

Cucumber Report

22 Dec 2022, 11:26:40 AM

Start : Dec 22, 11:25:32.506 AM

End : Dec 22, 11:26:38.580 AM

Duration : 1 m 6.074 s

Features

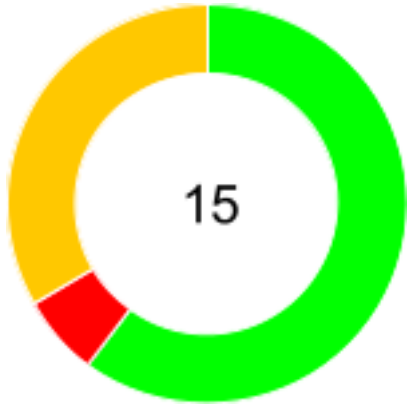
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

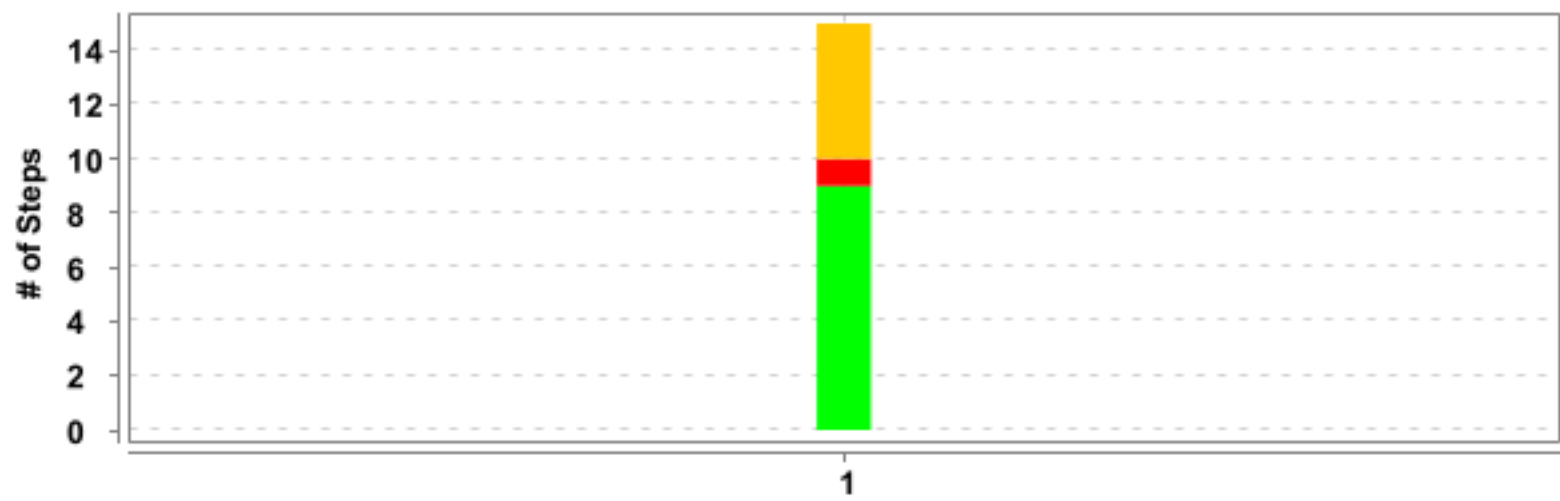
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 9
FAILED - 1
SKIPPED - 5




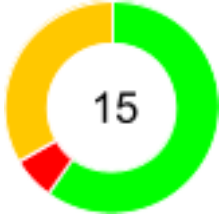


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 6.074 s

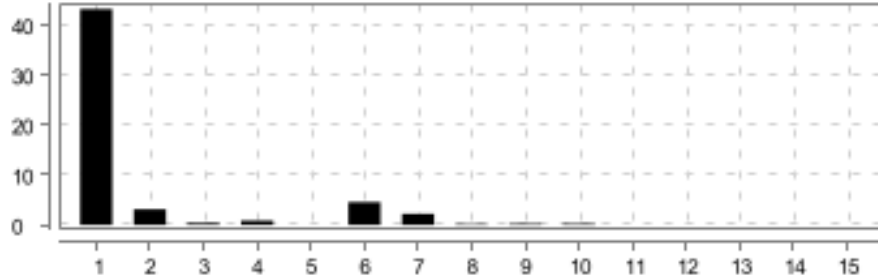
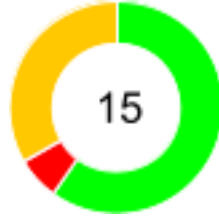



