

Cucumber Report

14-Dec-2022, 12:49:47 pm

Start : Dec 14, 12:48:51.989 pm

End : Dec 14, 12:49:44.397 pm

Duration : 52.408 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

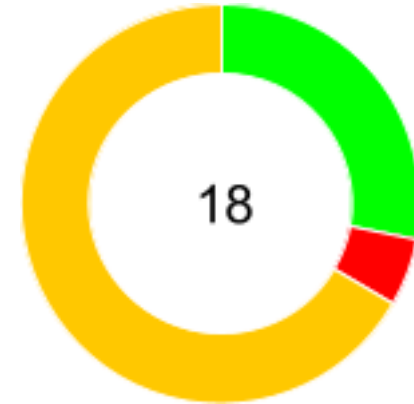
FAILED - 1

SKIPPED - 0

PASSED - 5

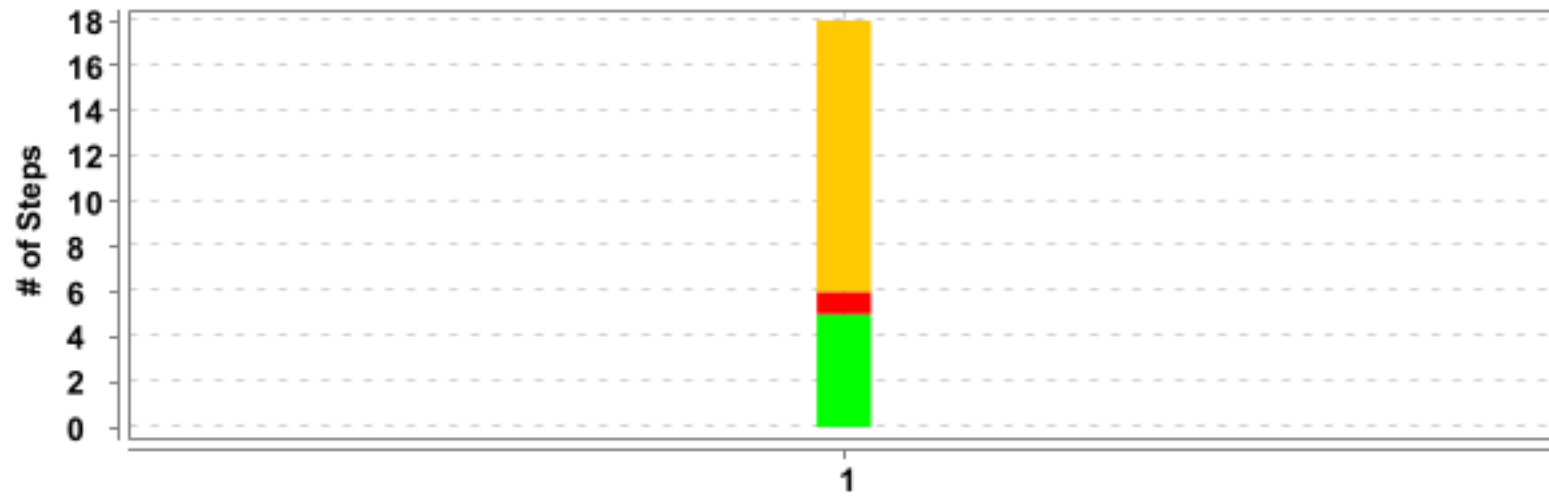
FAILED - 1

SKIPPED - 12




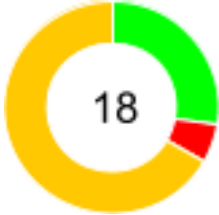


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	52.408 s

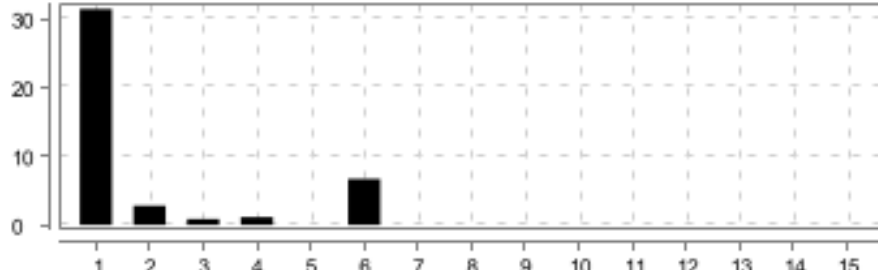
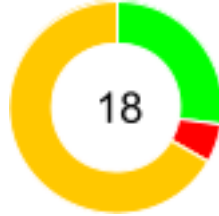



