

# Cucumber Report

15-Dec-2022, 11:31:25 am

**Start : Dec 15, 11:30:41.860 am**

**End : Dec 15, 11:31:22.646 am**

**Duration : 40.786 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

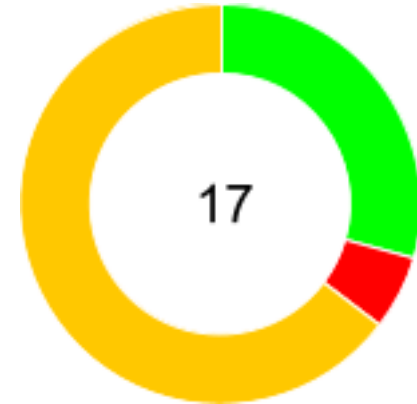
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 5**

**FAILED - 1**

**SKIPPED - 11**




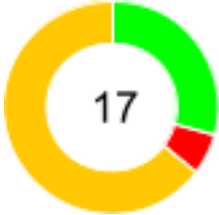


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	40.786 s

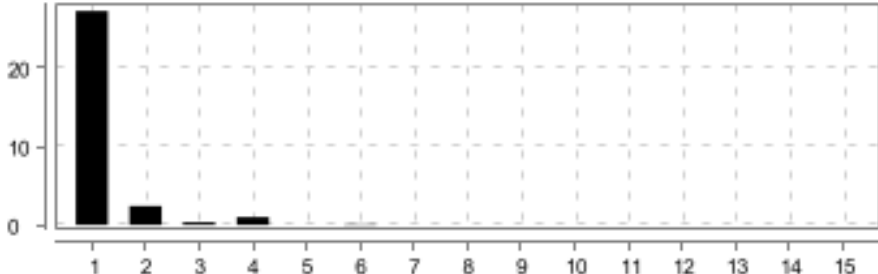
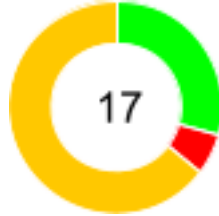



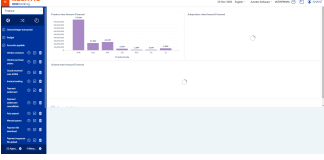
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval (Payout for multiple bills)	17	5	1	11	40.778 s

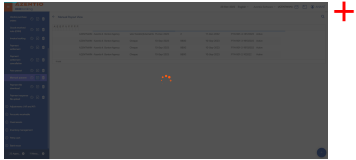
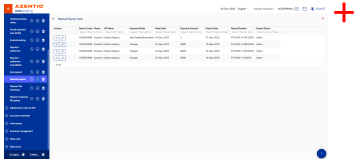
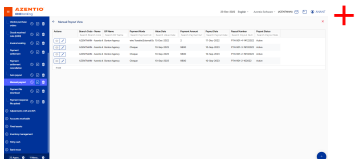
**(F)- AR\_AP Module**

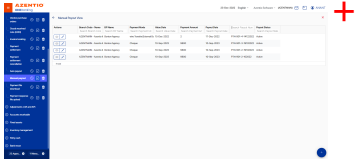
<b>FAILED</b>	<b>DURATION - 40.786 s</b>	Scenarios		Steps	
/ 11:30:41.860 am // 11:31:22.646 am /		Total - 1		Total - 17	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 11	

**(S)- Verify Accounts Payable Report post payout approval (Payout for multiple bills)**

<div>FAILED</div> <div>DURATION - 40.778 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 11</div>	
/ 11:30:41.868 am // 11:31:22.646 am /				
AR_AP Module				
@AR/AP @KUBS_AR_AP_UAT_006_001_TC_04				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.243 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.720 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	2.408 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
			

