

# Cucumber Report

Nov 30, 2022, 9:15:20 AM

Start : Nov 30, 9:04:36.284 AM

End : Nov 30, 9:15:18.636 AM

Duration : 10 m 42.352 s

Features

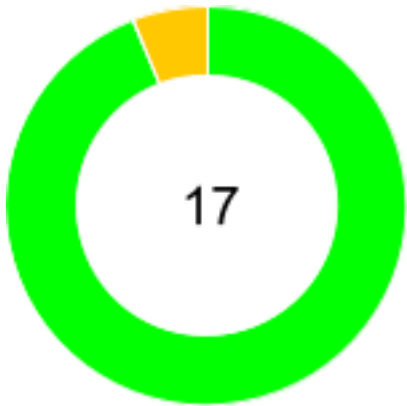
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

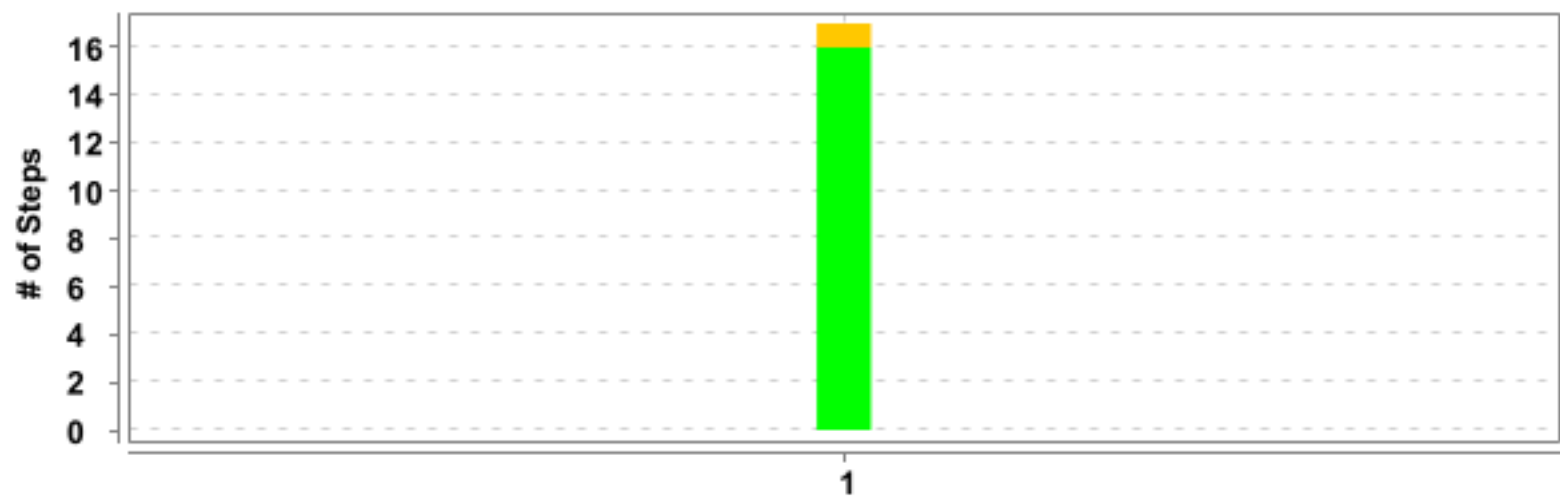
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 16  
FAILED - 0  
SKIPPED - 1



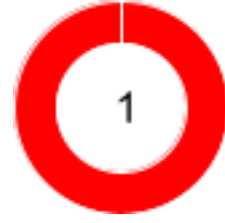



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	10 m 42.352 s

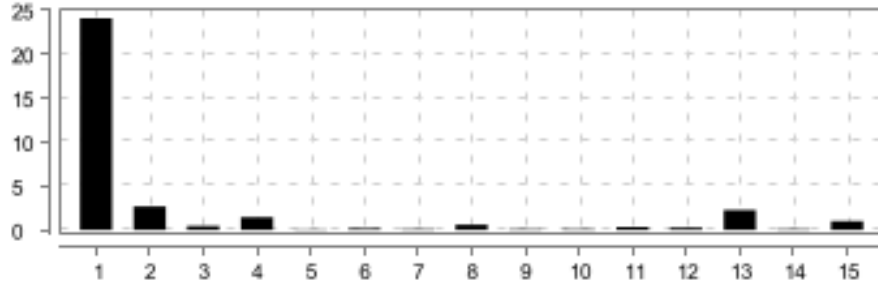
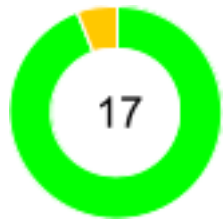



