

Cucumber Report

21 Dec 2022, 4:34:05 PM

Start : Dec 21, 4:33:00.641 PM

End : Dec 21, 4:34:01.708 PM

Duration : 1 m 1.067 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

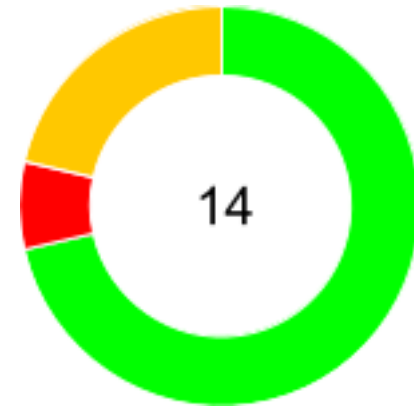
FAILED - 1

SKIPPED - 0

PASSED - 10

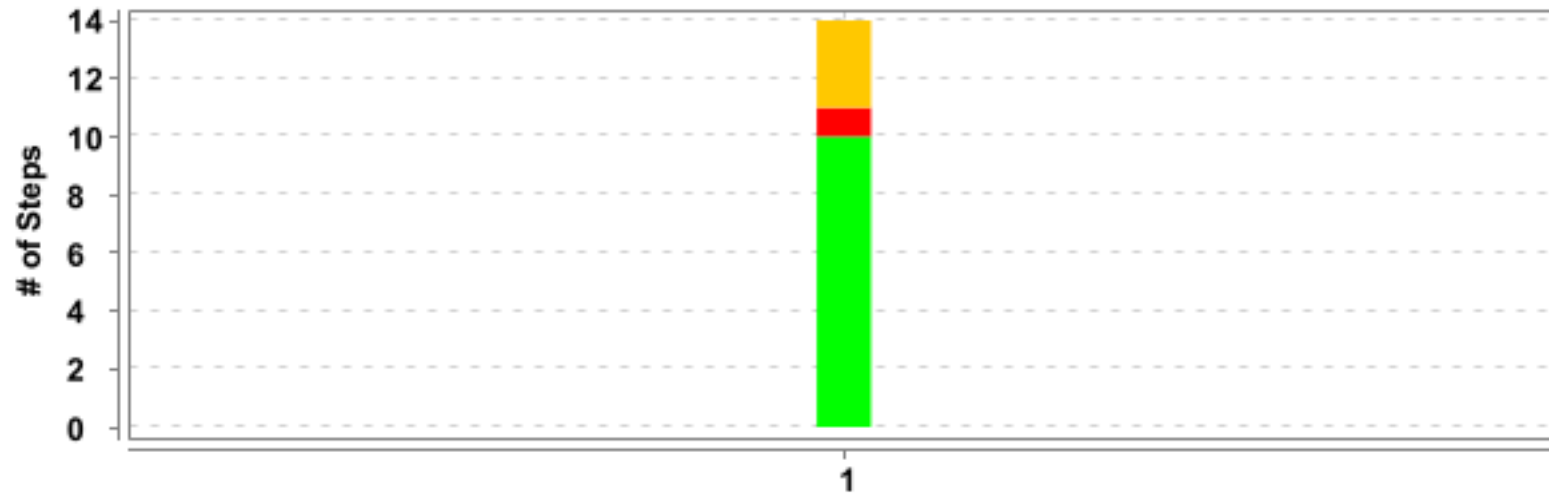
FAILED - 1

SKIPPED - 3




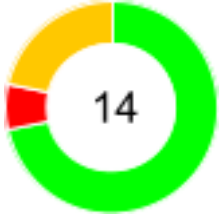


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 1.067 s

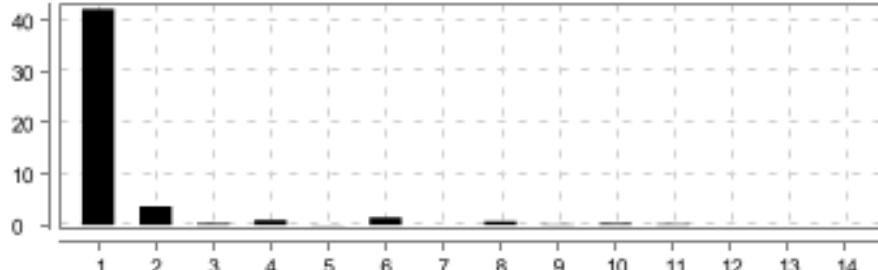
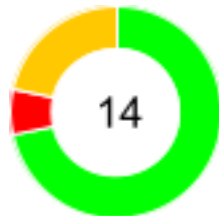



