

# Cucumber Report

Feb 27, 2022, 8:28:42 AM

Start : Feb 27, 8:28:20.201 AM

End : Feb 27, 8:28:41.940 AM

Duration : 21.739 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 6  
FAILED - 1  
SKIPPED - 0



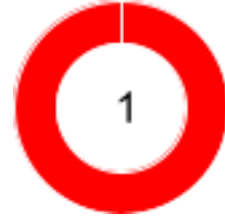



#	Feature Name	T	P	F	S	Duration
1	Checking the Acount Receivable Appropriation functionality	1	0	1	0	21.739 s

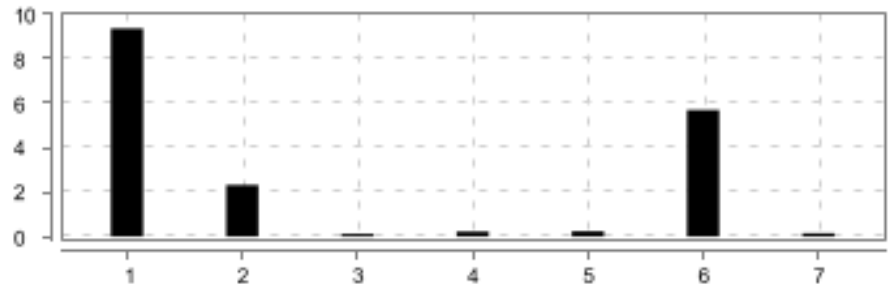




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Account Receivable Appropriation functionality</u>	<u>Below amount must be correctly calculated &amp; displayed post receipt appropriation.</u>	7	6	1	0	21.736 s

**(F)- Checking the Account Receivable Appropriation functionality**

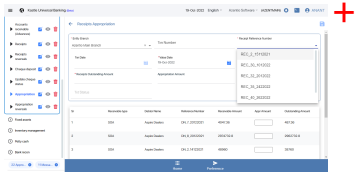
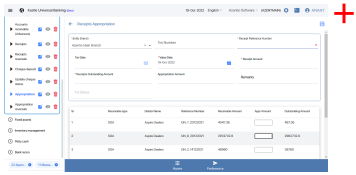
<b>FAILED</b>	<b>DURATION - 21.739 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 7 Pass - 6 Fail - 1 Skip - 0	
/ 8:28:20.201 AM // 8:28:41.940 AM /					

**(S)- Below amount must be correctly calculated & displayed post receipt appropriation.**

<div>FAILED</div> <div>DURATION - 21.736 s</div>		<div>Steps</div> <div>Total - 7</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 0</div>	
/ 8:28:20.204 AM // 8:28:41.940 AM /			
Checking the Account Receivable Appropriation functionality			
@MultiAuth @KUBS_AR/AP_UAT_010_005_TC_04			

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.349 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		

