

Cucumber Report

22 Dec 2022, 10:55:41 AM

Start : Dec 22, 10:54:34.588 AM

End : Dec 22, 10:55:36.711 AM

Duration : 1 m 2.123 s

Features

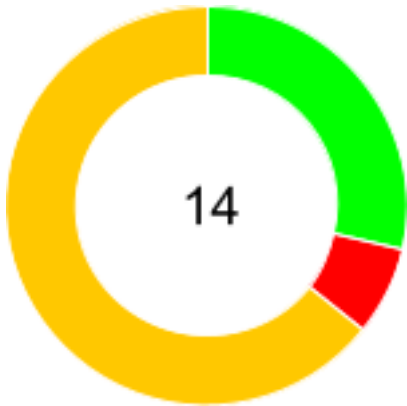
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

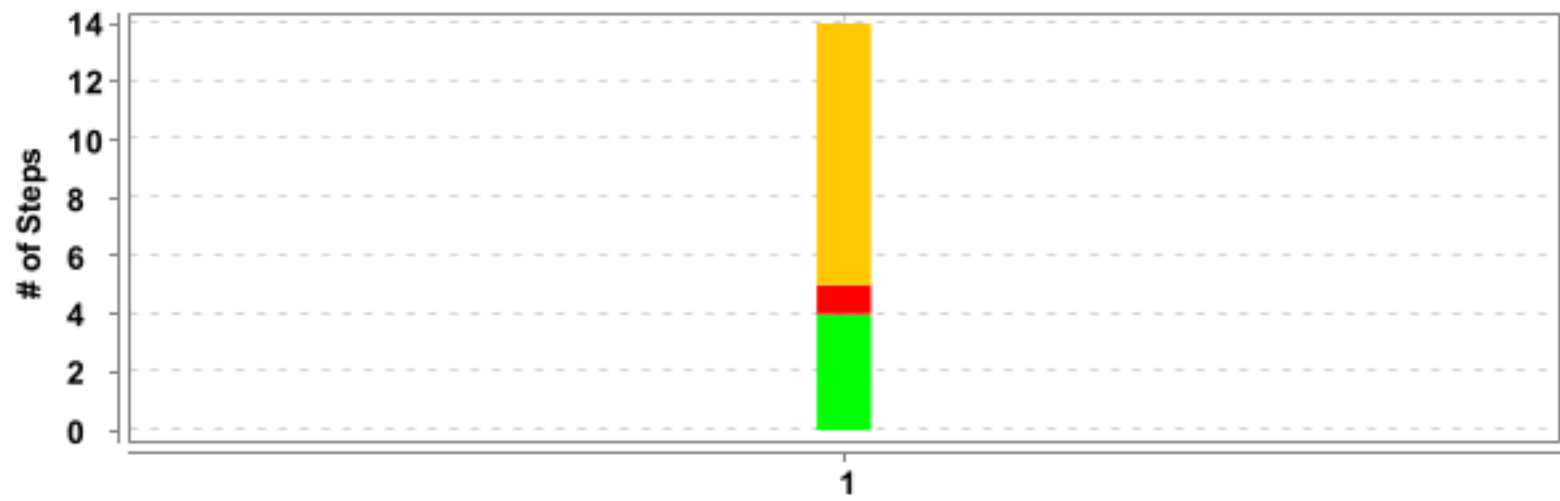
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 9




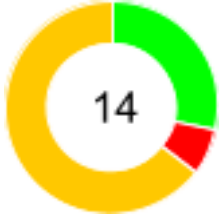


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 2.123 s

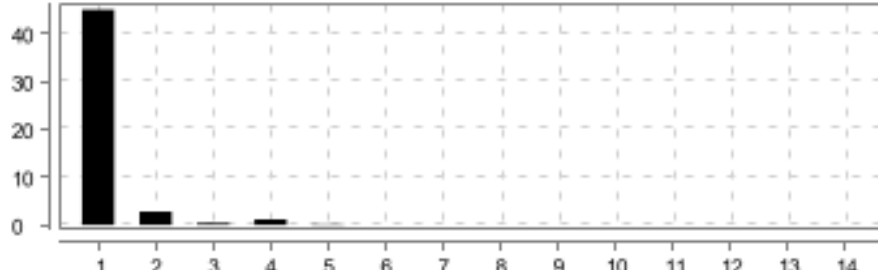
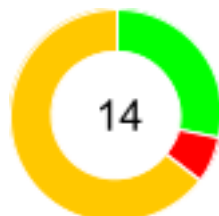



