

Cucumber Report

21 Dec 2022, 4:42:29 PM

Start : Dec 21, 4:41:23.141 PM

End : Dec 21, 4:42:26.821 PM

Duration : 1 m 3.680 s

Features

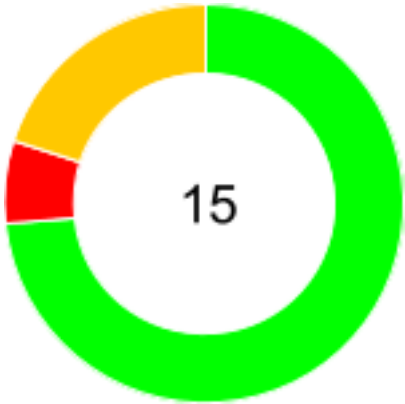
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

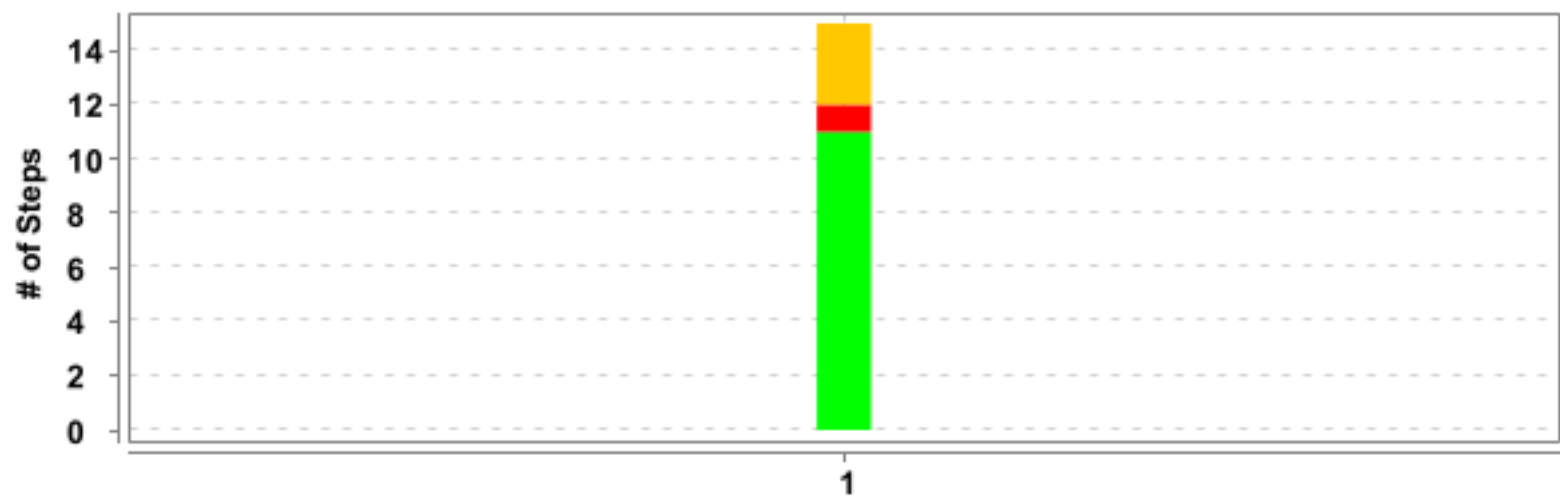
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 11
FAILED - 1
SKIPPED - 3



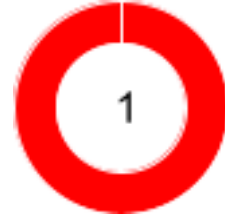
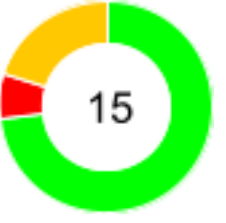


