

# Cucumber Report

21 Dec 2022, 4:36:20 PM

**Start : Dec 21, 4:35:24.743 PM**

**End : Dec 21, 4:36:18.571 PM**

**Duration : 53.828 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

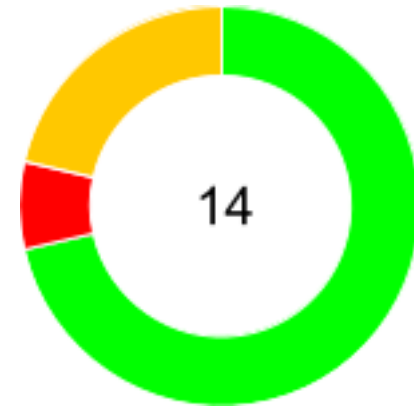
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 10**

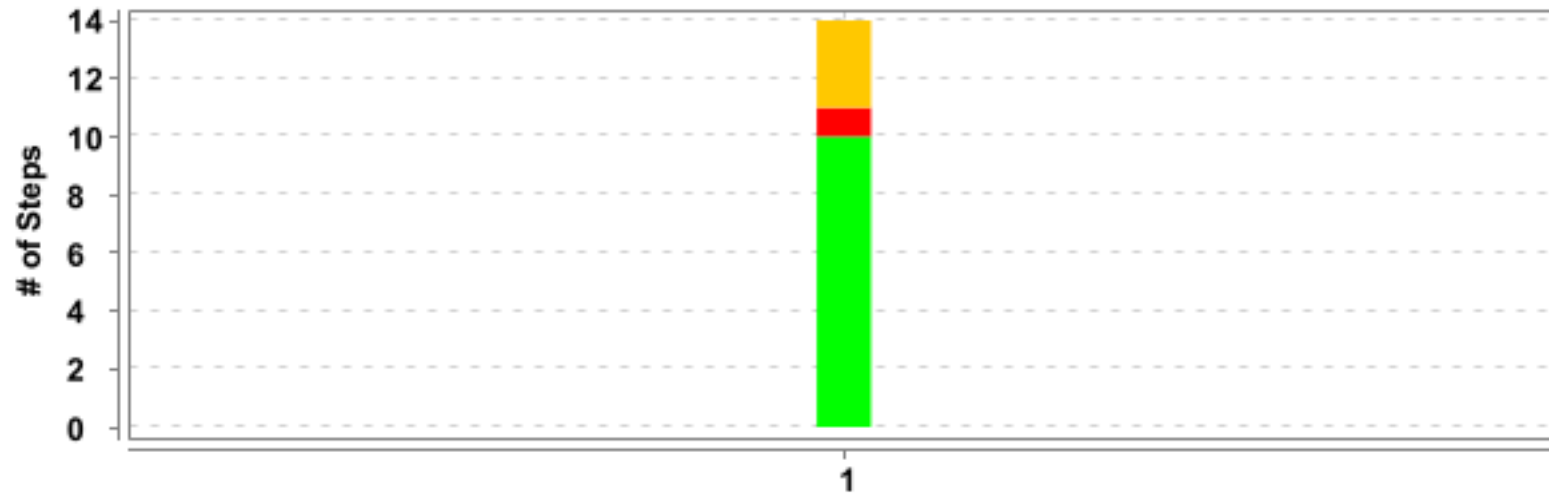
**FAILED - 1**

**SKIPPED - 3**



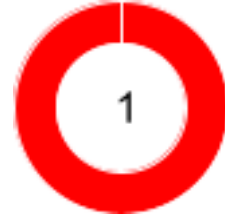
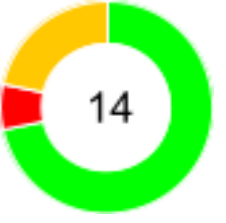


