

Cucumber Report

23 Dec 2022, 3:40:15 PM

Start : Dec 23, 3:39:15.520 PM

End : Dec 23, 3:40:12.486 PM

Duration : 56.966 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

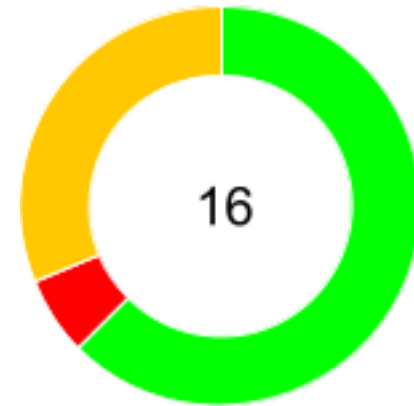
FAILED - 1

SKIPPED - 0

PASSED - 10

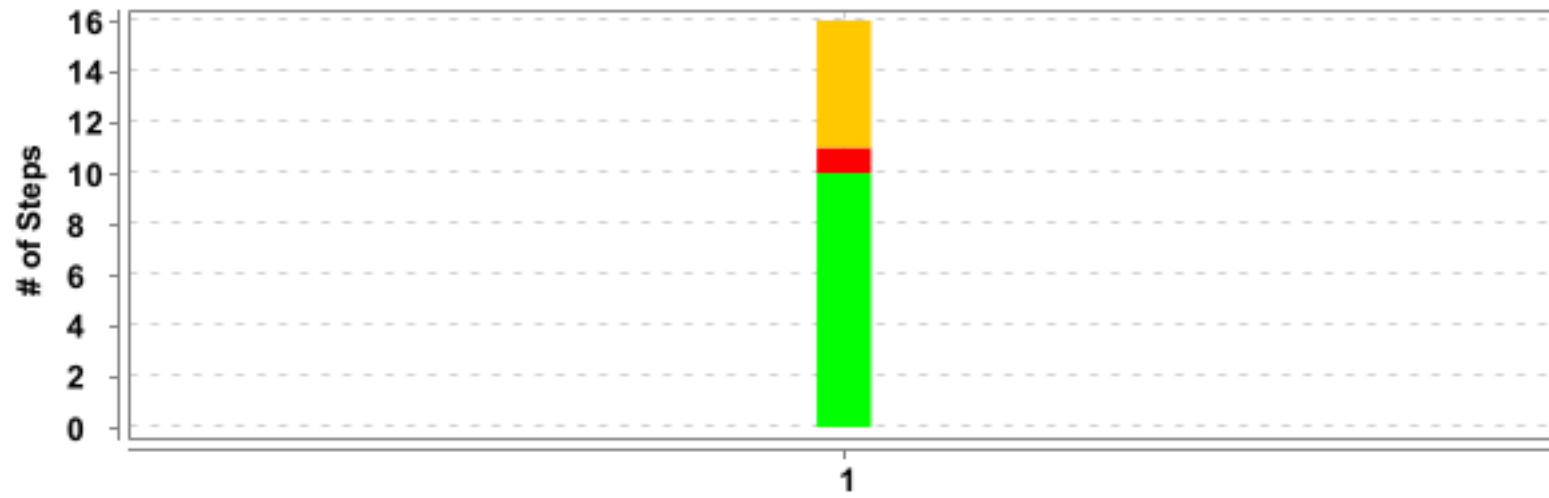
FAILED - 1

SKIPPED - 5



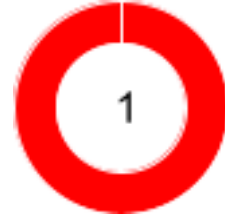
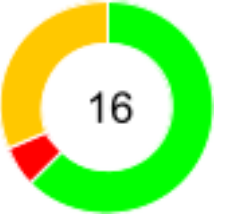


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR_AP Module | 1 | 0 | 1 | 0 | 56.966 s |