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 3.680 s

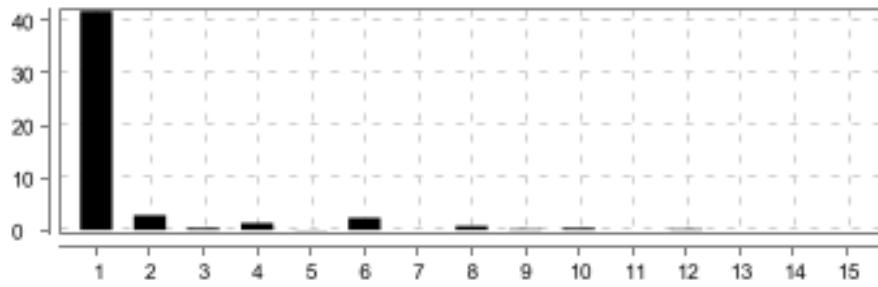
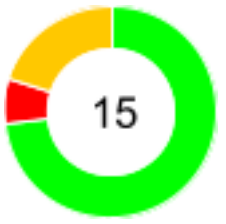



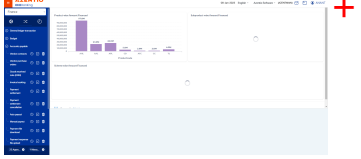
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Balance sheet post payout approval	15	11	1	3	1 m 3.675 s

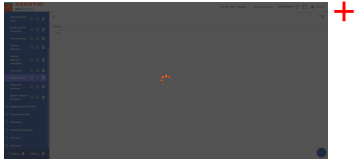
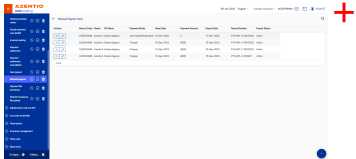
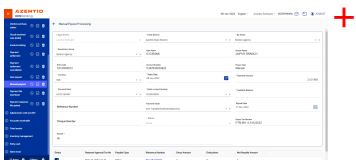
(F)- AR_AP Module

FAILED	DURATION - 1 m 3.680 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 11 Fail - 1 Skip - 3	
/ 4:41:23.141 PM // 4:42:26.821 PM /					

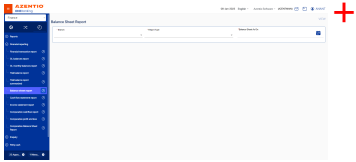
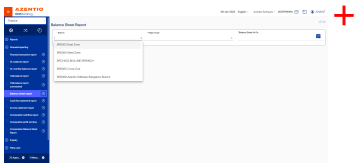
(S)- Verify Balance sheet post payout approval

<div>FAILED</div> <div>DURATION - 1 m 3.675 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 11</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 4:41:23.146 PM // 4:42:26.821 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_03 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	41.796 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.660 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	2.785 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.411 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.389 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.574 s
	screenshot		
			
4	Then Click on Table Row First Eye Icon in ARAP	PASSED	1.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.693 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Balancesheet for payout approval	PASSED	0.040 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.569 s
	screenshot		
			