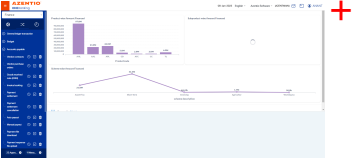
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Balance sheet post payout approval	14	10	1	3	1 m 1.062 s


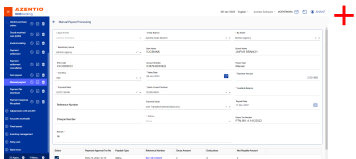
(F)- AR_AP Module

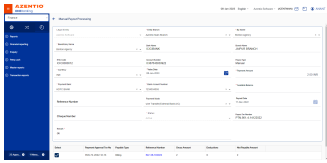
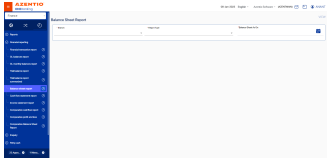
FAILED	DURATION - 1 m 1.067 s	Scenarios		Steps	
/ 4:33:00.641 PM // 4:34:01.708 PM /		Total - 1		Total - 14	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

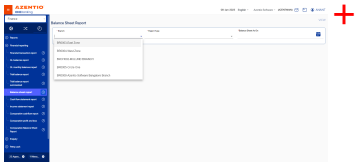
(S)- Verify Balance sheet post payout approval

<div><div>FAILED</div><div>DURATION - 1 m 1.062 s</div></div>			<div>Steps</div> <div>Total - 14</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 4:33:00.646 PM // 4:34:01.708 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	42.222 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.633 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.627 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.327 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.337 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.706 s
	screenshot		
			
4	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.946 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.676 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	0.484 s
	screenshot		
			
6	And Get the manual payout Branch Name	PASSED	1.501 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		
			
7	Then Get the Transaction Date	PASSED	0.011 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		

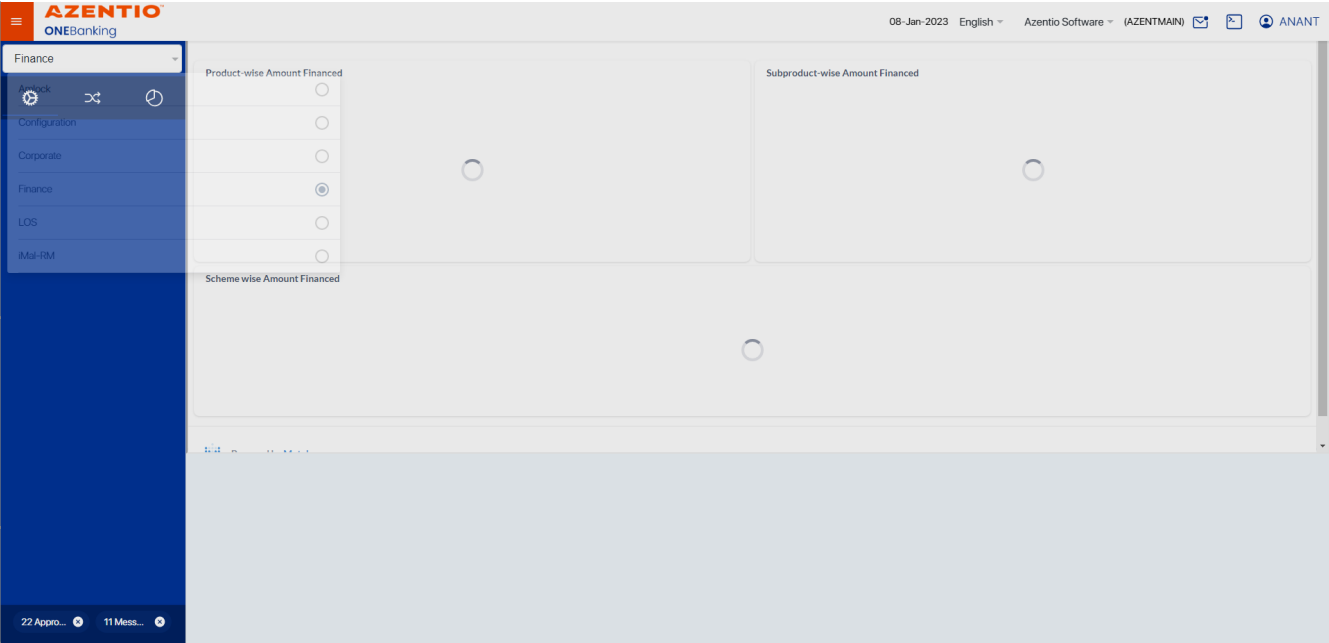
#	Step / Hook Details	Status	Duration
	 +		
8	Then Third Segment report Icon	PASSED	0.719 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot		
	 +		
9	And click the financial reporting	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		
	 +		
10	And click the balance sheet report	PASSED	0.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		
	 +		
11	Then Fill branch details for report	FAILED	0.215 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) </pre>		