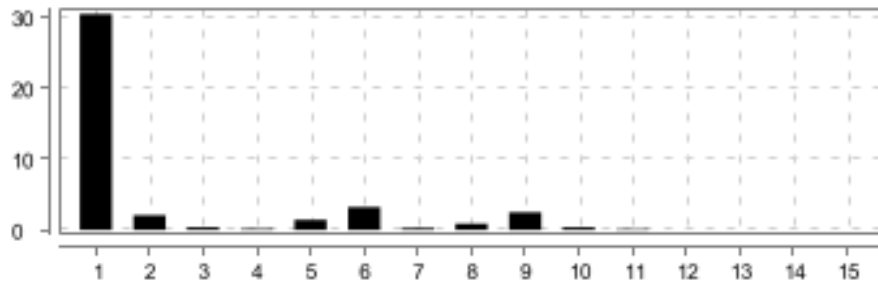
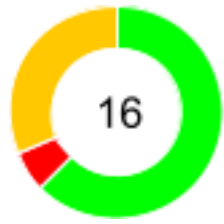



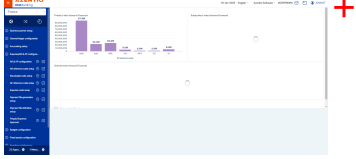
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|----------------|----|----|---|---|----------|
| 1 | AR_AP Module | Login as Maker | 16 | 10 | 1 | 5 | 56.958 s |

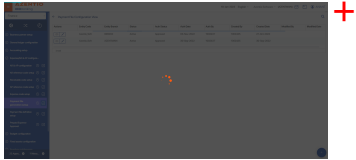
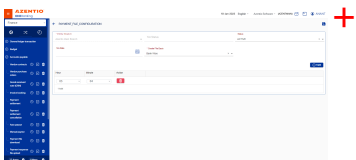
(F)- AR_AP Module

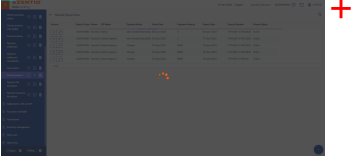
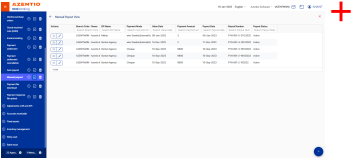
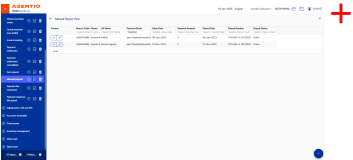
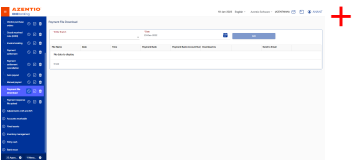
| | | | | | |
|--------------------------------------|----------------------------|--|---|--|---|
| FAILED | DURATION - 56.966 s | Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0 |  | Steps Total - 16 Pass - 10 Fail - 1 Skip - 5 |  |
| / 3:39:15.520 PM // 3:40:12.486 PM / | | | | | |
| | | | | | |

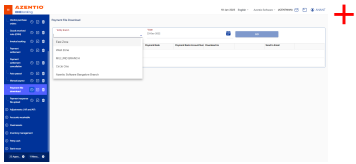
(S)- Login as Maker

| | | | | | | |
|--------------------------------------|--|---------------------|--|--|--|---|
| FAILED | | DURATION - 56.958 s | |  | Steps Total - 16 Pass - 10 Fail - 1 Skip - 5 |  |
| / 3:39:15.528 PM // 3:40:12.486 PM / | | | | | | |
| AR_AP Module | | | | | | |
| @KUBS_AR_AP_UAT_008_001_TC_02_3 | | | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 30.459 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.563 s |
| | screenshot | | |
| |  | | |
| 2 | And click on arap configuration main menu | PASSED | 2.062 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.342 s |
| | screenshot | | |
| |  | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 3 | And click on payment file generation setup sub menu | PASSED | 0.375 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.725 s |
| | screenshot | | |
| |  | | |
| 4 | And user update the Excelsheet Testdata for payment file legal | PASSED | 0.186 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.854 s |
| | screenshot | | |
| |  | | |
| 5 | And verify payment file download format is in bank and account number wise | PASSED | 1.453 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.326 s |
| | screenshot | | |
| |  | | |
| 6 | And click on accounts Payable module | PASSED | 3.213 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.323 s |
| | screenshot | | |
| |  | | |
| 7 | When click on eye button of manual payout | PASSED | 0.294 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.631 s |
| | screenshot | | |