6	And Get the manual payout Branch Name	PASSED	2.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.779 s
	screenshot		
			
7	Then Get the Transaction Date	PASSED	0.018 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		

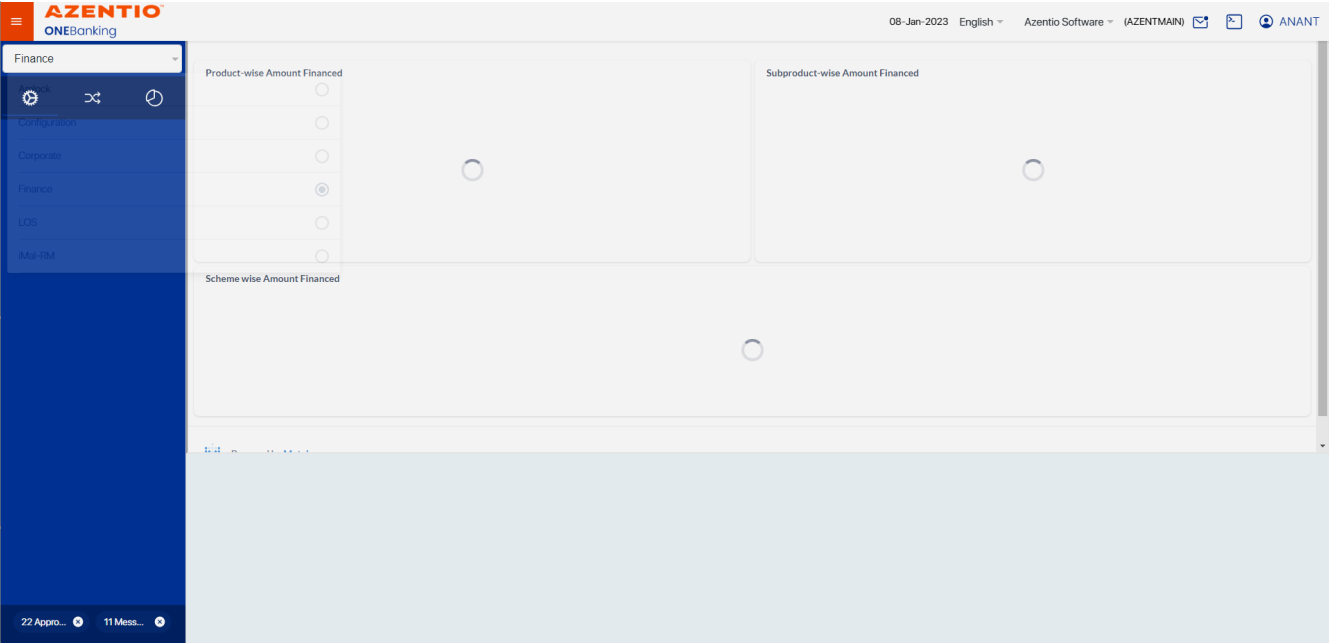
#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	0.780 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.340 s
	screenshot		
			
9	And click the financial reporting	PASSED	0.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		
			
10	And click the balance sheet report	PASSED	0.366 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.371 s
	screenshot		
			
11	And user update the Excelsheet Testdata for Balancesheet for payout approval	PASSED	0.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	<p>Then Fill branch details for report</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.AR_AP_Module.fill_branch_details_for_report(AR_AP_Module.java:301) at ?.Fill branch details for report(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:663) * Not displayable characters are replaced by '?'. </pre>	FAILED	0.223 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.382 s
13	Then Give Getted Transaction Date	SKIPPED	0.000 s
14	And click the view icon	SKIPPED	0.001 s
15	And verify Balance sheet post Bill is approved	SKIPPED	0.000 s