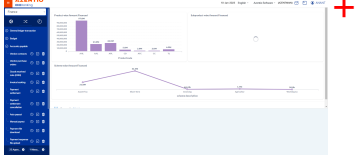
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval	15	9	1	5	1 m 6.068 s

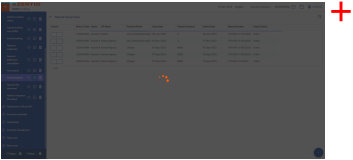
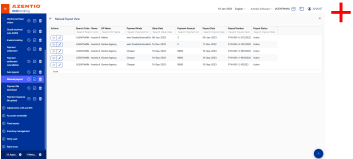
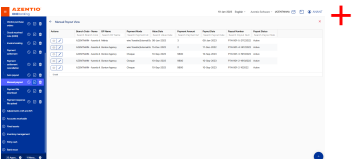
(F)- AR_AP Module

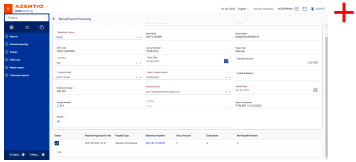
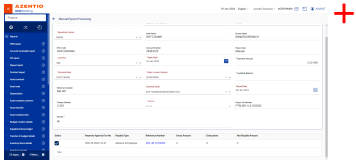
FAILED	DURATION - 1 m 6.074 s	Scenarios		Steps	
/ 11:25:32.506 AM // 11:26:38.580 AM /		Total - 1		Total - 15	
		Pass - 0		Pass - 9	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 5	

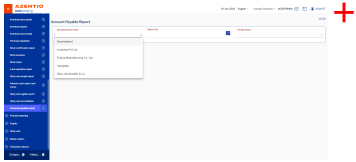
(S)- Verify Accounts Payable Report post payout approval

<div>FAILED</div> <div>DURATION - 1 m 6.068 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 9</div> <div>Fail - 1</div> <div>Skip - 5</div>	
/ 11:25:32.512 AM // 11:26:38.580 AM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_005 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	43.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.649 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.378 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.642 s
	screenshot		
			
4	Then click on search	PASSED	0.860 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Payable post Payout approval	PASSED	0.030 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
			
