

# Cucumber Report

Nov 30, 2022, 9:15:57 AM

Start : Nov 30, 9:07:47.752 AM

End : Nov 30, 9:15:56.489 AM

Duration : 8 m 8.737 s

Features

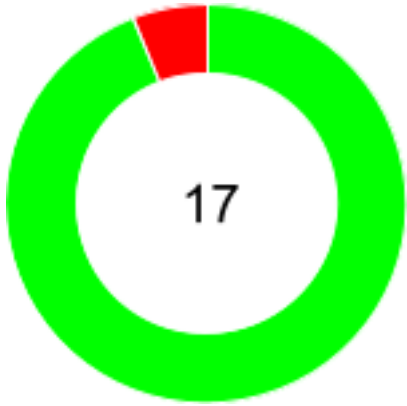
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 16  
FAILED - 1  
SKIPPED - 0




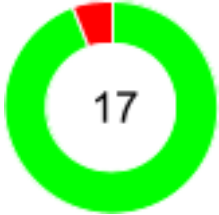


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	8 m 8.737 s

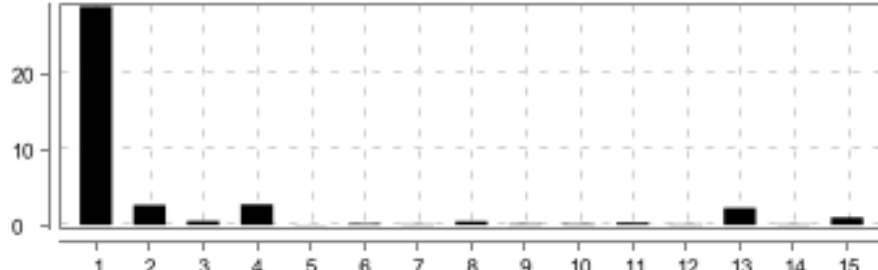
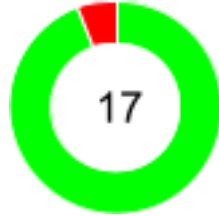



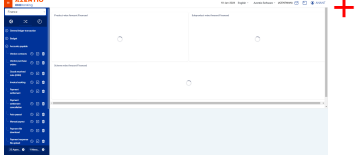
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post approval of GRN	17	16	1	0	8 m 8.729 s

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

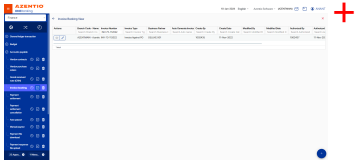
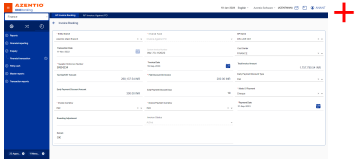
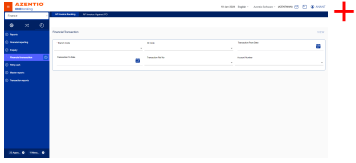
<b>FAILED</b>	<b>DURATION - 8 m 8.737 s</b>	Scenarios		Steps	
/ 9:07:47.752 AM // 9:15:56.489 AM /		Total - 1	1	Total - 17	17
		Pass - 0		Pass - 16	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

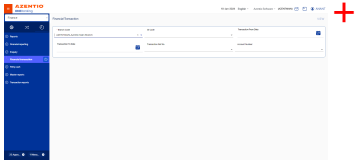
**(S)- Verify Accounting entries post approval of GRN**