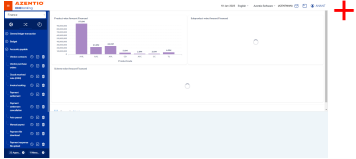
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval	14	4	1	9	1 m 2.115 s

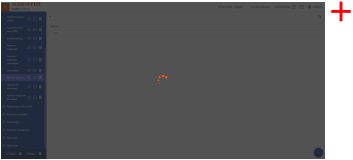
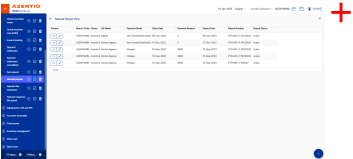
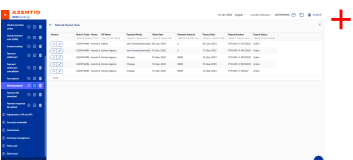
(F)- AR_AP Module

FAILED	DURATION - 1 m 2.123 s	Scenarios		Steps	
/ 10:54:34.588 AM // 10:55:36.711 AM /		Total - 1		Total - 14	
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 9	

(S)- Verify Accounts Payable Report post payout approval

<div>FAILED</div> <div>DURATION - 1 m 2.115 s</div>			Steps		
/ 10:54:34.596 AM // 10:55:36.711 AM /			Total - 14		
AR_AP Module			Pass - 4		
@KUBS_AR_AP_UAT_006_002_TC_005			Fail - 1		
@AR/AP					Skip - 9

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	45.035 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.585 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	2.777 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.346 s
	screenshot		
			

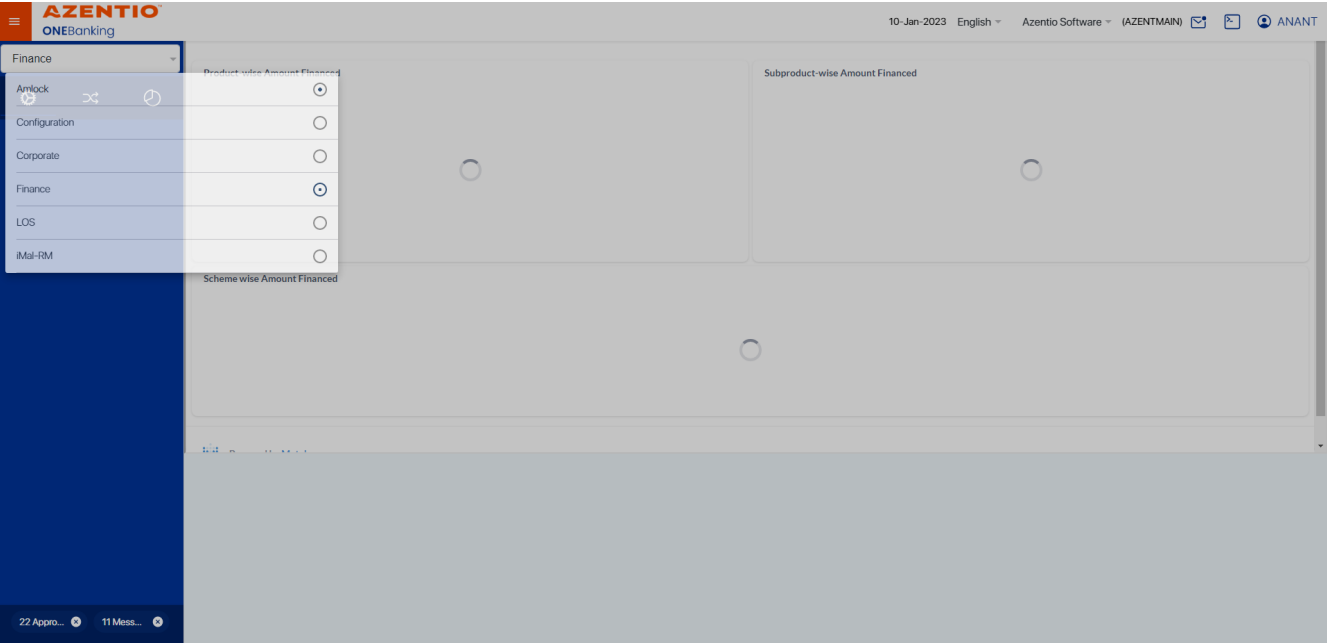
#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.411 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.684 s
	screenshot		
			