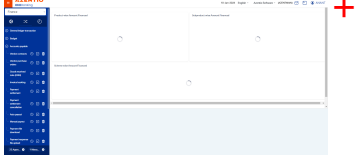
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post approval of GRN	17	16	0	1	10 m 42.349 s


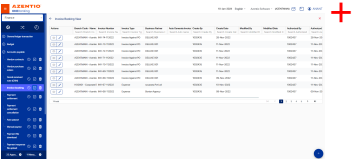
**(F)- AR/AP Module**

<b>FAILED</b>	<b>DURATION - 10 m 42.352 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 16 Fail - 0 Skip - 1	
/ 9:04:36.284 AM // 9:15:18.636 AM /					

**(S)- Verify Accounting entries post approval of GRN**

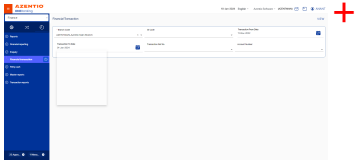
<div>FAILED</div> <div>DURATION - 10 m 42.349 s</div>		<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 1</div>	<div></div>
<div>/ 9:04:36.287 AM // 9:15:18.636 AM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_001_001_TC_12</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	24.062 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.687 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.450 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		
			
4	And Click On Search Icon	PASSED	1.448 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
5	And Update the data set id for Accounting entries post bill is approved	PASSED	0.081 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		
			
6	Then Give the Invoice Number for Puchase Bill	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.233 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	0.596 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
10	Then Click Note iCon near by financial transaction	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			
11	And choose branch codes	PASSED	0.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And click on transaction from date in calender	PASSED	0.267 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
13	Then Select from date in calender	PASSED	2.266 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
15	Then Select To date in calender	PASSED	1.013 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
16	And Click View HyperLink	PASSED	9 m 49.749 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	FAILED	12.208 s
	org.openqa.selenium.WebDriverException: chrome not reachable (Session info: chrome=99.0.4844.82) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVDAP016372', ip: '10.1.47.119', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [8cc298489aaf1d78e172bb1b6daf89b7, screenshot {}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\chrome-win-1064621\chrome-profile\default\pdl...}, goog:chromeOptions: {debuggerAddress: localhost:54552}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54552/devtools, se:cdpVersion: 99.0.4844.82, 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: 8cc298489aaf1d78e172bb1b6daf89b7 at java.lang.reflect.GeneratedConstructorAccessor39.newInstance(Unknown Source) at java.lang.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at 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.execute(RemoteWebDriver.java:602) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:606) at org.openqa.selenium.remote.RemoteWebDriver.getScreenshotAs(RemoteWebDriver.java:347) at stepdefinitions.HooksClass.addScreenshot(HooksClass.java:42)		
17	Then Verify Accounting entries post Bill is approved	SKIPPED	0.000 s
	AFTER - stepdefinitions.HooksClass.TearDown(io.cucumber.java.Scenario)	FAILED	0.290 s
	org.openqa.selenium.WebDriverException: chrome not reachable (Session info: chrome=99.0.4844.82) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVDAP016372', ip: '10.1.47.119', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [8cc298489aaf1d78e172bb1b6daf89b7, close {}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\chrome-win-1064621\chrome-profile\default\pdl...}, goog:chromeOptions: {debuggerAddress: localhost:54552}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54552/devtools, se:cdpVersion: 99.0.4844.82, 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: 8cc298489aaf1d78e172bb1b6daf89b7		



#	Step / Hook Details	Status	Duration
	<pre>at jdk.internal.reflect.GeneratedConstructorAccessor39.newInstance(Unknown Source) 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.RemoteWebDriver.execute(RemoteWebDriver.java:602) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:606) at org.openqa.selenium.remote.RemoteWebDriver.close(RemoteWebDriver.java:432) at stepdefinitions.HooksClass.TearDown(HooksClass.java:52)</pre>		

