

# Cucumber Report

15 Jan 2023, 9:28:30 AM

Start : Jan 15, 9:27:07.288 AM

End : Jan 15, 9:28:27.667 AM

Duration : 1 m 20.379 s

Features

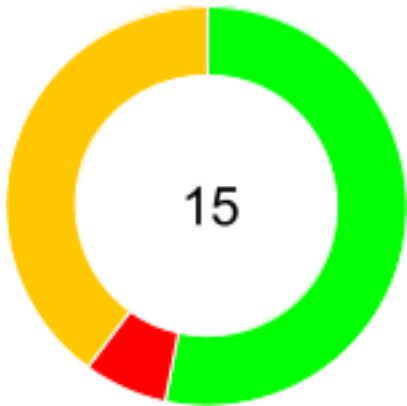
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

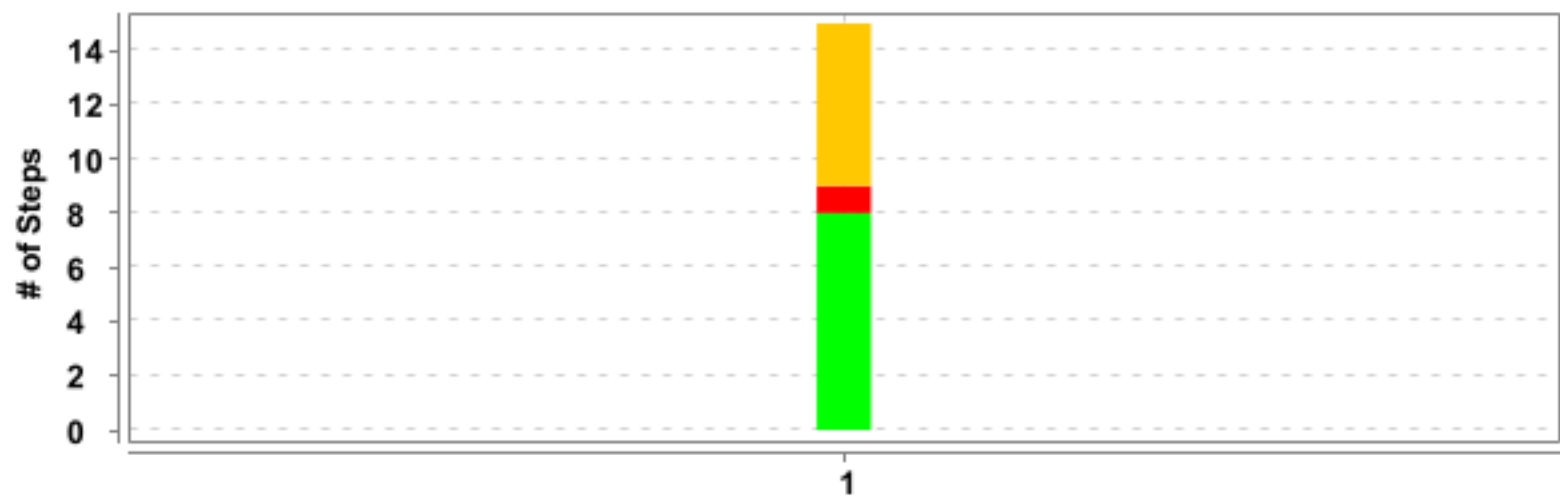
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 8  
FAILED - 1  
SKIPPED - 6



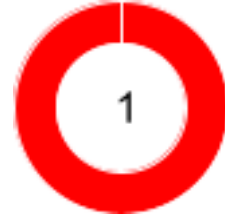
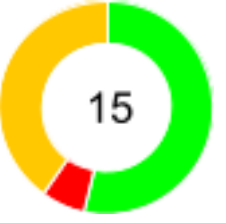


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 20.379 s

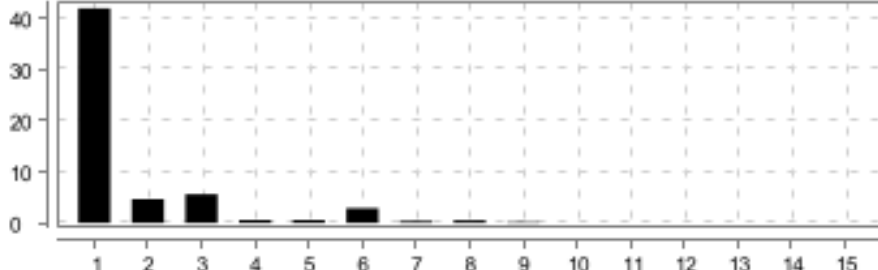
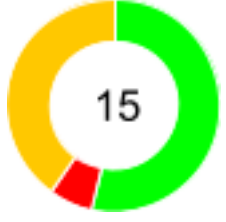