4	Then click on search	PASSED	1.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		
			
5	And search the payout completed reference number	FAILED	0.143 s
	<p>java.lang.NullPointerException: Cannot invoke "java.util.Map.put(Object, Object)" because "this.testData" is null at stepdefinitions.AR_AP_Module.search_the_payout_completed_reference_number(AR_AP_Module.java:2773) at ?.search the payout completed reference number(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:695) * Not displayable characters are replaced by '?'.</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
6	Then click on report segment button	SKIPPED	0.001 s
7	And click on report main menu	SKIPPED	0.002 s
8	And click on accounts payable report	SKIPPED	0.001 s
9	And enter businessPartner name for multiple record	SKIPPED	0.000 s
10	And click on date icon	SKIPPED	0.001 s
11	And give date in report	SKIPPED	0.000 s
12	And give status of the settlement record	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
13	And click on the view button	SKIPPED	0.000 s
14	And verify the advance record is available in the payable report section	SKIPPED	0.004 s

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

(S) Verify Accounts Payable Report post
payout approval

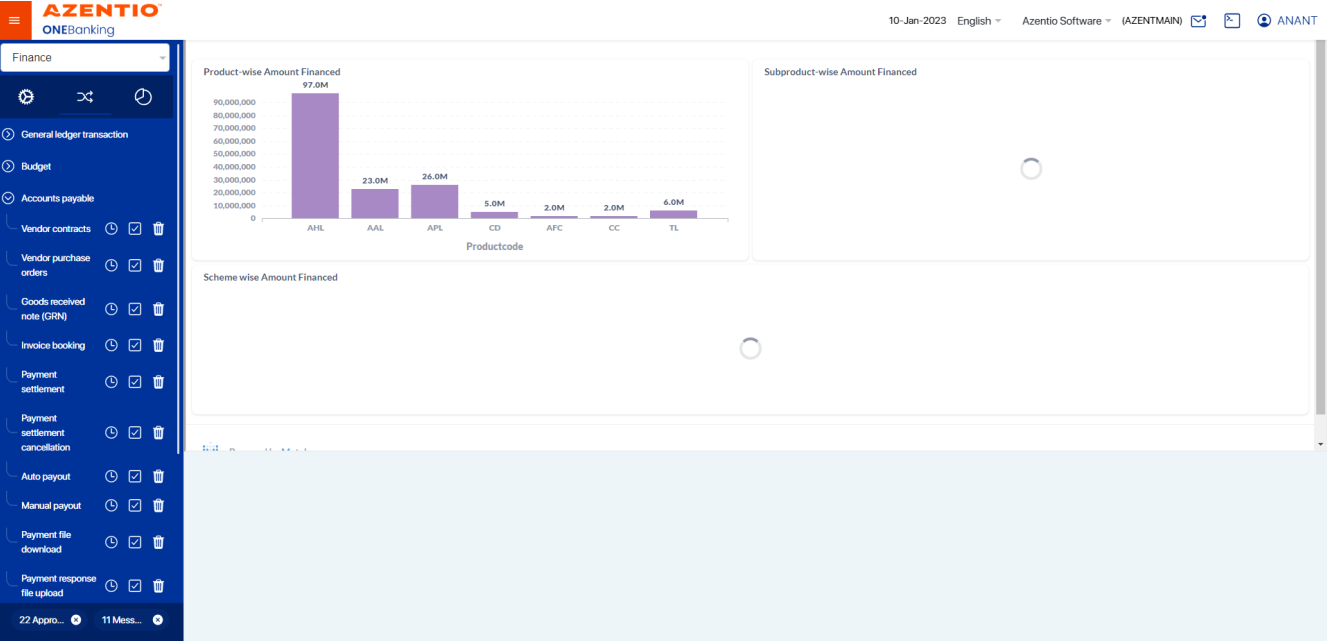
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval