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post  
approval of GRN

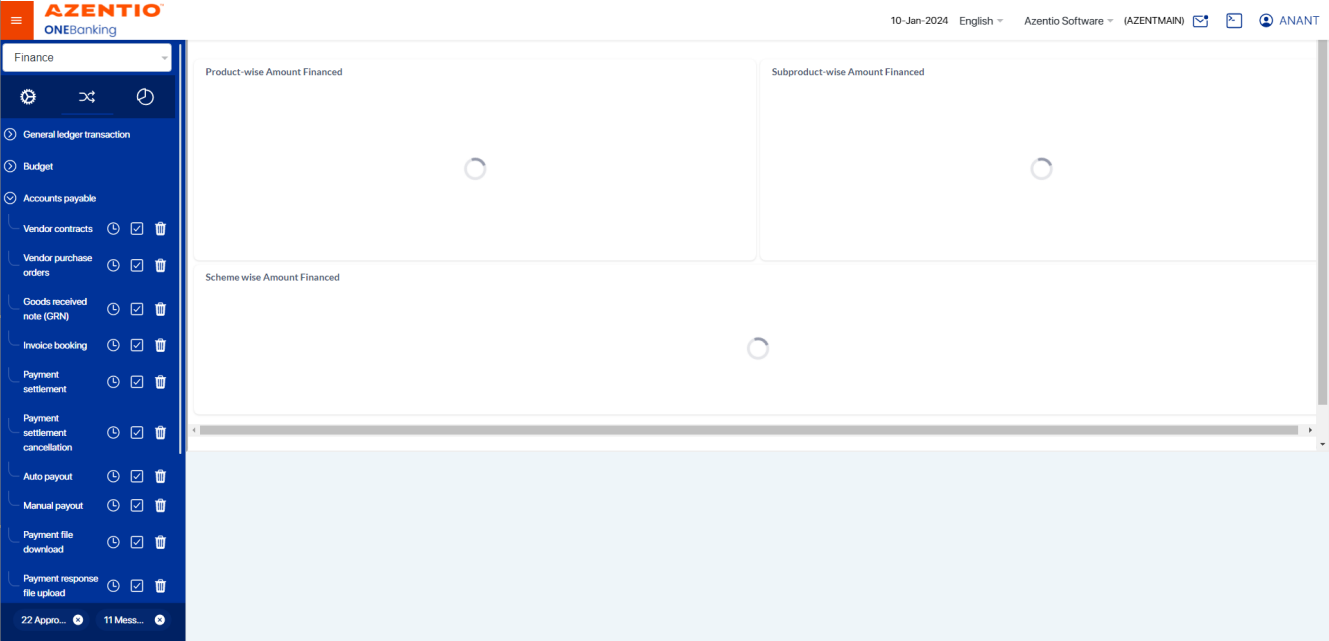
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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java.Scenario)