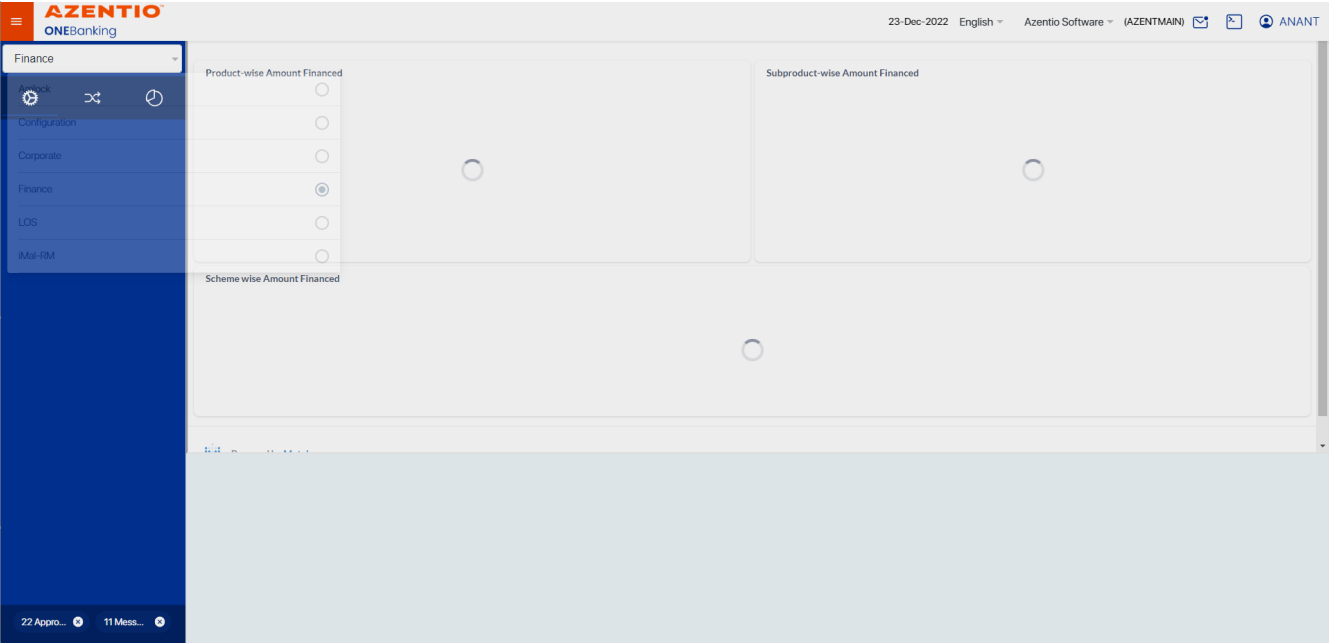
#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.334 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.532 s
	screenshot 		
4	Then click on search	PASSED	0.985 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot 		
5	And user update the Excelsheet Testdata for Account payable post payout	PASSED	0.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot 		
6	And search the multiple bill payout approved reference number 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.search_the_multiple_bill_payout_approved_reference_number(AR_AP_Module.java:2438) at ?.search the multiple bill payout approved reference number(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ARAp2.feature:569) * Not displayable characters are replaced by '?'.	FAILED	0.101 s

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
			
7	And click on that record	SKIPPED	0.000 s
8	And get the invoice number	SKIPPED	0.000 s
9	Then click on report segment button	SKIPPED	0.000 s
10	And click on report main menu	SKIPPED	0.000 s
11	And click on accounts payable report	SKIPPED	0.001 s
12	And enter businessPartner name for multiple record	SKIPPED	0.000 s
13	And click on date icon	SKIPPED	0.000 s
14	And give date in report	SKIPPED	0.001 s
15	And give status of the settlement record	SKIPPED	0.000 s
16	And click on view button	SKIPPED	0.000 s
17	Then verify the approved invoice reference number are available in the payable report	SKIPPED	0.000 s

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

(S) Verify Accounts Payable Report post  
payout approval (Payout for multiple bills)

