

Cucumber Report

9 Mar 2023, 1:06:39 PM

Start : Mar 09, 1:05:46.178 PM

End : Mar 09, 1:06:37.570 PM

Duration : 51.392 s

Features

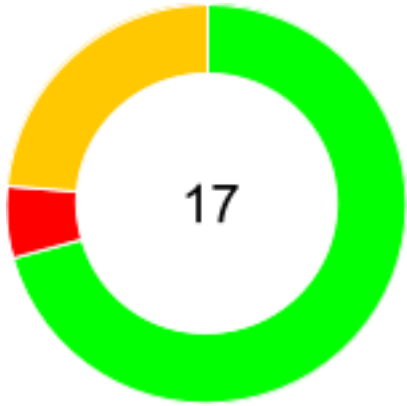
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

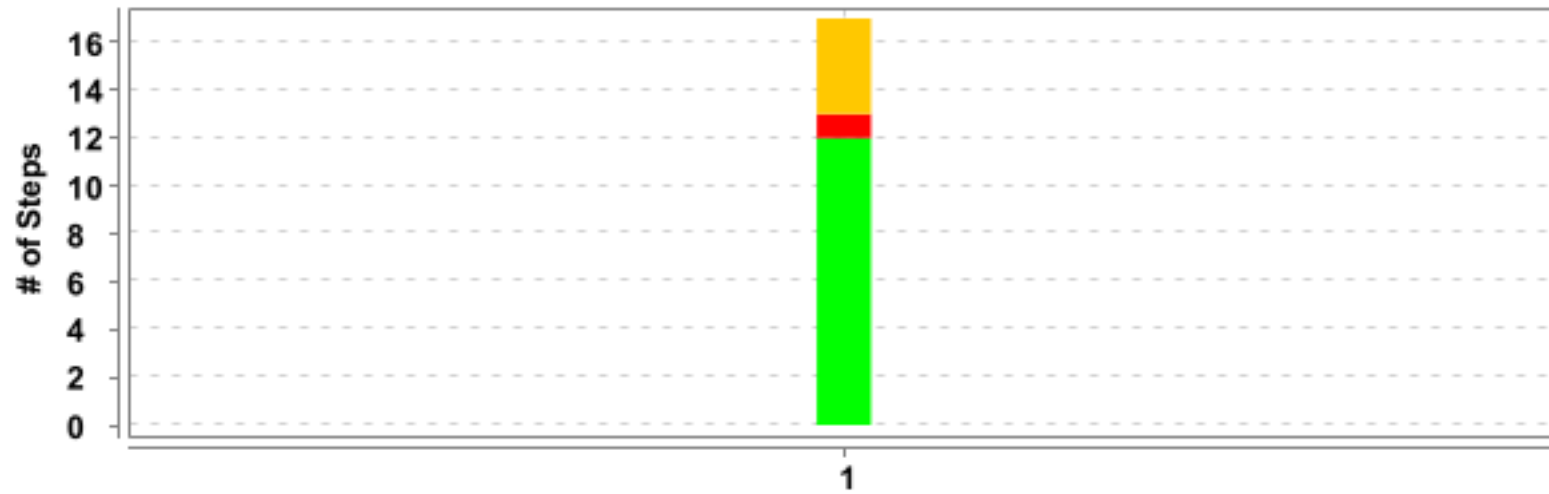
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 12
FAILED - 1
SKIPPED - 4



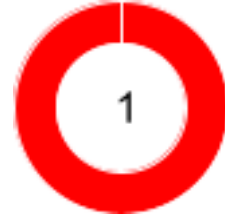
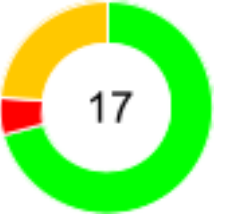


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	51.392 s

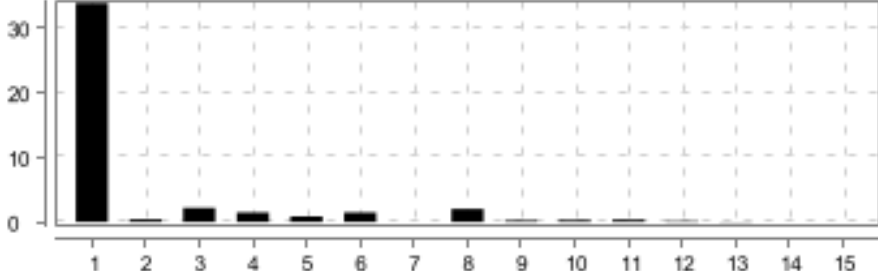
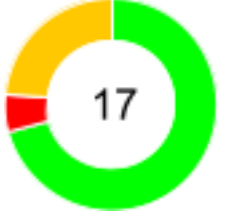