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify accounting entries post payment settlement approval	15	8	1	6	1 m 20.363 s

**(F)- AR/AP Module**

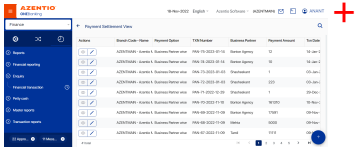
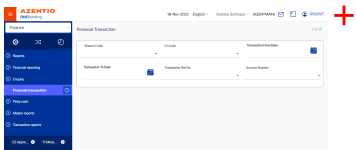
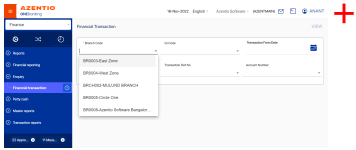
<b>FAILED</b>	<b>DURATION - 1 m 20.379 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 8 Fail - 1 Skip - 6	
/ 9:27:07.288 AM // 9:28:27.667 AM /					

**(S)- Verify accounting entries post payment settlement approval**


<b>FAILED</b>	<b>DURATION - 1 m 20.363 s</b>		Steps Total - 15 Pass - 8 Fail - 1 Skip - 6	
/ 9:27:07.304 AM // 9:28:27.667 AM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_004_005_TC_04				

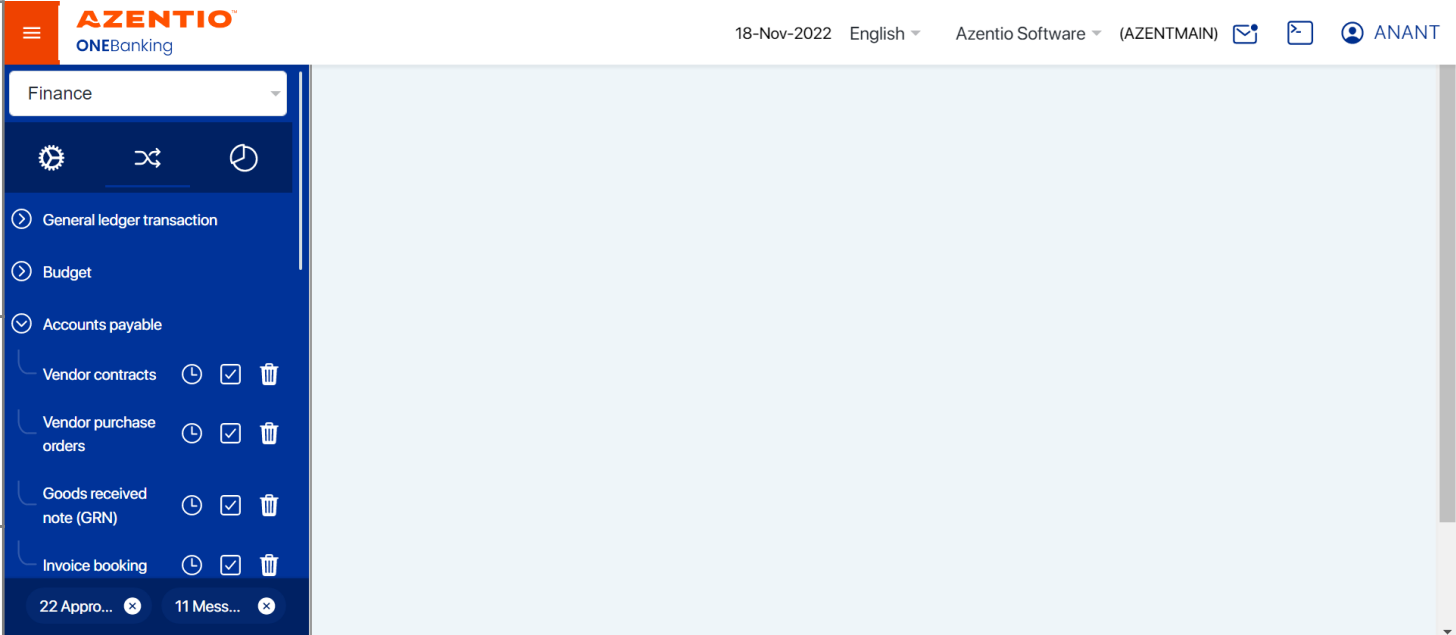
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	42.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.911 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	4.638 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.320 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And Go to payment settlement module	PASSED	5.604 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.272 s
	screenshot		
			
