

Cucumber Report

21 Dec 2022, 5:16:10 PM

Start : Dec 21, 5:15:27.324 PM

End : Dec 21, 5:16:08.238 PM

Duration : 40.914 s

Features

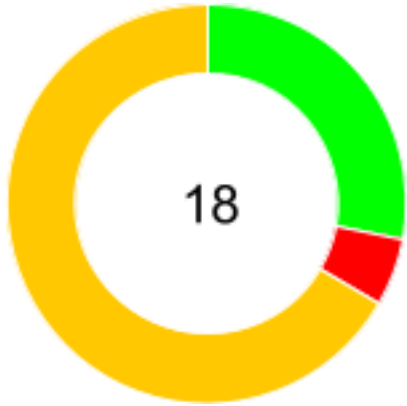
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

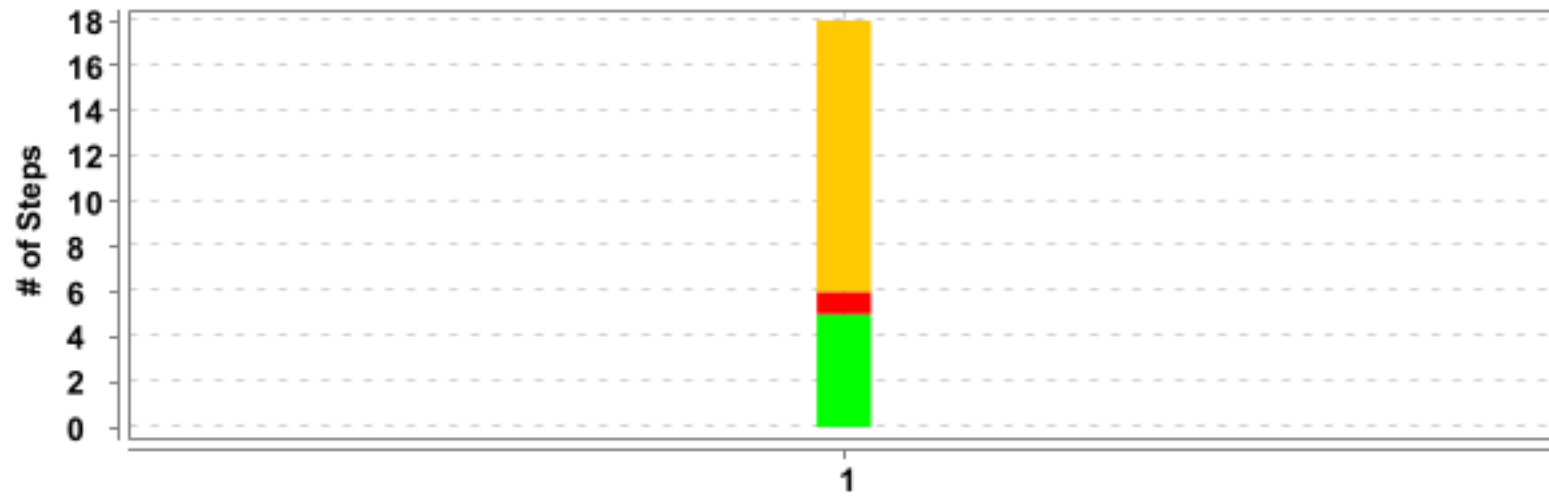
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 12




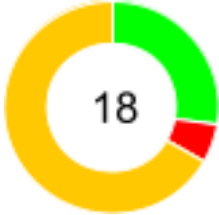


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	40.914 s

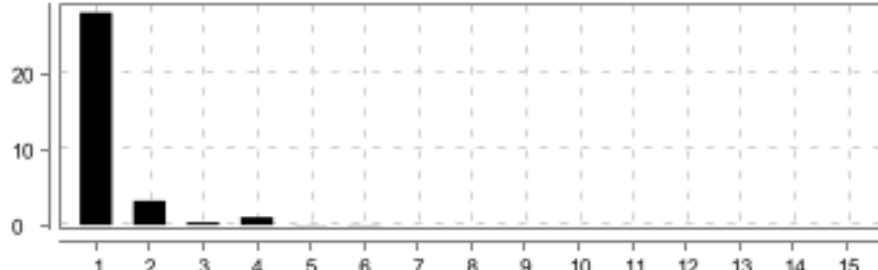
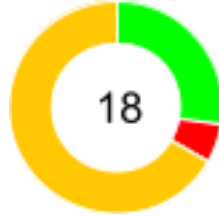