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	53.828 s

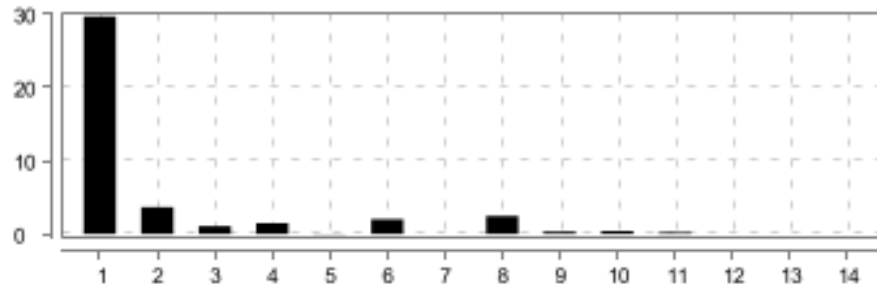
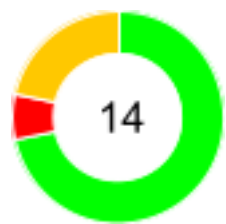


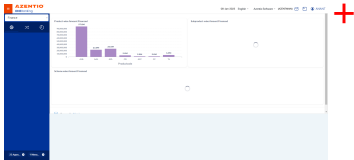
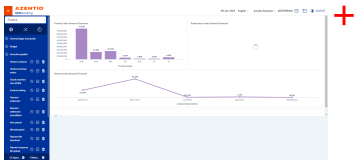
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Balance sheet post payout approval	14	10	1	3	53.822 s

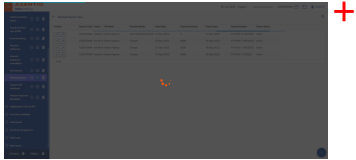
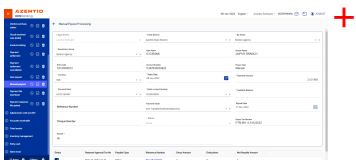
**(F)- AR\_AP Module**

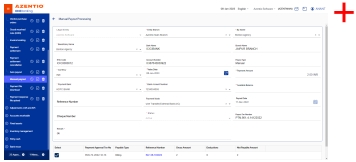
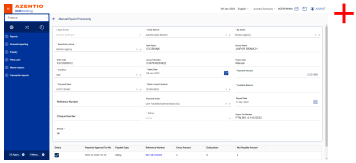
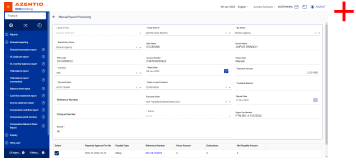
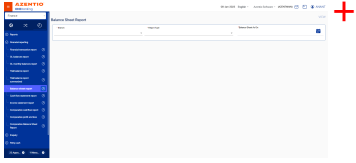
<b>FAILED</b>	<b>DURATION - 53.828 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 14 Pass - 10 Fail - 1 Skip - 3	
/ 4:35:24.743 PM // 4:36:18.571 PM /					

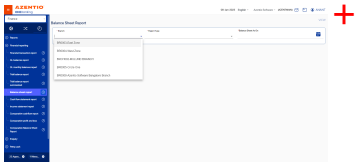
**(S)- Verify Balance sheet post payout approval**

<div>FAILED</div> <div>DURATION - 53.822 s</div>			<div>Steps</div> <div>Total - 14</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 4:35:24.749 PM // 4:36:18.571 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	29.669 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.860 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.660 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.474 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	1.090 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.685 s
	screenshot		
			
4	Then Click on Table Row First Eye Icon in ARAP	PASSED	1.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.085 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Balancesheet for payout approval	PASSED	0.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.774 s
	screenshot		
			
6	And Get the manual payout Branch Name	PASSED	2.013 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.393 s
	screenshot		
			