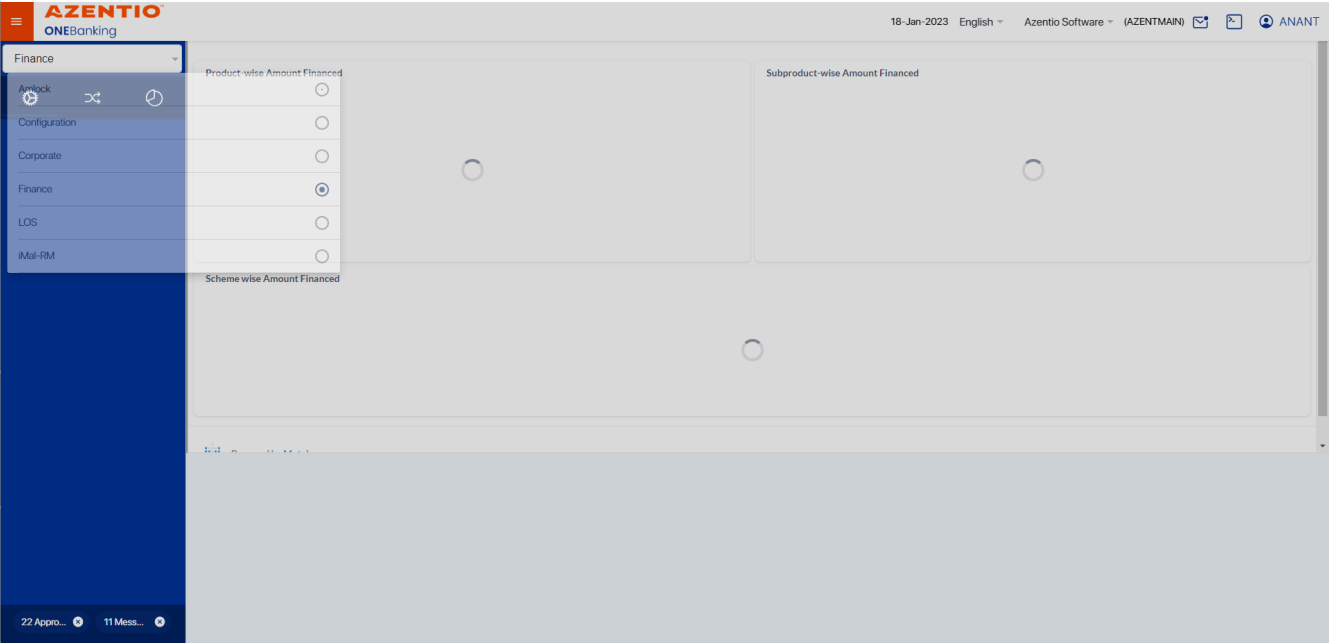
| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 8 | Then click on search | PASSED | 0.888 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.262 s |
| | screenshot  | | |
| 9 | And search the transfer as payment mode | PASSED | 2.479 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.290 s |
| | screenshot  | | |
| 10 | And goto payment file download module | PASSED | 0.357 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.440 s |
| | screenshot  | | |
| 11 | And enter branch name | FAILED | 0.158 s |
| | 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) | | |