6	And search the payout completed reference number	PASSED	4.606 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot		
			
7	Then click on report segment button	PASSED	2.245 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot		

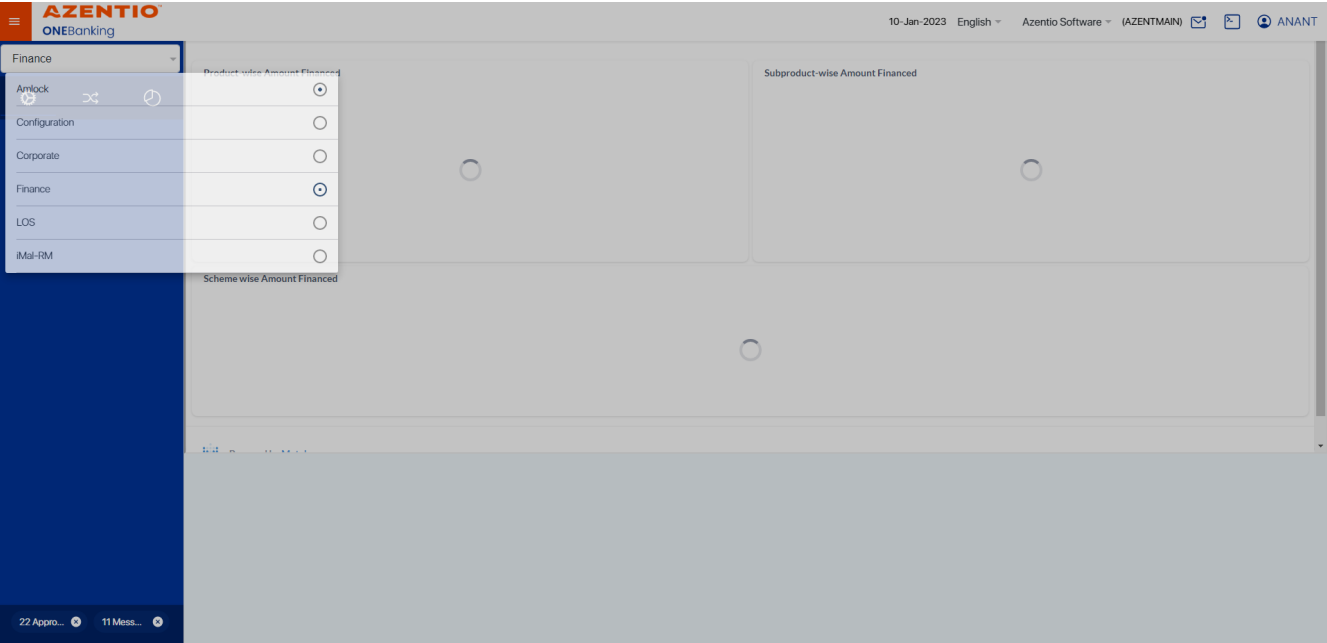
#	Step / Hook Details	Status	Duration
			
8	And click on report main menu	PASSED	0.223 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot		
			
9	And click on accounts payable report	PASSED	0.296 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot		
			
10	And enter businessPartner name for multiple records	FAILED	0.239 s
	<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.enter_businesspartner_name_for_multiple_records(AR_AP_Module.java:2814) at ?.enter businessPartner name for multiple records(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ARAp2.feature:700) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.384 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And click on date icon	SKIPPED	0.001 s
12	And give date in report	SKIPPED	0.000 s
13	And give status of the settlement record	SKIPPED	0.000 s
14	And click on the view button	SKIPPED	0.000 s
15	And verify the advance record is available in the payable report section	SKIPPED	0.000 s

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

(S) Verify Accounts Payable Report post
payout approval

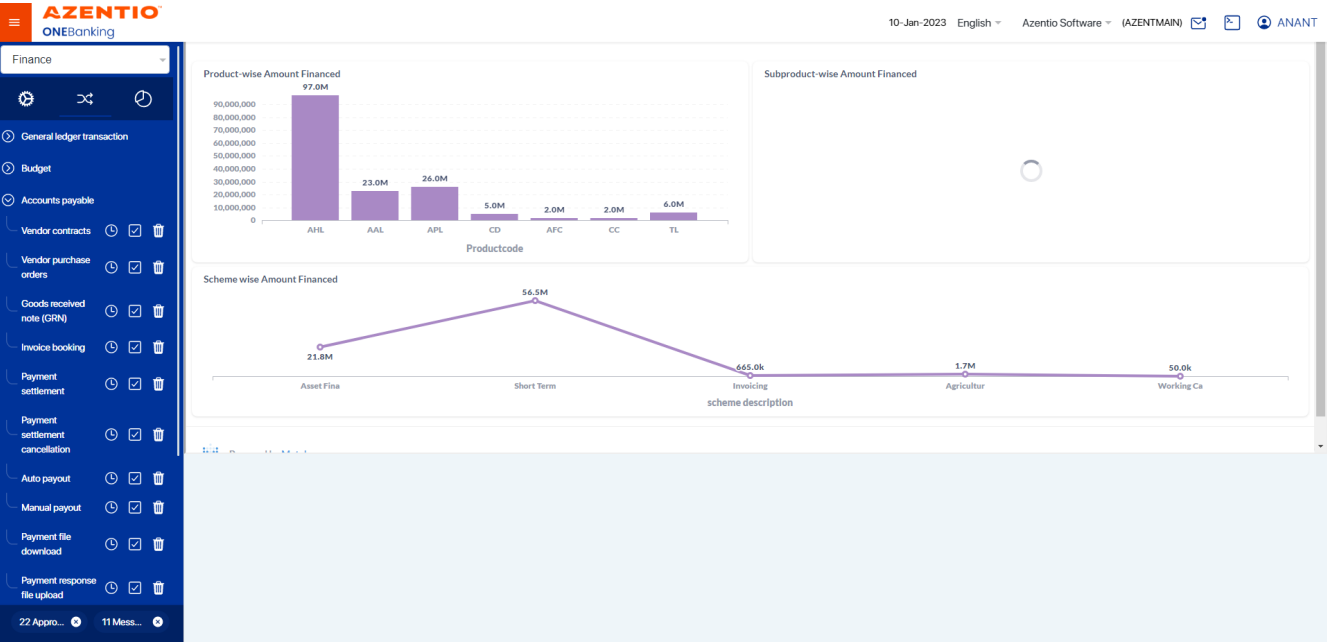
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
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(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Mehta		wire Transfer(External Be	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Mehta		wire Transfer(External Be	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

