

Cucumber Report

23 Dec 2022, 2:37:02 PM

Start : Dec 23, 2:35:57.207 PM

End : Dec 23, 2:37:00.369 PM

Duration : 1 m 3.162 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

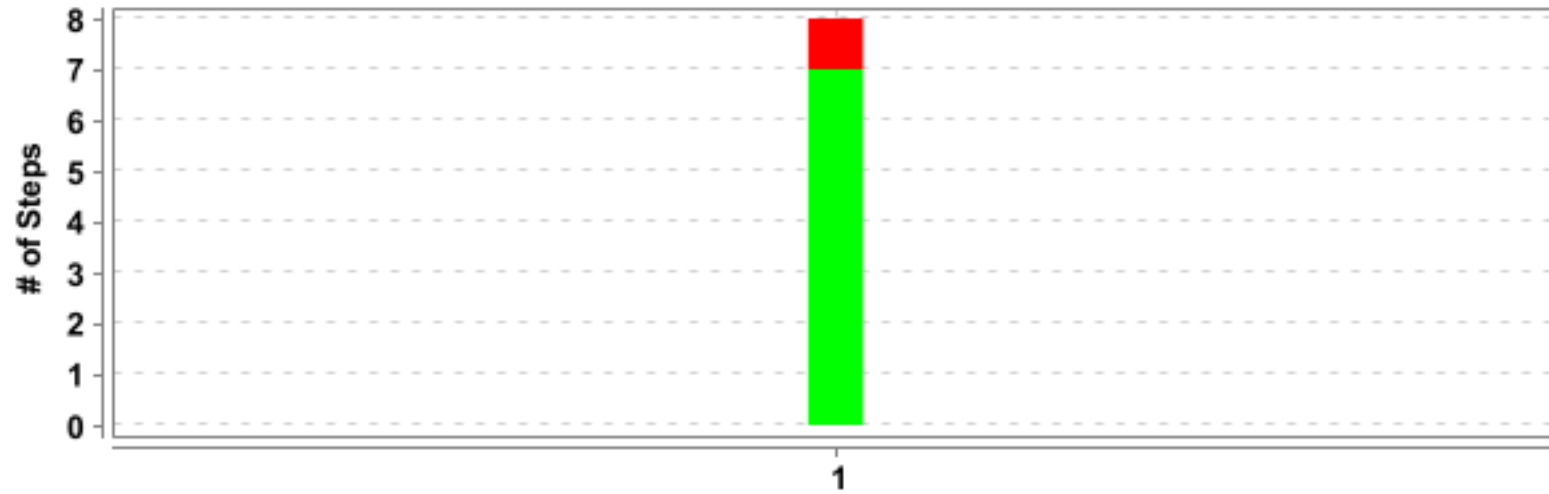
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 3.162 s



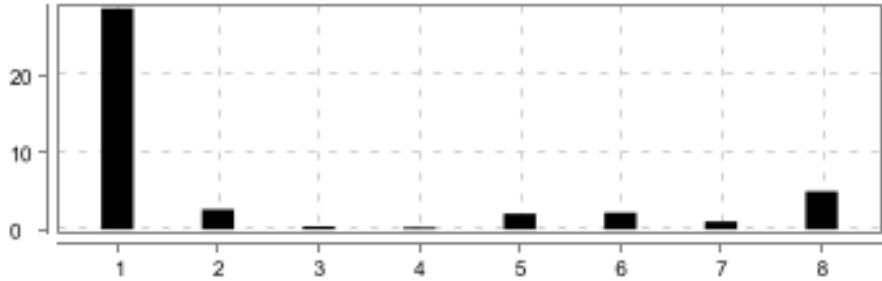

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is *	8	7	1	0	1 m 3.137 s

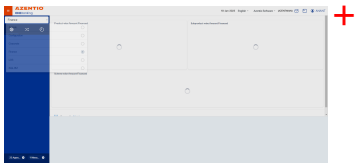
* The feature name and/or scenario name has been cropped to fit in the available space.