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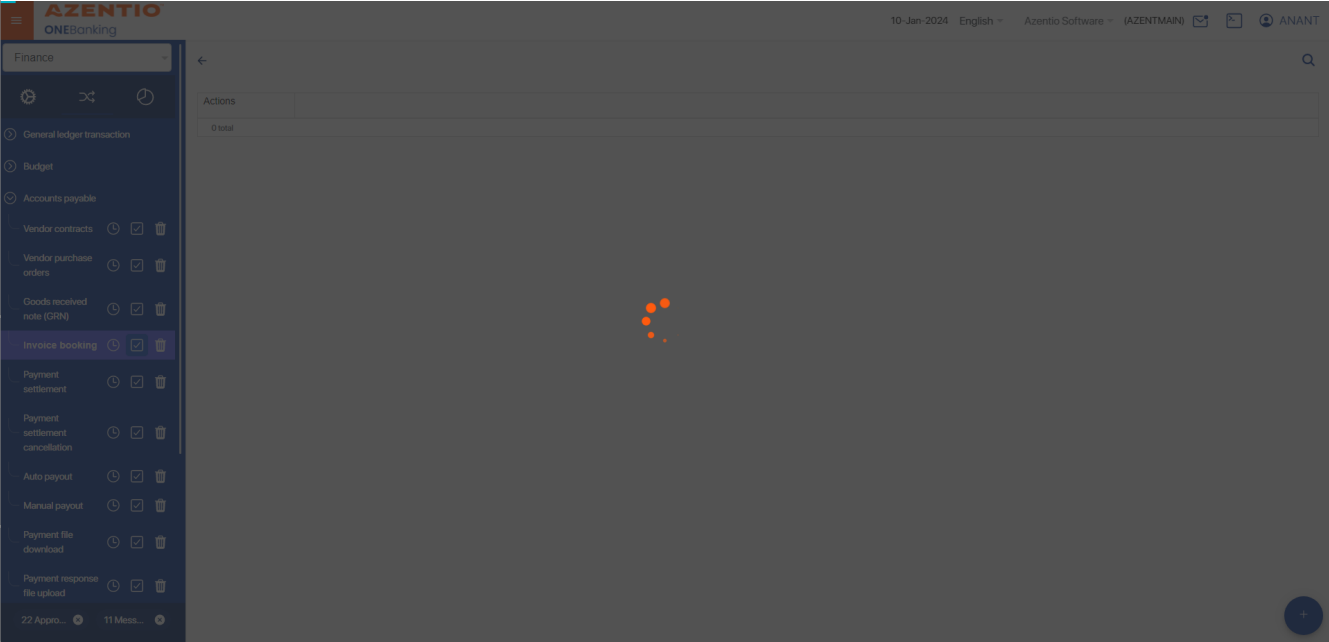
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(Step) AFTER\_STEP - stepdefinitions.  
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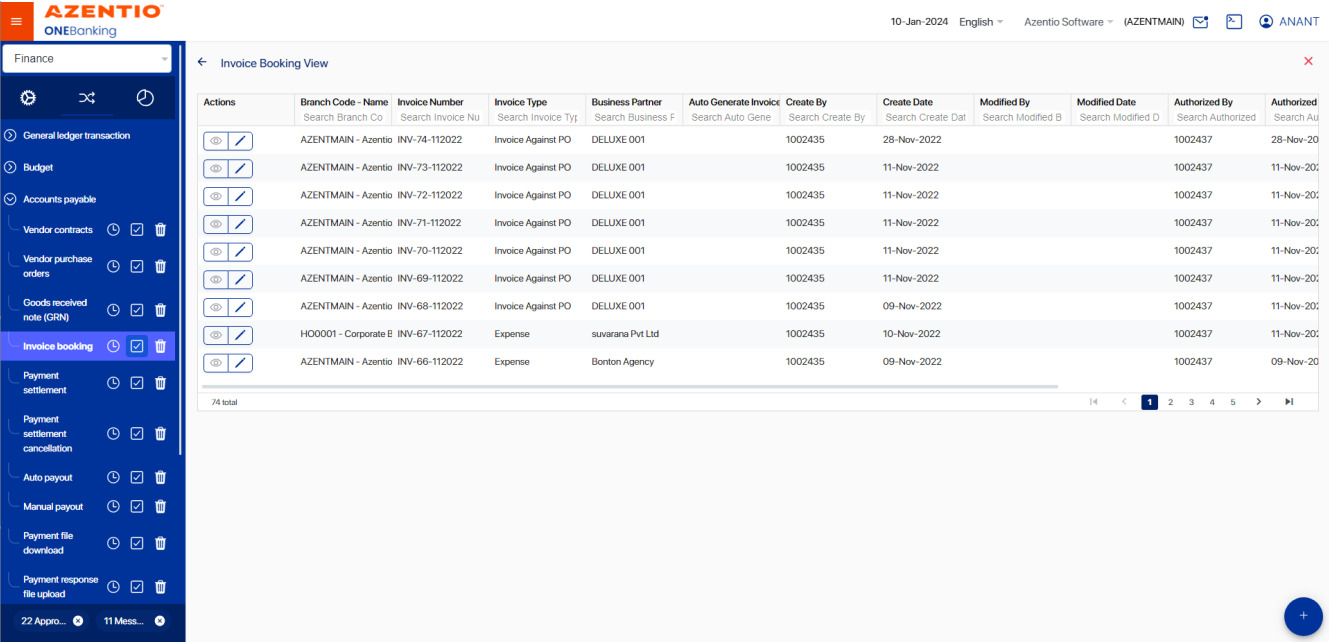
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post  
approval of GRN