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

(S) Verify Balance sheet post payout
approval

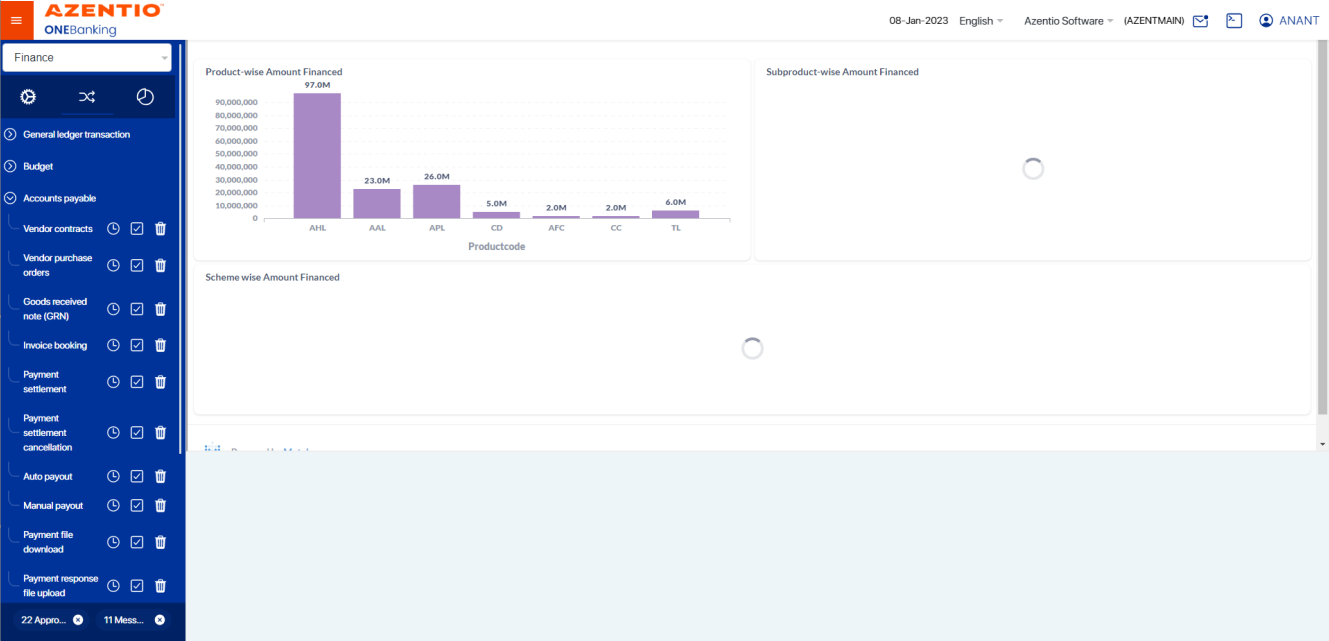
(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

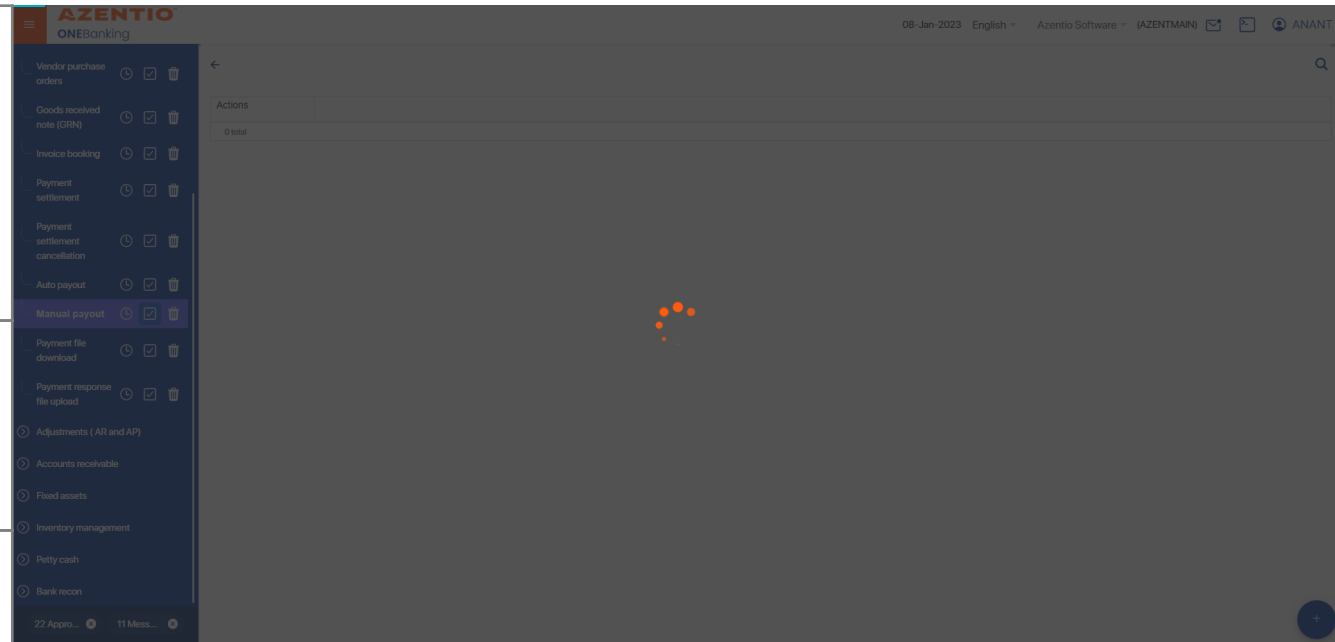
(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