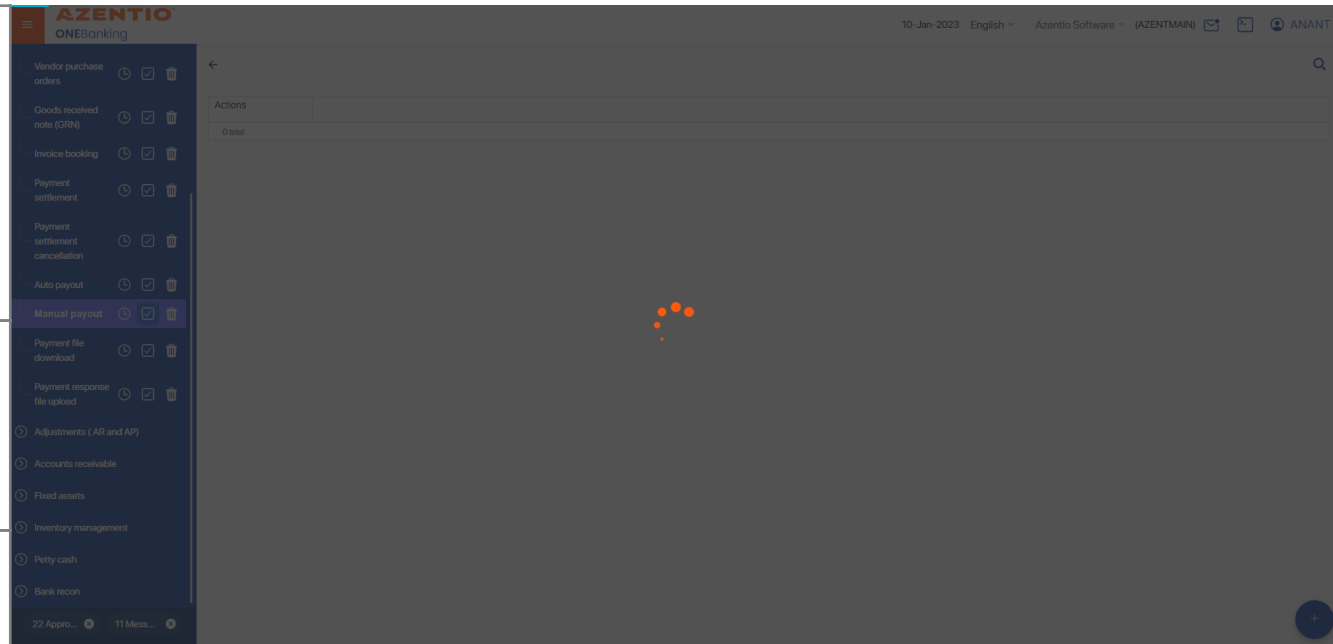
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval

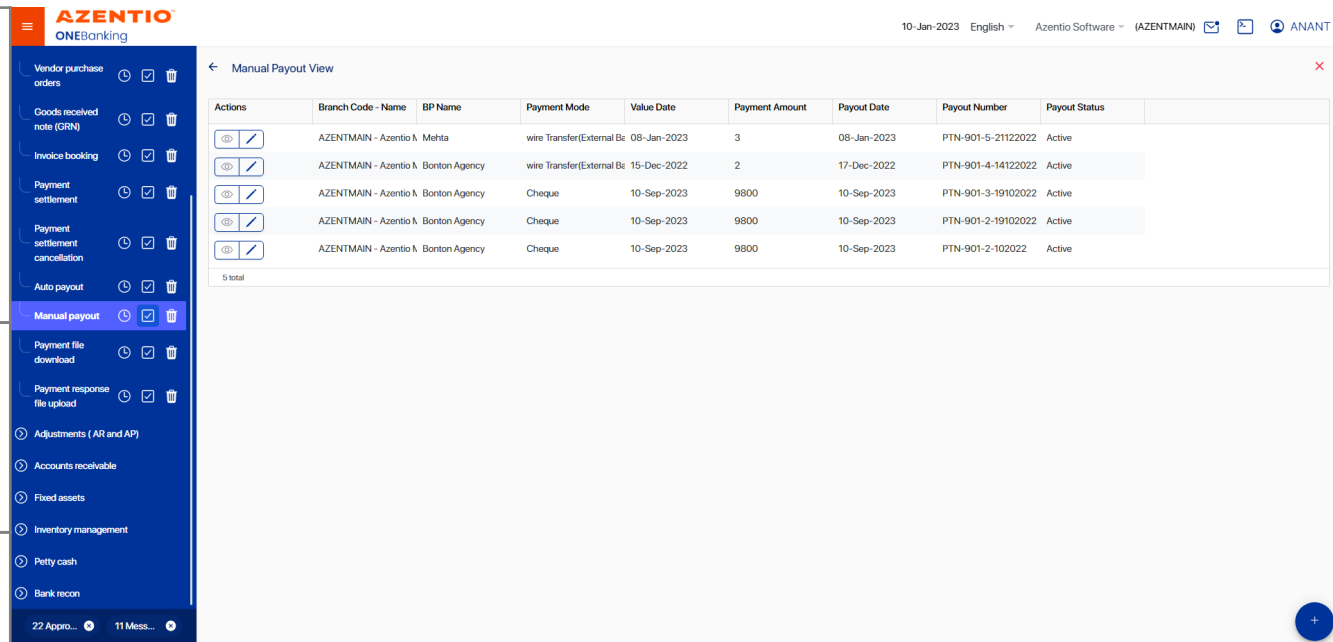
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module



(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO
ONEBanking

10-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...

← 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 Am</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio &	Mehta	wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
	AZENTMAIN - Azentio &	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	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

5 total