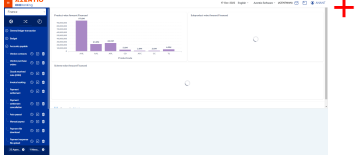
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Creating Manual payouts for approved Bills of a Vendor	18	5	1	12	52.401 s


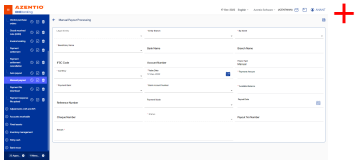
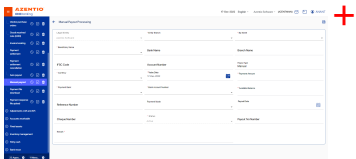
(F)- AR_AP Module

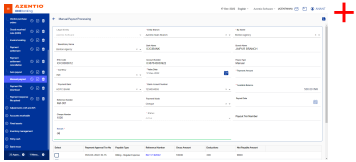
FAILED	DURATION - 52.408 s	Scenarios		Steps	
/ 12:48:51.989 pm // 12:49:44.397 pm /		Total - 1		Total - 18	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 12	

(S)- Creating Manual payouts for approved Bills of a Vendor

<div>FAILED</div> <div>DURATION - 52.401 s</div>			Steps		
/ 12:48:51.996 pm // 12:49:44.397 pm /			Total - 18		
AR_AP Module			Pass - 5		
@AR/AP @e6			Fail - 1		
@KUBS_AR_AP_UAT_006_001_TC_01				Skip - 12	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	31.430 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.578 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.791 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.361 s
	screenshot		
			

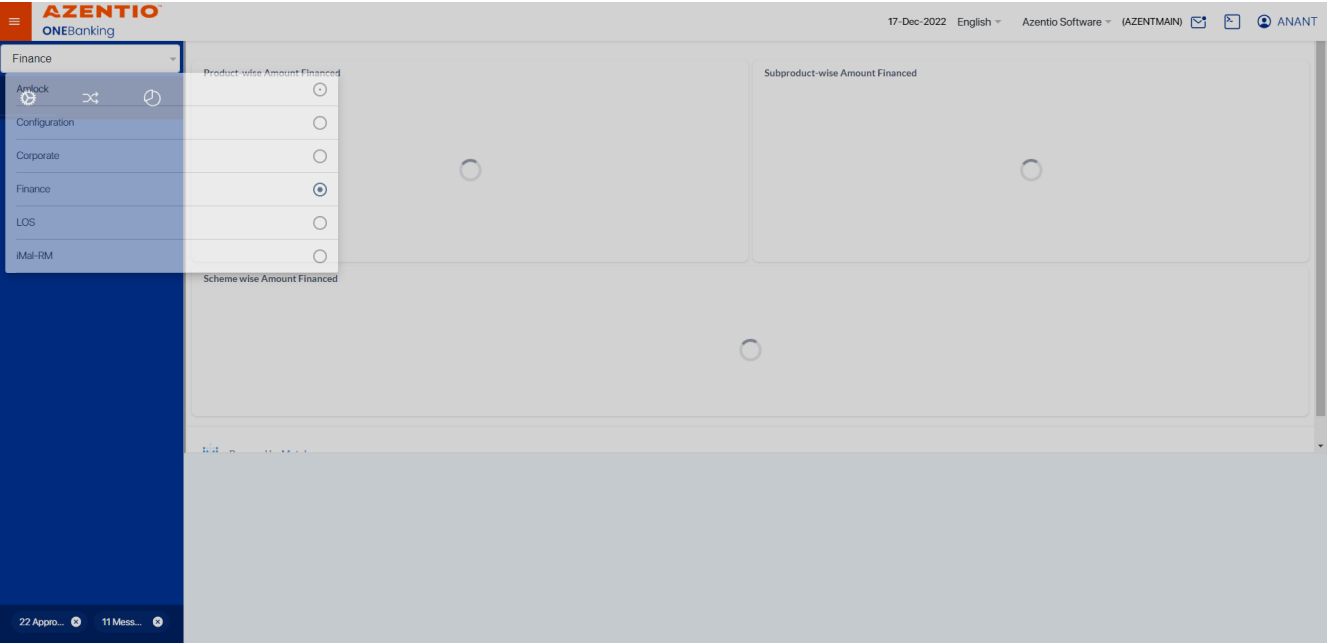
#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.864 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.645 s
	screenshot		
			
