

# Cucumber Report

12-Mar-2022, 12:51:39 pm

*Start : Mar 12, 12:51:17.814 pm*

*End : Mar 12, 12:51:38.474 pm*

*Duration : 20.660 s*

*Features*

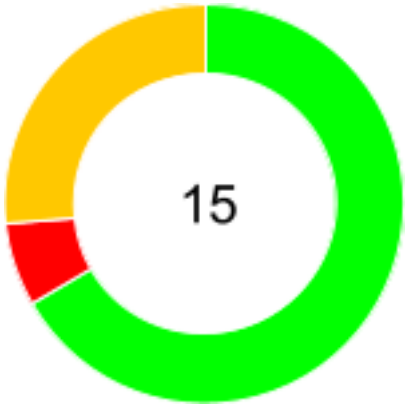
*Scenarios*

*Steps*

*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

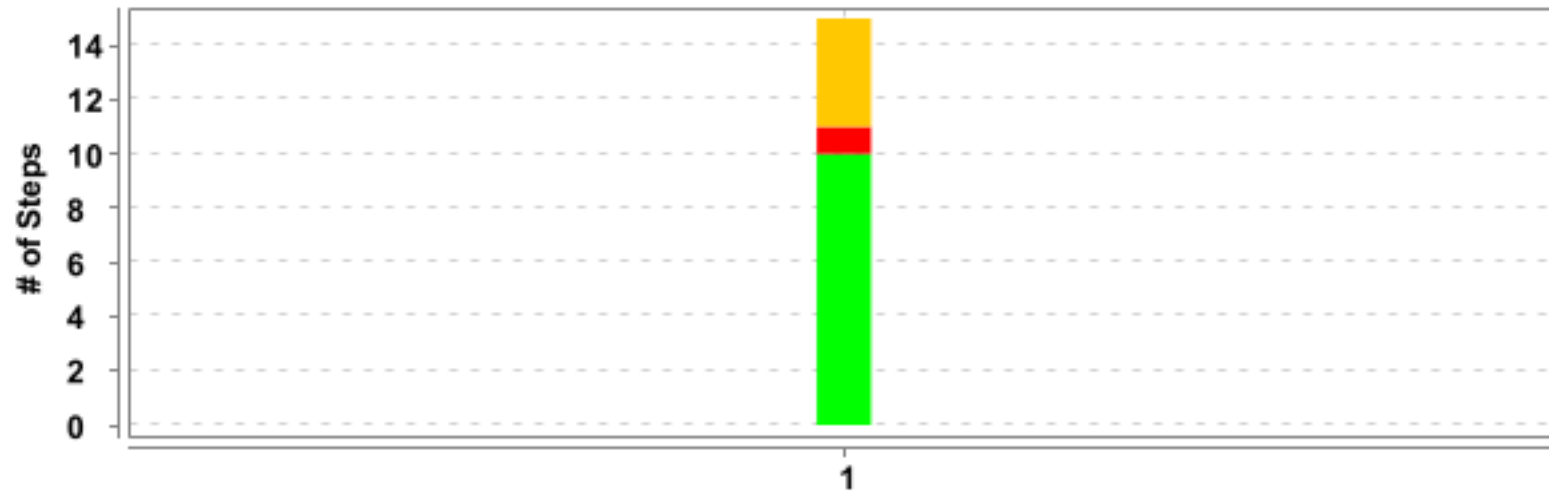
*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

*PASSED - 10*  
*FAILED - 1*  
*SKIPPED - 4*



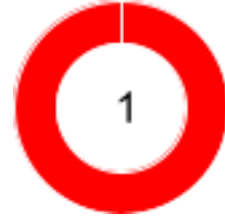
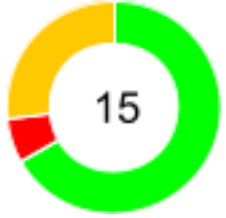