4	And update data set id for accounting entries payment settlement	PASSED	0.559 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.481 s
	screenshot		
			
5	And get the approved record from list view	PASSED	0.562 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.919 s
	screenshot		
			
6	Then click on report segment button	PASSED	2.893 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.392 s
	screenshot		
			
7	And click on equiry menu	PASSED	0.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.327 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Click Note iCon near by financial transaction	PASSED	0.534 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.451 s
	screenshot		
			
9	And choose branch codes	FAILED	0.209 s
	<p>java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence</p> <p>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)</p> <p>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)</p> <p>at java.base/java.lang.reflect.Method.invoke(Method.java:568)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)</p> <p>at stepdefinitions.ARAP_AccountingEntries.choose_branch_codes(ARAP_AccountingEntries.java:164)</p> <p>at ?.choose branch codes(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:290)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot		
			
10	And click on transaction from date in calender	SKIPPED	0.000 s
11	Then Select from date in calender	SKIPPED	0.000 s
12	And click on transaction to date in calender icon	SKIPPED	0.000 s
13	Then Select To date in calender	SKIPPED	0.000 s
14	And Click View HyperLink	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
15	Then verify approved settlement reference number is available in the GI report	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify accounting entries post payment settlement approval</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify accounting entries post payment settlement approval</u></p>	
<p><u>(F) AR/AP Module</u></p>	



(F) AR/AP Module

**AZENTIO**  
ONEBanking
18-Nov-2022   English ▾   Azentio Software ▾   (AZENTMAIN) ANANTH

- General ledger transaction
- Budget
- Accounts payable
 

Vendor contracts 
  
Vendor purchase orders 
  
Goods received note (GRN) 
  
Invoice booking
- Payment settlement

22 Appro... 
11 Mess...

### ← Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
	AZENTMAIN - Azentio I	Business Partner wise	PAN-75-2023-01-14	Bonton Agency	12	14-Jan-2
	AZENTMAIN - Azentio I	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
	AZENTMAIN - Azentio I	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
	AZENTMAIN - Azentio I	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
	AZENTMAIN - Azentio I	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
	AZENTMAIN - Azentio I	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-
	AZENTMAIN - Azentio I	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
	AZENTMAIN - Azentio I	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
	AZENTMAIN - Azentio I	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-N

41 total

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(F) AR/AP Module

**AZENTIO™**  
 ONEBanking

18-Nov-2022   English ▾   Azentio Software ▾   (AZENTMAIN)       ANANTH

- ⌕ General ledger transaction
- ⌕ Budget
- ✓ Accounts payable
- 🕒 Vendor contracts ☑️ 🗑️
- 🕒 Vendor purchase orders ☑️ 🗑️
- 🕒 Goods received note (GRN) ☑️ 🗑️
- 🕒 Invoice booking ☑️ 🗑️
- 🕒 Payment settlement ☑️ 🗑️

22 Appro... ✕
11 Mess... ✕

### Payment Settlement View

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41 total

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(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)



















(S) Verify accounting entries post  
payment settlement approval

(F) AR/AP Module



18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Payment Settlement View


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41 total						

22 Appro... 11 Mess...

(Step) AFTER\_STEP - stepdefinitions.  
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(S) Verify accounting entries post  
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41 total						

22 Appro... 11 Mess...

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HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries post  
payment settlement approval

(F) AR/AP Module

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Finance

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🔍 Reports

🔍 Financial reporting

🔍 Enquiry

🔍 Financial transaction

🔍 Petty cash

🔍 Master reports

🔍 Transaction reports

22 Appro...

11 Mess...

18-Nov-2022

English

Azentio Software

(AZENTMAIN)

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📄

👤 ANANT

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Payment Settlement View

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41 total

🔍 1 2 3 4 5

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🔍 Reports

🔍 Financial reporting

🔍 Enquiry

🔍 Financial transaction

🔍 Petty cash

🔍 Master reports

🔍 Transaction reports

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18-Nov-2022

English

Azentio Software

(AZENTMAIN)

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👤 ANANT

Financial Transaction

VIEW

\* Branch Code

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries post  
payment settlement approval

(F) AR/AP Module

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🔍 Reports

🔍 Financial reporting

🔍 Enquiry

**Financial transaction**

🔍 Petty cash

🔍 Master reports

🔍 Transaction reports

22 Appro... ⌵

11 Mess... ⌵

Financial Transaction

VIEW

Branch Code

GI Code

Transaction From Date

Transaction Ref No

Account Number

BR0003-East Zone

BR0004-West Zone

BRCH002-MULUND BRANCH

BR0005-Circle One

BR0008-Azentio Software Bangalor...