

Cucumber Report

21 Dec 2022, 4:26:51 PM

Start : Dec 21, 4:25:44.115 PM

End : Dec 21, 4:26:49.583 PM

Duration : 1 m 5.468 s

Features

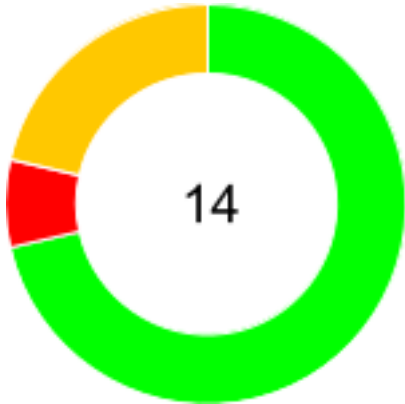
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

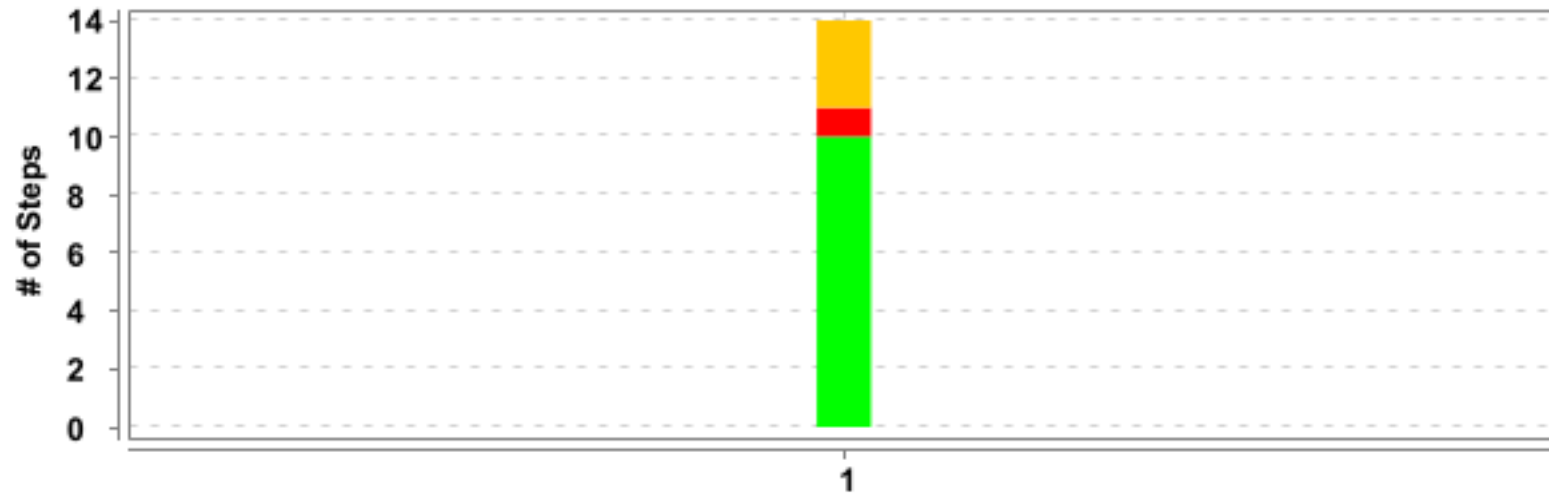
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 10
FAILED - 1
SKIPPED - 3




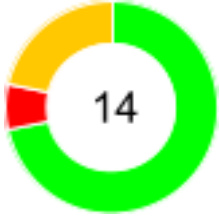


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 5.468 s

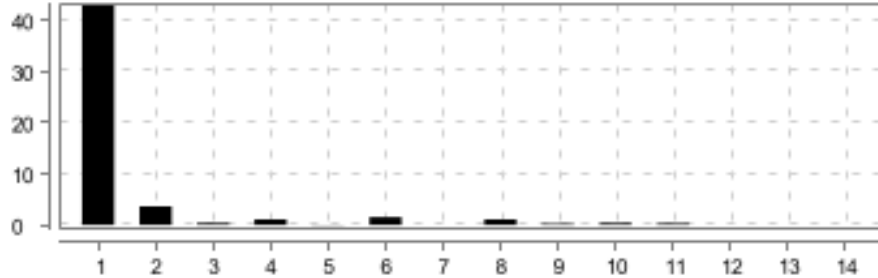
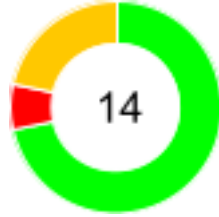