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	20.660 s

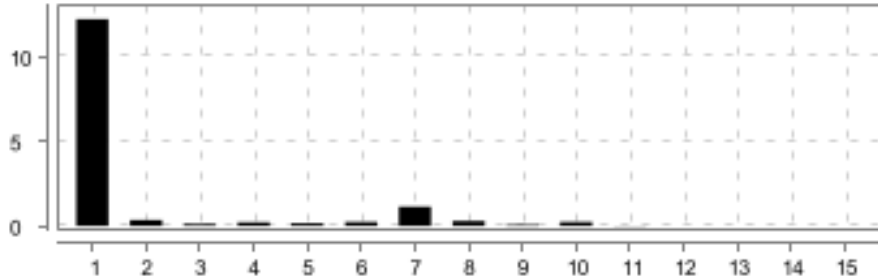
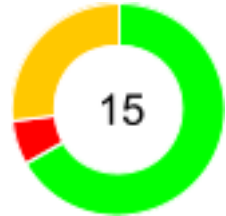



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved	15	10	1	4	20.655 s

**(F)- Check the Functionality of AR/AP Module**

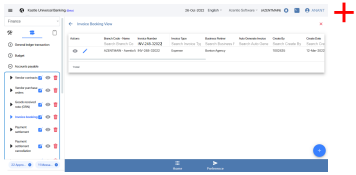
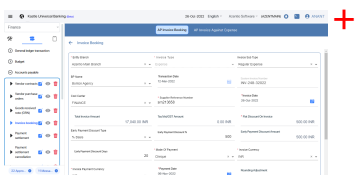
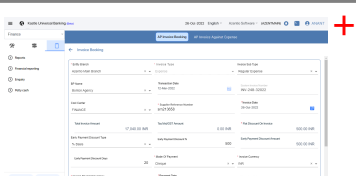
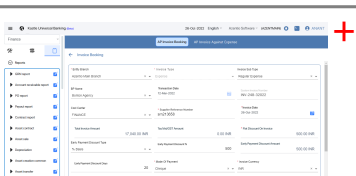
<b>FAILED</b>	<b>DURATION - 20.660 s</b>	Scenarios		Steps	
/ 12:51:17.814 pm // 12:51:38.474 pm /		Total - 1		Total - 15	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 4	

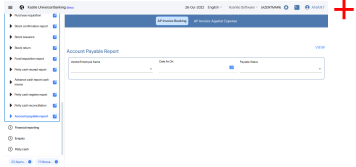
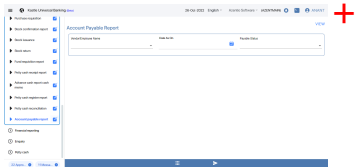
**(S)- Verify Accounts Payable Report post bill is approved**

<div>FAILED</div> <div>DURATION - 20.655 s</div>		<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 4</div> <div></div>
<div>/ 12:51:17.819 pm // 12:51:38.474 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_001_008_TC_03</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.226 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.411 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			
6	Then Give the Invoice Number for Mapped Tax category	PASSED	0.235 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.199 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	1.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.301 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		
			
9	And Click main module Reports	PASSED	0.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
10	Then Click sub module Accounts Payable Report	PASSED	0.225 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	<b>And Give Getted Business Partner Name</b> <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)     at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)     at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)     at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable.give_getted_business_partner_name(ARAP_AccountsReceivable_AccountsPayable.java:583)     at ?.Give Getted Business Partner Name(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:93) * Not displayable characters are replaced by '?'. </pre>	FAILED	0.023 s
	<b>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</b> <b>screenshot</b> 	PASSED	0.145 s
12	<b>Then Give Current business Date</b>	SKIPPED	0.001 s
13	<b>And Give Accounts Payable Status</b>	SKIPPED	0.000 s
14	<b>Then Click on View button</b>	SKIPPED	0.000 s
15	<b>And Verify the Accounts Payable Report is displayed correctly</b>	SKIPPED	0.000 s

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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configurati...