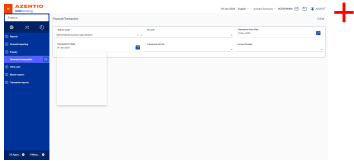
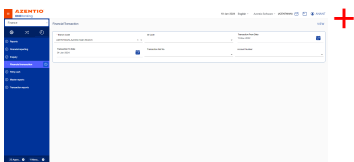
<div>FAILED</div> <div>DURATION - 8 m 8.729 s</div>		 <table border="1"><caption>Step Counts</caption><thead><tr><th>Step</th><th>Count</th></tr></thead><tbody><tr><td>1</td><td>25</td></tr><tr><td>2</td><td>3</td></tr><tr><td>3</td><td>1</td></tr><tr><td>4</td><td>3</td></tr><tr><td>5</td><td>0</td></tr><tr><td>6</td><td>0</td></tr><tr><td>7</td><td>0</td></tr><tr><td>8</td><td>1</td></tr><tr><td>9</td><td>0</td></tr><tr><td>10</td><td>0</td></tr><tr><td>11</td><td>1</td></tr><tr><td>12</td><td>0</td></tr><tr><td>13</td><td>3</td></tr><tr><td>14</td><td>0</td></tr><tr><td>15</td><td>1</td></tr></tbody></table>	Step	Count	1	25	2	3	3	1	4	3	5	0	6	0	7	0	8	1	9	0	10	0	11	1	12	0	13	3	14	0	15	1	<div>Steps</div> <div>Total - 17</div> <div>Pass - 16</div> <div>Fail - 1</div> <div>Skip - 0</div>		 <div>17</div>
Step	Count																																				
1	25																																				
2	3																																				
3	1																																				
4	3																																				
5	0																																				
6	0																																				
7	0																																				
8	1																																				
9	0																																				
10	0																																				
11	1																																				
12	0																																				
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<div>/ 9:07:47.760 AM // 9:15:56.489 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	28.844 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.613 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			

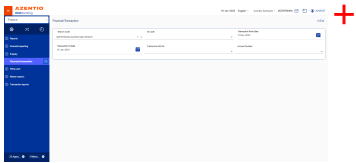
#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.506 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.223 s
	screenshot		
			
4	And Click On Search Icon	PASSED	2.695 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.487 s
	screenshot		
			
5	And Update the data set id for Accounting entries post bill is approved	PASSED	0.061 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		
			
6	Then Give the Invoice Number for Puchase Bill	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	0.496 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
10	Then Click Note iCon near by financial transaction	PASSED	0.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		
			
11	And choose branch codes	PASSED	0.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And click on transaction from date in calender	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			
13	Then Select from date in calender	PASSED	2.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
15	Then Select To date in calender	PASSED	1.009 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
16	And Click View HyperLink	PASSED	7 m 15.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.491 s
	screenshot		
			
17	Then Verify Accounting entries post Bill is approved	FAILED	1.034 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//i[@class='datatable-icon-right']}[2]"} (Session info: chrome=99.0.4844.82) 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: 'INMUVP016372', 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: [01342501477ba981375d55ecb861328b, findElement {using=xpath, value=(//i[@class='datatable-icon-right'])[2]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:54750}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54750/devtoo..., 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: 01342501477ba981375d55ecb861328b at java.lang.reflect.GeneratedConstructorAccessor36.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.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)		



#	Step / Hook Details	Status	Duration
	<pre> at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39) at jdk.proxy2/jdk.proxy2.\$Proxy46.getWrappedElement(Unknown Source) at org.openqa.selenium.remote.internal.WebElementToJsonConverter.apply(WebElementToJsonConverter.java:51) at java.base/java.util.stream.ReferencePipeline\$3\$1.accept(ReferencePipeline.java:197) at java.base/java.util.Spliterators\$ArraySpliterator.forEachRemaining(Spliterators.java:992) at java.base/java.util.stream.AbstractPipeline.copyInto(AbstractPipeline.java:509) at java.base/java.util.stream.AbstractPipeline.wrapAndCopyInto(AbstractPipeline.java:499) at java.base/java.util.stream.ReduceOps\$ReduceOp.evaluateSequential(ReduceOps.java:921) at java.base/java.util.stream.AbstractPipeline.evaluate(AbstractPipeline.java:234) at java.base/java.util.stream.ReferencePipeline.collect(ReferencePipeline.java:682) at org.openqa.selenium.remote.RemoteWebDriver.executeScript(RemoteWebDriver.java:478) at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27) at helper.JavascriptHelper.scrollToView(JavascriptHelper.java:49) at stepdefinitions.ARAP_AccountingEntries.verify_accounting_entries_post_bill_is_approved(ARAP_AccountingEntries.java:215) at ?.Verify Accounting entries post Bill is approved(file:///C:/Users/inindc00089/eclipse-workspace/AzentioAutomationFramework_ARAP/src/test/java/features/ArAp1.feature:255) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
			