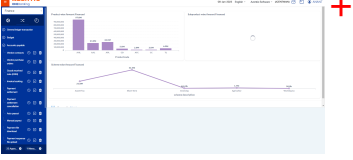
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Balance sheet post payout approval	14	10	1	3	1 m 5.461 s

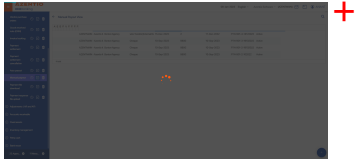
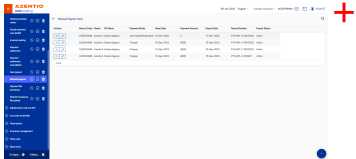
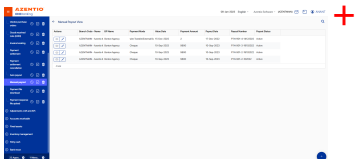
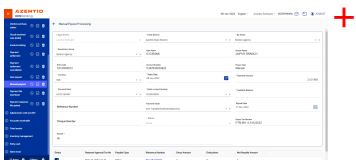
(F)- AR_AP Module

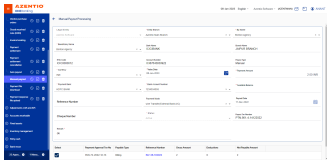
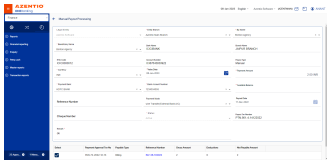
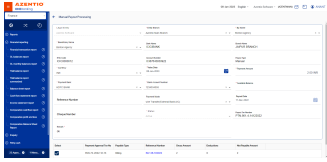
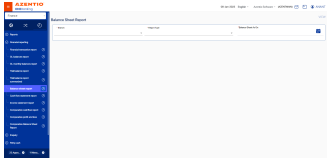
FAILED	DURATION - 1 m 5.468 s	Scenarios		Steps	
/ 4:25:44.115 PM // 4:26:49.583 PM /		Total - 1		Total - 14	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

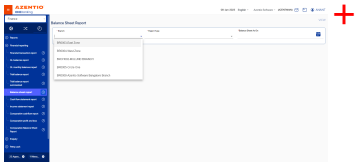
(S)- Verify Balance sheet post payout approval

<div>FAILED</div> <div>DURATION - 1 m 5.461 s</div>			<div>Steps</div> <div>Total - 14</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 4:25:44.122 PM // 4:26:49.583 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_03 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	42.955 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.523 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.613 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.325 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.371 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.621 s
	screenshot		
			
4	Then Click on Table Row First Eye Icon in ARAP	PASSED	1.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.867 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Balancesheet for payout approval	PASSED	0.044 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.691 s
	screenshot		
			