4	And click on add button for manual payout	PASSED	1.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.407 s
	screenshot		
			
5	And user update the exccelsheet Testdata for Manual payout	PASSED	0.018 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		
			
6	And Fill the required fields for manual payout vendor	FAILED	6.705 s
	<pre> java.lang.AssertionError: null at org.testng.Assert.fail(Assert.java:99) at org.testng.Assert.fail(Assert.java:106) at stepdefinitions.AR_AP_Module.fill_the_required_fields_for_manual_payout_vendor(AR_AP_Module.java:2191) at ?.Fill the required fields for manual payout vendor(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:507) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.247 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Save and submit the manual payout record	SKIPPED	0.000 s
8	Then log in to the reviewer account	SKIPPED	0.001 s
9	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.000 s
10	Then log in to the Checker Account	SKIPPED	0.000 s
11	And then checker claim the record	SKIPPED	0.000 s
12	Then click on the checker Notification	SKIPPED	0.000 s
13	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
14	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
15	And user should navigate to accounts payable menu	SKIPPED	0.000 s
16	When click on eye button of manual payout	SKIPPED	0.000 s
17	Then Get the payout status	SKIPPED	0.000 s
18	And maker should logout	SKIPPED	0.000 s

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

(S) Creating Manual payouts for approved
Bills of a Vendor

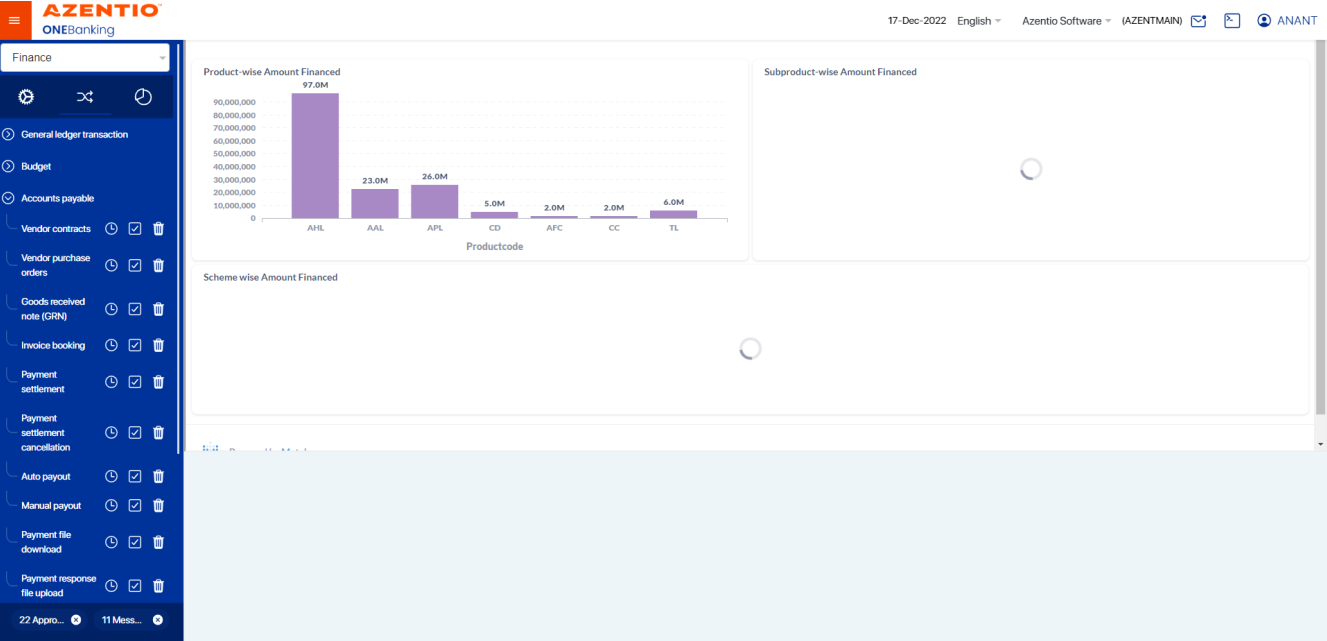
(F) AR_AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