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

(S) Verify Accounting entries post  
approval of GRN

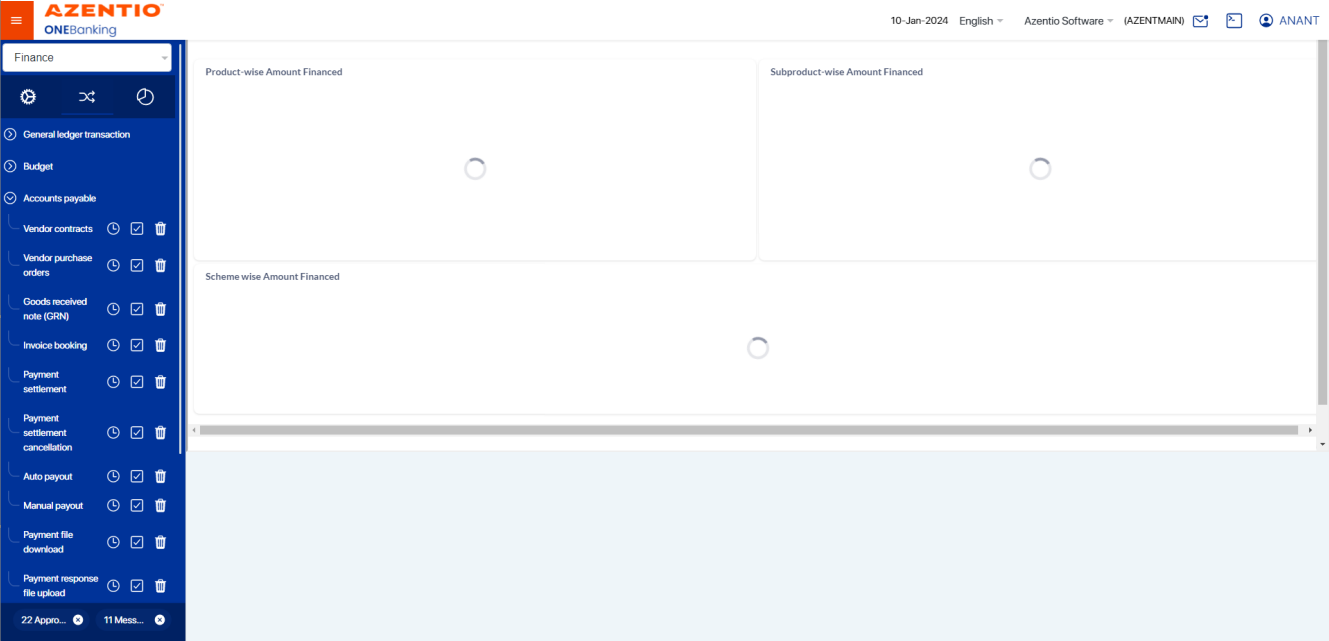
(F) AR/AP Module



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

(S) Verify Accounting entries post  
approval of GRN

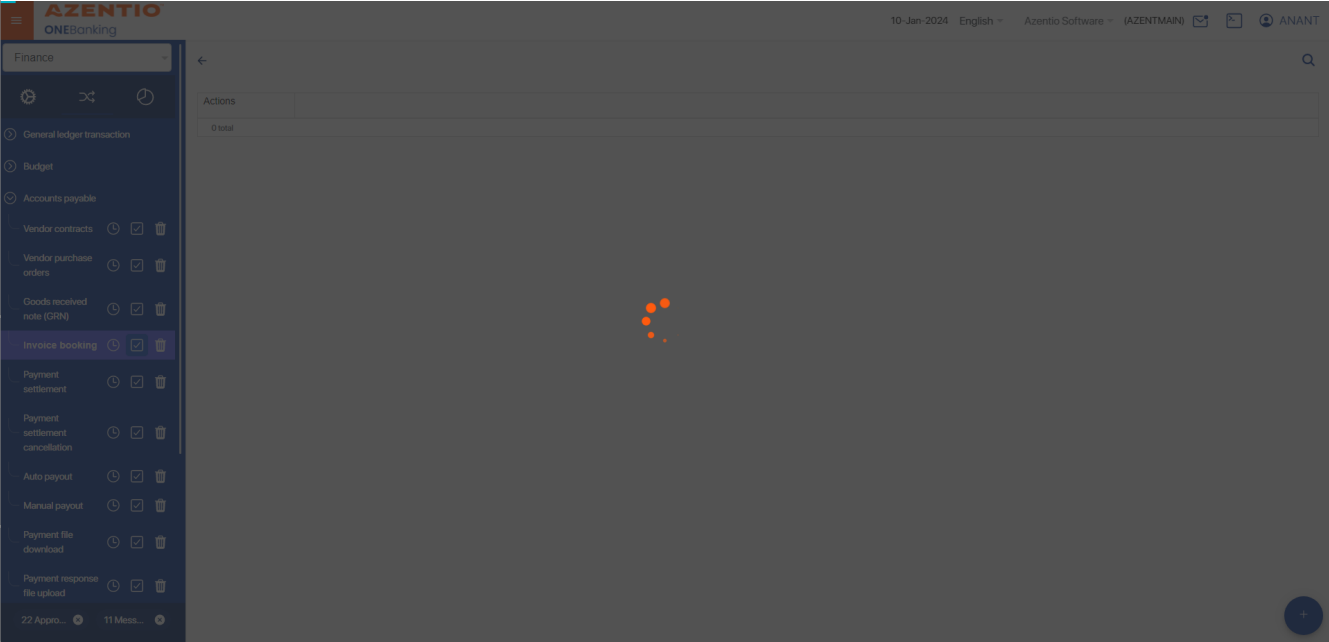
(F) AR/AP Module



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

(S) Verify Accounting entries post  
approval of GRN

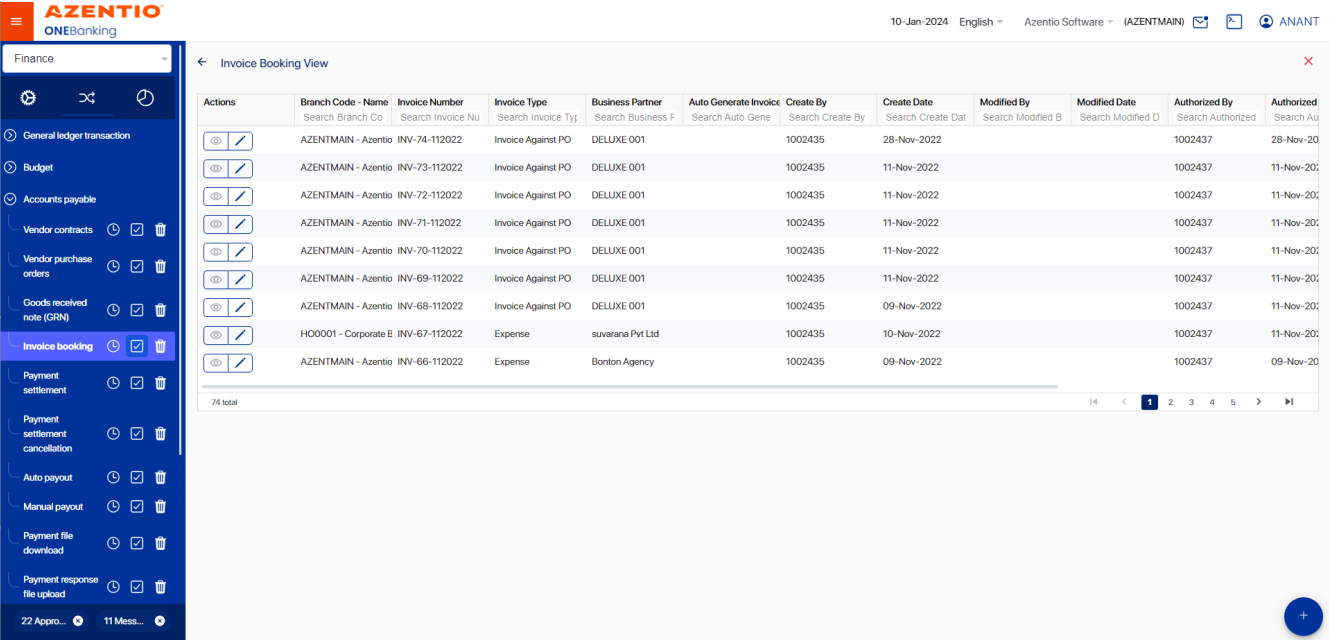
(F) AR/AP Module



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

(S) Verify Accounting entries post  
approval of GRN

(F) AR/AP Module



(F) AR/AP Module

AZENTIO

ONEBanking

10-Jan-2024EnglishAZentio 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

Auto payout

Manual payout

Payment file download

Payment response file upload

22 App...11 Mess...

Invoice Booking View

Actions	Branch Code - Name Search Branch Co	Invoice Number Search Invoice Nu	Invoice Type Search Invoice Ty	Business Partner Search Business F	Auto Generate Invoice Search Auto Gene	Create By Search Create By	Create Date Search Create Dat	Modified By Search Modified B	Modified Date Search Modified D	Authorized By Search Authorized	Authorized 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
	HOO001 - Corporate E	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-20

74 total

12345>

(F) AR/AP Module

AZENTIO

ONEBanking

10-Jan-2024EnglishAZentio Software(AZENTMAIN)

ANANT

Finance

General ledger transaction

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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 App...11 Mess...