Budget configuration

Fixed assets configuration

Inventory maintenance

Bank recon

Petty cash configuration

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

General ledger transaction

Budget

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro... 11 Messa...

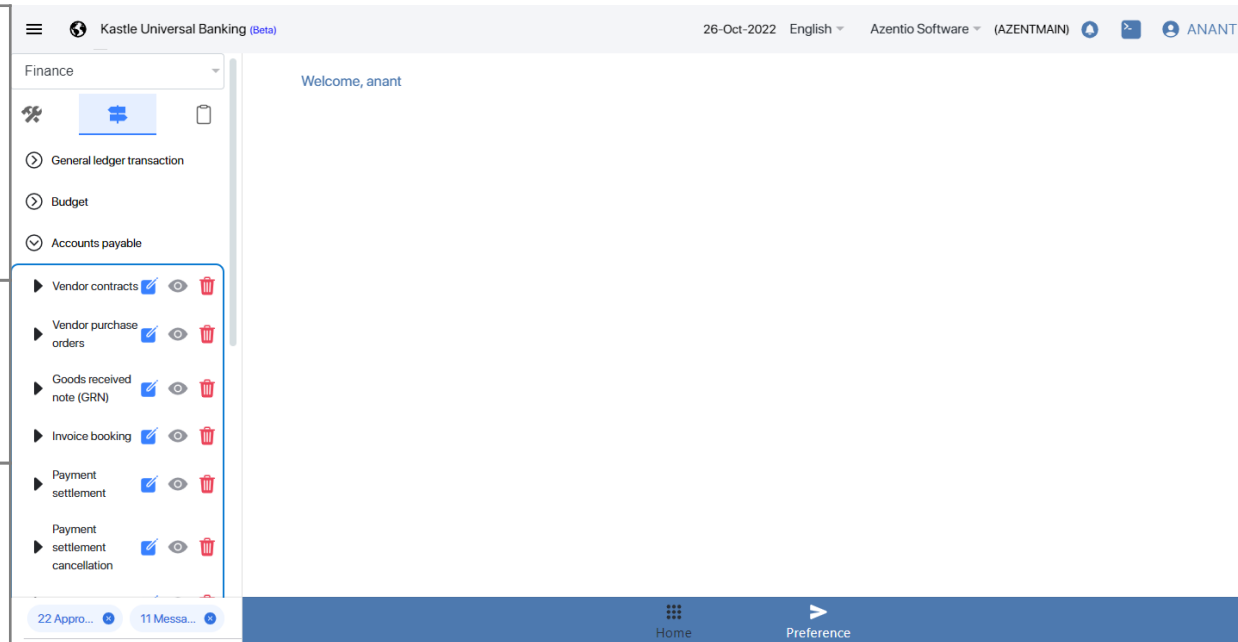
Home Preference



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

(S) Verify Accounts Payable Report post  
bill is approved

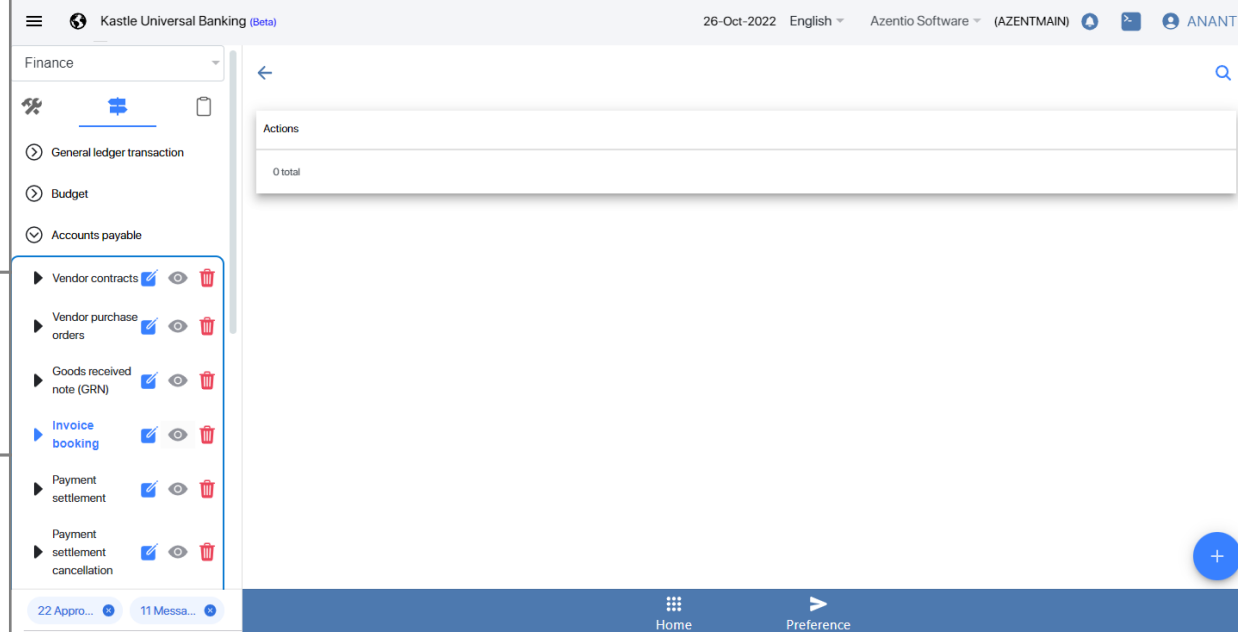
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-248-32022	Expense	Bonton Agency		1002435	12-Mar-2022
	AZENTMAIN - Azentio N	INV-247-32022	Expense	Bonton Agency		1002435	12-Mar-2022
	AZENTMAIN - Azentio N	INV-246-32022	Expense	Bonton Agency		1002435	11-Mar-2022
	AZENTMAIN - Azentio N	INV-245-32022	Expense	Bonton Agency		1002435	11-Mar-2022
	AZENTMAIN - Azentio N	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
246 total							

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Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-248-32022	Expense	Bonton Agency		1002435	12-Mar-2022
1 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch x	Expense	Regular Expense x
BP Name	Transaction Date	System Invoice Number
Bonton Agency x	12-Mar-2022	INV-248-32022
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE x	sm213658	26-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
17,040.00 INR	0.00 INR	500.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis x	500	500.00 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
20	Cheque x	INR x
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR x	06-Nov-2022	

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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch x	Expense	Regular Expense x
BP Name	Transaction Date	System Invoice Number
Bonton Agency x	12-Mar-2022	INV-248-32022
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE x	sm213658	26-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
