Cucumber Report

Start : Dec 23, 1:32:14.259 PM | **End : Dec 23, 1:33:54.645 PM** | **Duration : 1 m 40.386 s**

Features	Scenarios	Steps

PASSED - 0	PASSED - 0	PASSED - 6
FAILED - 1	FAILED - 1	FAILED - 1
SKIPPED - 0	SKIPPED - 0	SKIPPED - 10

Features: 1

Scenarios: 1

Steps: 17

Pass % — Features: 0 %

Pass % — Scenarios: 0 %

Pass % — Steps: 35 %
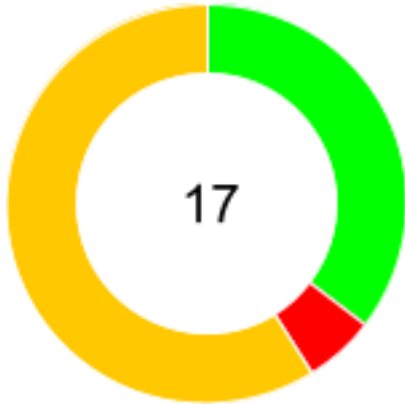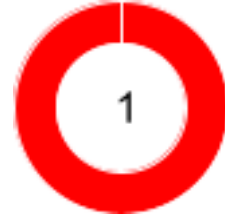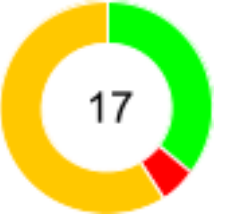
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 40.386 s
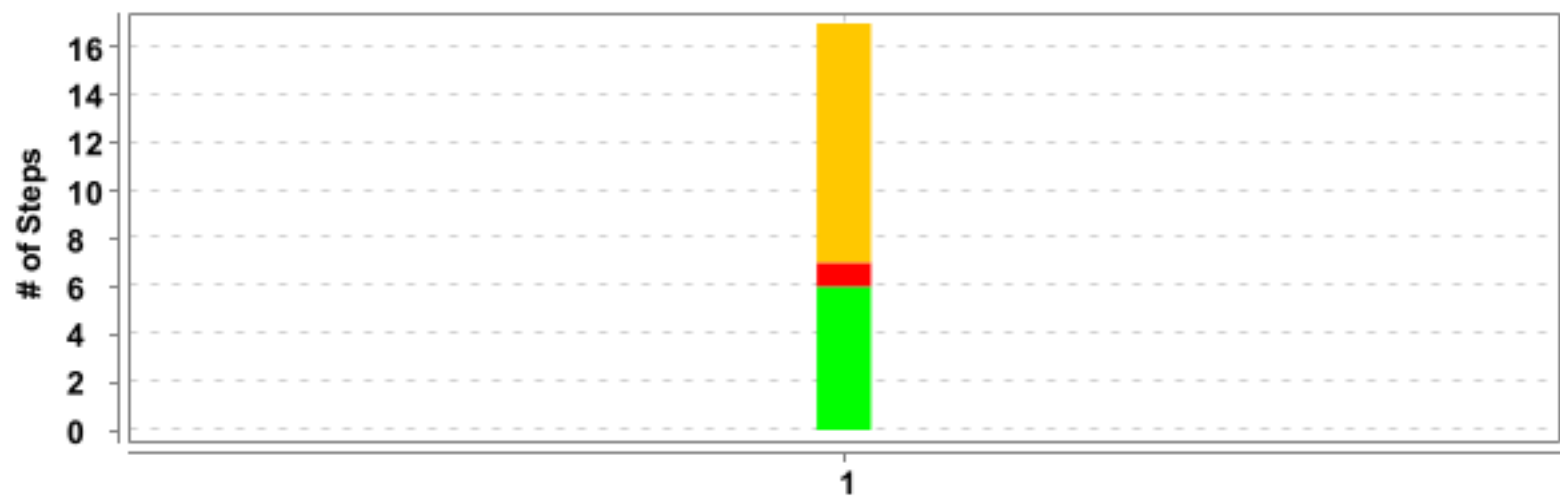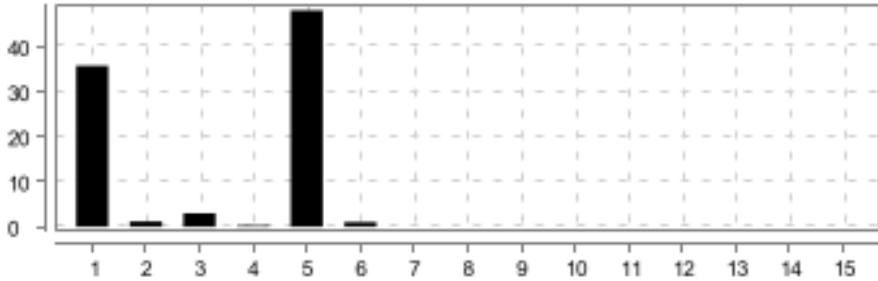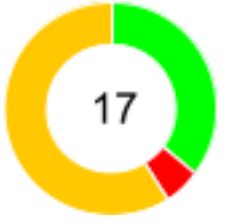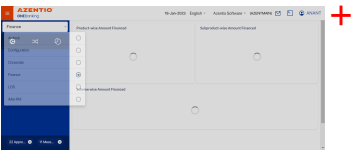
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed	17	6	1	10	1 m 40.380 s