6	And Get the manual payout Branch Name	PASSED	1.510 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		
			
7	Then Get the Transaction Date	PASSED	0.016 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot		

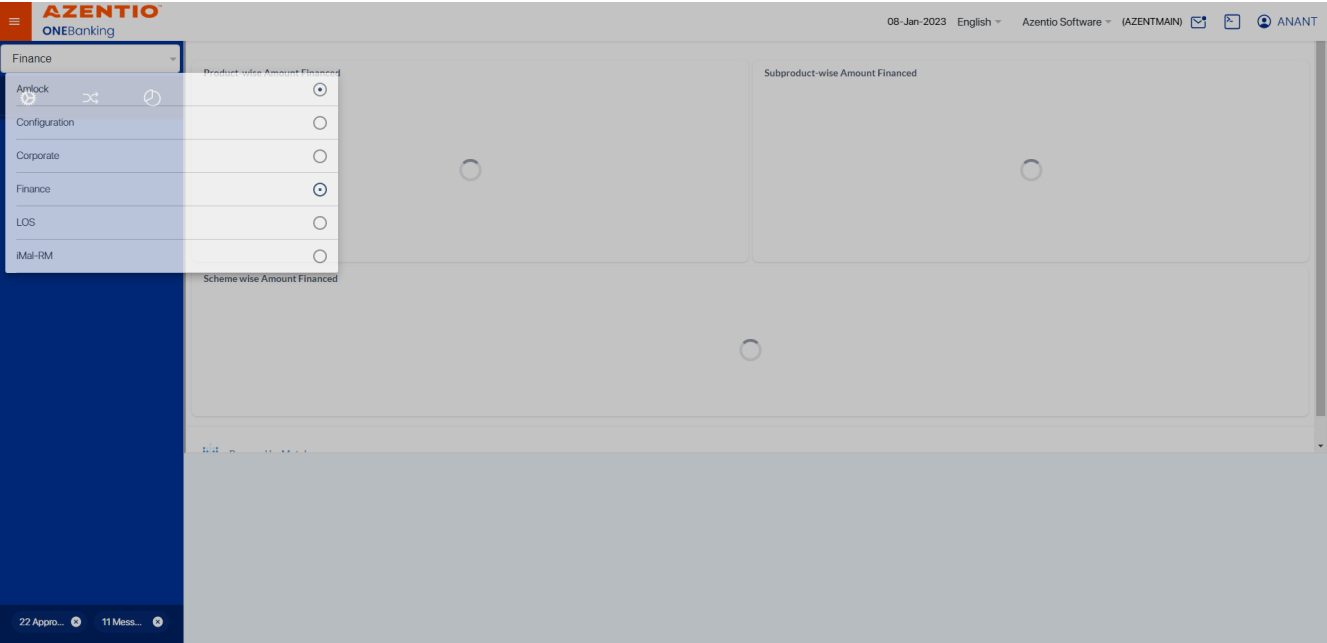
#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	1.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot		
			
9	And click the financial reporting	PASSED	0.289 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.421 s
	screenshot		
			
10	And click the balance sheet report	PASSED	0.375 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.435 s
	screenshot		
			
11	Then Fill branch details for report	FAILED	0.297 s
	<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) </pre>		

#	Step / Hook Details	Status	Duration
	at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source) at stepdefinitions.AR_AP_Module.fill_branch_details_for_report(AR_AP_Module.java:301) at ?.Fill branch details for report(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:662) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		
			
12	Then Give Getted Transaction Date	SKIPPED	0.000 s
13	And click the view icon	SKIPPED	0.000 s
14	And verify Balance sheet post Bill is approved	SKIPPED	0.000 s

