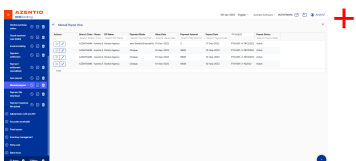
(F)- AR_AP Module

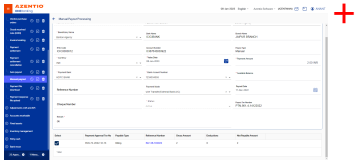
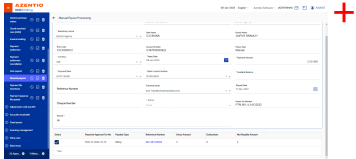
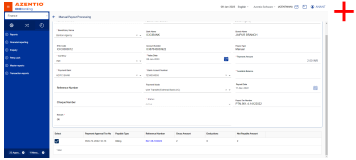
FAILED	DURATION - 1 m 14.750 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 18 Pass - 14 Fail - 1 Skip - 3	
/ 5:17:09.606 PM // 5:18:24.356 PM /					

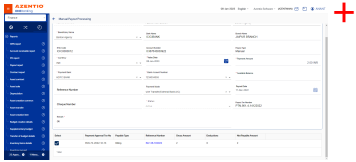
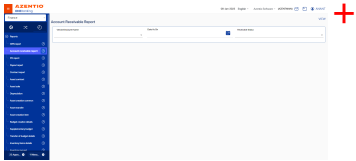
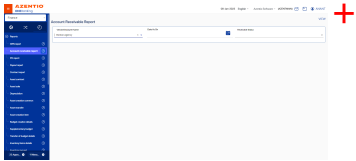
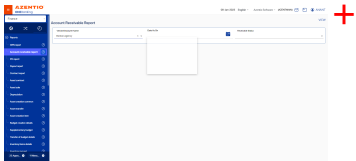
(S)- Verify Accounts Receivable Report post payout approval

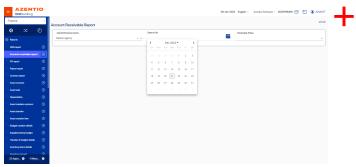
<div>FAILED</div> <div>DURATION - 1 m 14.745 s</div>			<div>Steps</div> <div>Total - 18</div> <div>Pass - 14</div> <div>Fail - 1</div> <div>Skip - 3</div>	
<div>/ 5:17:09.611 PM // 5:18:24.356 PM /</div>				
<div>AR_AP Module</div>				
<div>@KUBS_AR_AP_UAT_006_002_TC_04 @AR/AP</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	44.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.776 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.256 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.336 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.375 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.387 s
	screenshot		
			
4	Then click on search	PASSED	1.471 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.030 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		
			
6	And search the advance approved reference number in the reference number search column	PASSED	0.247 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.063 s
	screenshot		
			
7	And get the business partner nname	PASSED	2.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.328 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on the perticular suggestion record and get the advance reference number	PASSED	1.735 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
			
9	Then Get the Transaction Date	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot		
			
10	Then click on report segment button	PASSED	2.123 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot		
			
11	And click on report main menu	PASSED	0.186 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot		

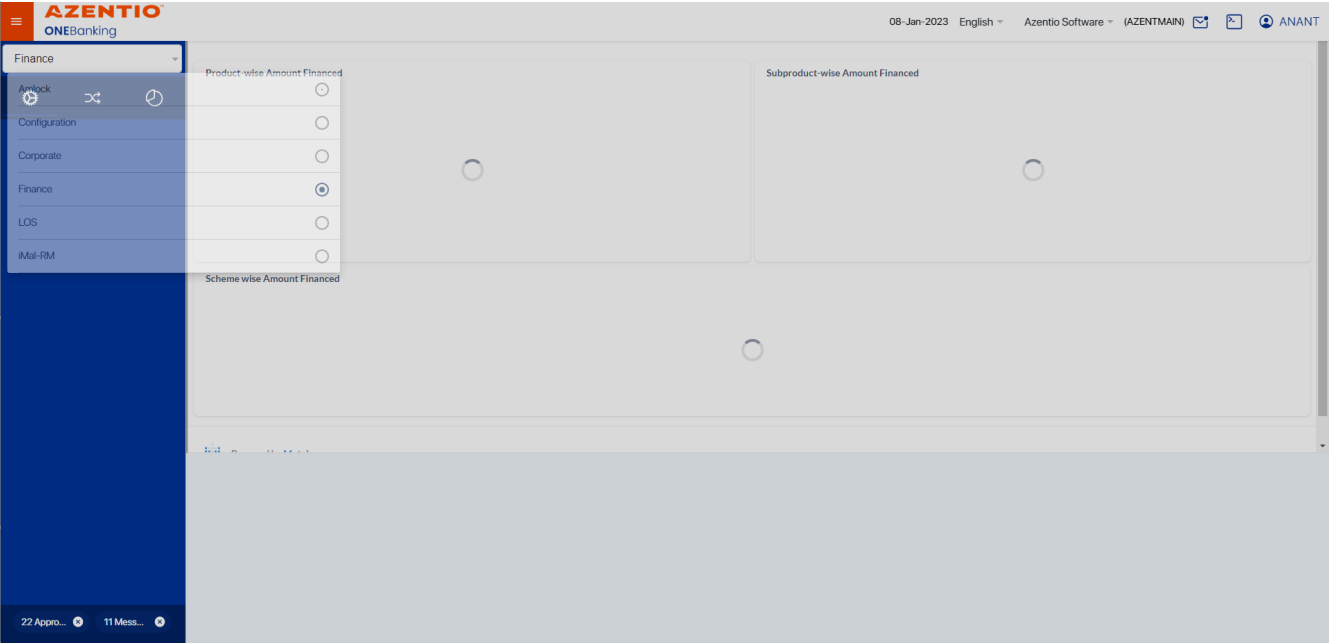
#	Step / Hook Details	Status	Duration
			
12	And click on temp view near by accounts receivable report	PASSED	0.399 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot		
			