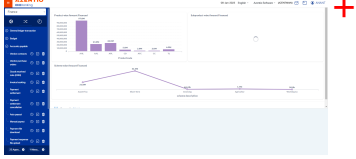
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	18	5	1	12	40.908 s


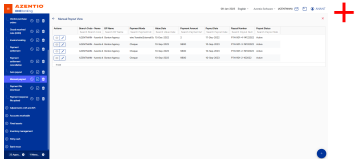
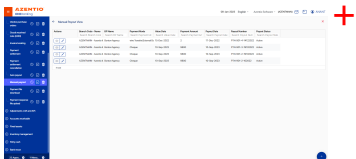
(F)- AR_AP Module

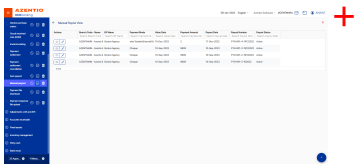
FAILED	DURATION - 40.914 s	Scenarios		Steps	
/ 5:15:27.324 PM // 5:16:08.238 PM /		Total - 1		Total - 18	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 12	

(S)- Verify Accounts Receivable Report post payout approval

<div>FAILED</div> <div>DURATION - 40.908 s</div>			<div>Steps</div> <div>Total - 18</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 12</div>	
/ 5:15:27.330 PM // 5:16:08.238 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	28.006 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.708 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.174 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.339 s
	screenshot		
			

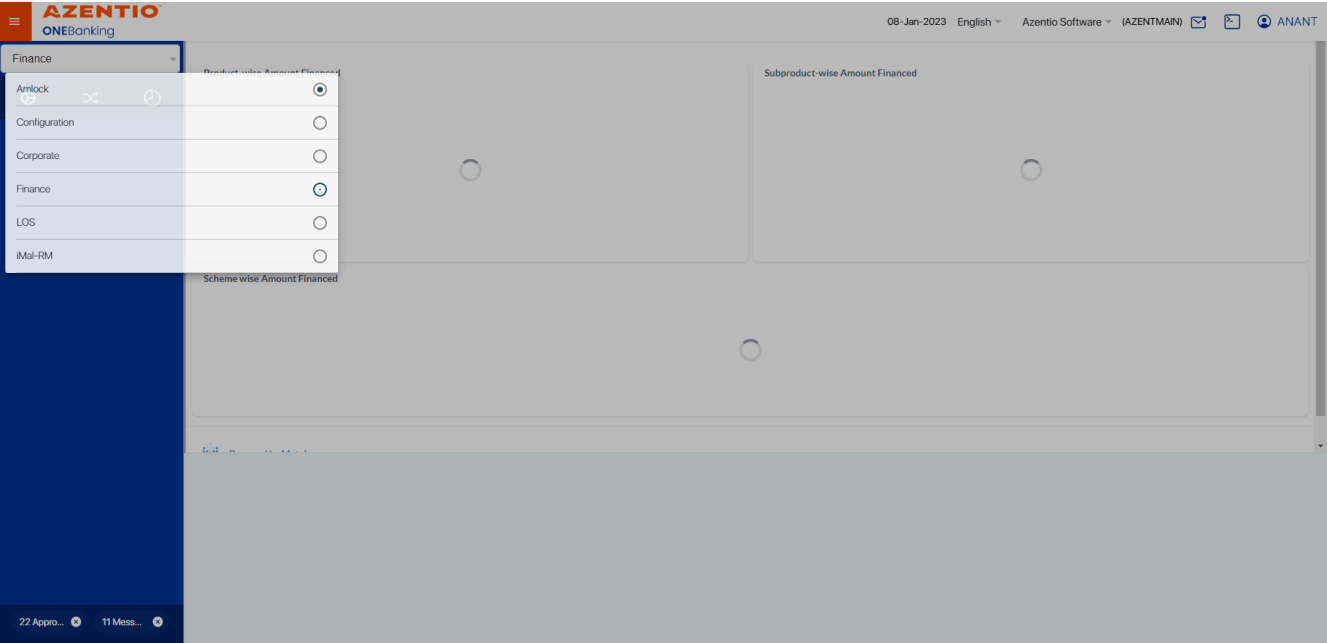
#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.619 s
	screenshot		
			
4	Then click on search	PASSED	1.034 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.029 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot		
			