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

(S) Verify Balance sheet post payout
approval

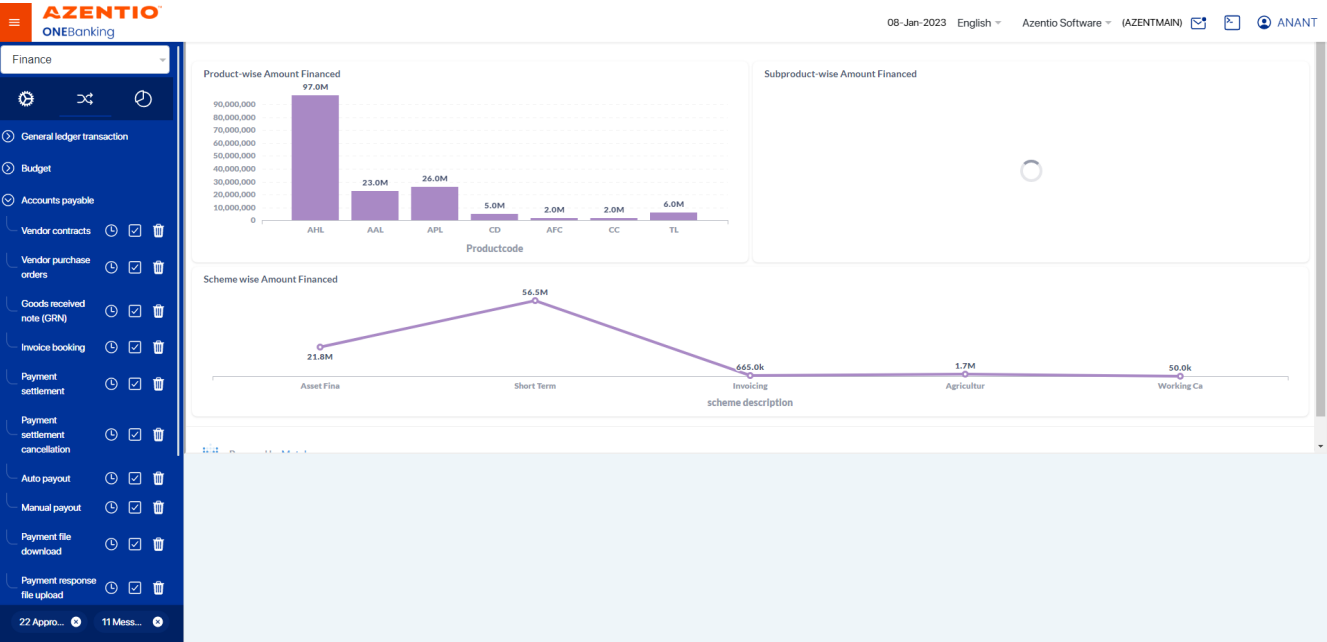
(F) AR_AP Module



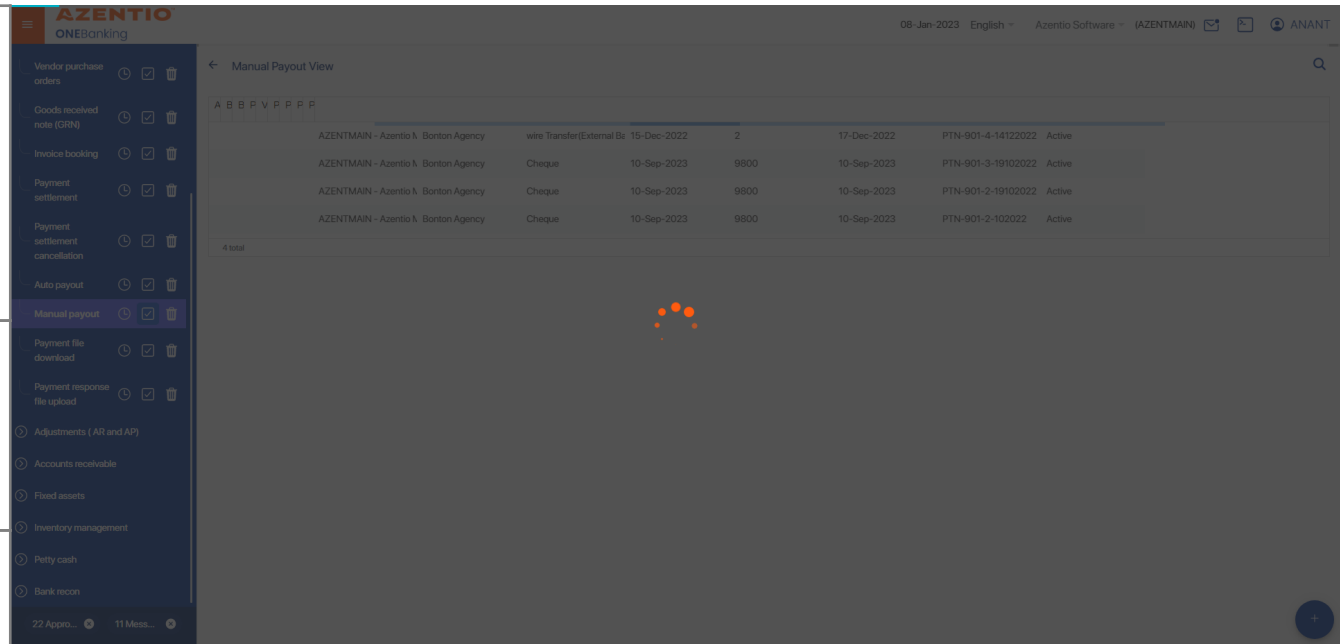
(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Balance sheet post payout
approval