(F) AR_AP Module

AZENTIO
ONEBanking

10-Jan-2023 English = Azentio Software = (AZENTMAIN) ANANT

Manual Payout View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Amt</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Search Payout Stati</small>
	AZENTMAIN - Azentio h. Mehta		wire Transfer(External B)	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio h. Bonton Agency		wire Transfer(External B)	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h. Bonton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

(F) AR_AP Module

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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
⌚ ✓ ✕

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...

11 Mess...

Manual Payout Processing

* Beneficiary Name Mehta	Bank Name HDFC BANK	Branch Name BANDRA BRANCH
IFSC Code HDFC0000442	Account Number 78454125	Payout Type Manual
* Currency INR	**Value Date 10-Jan-2023	* Payment Amount 3.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date 08-Jan-2023
Cheque Number C-001	* Status Active	Payout Ten Number PTN-901-5-21122022
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
1 total						

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

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

Finance

Manual Payout Processing

* Beneficiary Name Mehta x Bank Name HDFC BANK Branch Name BANDRA BRANCH

* IFSC Code HDFC0000442 Account Number 78454125 Payout Type Manual

* Currency INR x * Value Date 10-Jan-2023 * Payment Amount 3.00 INR

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

Reference Number Ref-001 Payment Mode wire Transfer(External Bank A/C) x Payout Date 08-Jan-2023

Cheque Number C-001 * Status Active Payout Ten Number PTN-901-5-21122022

Remark * ok

Select	Payment Approval Tm No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
1 total						

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Manual Payout Processing

* Beneficiary Name Mehta x Bank Name HDFC BANK Branch Name BANDRA BRANCH

* IFSC Code HDFC0000442 Account Number 78454125 Payout Type Manual

* Currency INR x * Value Date 10-Jan-2023 * Payment Amount 3.00 INR

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

Reference Number Ref-001 Payment Mode wire Transfer(External Bank A/C) x Payout Date 08-Jan-2023