| # | Step / Hook Details | Status | Duration |
|----|---|---------|----------|
| | at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source) at stepdefinitions.ACCOUNTSPAYBLE_PaymentFileDownload.enter_branch_name(ACCOUNTSPAYBLE_PaymentFileDownload.java:401) at ?.enter branch name(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:809) * Not displayable characters are replaced by '?'. | | |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.351 s |
| | screenshot | | |
| |  | | |
| 12 | And click on calendar in the payment file download module | SKIPPED | 0.001 s |
| 13 | And enter the payout date | SKIPPED | 0.000 s |
| 14 | And click on go button | SKIPPED | 0.000 s |
| 15 | And download the payment file | SKIPPED | 0.000 s |
| 16 | And verify Where payment mode is Wire Transfer | SKIPPED | 0.000 s |

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

(S) Login as Maker

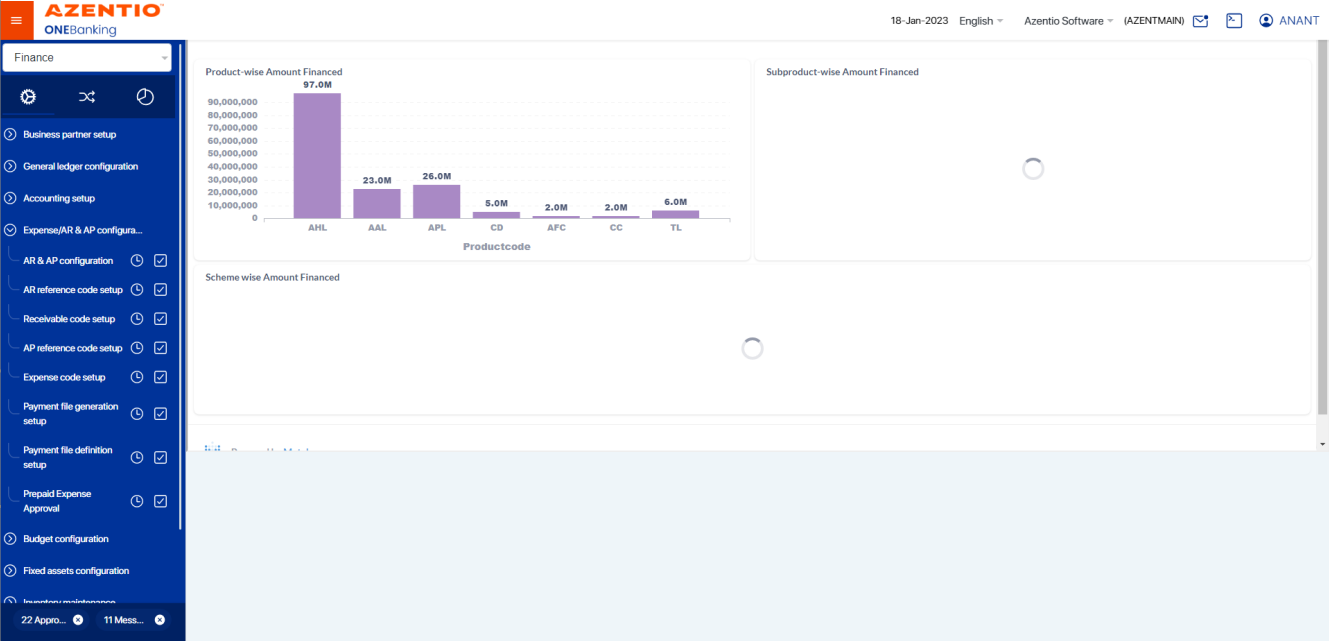
(F) AR_AP Module



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

(S) Login as Maker

(F) AR_AP Module



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

(S) Login as Maker

(F) AR_AP Module

Payment File Configuration View

| Actions | Entity Code | Entity Branch | Status | Auth Status | Auth Date | Auth By | Created By | Created Date | Modified By | Modified Date |
|---------|--------------|---------------|--------|-------------|-------------|---------|------------|--------------|-------------|---------------|
| | Azentio_Soft | BR0003 | Active | Approved | 03-Nov-2022 | 1002437 | 1002435 | 27-Oct-2022 | | |
| | Azentio_Soft | AZENTMAIN | Active | Approved | 30-Sep-2022 | 1002437 | 1002435 | 30-Sep-2022 | | |