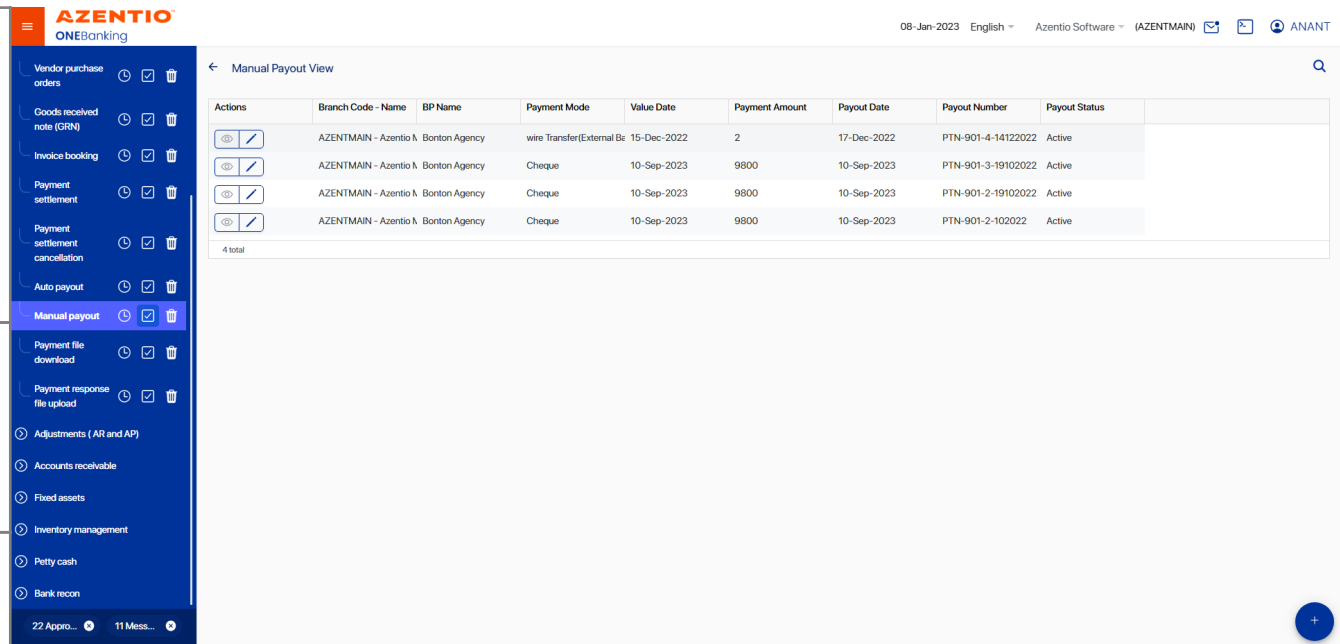
(F) AR_AP Module



(F) AR_AP Module



(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

- 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...

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

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio h. Borton Agency		wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
4 total								

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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22 Appro... 11 Mess...

08-Jan-2023 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
#SC Code ICIC0000012	Account Number IC187643830922	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount 2.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number	Payment Mode wire Transfer(External Bank A/C)	Payout Date 17-Dec-2022
Cheque Number	* Status Active	Payout Txn Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO

ONEBanking

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 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

#SC Code
ICIC0000012

Account Number
IC187643830922

Payout Type
Manual

* Currency
INR

* Value Date
08-Jan-2023

* Payment Amount
2.00 INR

* Payment Bank
HDFC BANK

* Bank Account Number
1234534555

* Available Balance

Reference Number

Payment Mode
wire Transfer(External Bank A/C)

Payout Date
17-Dec-2022

Cheque Number

* Status
Active

Payout Icn Number
PTN-901-4-14122022

Remark *
ok

Select	Payment Approval Tsn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO

ONEBanking

Finance

Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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

#SC Code
ICIC0000012

Account Number
IC187643830922

Payout Type
Manual

* Currency
INR

* Value Date
08-Jan-2023

* Payment Amount
2.00 INR

* Payment Bank
HDFC BANK

* Bank Account Number
1234534555

* Available Balance

Reference Number

Payment Mode
wire Transfer(External Bank A/C)

Payout Date
17-Dec-2022

Cheque Number

* Status
Active

Payout Icn Number
PTN-901-4-14122022

Remark *
ok

Select	Payment Approval Tsn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

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

* SSC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

* Currency: INR * Value Date: 08-Jan-2023 * Payment Amount: 2.00 INR

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

Reference Number: Payment Mode: wire Transfer(External Bank A/C) Payout Date: 17-Dec-2022

Cheque Number: * Status: Active Payout Transaction Number: PTN-901-4-14122022

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Balance Sheet Report

* Branch: * Report Type: * Balance Sheet As On: [Calendar Icon]

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro... 11 Mess...

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top header includes the date (08-Jan-2023), language (English), user (Azentio Software), and session (AZENTMAIN). The left sidebar contains a menu with options like Reports, Financial reporting, and Balance sheet report. The main area displays the Balance Sheet Report form. The form has three main sections: Branch, Report Type, and Balance Sheet As On. A dropdown menu is open for the Branch field, showing a list of branches: BR0003-East Zone, BR0004-West Zone, BRCH002-MULUND BRANCH, BR0005-Circle One, and BR0008-Azentio Software Bangalore Branch. The Balance Sheet As On field has a calendar icon for date selection. The bottom status bar shows 22 Approvals and 11 Messages.