(F)- AR_AP Module

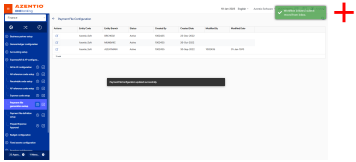
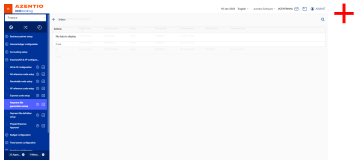
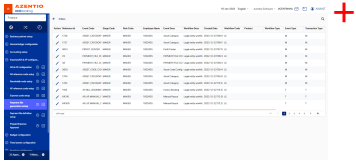
FAILED	DURATION - 1 m 3.162 s	Scenarios		Steps	
/ 2:35:57.207 PM // 2:37:00.369 PM /		Total - 1	1	Total - 8	8
		Pass - 0		Pass - 7	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

(S)- Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.

FAILED	DURATION - 1 m 3.137 s		Steps Total - 8 Pass - 7 Fail - 1 Skip - 0	
/ 2:35:57.232 PM // 2:37:00.369 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_008_001_TC_02 @AR/AP @NA				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	28.699 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.650 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	2.605 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.384 s
	screenshot		

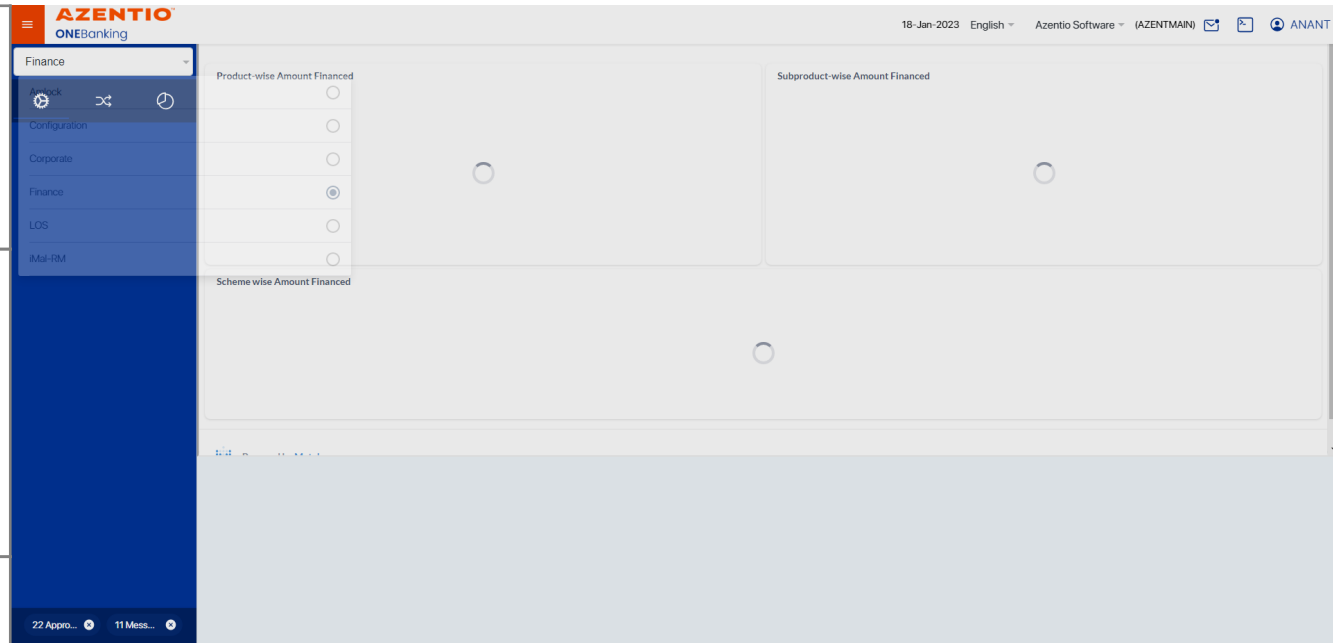
#	Step / Hook Details	Status	Duration
	 +		
3	And click on payment file generation setup sub menu	PASSED	0.370 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.201 s
	screenshot		
	 +		
4	And user update the Excelsheet Testdata for payment file legal	PASSED	0.253 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot		
	 +		
5	And configure the file format as Bank & Account Number Wise	PASSED	2.024 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot		
	 +		
6	And save the arap configure record	PASSED	2.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.325 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Update Deposited Cheque Notification	PASSED	1.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.437 s
	screenshot		
			