Cheque Number C-001 * Status Active Payout Ten Number PTN-901-5-21122022

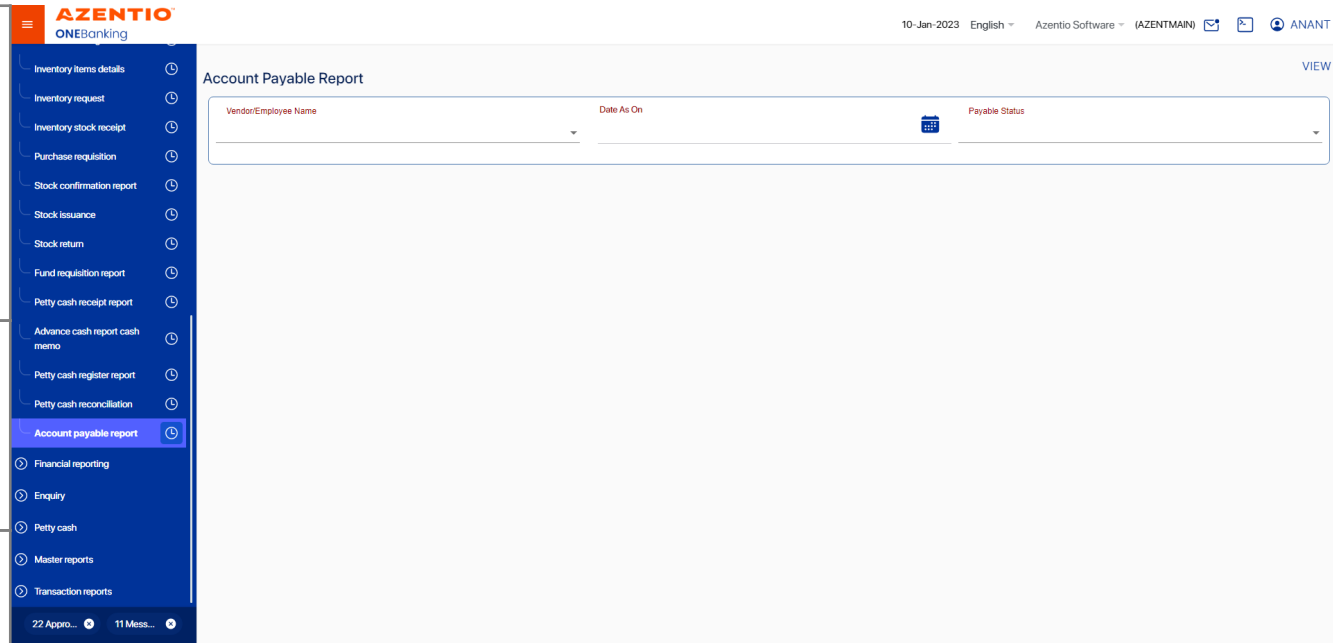
Remark * ok

Select	Payment Approval Tm No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
1 total						

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module



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Account Payable Report

VIEW

Vendor/Employee Name Date As On Payable Status

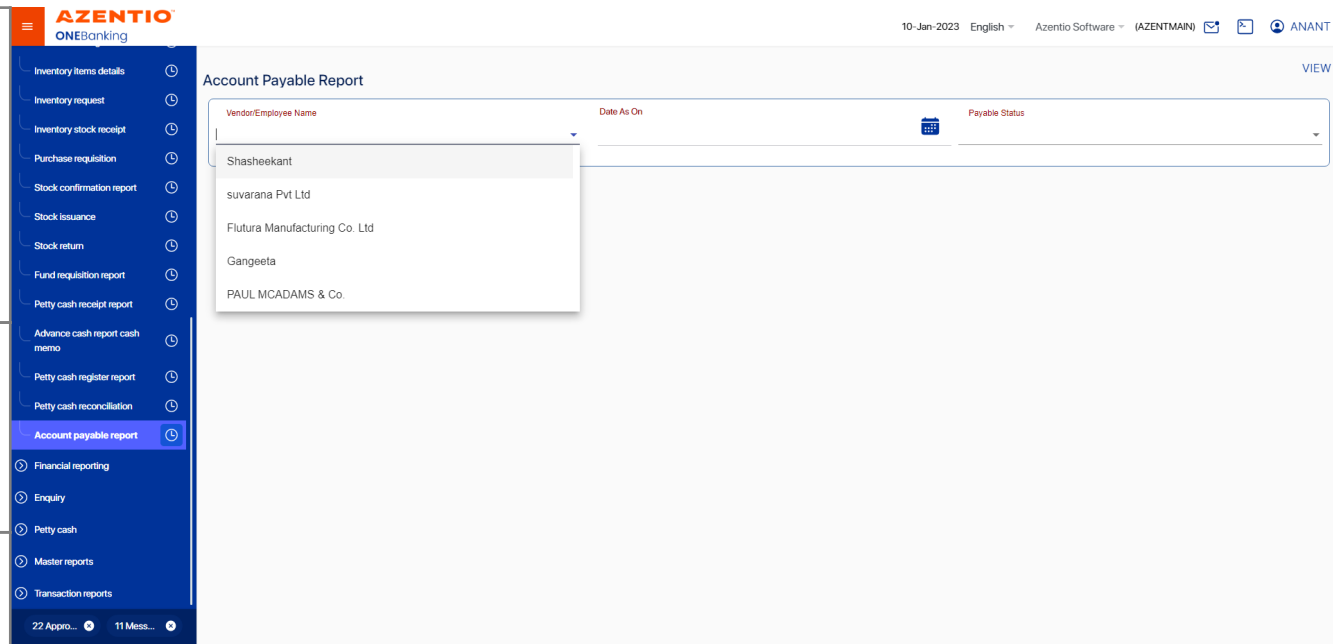
Inventory items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module



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

Account Payable Report

VIEW

Vendor/Employee Name Date As On Payable Status

Shasheekant
suvarana Pvt Ltd
Flutura Manufacturing Co. Ltd
Gangeeta
PAUL MCADAMS & Co.

Inventory items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...