6	Then Get the Transaction Date	FAILED	0.031 s
	<p>org.openqa.selenium.JavascriptException: javascript error: Cannot read properties of undefined (reading 'value') (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: [d74073ea89f877e2e370246d48c898ec, executeScript {script=return document.getElementsByName('kubDateTime')[0].value, args=[]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\Local..., goog:chromeOptions: {debuggerAddress: localhost:56439}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56439/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} Session ID: d74073ea89f877e2e370246d48c898ec</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)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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.RemoteWebDriver.executeScript(RemoteWebDriver.java:481) at helper.JavascriptHelper.executeScript(JavascriptHelper.java:21) at stepdefinitions.AR_AP_Module.get_the_transaction_date(AR_AP_Module.java:2657) at ?.Get the Transaction Date(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/ AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:675) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.263 s
7	And search the advance approved reference number in the reference number search column	SKIPPED	0.002 s
8	And get the business partner nname	SKIPPED	0.000 s
9	And click on the perticular suggestion record and get the advance reference number	SKIPPED	0.002 s
10	Then click on report segment button	SKIPPED	0.001 s
11	And click on report main menu	SKIPPED	0.000 s
12	And click on temp view near by accounts receivable report	SKIPPED	0.000 s
13	And enter the business partner name for advances to employee	SKIPPED	0.004 s
14	And click on date icon	SKIPPED	0.003 s
15	Then Give Getted Transaction Date	SKIPPED	0.000 s
16	And enter the advances to employee status active	SKIPPED	0.000 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

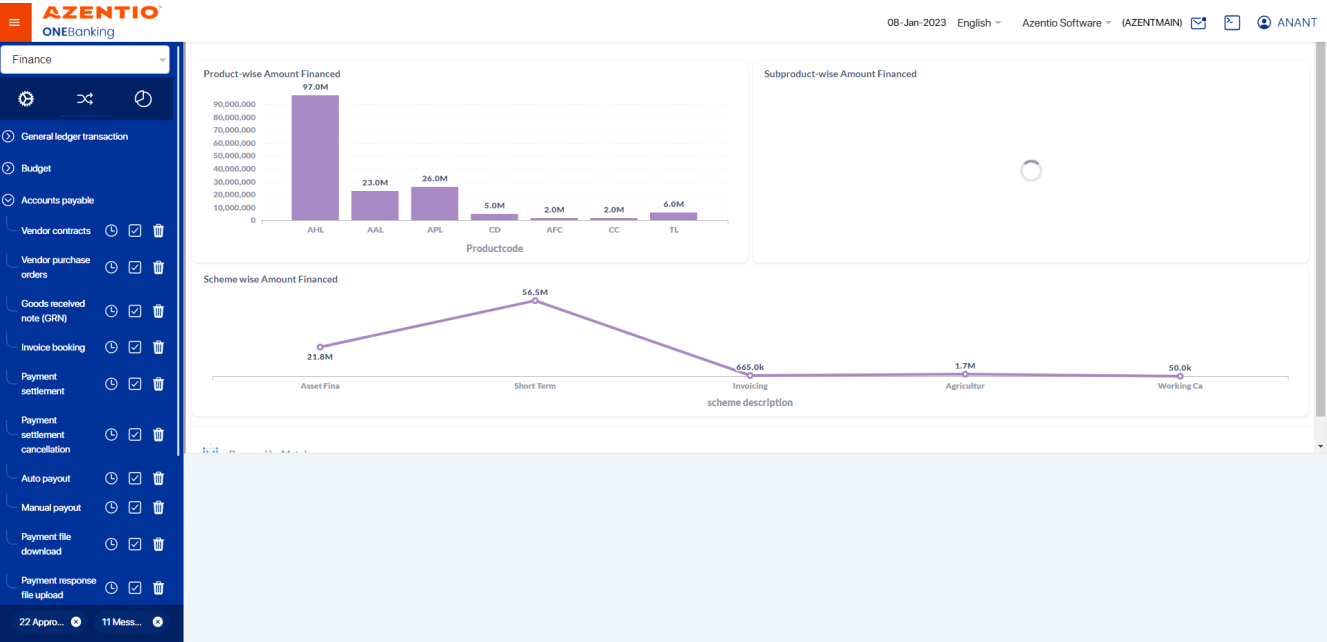
(F) AR_AP Module



(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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(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

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 for AZENTMAIN - Azentio k. Borton Agency, all with a payment amount of 9800 and a status of Active. The top right shows the date 08-Jan-2023, language English, and user ANANT. A bottom right button with a plus sign is visible.

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 k.	Borton Agency	wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
4 total								

(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 I.	Borton Agency	wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	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

22 Appo... 11 Mess...

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(F) AR_AP Module