2 total

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

(S) Login as Maker

(F) AR_AP Module

Payment File Configuration View

| Actions | Entity Code | Entity Branch | Status | Auth Status | Auth Date | Auth By | Created By | Created Date | Modified By | Modified Date |
|---------|--------------|---------------|--------|-------------|-------------|---------|------------|--------------|-------------|---------------|
| | Azentio_Soft | BR0003 | Active | Approved | 03-Nov-2022 | 1002437 | 1002435 | 27-Oct-2022 | | |
| | Azentio_Soft | AZENTMAIN | Active | Approved | 30-Sep-2022 | 1002437 | 1002435 | 30-Sep-2022 | | |

2 total

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

(S) Login as Maker

(F) AR_AP Module

18-Jan-2023EnglishAzentio Software(AZENTMAIN)

ANANT

Finance

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configura...

AR & AP configuration

AR reference code setup

Receivable code setup

AP reference code setup

Expense code setup

Payment file generation setup

Payment file definition setup

Prepaid Expense Approval

Budget configuration

Fixed assets configuration

22 Appro...11 Mess...

PAYMENT_FILE_CONFIGURATION

* Entity BranchAzentio Main BranchTxn StatusACTIVE

Txn Date* Create File BasisBank Wise

TIME

| Hour | Minute | Action |
|---------|--------|--------|
| 03 | 04 | |
| 1 total | | |

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

(S) Login as Maker

(F) AR_AP Module

18-Jan-2023EnglishAzentio Software(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

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

22 Appro...11 Mess...

PAYMENT_FILE_CONFIGURATION

* Entity BranchAzentio Main BranchTxn StatusACTIVE

Txn Date* Create File BasisBank Wise

TIME

| Hour | Minute | Action |
|---------|--------|--------|
| 03 | 04 | |
| 1 total | | |

(F) AR_AP Module

Menu icon

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...

18-Jan-2023EnglishAZentio Software(AZENTMAIN)ANANT

Manual Payout View

| Actions | Branch Code - Name Search Branch Code | BP Name Search BP Name | Payment Mode Transfer | Value Date Search Value Date | Payment Amount Search Payment Am | Payout Date Search Payout Date | Payout Number Search Payout Num | Payout Status Search Payout Stat |
|---------------|--|---------------------------|---------------------------|---------------------------------|-------------------------------------|-----------------------------------|------------------------------------|-------------------------------------|
| <div>🔍✎</div> | AZENTMAIN - Azentio A. Mehta | | wire Transfer(External Bi | 08-Jan-2023 | 3 | 08-Jan-2023 | PTN-901-5-21122022 | Active |
| <div>🔍✎</div> | AZENTMAIN - Azentio A. Borton Agency | | wire Transfer(External Bi | 15-Dec-2022 | 2 | 17-Dec-2022 | PTN-901-4-14122022 | Active |

2 total

(F) AR_AP Module

18-Jan-2023

English

Azentio Software

(AZENTMAIN)

ANANT

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...

Payment File Download

Entity Branch

Date

23-Dec-2022

GO

| File Name | Date | Time | Payment Bank | Payment Bank Account Num | Download As | | Send to Email |
|--------------------|------|------|--------------|--------------------------|-------------|--|---------------|
| No data to display | | | | | | | |
| 0 total | | | | | | | |

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

(S) Login as Maker

(F) AR_AP Module

AZENTIO
ONEBanking

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

Payment File Download

*Entity Branch *Date
23-Dec-2022

GO

Payment Bank Payment Bank Account Num Download As Send to Email

East Zone
West Zone
MULUND BRANCH
Circle One
Azentio Software Bangalore Branch

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...