7	Then Get the Transaction Date	PASSED	0.016 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		

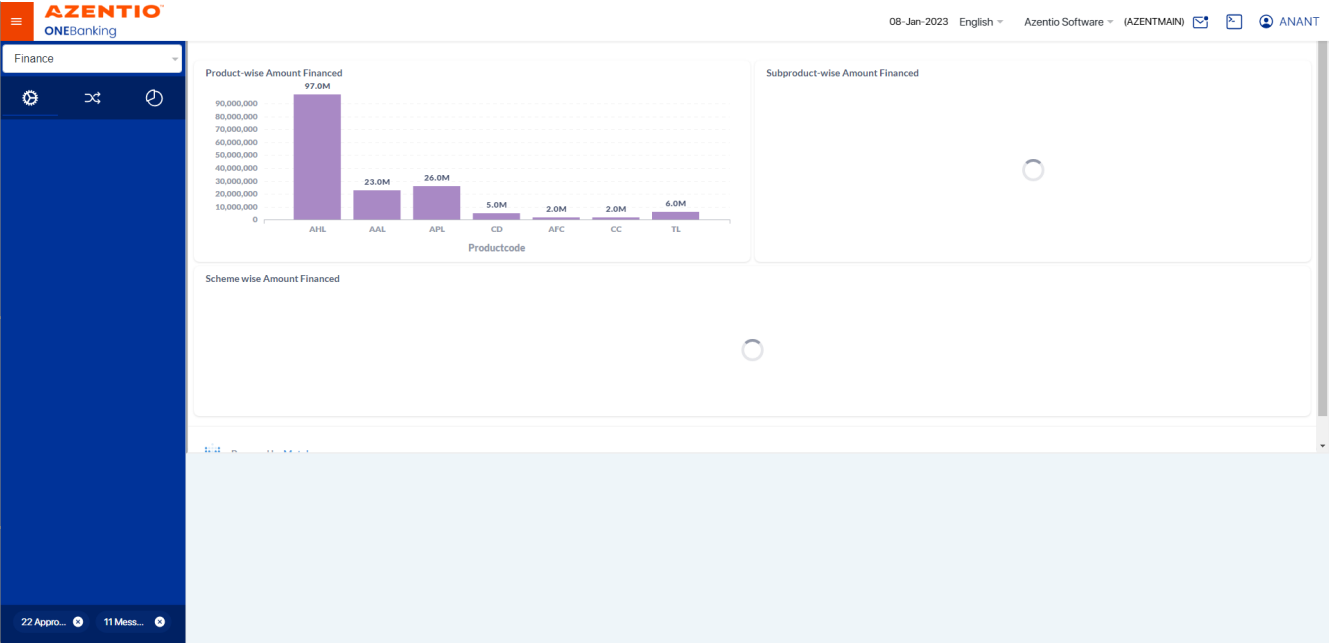
#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	2.458 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.305 s
	screenshot		
			
9	And click the financial reporting	PASSED	0.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.317 s
	screenshot		
			
10	And click the balance sheet report	PASSED	0.405 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot		
			
11	Then Fill branch details for report	FAILED	0.236 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	0.379 s
	screenshot		
			