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify No accounting entry is generated on cancelling advances to employees	17	12	1	4	51.386 s


(F)- AR/AP Module

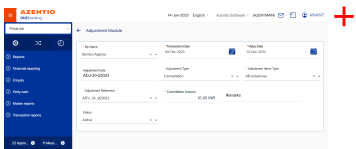
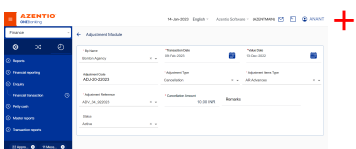
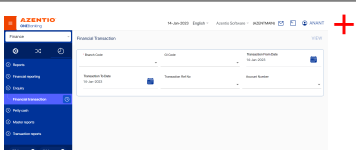
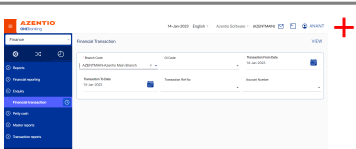
FAILED	DURATION - 51.392 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 12 Fail - 1 Skip - 4	
/ 1:05:46.178 PM // 1:06:37.570 PM /					

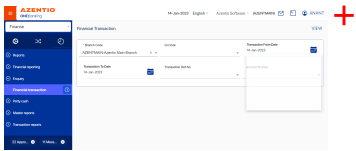
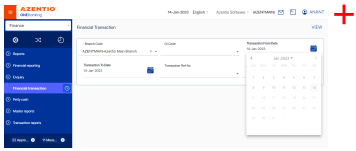
(S)- Verify No accounting entry is generated on cancelling advances to employees

FAILED	DURATION - 51.386 s		Steps Total - 17 Pass - 12 Fail - 1 Skip - 4	
/ 1:05:46.184 PM // 1:06:37.570 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_003_008_TC_01 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	33.867 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.763 s
	screenshot		
			
2	Then select data set ID for verify no accounting entries for cancelling advance to employee	PASSED	0.427 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.327 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.381 s
	screenshot		
			
4	Then go to ar ap adjustment module	PASSED	1.462 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.693 s
	screenshot		
			
5	Then click on search	PASSED	0.881 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot		
			
6	And search the Ar cancelled advance in the adjustment screen	PASSED	1.466 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
7	And select one record	PASSED	0.011 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