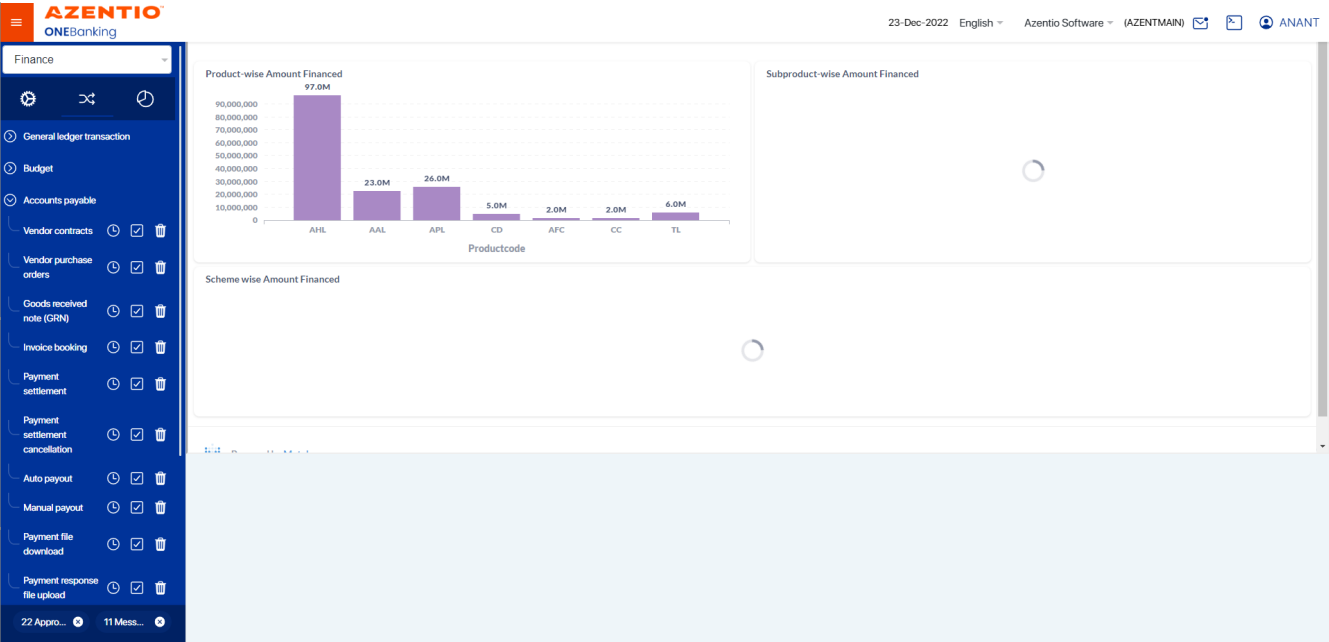
(F) AR\_AP Module



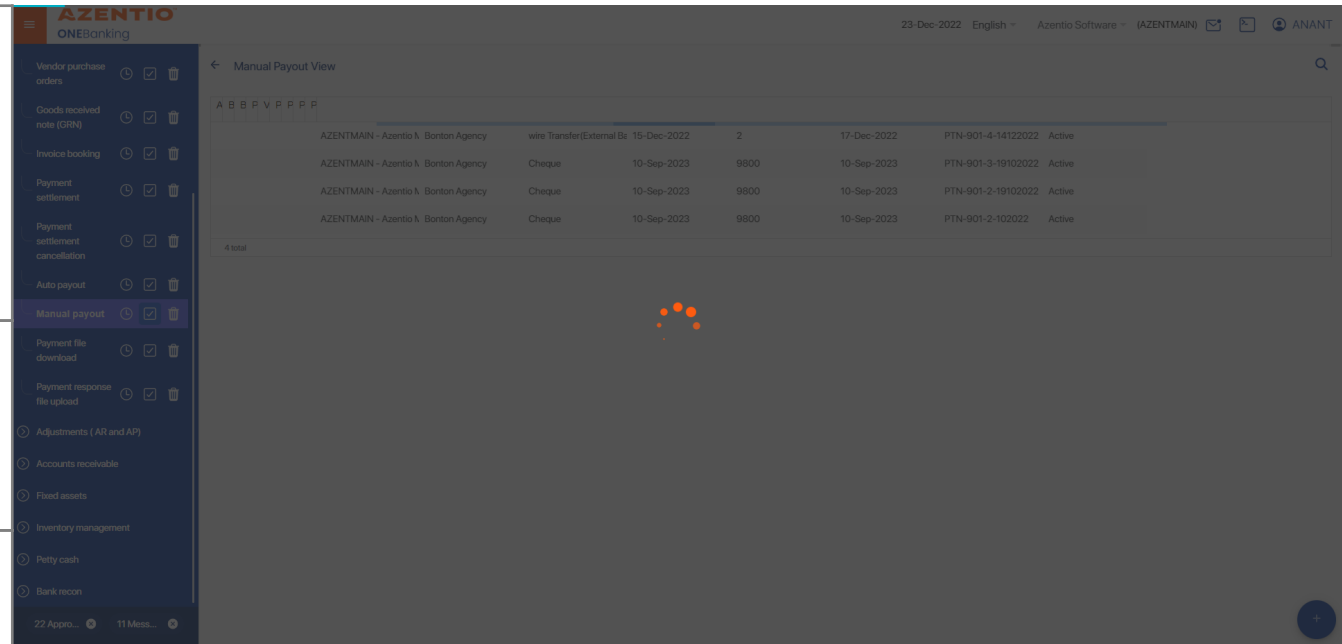
(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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payout approval (Payout for multiple bills)