13	And enter the business partner name for advances to employee	PASSED	0.313 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.235 s
	screenshot		
			
14	And click on date icon	PASSED	0.173 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			
15	Then Give Getted Transaction Date	FAILED	1.166 s
	<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: [00422caf31dd1cf0961fba60d923b386, clickElement {id=93eede19-a33e-4040-8e69-f309a0187673}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir:</p>		

#	Step / Hook Details	Status	Duration
	<p>C:\Users\ININDC~1\AppData\Local\Google\Chrome\User Data\Default\DevTools\resources\devtools_resources_308320.js:100:100: ws://localhost:56510/devtools... 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 (00422caf31dd1cf0961fba60d923b386)] -> xpath: (//span[@class='input-calendar'])[1]] Session ID: 00422caf31dd1cf0961fba60d923b386</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) 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:685) * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.261 s
16	And enter the advances to employee status active	SKIPPED	0.002 s
17	And click on the view button	SKIPPED	0.000 s
18	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

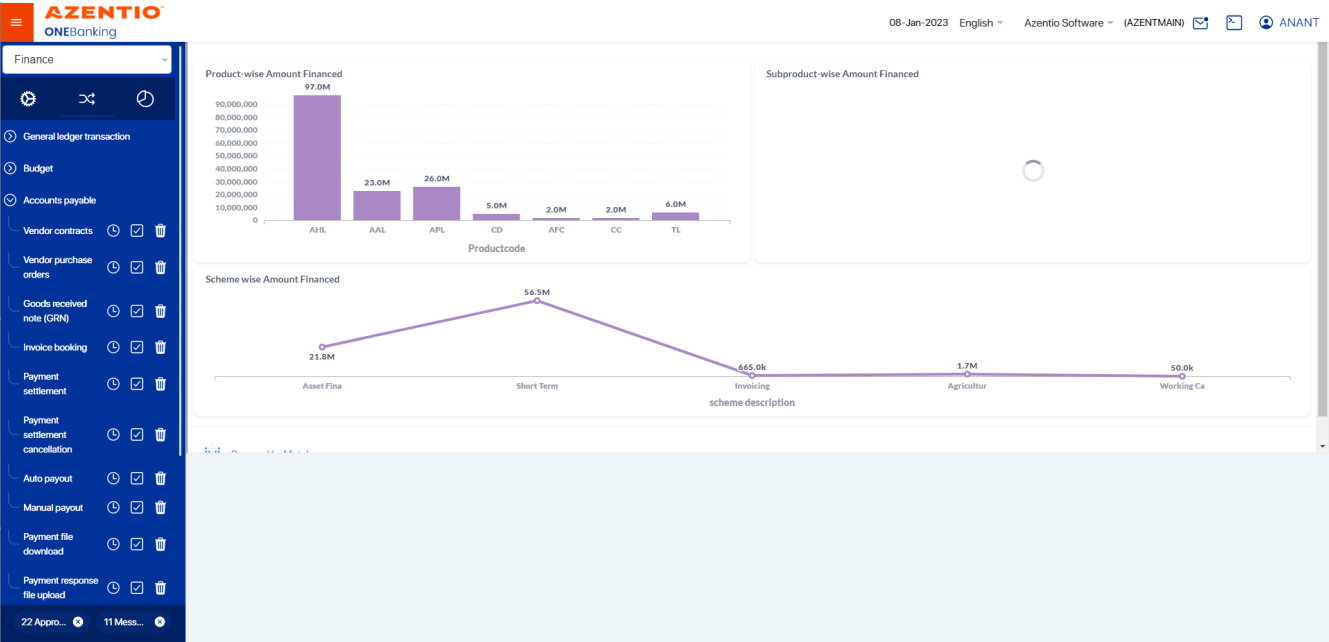
(F) AR_AP Module



(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.
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(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 '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'. The bottom right corner features a blue circular button with a white plus sign.

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 h	Borton Agency	wire Transfer(External B	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

(F) AR_AP Module

AZENTIO
ONEBanking

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

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 <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 I.	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	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

(F) AR_AP Module

AZENTIO
ONEBanking

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

- 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

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]	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	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	PTN-901	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Am	Search Payout Date		Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External B	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

- 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 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

- 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 Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
IFSC Code ICIC0000012	Account Number ICI87643830922	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 Tm 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						

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(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 Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
IFSC Code ICIC0000012	Account Number ICI87643830922	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 Tm 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						

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

(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: ICIB7643830922 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

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

Account receivable report

(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 search bar with 'Bonton Agency' entered. A 'Date As On' field is also present. The interface is clean and professional, with a blue and white color scheme.

(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, showing the AZENTIO ONEBanking interface. However, a white rectangular box is overlaid on the 'Date As On' field, likely to indicate a specific date selection or a UI element being tested. The rest of the interface, including the sidebar and search bar, 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 displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar lists various reports under the 'Finance' category, with 'Account receivable report' highlighted. The main content area is titled 'Account Receivable Report' and features a search bar for 'Vendor/Employee Name' (containing 'Bonton Agency') and a 'Date As On' calendar widget set to 'Dec 2022'. The calendar shows the date '21' selected. A 'VIEW' button is located in the top right corner of the report area.