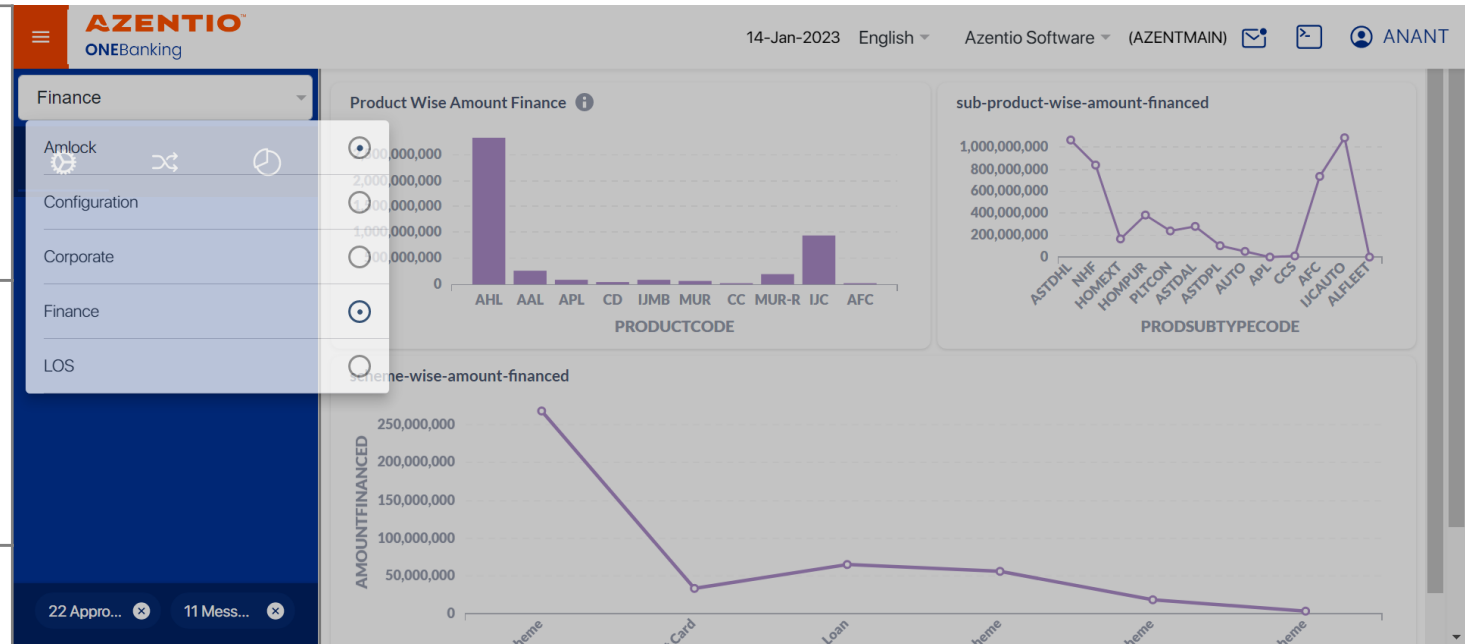
#	Step / Hook Details	Status	Duration
			
8	Then click on report segment button	PASSED	2.037 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot		
			
9	And click on equity menu	PASSED	0.233 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		
			
10	Then click on edit icon near by fiancial transaction menu	PASSED	0.284 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			
11	And choose branch code	PASSED	0.350 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	And click on transaction from date calender icon	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		
			
13	Then choose the from date	FAILED	0.035 s
	java.lang.NumberFormatException: Cannot parse null string at java.base/java.lang.Integer.parseInt(Integer.java:630) at java.base/java.lang.Integer.parseInt(Integer.java:786) at stepdefinitions.CancellationOfAdvanceToEmployees.choose_the_from_date(CancellationOfAdvanceToEmployees.java:174) at ?.choose the from date(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountingEntries.feature:58) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
			
14	And click on the transaction to date calender icon	SKIPPED	0.000 s
15	Then choose the to date	SKIPPED	0.000 s
16	And click on view button	SKIPPED	0.000 s
17	Then adjustment reference number not available in the GL record	SKIPPED	0.000 s