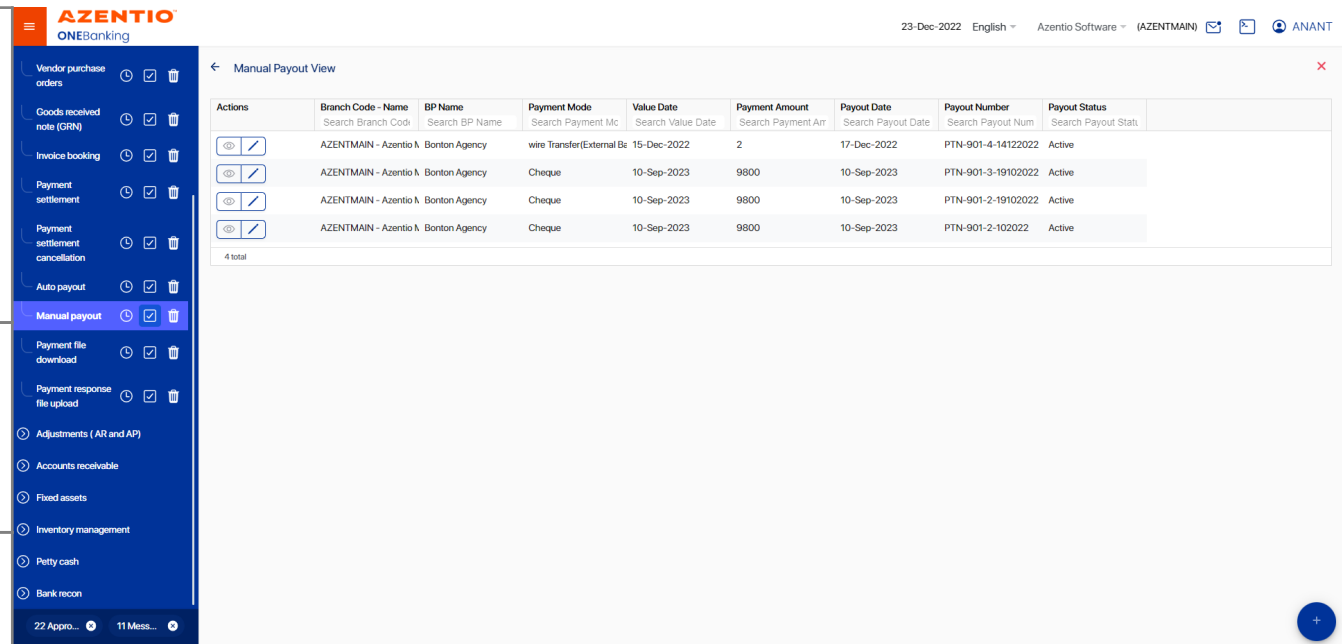
(F) AR\_AP Module



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

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payout approval (Payout for multiple bills)

(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...

23-Dec-2022EnglishAZentio Software(AZENTMAIN)ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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

(S) Verify Accounts Payable Report post  
payout approval (Payout for multiple bills)

(F) AR\_AP Module

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23-Dec-2022EnglishAZentio Software(AZENTMAIN)ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total