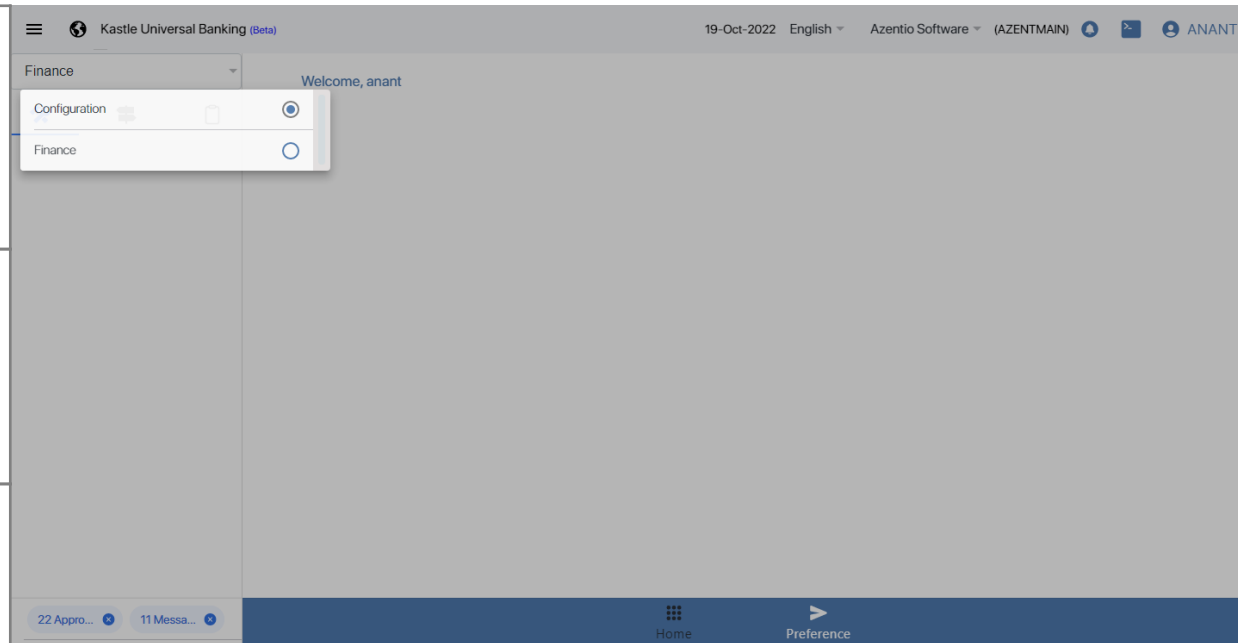
#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Recivable button	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.125 s
	screenshot 		
4	Then Click on Account Recivable Appropriation eye button	PASSED	0.224 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot 		
5	Then Click to add record in Account Recivable	PASSED	0.235 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot 		
6	Then Check receipt is available for Appropriation	PASSED	5.693 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	<p>Then enter App Amount check the calculation for Outstanding amount for Receivable</p> <pre> java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence     at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)     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.sendKeys(Unknown Source)     at stepdefinitions.AccountReceivable_Appropriation. enter_app_amount_check_the_calculation_for_outstanding_amount_for_receivable(AccountReceivable_Appropriation.java:68)     at ?.enter App Amount check the calculation for Outstanding amount for Receivable(file:///C:/Users/inindc00089/git/repository/ Priyanka_AzentioAutomationFramework/src/test/java/features/AccountReceivable_Appropriation.feature:34) * Not displayable characters are replaced by '?'. </pre>	FAILED	0.152 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.135 s

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

(S) Below amount must be correctly  
calculated & displayed post receipt  
appropriation.

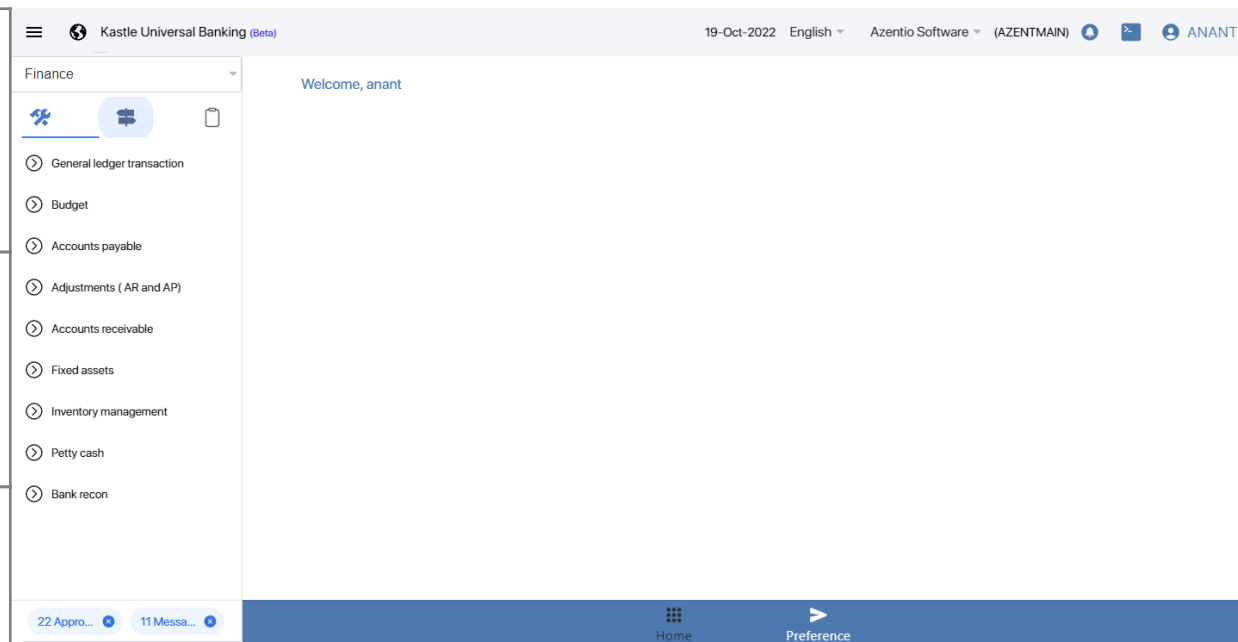
(F) Checking the Account Receivable  
Appropriation functionality



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

(S) Below amount must be correctly  
calculated & displayed post receipt  
appropriation.