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

(S) Verify No accounting entry is
generated on cancelling advances to
employees

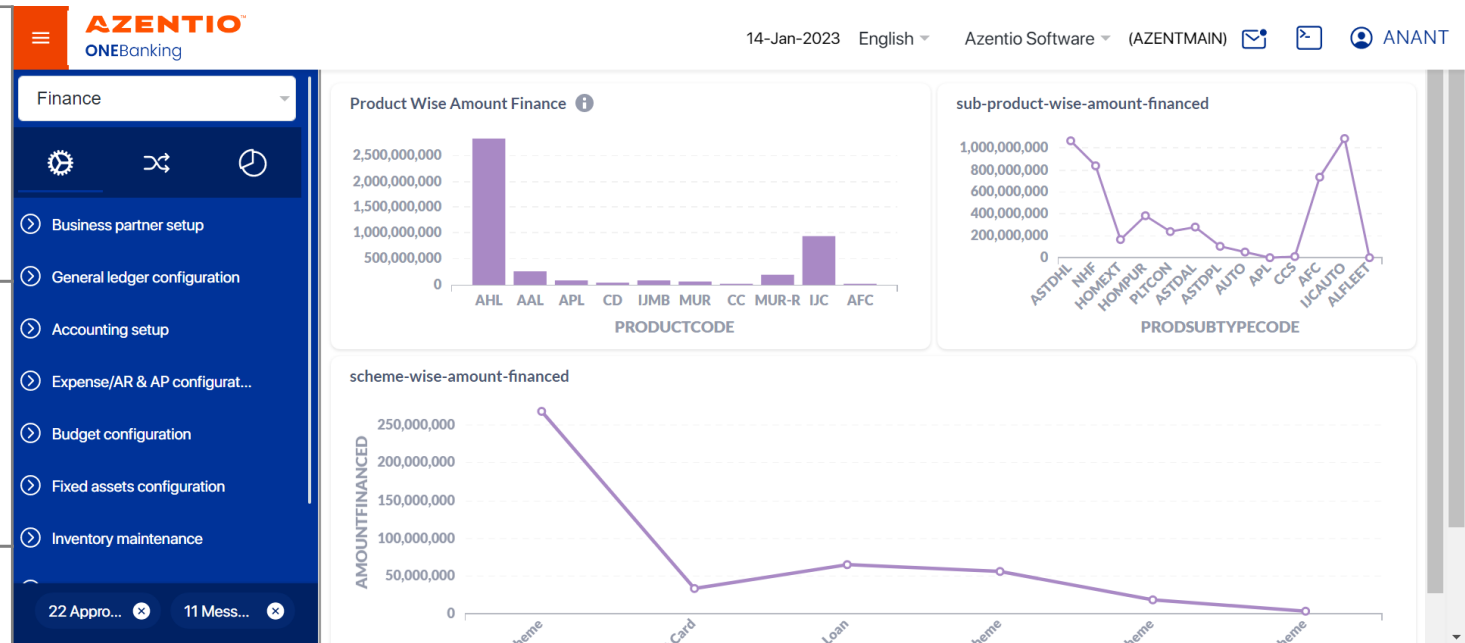
(F) AR/AP Module



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

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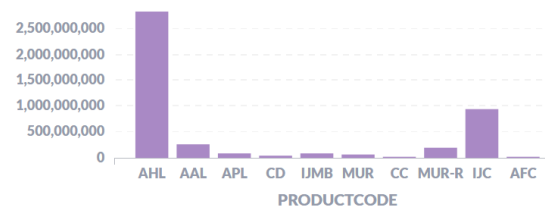
AZENTIO
ONEBanking

Finance

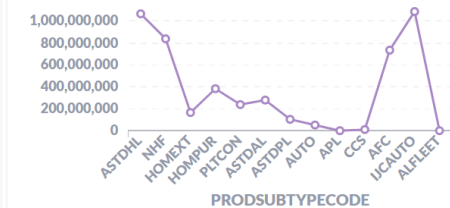
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

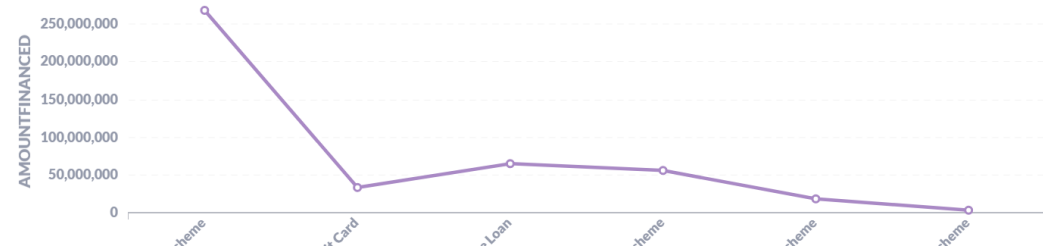
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(S) Verify No accounting entry is
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employees

(F) AR/AP Module

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- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets

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Adjustments View

A L B B A A A S C C N M A A A

Azentio Software	AZENTMAIN - Azentio N. Bonton Agency	Cancellation	AR Advances	10
Azentio Software	AZENTMAIN - Azentio N. Bonton Agency	Cancellation	AR Advances	2
Azentio Software	AZENTMAIN - Azentio N. Mehta	Cancellation	AR Advances	200
Azentio Software	AZENTMAIN - Azentio N. Mehta	Cancellation	AR Advances	200
Azentio Software	AZENTMAIN - Azentio N. Bonton Agency	Cancellation	AR Credit Note	11.8
Azentio Software	AZENTMAIN - Azentio N. Bonton Agency	Cancellation	AR Credit Note	10
Azentio Software	AZENTMAIN - Azentio N. Bonton Agency	Cancellation	Bill/Expense	20000
Azentio Software	AZENTMAIN - Azentio N. Shasheekant	Cancellation	Goods Received Notes	1000
Azentio Software	AZENTMAIN - Azentio N. Shasheekant	Cancellation	Purchase Order	5000

20 total

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

(S) Verify No accounting entry is
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(F) AR/AP Module

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







Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- AR and AP adjustments**
- Accounts receivable
- Fixed assets