Invoice Booking View

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

(F) AR/AP Module

AZENTIO

ONEBanking

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Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appo...

11 Mess...

10-Jan-2024English - 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	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											

(F) AR/AP Module

AZENTIO

ONEBanking

10-Jan-2024EnglishAZentio Software(AZENTMAIN)📧🗺️👤ANANT

Finance

⚙️↔️🕒

① Reports

② Financial reporting

③ Enquiry

④ Petty cash

⑤ Master reports

⑥ Transaction reports

AP Invoice BookingAP Invoice Against PO

←Invoice Booking

\* Entity Branch  
Azentio Main Branchx ▾

\* Invoice Type  
Invoice Against PO▾

BP Name

Transaction Date  
11-Nov-2022📅

System Invoice Number  
INV-73-112022

Cost Center  
FINANCEx ▾

\* 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  
Flatx ▾

Early Payment Discount Amount  
300.00 INR

Early Payment Discount Days  
10

\* Mode Of Payment  
Chequex ▾

\* Invoice Currency  
INRx ▾

\* Invoice Payment Currency  
INRx ▾

\* Payment Date  
21-Sep-2023📅

Rounding Adjustment

Invoice Status  
Activex ▾

Remark  
OK

22 Appro...11 Mess...

(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

⚙️

🔍

🕒

🕒 Reports

🕒 Financial reporting

🕒 Enquiry

🕒 Financial transaction

🕒 Petty cash

🕒 Master reports

🕒 Transaction reports

22 Appro...

11 Mess...

10-Jan-2024EnglishAZentio Software(AZENTMAIN)📧📄👤ANANT

AP Invoice BookingAP 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

22 Appro...

11 Mess...

(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

⚙️

🔍

🕒

🕒 Reports

🕒 Financial reporting

🕒 Enquiry

🕒 Financial transaction

🕒 Petty cash

🕒 Master reports

🕒 Transaction reports

22 Appro...

11 Mess...

10-Jan-2024EnglishAZentio Software(AZENTMAIN)📧📄👤ANANT

AP Invoice BookingAP Invoice Against PO

Financial Transaction

VIEW

\* Branch Code

GL Code

Transaction From Date

📅

Transaction To Date

📅

Transaction Ref No

Account 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

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

Branch Code  
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

VIEW

(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

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

Branch Code  
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

VIEW

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounting entries post  
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(F) AR/AP Module

AZENTIO  
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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.  
java.Scenario)

(S) Verify Accounting entries post  
approval of GRN

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🕒 Reports

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**Financial transaction**

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22 Appro...

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11 Mess...

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10-Jan-2024EnglishAzentio Software(AZENTMAIN)📧📄👤ANANT

Financial TransactionVIEW

Branch CodeAZENTMAIN-Azentio Main BranchX

GI Code

Transaction From Date11-Nov-2022📅

Transaction To Date01-Jan-2024📅

Transaction Ref No

Account Number