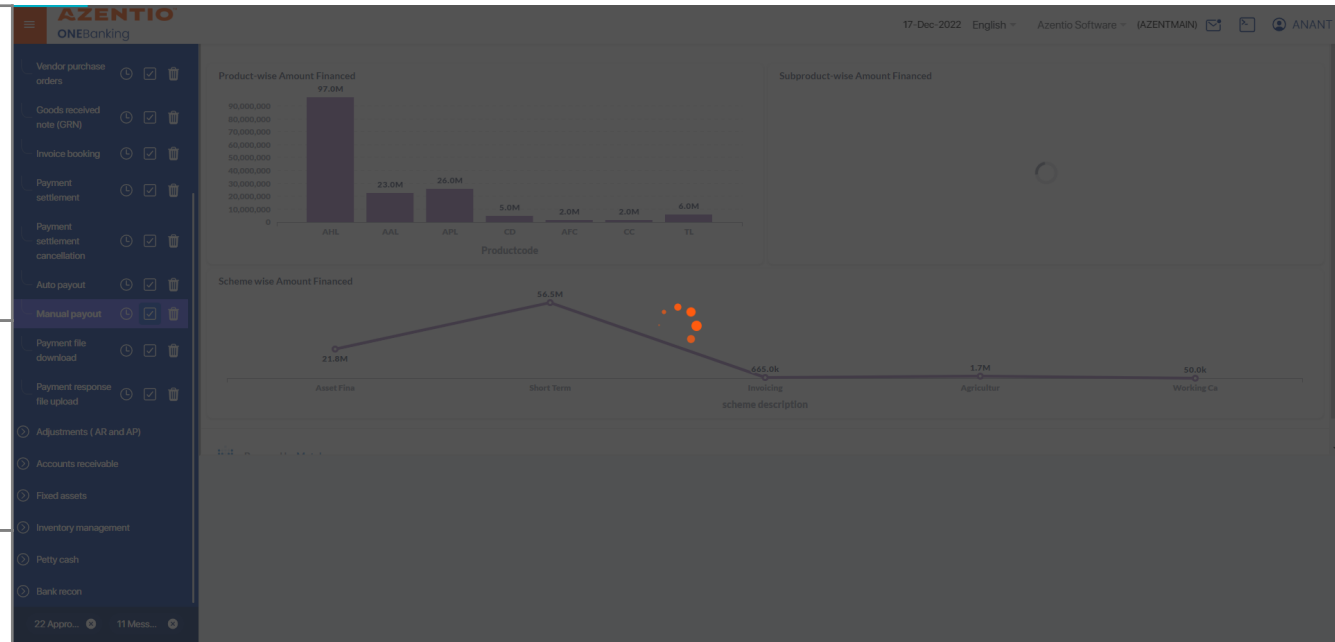
(F) AR_AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking Manual Payout Processing form. The form contains the following fields:

- Legal Entity
- Entity Branch
- Bp Name
- Beneficiary Name
- Bank Name
- Branch Name
- IFSC Code
- Account Number
- Payout Type: Manual
- Currency
- Value Date: 17-Dec-2022
- Payment Amount
- Payment Bank
- Bank Account Number
- Available Balance
- Reference Number
- Payment Mode
- Payout Date
- Cheque Number
- Status
- Payout Trn Number
- Remark

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

AZENTIO
ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity: Azentio Software * Entity Branch: * Bp Name

* Beneficiary Name: Bank Name: Branch Name

IFSC Code: Account Number: Payout Type: Manual

* Currency: * Value Date: 17-Dec-2022 * Payment Amount

* Payment Bank: * Bank Account Number: * Available Balance

Reference Number: Payment Mode: Payout Date

Cheque Number: * Status: Active Payout Trn Number

Remark *

22 Appro... 11 Mess...

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

AZENTIO
ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

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

IFSC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

* Currency: INR * Value Date: 17-Dec-2022 * Payment Amount

* Payment Bank: HDFC BANK * Bank Account Number: 1234534555 * Available Balance: 500.00 INR

Reference Number: Ref-001 Payment Mode: Cheque Payout Date

Cheque Number: 1000 * Status: Active Payout Trn Number

Remark *: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-63-2022-10-15	Billing - Regular Expense	INV-17-92022	10000	200	9800

22 Appro... 11 Mess...