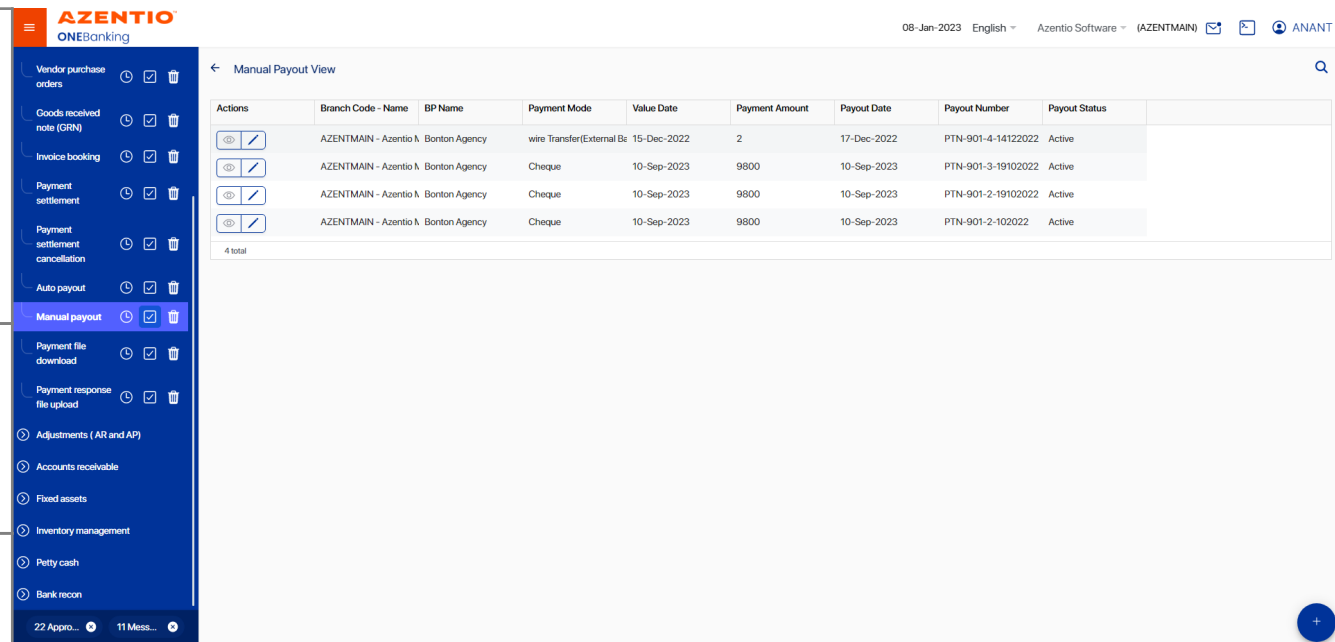
(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module



(F) AR_AP Module

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

22 Appro...

11 Mess...

Manual Payout Processing

Legal Entity

Azentio Software

* Entity Branch

Azentio Main Branch

* Bp Name

Bonton Agency

* Beneficiary Name

Bonton Agency

Bank Name

ICICIBANK

Branch Name

JAIPUR BRANCH

IFSC Code

ICIC0000012

Account Number

ICIB7643830922

Payout Type

Manual

* Currency

INR

* Value Date

08-Jan-2023

* Payment Amount

2.00 INR

* Payment Bank

HDFC BANK

* Bank Account Number

1234534555

* Available Balance

Reference Number

Payment Mode

wire Transfer(External Bank A/C)

Payout Date

17-Dec-2022

Cheque Number

* Status

Active

Payout Tin Number

PTN-901-4-14122022

Remark *

ok

Select	Payment Approval Tin No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount	
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2	