(F) Checking the Account Receivable  
Appropriation functionality



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

(S) Below amount must be correctly  
calculated & displayed post receipt  
appropriation.

(F) Checking the Account Receivable  
Appropriation functionality

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options like General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable section is expanded, showing a list of items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays 'Welcome, anant'.

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

(S) Below amount must be correctly  
calculated & displayed post receipt  
appropriation.

(F) Checking the Account Receivable  
Appropriation functionality

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Receipt Appropriation View' table. The table lists receipt transactions with columns for Actions, Branch Code - Name, Trx No, Receipt Ref, Appropriation Type, Receipt Amount, Trx Date, and Value Date. The table contains 11 rows of data, including transactions for AZENTMAIN - Azentio N and BR0003 - East Zone. The bottom of the table shows a total of 11 items and a pagination control.

Actions	Branch Code - Name	Trx No	Receipt Ref	Appropriation Type	Receipt Amount	Trx Date	Value Date
	AZENTMAIN - Azentio N	RECAPP_19_1912022	REC_30_1012022	Manual	1850.04	19-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio N	RECAPP_18_1812022	REC_12_21122021	Manual	2000	18-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio N	RECAPP_17_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	AZENTMAIN - Azentio N	RECAPP_16_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_15_712022	REC_3_15112021	Manual	8000	07-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_12_512022	REC_24_31122021	Manual	20000	05-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_11_312022	REC_20_29122021	Manual	7500	03-Jan-2022	01-Mar-2022
	AZENTMAIN - Azentio N	RECAPP_10_31122021	REC_20_29122021	Manual	7500	31-Dec-2021	01-Mar-2022
11 total							



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

(S) Below amount must be correctly  
calculated & displayed post receipt  
appropriation.

(F) Checking the Account Receivable  
Appropriation functionality

Kastle Universal Banking (Beta)

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

Receipts Appropriation

\* Entity Branch x Txn Number \* Receipt Reference Number

Txn Date \* Value Date 19-Oct-2022 \* Receipt Amount

\* Receipts Outstanding Amount Appropriation Amount Remarks

Txn Status

22 Appro... 11 Messa...

Home Preference

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

(S) Below amount must be correctly  
calculated & displayed post receipt  
appropriation.

(F) Checking the Account Receivable  
Appropriation functionality

Kastle Universal Banking (Beta)

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

Receipts Appropriation

\* Entity Branch Azentio Main Branch x Txn Number \* Receipt Reference Number

Txn Date \* Value Date 19-Oct-2022 \* Receipt Amount

\* Receipts Outstanding Amount Appropriation Amount Remarks

Txn Status

REC\_2\_15112021  
REC\_30\_1012022  
REC\_32\_2012022  
REC\_35\_2422022  
REC\_40\_2622022

Sr	Receivable type	Debtor Name	Reference Number	Receivable Amount	Appr Amount	Outstanding Amount
1	SOA	Aspire Dealers	DN_7_20122021	4047.36		487.36
2	SOA	Aspire Dealers	DN_8_20122021	2974732.8		2962732.8
3	SOA	Aspire Dealers	DN_2_14122021	48960		38760

22 Appro... 11 Messa...

Home Preference

(F) Checking the Account Receivable Appropriation functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN)

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

**Appropriation**

Appropriation reversals

Fixed assets

Inventory management

Petty cash

Bank recon

← Receipts Appropriation

\* Entity Branch  
Azentio Main Branch

Txn Number

\* Receipt Reference Number

Txn Date  
Value Date  
19-Oct-2022

\* Receipt Amount

\* Receipts Outstanding Amount  
Appropriation Amount

Remarks

Txt Status

Sr	Receivable type	Debtor Name	Reference Number	Receivable Amount	Appr Amount	Outstanding Amount
1	SOA	Aspire Dealers	DN_7_20122021	4047.36	<input type="text"/>	487.36
2	SOA	Aspire Dealers	DN_8_20122021	2974732.8	<input type="text"/>	2962732.8
3	SOA	Aspire Dealers	DN_2_14122021	48960	<input type="text"/>	38760

22 Appro...

11 Messa...

Home Preference