(F)- AR/AP Module

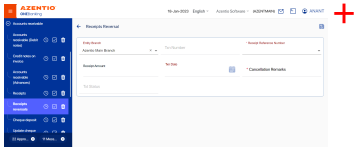|						
FAILED	DURATION - 1 m 40.386 s		Scenarios		Steps	
/ 1:32:14.259 PM // 1:33:54.645 PM /			Total - 1	1	Total - 17	17
			Pass - 0		Pass - 6	
			Fail - 1		Fail - 1	
			Skip - 0		Skip - 10	

(S)- Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed

FAILED	DURATION - 1 m 40.380 s		Steps
/ 1:32:14.265 PM // 1:33:54.645 PM /			Total - 17
AR/AP Module			Pass - 6
@AR/AP			Fail - 1
@KUBS_AR_AP_UAT_004_007_TC_01a			Skip - 10

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.752 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.627 s
	screenshot		
2	Then select data set ID for advance to employee is adjusted against the selected bill	PASSED	1.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.677 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.963 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.578 s
	screenshot		
4	And Click On Main module Accounts Receivable	PASSED	0.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.618 s
	screenshot		
5	Then Click on Accounts Receive Advances Eye Icon	PASSED	48.077 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.882 s
	screenshot		
6	And Click Add icon button	PASSED	0.997 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.352 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Enter the Receivable Name as Advance to employee	FAILED	0.008 s

	java.lang.Error: Unresolved compilation problem: arapData cannot be resolved to a variable
	    at stepdefinitions.ARAP_ApprovingBillsByEmployee.
	enter_the_receivable_name_as_advance_to_employee(ARAP_ApprovingBillsByEmployee.java:89)
	    at ?.Enter the Receivable Name as Advance to employee(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/
	ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:623)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot 		
8	And Enter Business partner Value For Employee	SKIPPED	0.000 s
9	And Enter Payment mode	SKIPPED	0.001 s
10	Then Enter Amount value	SKIPPED	0.000 s
11	And Choose Needed Currancy	SKIPPED	0.000 s
12	Then Choose cost center	SKIPPED	0.000 s
13	And Enter Description value	SKIPPED	0.000 s
14	Then Save the Advance Record	SKIPPED	0.000 s
15	Then Goto The Notification Icon	SKIPPED	0.001 s
16	And Store the Referance Id and Open the adjusted Record	SKIPPED	0.000 s
17	Then Click submit button and Enter Remark submit it	SKIPPED	0.001 s

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed
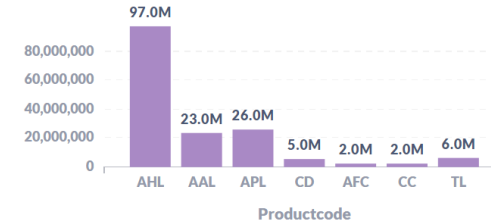
(F) AR/AP Module

AZENTIO
ONEBanking

18-Jan-2023   English ⌄   Azentio Software ⌄   (AZENTMAIN)   ANANT

Finance ⌄

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Amlock

Configuration

Corporate

Finance

LOS

iMal-RM

22 Appro... ⊗   11 Mess... ⊗

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Advance to employee is
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(F) AR/AP Module

AZENTIO
ONEBanking

18-Jan-2023   English ⌄   Azentio Software ⌄   (AZENTMAIN)   ANANT

Finance ⌄

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configurat...