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

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Advances	10
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Advances	2
 	Azentio Software	AZENTMAIN - Azentio N	Mehta	Cancellation	AR Advances	200
 	Azentio Software	AZENTMAIN - Azentio N	Mehta	Cancellation	AR Advances	200
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Credit Note	11.8
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Credit Note	10
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Bill/Expense	20000
 	Azentio Software	AZENTMAIN - Azentio N	Shasheekant	Cancellation	Goods Received Notes	1000
 	Azentio Software	AZENTMAIN - Azentio N	Shasheekant	Cancellation	Purchase Order	5000

20 total

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

(S) Verify No accounting entry is
generated on cancelling advances to
employees

(F) AR/AP Module

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Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- AR and AP adjustments**
- Accounts receivable
- Fixed assets

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

Adjustment Module

* Bp Name Bonton Agency	* Transaction Date 09-Feb-2023	* Value Date 13-Dec-2022
Adjustment Code ADJ-20-22023	* Adjustment Type Cancellation	* Adjustment Items Type AR Advances
* Adjustment Reference ADV_34_922023	* Cancellation Amount 10.00 INR	Remarks
Status Active		

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

(S) Verify No accounting entry is
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Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- AR and AP
adjustments**
- Accounts receivable
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← Adjustment Module

* Bp Name Bonton Agency	* Transaction Date 09-Feb-2023	* Value Date 13-Dec-2022
Adjustment Code ADJ-20-22023	* Adjustment Type Cancellation	* Adjustment Items Type AR Advances
* Adjustment Reference ADV_34_922023	* Cancellation Amount 10.00 INR	Remarks
Status Active		

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

(S) Verify No accounting entry is
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employees

(F) AR/AP Module

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Finance

- Reports
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

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← Adjustment Module

* Bp Name Bonton Agency	* Transaction Date 09-Feb-2023	* Value Date 13-Dec-2022
Adjustment Code ADJ-20-22023	* Adjustment Type Cancellation	* Adjustment Items Type AR Advances
* Adjustment Reference ADV_34_922023	* Cancellation Amount 10.00 INR	Remarks
Status Active		

(Step) AFTER_STEP - stepdefinitions.
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(S) Verify No accounting entry is
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Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro...

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11 Mess...

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14-Jan-2023EnglishAzentio Software (AZENTMAIN)📧📄👤ANANT

← Adjustment Module

* Bp Name

Bonton Agency

✕

* Transaction Date

09-Feb-2023

📅

* Value Date

13-Dec-2022

📅

Adjustment Code

ADJ-20-22023

* Adjustment Type

Cancellation

✕

* Adjustment Items Type

AR Advances

✕

* Adjustment Reference

ADV_34_922023

✕

* Cancellation Amount

10.00 INR

Remarks

Status

Active

✕

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro...

✕

11 Mess...

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14-Jan-2023EnglishAzentio Software (AZENTMAIN)📧📄👤ANANT

Financial TransactionVIEW

* Branch Code

GI Code

Transaction From Date

14-Jan-2023

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Transaction To Date

14-Jan-2023

📅

Transaction Ref No

Account Number

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

(S) Verify No accounting entry is
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(F) AR/AP Module

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Finance

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
AZENTMAIN-Azentio Main Branch		14-Jan-2023
Transaction To Date	Transaction Ref No	Account Number
14-Jan-2023		

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

(S) Verify No accounting entry is
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Finance

Reports

Financial reporting

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Financial transaction

Petty cash

Master reports

Transaction reports

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11 Mess...

Financial Transaction

VIEW

* Branch Code	GI Code	Transaction From Date
AZENTMAIN-Azentio Main Branch		14-Jan-2023
Transaction To Date	Transaction Ref No	Account Number
14-Jan-2023		

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify No accounting entry is
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Reports

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Financial reporting

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Enquiry

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Financial transaction

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Petty cash

🔍

Master reports

🔍

Transaction reports

22 Appro...

11 Mess...

Financial Transaction

VIEW

Branch Code

GI Code

Transaction From Date

AZENTMAIN-Azentio Main Branch

14-Jan-2023

Transaction To Date

Transaction Ref No

Jan 2023

1 2 3 4 5 6 7

8 9 10 11 12 13 14

15 16 17 18 19 20 21

22 23 24 25 26 27 28

29 30 31 1 2 3 4

5 6 7 8 9 10 11