12	Then Give Getted Transaction Date	SKIPPED	0.004 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

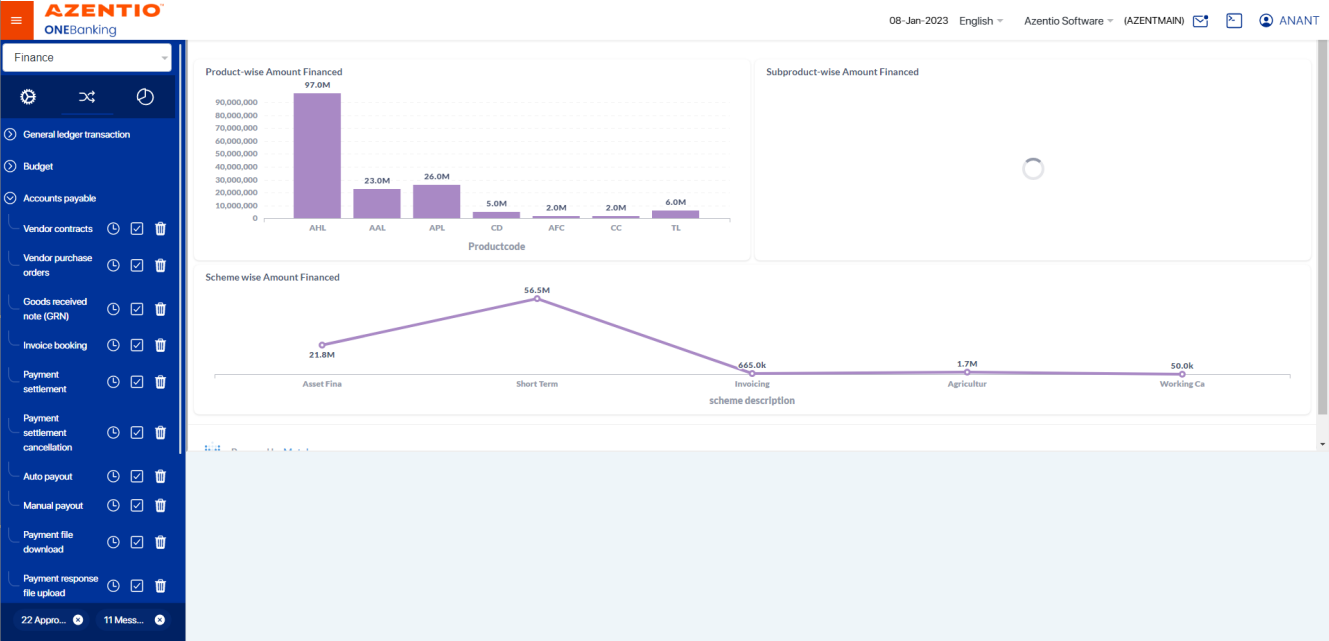
(F) AR\_AP Module



(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

**AZENTIO ONEBanking**

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

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	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
4 total								

(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

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	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
4 total								

### (F) AR\_AP Module

**AZENTIO**
ONEBanking

08-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

### Manual Payout Processing

* Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Sp Name Bonton Agency
* Beneficiary Name Bonton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
#SC Code ICIC0000012	Account Number ICI87643830922	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
Payment Mode wire Transfer(External Bank A/C)		Payout Date 17-Dec-2022
* 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

Adjustments (AR and AP)  
Accounts receivable  
Fixed assets  
Inventory management  
Petty cash  
Bank recon

### ← Manual Payout Processing

<b>* Legal Entity</b> Azentio Software		<b>* Entity Branch</b> Azentio Main Branch	<b>* Bp Name</b> Bonton Agency
<b>* Beneficiary Name</b> Bonton Agency	<b>Bank Name</b> ICICIBANK		<b>Branch Name</b> JAIPUR BRANCH
<b>IFSC Code</b> ICIC0000012	<b>Account Number</b> IC87643830922		<b>Payout Type</b> Manual
<b>* Currency</b> INR	<b>* Value Date</b> 08-Jan-2023	<b>* Payment Amount</b> 2.00 INR	
<b>* Payment Bank</b> HDFC BANK	<b>* Bank Account Number</b> 1234534555	<b>* Available Balance</b>	
<b>Reference Number</b>	<b>Payment Mode</b> wire Transfer(External Bank A/C)	<b>Payout Date</b> 17-Dec-2022	
<b>Cheque Number</b>	<b>* Status</b> Active	<b>Payout Tin Number</b> PTN-901-4-14122022	
<b>Remark *</b> 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	<a href="#">INV-36-102022</a>	2	0	2

(F) AR\_AP Module

**AZENTIO**  
ONEBanking
08-Jan-2023   English   Azentio Software - (AZENTMAIN)

Finance

Manual Payout Processing

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

Select	Payment Approval Txn 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

(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

#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

Balance Sheet Report

\* Branch: \* Report Type: \* Balance Sheet As On: [Calendar Icon]

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. A dropdown menu is open for the Branch field, showing the following options: BR0003-East Zone, BR0004-West Zone, BRCH002-MULUND BRANCH, BR0005-Circle One, and BR0008-Azentio Software Bangalore Branch. The form also includes a "VIEW" button in the top right corner.