#	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.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:662) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.507 s
	screenshot		
			
12	Then Give Getted Transaction Date	SKIPPED	0.001 s
13	And click the view icon	SKIPPED	0.000 s
14	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

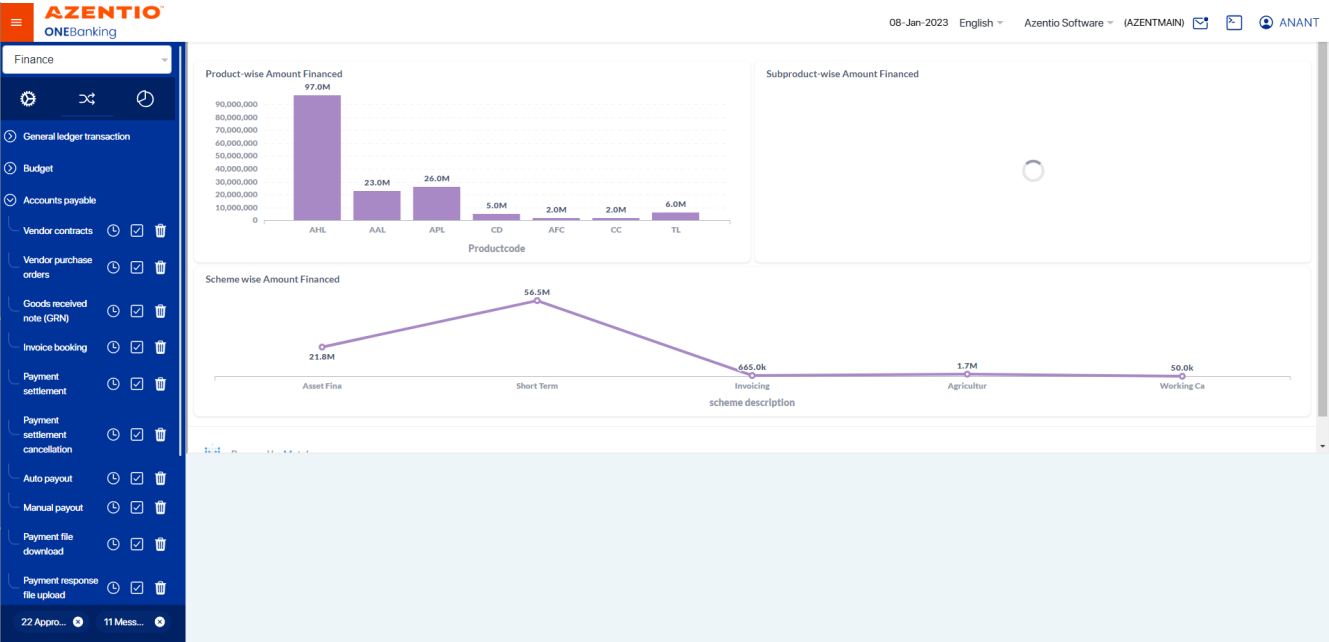
(F) AR_AP Module



(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

The screenshot shows the 'Manual Payout View' table in the AZENTIO ONEBanking application. The table has columns for Actions, Branch Code - Name, BP Name, Payment Mode, Value Date, Payment Amount, Payout Date, Payout Number, and Payout Status. It contains four rows of data for payments made to 'Borton Agency' on 10-Sep-2023, each for 9800. The top right shows the date '08-Jan-2023' and user 'ANANT'. A blue circular button with a plus sign is visible in the bottom right corner.

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

(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

← 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>IC87643830922</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

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 header includes the date (08-Jan-2023), language (English), and user information (Azentio Software, AZENTMAIN, ANANT). The left sidebar contains a menu with the following items: Reports, Financial reporting, Financial transaction report, GL balances report, GL monthly balances report, Trial balance report, Trial balance report summarized, Balance sheet report (highlighted), Cash flow statement report, Income statement report, Comparative cashflow report, Comparative profit and loss, Comparative Balance Sheet Report, Enquiry, and Petty cash. The main area displays the "Balance Sheet Report" form. The form has three main sections: Branch, Report Type, and Balance Sheet As On. The Branch dropdown menu is open, showing the following options: BR0003-East Zone, BR0004-West Zone, BRCH002-MULUND BRANCH, BR0005-Circle One, and BR0008-Azentio Software Bangalore Branch. The Report Type and Balance Sheet As On fields are currently empty.