(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

← Manual Payout Processing

Legal Entity <i>Azentio Software</i>	* Entity Branch <i>Azentio Main Branch</i>	* Bp Name <i>Bonton Agency</i>
* Beneficiary Name <i>Bonton Agency</i>	Bank Name <i>ICICIBANK</i>	Branch Name <i>JAIPUR BRANCH</i>
IFSC Code <i>ICIC0000012</i>	Account Number <i>ICI87643830922</i>	Payout Type <i>Manual</i>
* Currency <i>INR</i>	* Value Date <i>08-Jan-2023</i>	* Payment Amount <i>2.00 INR</i>
* Payment Bank <i>HDFC BANK</i>	* Bank Account Number <i>1234534555</i>	* Available Balance
Reference Number	Payment Mode <i>wire Transfer(External Bank A/C)</i>	Payout Date <i>17-Dec-2022</i>
Cheque Number	* Status <i>Active</i>	Payout Tin Number <i>PTN-901-4-14122022</i>
Remark * <i>ok</i>		

Select	Payment Approval Tsn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(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

22 Appro... 11 Mess...

Manual Payout Processing

Legal Entity
Azentio Software

* Entity Branch
Azentio Main Branch

* Bp Name
Borton Agency

* Beneficiary Name
Borton Agency

Bank Name
ICICIBANK

Branch Name
JAIPUR BRANCH

#SC Code
ICIC0000012

Account Number
IC187643830922

Payout Type
Manual

* Currency
INR

* Value Date
08-Jan-2023

* Payment Amount
2.00 INR

* Payment Bank
HDFC BANK

* Bank Account Number
1234534555

* Available Balance

Reference Number

Payment Mode
wire Transfer(External Bank A/C)

Payout Date
17-Dec-2022

Cheque Number

* Status
Active

Payout Icn Number
PTN-901-4-14122022

Remark *
ok

Select	Payment Approval Tsn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO

ONEBanking

Finance

Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Manual Payout Processing

Legal Entity
Azentio Software

* Entity Branch
Azentio Main Branch

* Bp Name
Borton Agency

* Beneficiary Name
Borton Agency

Bank Name
ICICIBANK

Branch Name
JAIPUR BRANCH

#SC Code
ICIC0000012

Account Number
IC187643830922

Payout Type
Manual

* Currency
INR

* Value Date
08-Jan-2023

* Payment Amount
2.00 INR

* Payment Bank
HDFC BANK

* Bank Account Number
1234534555

* Available Balance

Reference Number

Payment Mode
wire Transfer(External Bank A/C)

Payout Date
17-Dec-2022

Cheque Number

* Status
Active

Payout Icn Number
PTN-901-4-14122022

Remark *
ok

Select	Payment Approval Tsn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: Azentio Main Branch Bp Name: Borton Agency

* Beneficiary Name: Borton Agency Bank Name: ICICIBANK Branch Name: JAIPUR BRANCH

*BSC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

* Currency: INR *Value Date: 08-Jan-2023 * Payment Amount: 2.00 INR

* Payment Bank: HDFC BANK * Bank Account Number: 1234534555 * Available Balance

Reference Number: Payment Mode: wire Transfer(External Bank A/C) Payout Date: 17-Dec-2022

Cheque Number: * Status: Active Payout Icn Number: PTN-901-4-14122022

Remark: ok

Select	Payment Approval Tsn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Balance Sheet Report

* Branch: * Report Type: *Balance Sheet As On:

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro... 11 Mess...

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar has a menu with 'Balance sheet report' selected. The main content area is titled 'Balance Sheet Report' and features three filter fields: 'Branch', 'Report Type', and 'Balance Sheet As On'. A 'VIEW' button is located in the top right corner of the main area.

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

This screenshot is similar to the one above, but with the 'Branch' dropdown menu open. The menu lists several branches: 'BR0003-East Zone', 'BR0004-West Zone', 'BRCH002-MULUND BRANCH', 'BR0005-Circle One', and 'BR0008-Azentio Software Bangalore Branch'. The 'Balance Sheet Report' title and other filters remain visible in the background.