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

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

22 Appro...

11 Mess...

10-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized
	Search Branch Co	Search Invoice Nu	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Au
	AZENTMAIN - Azentio	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437	28-Nov-20
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437	11-Nov-20
	H00001 - Corporate E	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20

74 total

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post  
approval of GRN

(F) AR/AP Module

AZENTIO

ONEBanking

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Manual payout

Payment file download

Payment response file upload

22 Appro...

11 Mess...

10-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized
	Search Branch Co	Search Invoice Nu	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Au
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20

1 total

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post  
approval of GRN

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

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General ledger transaction

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Budget

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Accounts payable

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Vendor contracts

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Vendor purchase orders

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Goods received note (GRN)

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Invoice booking

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Payment settlement

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Payment settlement cancellation

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Auto payout

🕒

Manual payout

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Payment file download

🕒

Payment response file upload

22 Appro...

11 Mess...

10-Jan-2024

English

Azentio Software

(AZENTMAIN)

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Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized
<div>🔍</div> <div>📄</div>	Search Branch Co	INV-73-112022	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Au
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022

1 total

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounting entries post  
approval of GRN

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

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Reports

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Financial reporting

🕒

Enquiry

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Petty cash

🕒

Master reports

🕒

Transaction reports

22 Appro...

11 Mess...

10-Jan-2024

English

Azentio Software

(AZENTMAIN)

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👤 ANANT

AP Invoice Booking

AP Invoice Against PO

Invoice Booking

\* Entity Branch

Azentio Main Branch

×

▼

\* Invoice Type

Invoice Against PO

×

▼

BP Name

DELUXE 001

×

▼

Transaction Date

11-Nov-2022

📅

System Invoice Number

INV-73-112022

×

▼

Cost Center

FINANCE

×

▼

\* Supplier Reference Number

SN34234

\* Invoice Date

19-Sep-2023

📅

Total Invoice Amount

1,757,790.54 INR

Tax/Vat/GST Amount

268,137.54 INR

\* Flat Discount On Invoice

200.00 INR

Early Payment Discount Type

Flat

×

▼

Early Payment Discount Amount

300.00 INR

Early Payment Discount Days

10

\* Mode Of Payment

Cheque

×

▼

\* Invoice Currency

INR

×

▼

\* Invoice Payment Currency

INR

×

▼

\* Payment Date

21-Sep-2023

📅

Rounding Adjustment

Invoice Status

Active

▼

Remark

OK



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post  
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(F) AR/AP Module

AZENTIO  
ONEBanking

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Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro...11 Mess...

10-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Financial Transaction

VIEW

Branch CodeGI CodeTransaction From Date

AZENTMAIN-Azentio Main Branchx

Transaction To DateTransaction Ref NoAccount Number

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post  
approval of GRN

(F) AR/AP Module

AZENTIO  
ONEBanking

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Financial transaction

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Master reports

Transaction reports

22 Appro...11 Mess...

10-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Financial Transaction

VIEW

Branch CodeGI CodeTransaction From Date

AZENTMAIN-Azentio Main Branchx

Transaction To DateTransaction Ref NoAccount Number

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounting entries post  
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AZENTIO  
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22 Appro...

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Financial Transaction

VIEW

Branch Code  
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date  
11-Nov-2022

Transaction To Date

Transaction Ref No

Account Number

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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AZENTIO  
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Financial Transaction

VIEW

Branch Code  
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date  
11-Nov-2022

Transaction To Date

Transaction Ref No

Account Number



### (F) AR/AP Module

☰

AZENTIO  
ONEBanking

10-Jan-2024English -Azentio Software - (AZENTMAIN)📧📅👤ANANT

Finance

⌕⚙️🕒

🔍 Reports

🔍 Financial reporting

🔍 Enquiry

**Financial transaction** ⌚

🔍 Petty cash

🔍 Master reports

🔍 Transaction reports

22 Appro...11 Mess...

Financial TransactionVIEW

\* Branch Code  
AZENTMAIN-Azentio Main Branch✖

GI Code

Transaction From Date  
11-Nov-2022📅

Transaction To Date  
01-Jan-2024📅

Transaction Ref No

Account Number