Budget configuration

Fixed assets configuration

Inventory maintenance

22 Appro... ⊗   11 Mess... ⊗

Product-wise Amount Financed
97.0M
80,000,000
60,000,000
40,000,000
23.0M 26.0M
20,000,000
5.0M 2.0M 2.0M 6.0M
0
AHL   AAL   APL   CD   AFC   CC   TL
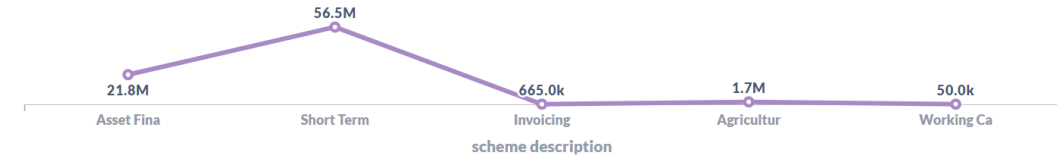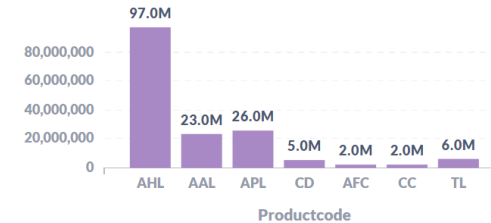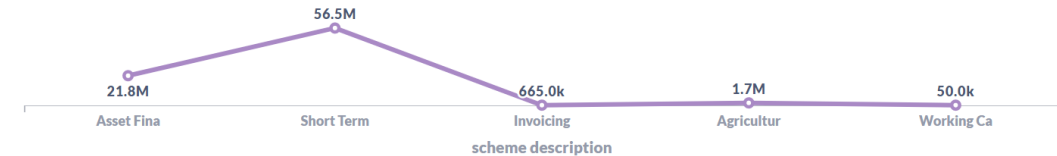Productcode
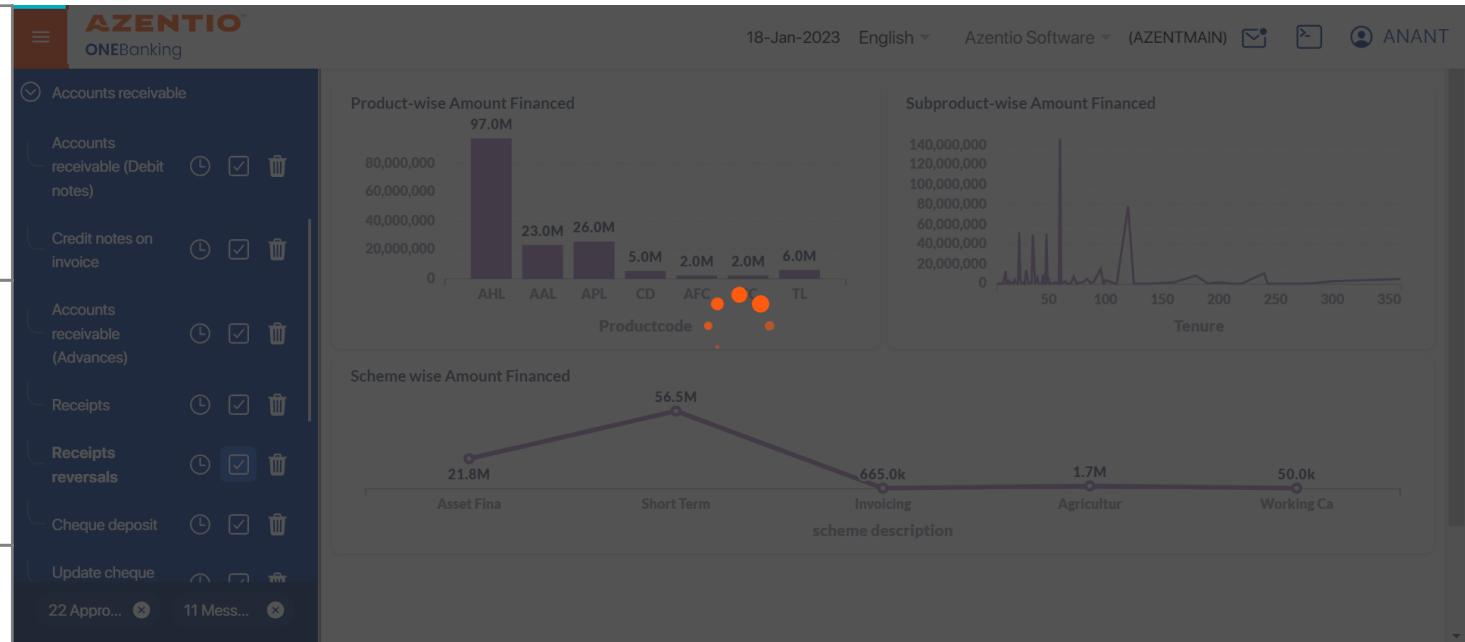
Subproduct-wise Amount Financed

Scheme wise Amount Financed

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

(S) Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

(S) Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions.
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(F) AR/AP Module

AZENTIO
ONEBanking

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

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque

22 Appro... 11 Mess...

← Receipts Reversal

Entity Branch	Txn Number	* Receipt Reference Number
Azentio Main Branch ✕ ▾		

Receipt Amount	Txn Date	* Cancellation Remarks

Txt Status