17,040.00 INR	0.00 INR	500.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis x	500	500.00 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
20	Cheque x	INR x
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR x	06-Nov-2022	

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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch x	Expense	Regular Expense x
BP Name	Transaction Date	System Invoice Number
Bonton Agency x	12-Mar-2022	INV-248-32022
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE x	sm213658	26-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
17,040.00 INR	0.00 INR	500.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis x	500	500.00 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
20	Cheque x	INR x
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR x	06-Nov-2022	

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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against Expense

Account Payable Report VIEW

Vendor/Employee Name	Date As On	Payable Status

Financial reporting

Enquiry

Petty cash

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post  
bill is approved

(F) Check the Functionality of AR/AP  
Module

The screenshot displays the Kastle Universal Banking (Beta) web application interface. The top navigation bar includes the date (26-Oct-2022), language (English), software version (Azentio Software), and user information (ANANT). A sidebar on the left lists various reports, with 'Account payable report' highlighted. The main content area is titled 'Account Payable Report' and features a 'VIEW' link. Below the title, there are input fields for 'Vendor/Employee Name', 'Date As On', and 'Payable Status'. The bottom of the page has a dark blue footer with 'Home' and 'Preference' links.

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report [VIEW](#)

Vendor/Employee Name Date As On Payable Status

22 Appro... 11 Messa...

Home Preference