8	And Select and Submit the Update Deposited Cheque record	FAILED	4.948 s
	<p>java.lang.NullPointerException: Cannot invoke "java.util.Map.get(Object)" because "this.testData" is null</p> <p>at stepdefinitions.AR_AP_Module.select_and_submit_the_update_deposited_cheque_record(AR_AP_Module.java:1638)</p> <p>at ?.Select and Submit the Update Deposited Cheque record(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:780)</p> <p>* Not displayable characters are replaced by '?'.</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.390 s
	screenshot		
			

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

(S) Verify payment file includes only
below records,Where payment mode is
Wire Transfer.Beneficiary Account is NOT
maintained with legal entity.

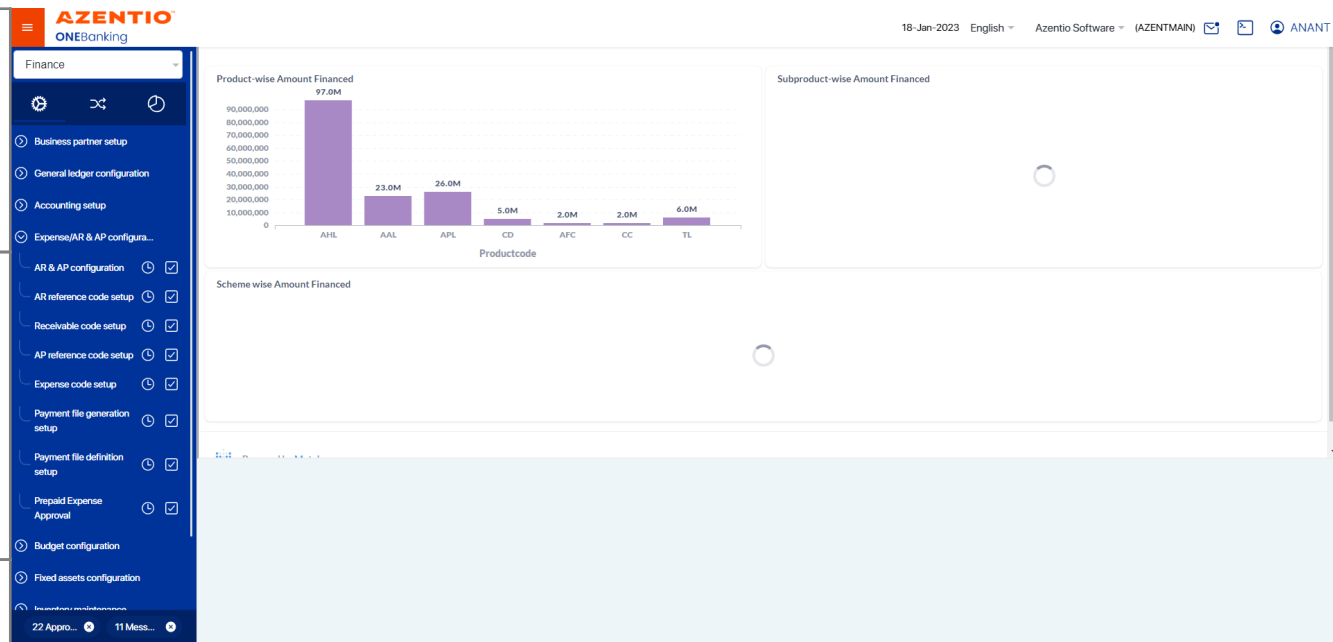
(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
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(F) AR_AP Module

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	Azentio_Soft	BR0003	Active	Approved	03-Nov-2022	1002437	1002435	27-Oct-2022		
	Azentio_Soft	AZENTMAIN	Active	Approved	30-Sep-2022	1002437	1002435	30-Sep-2022		

2 total

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

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(F) AR_AP Module

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	Azentio_Soft	BR0003	Active	Approved	03-Nov-2022	1002437	1002435	27-Oct-2022		
	Azentio_Soft	AZENTMAIN	Active	Approved	30-Sep-2022	1002437	1002435	30-Sep-2022		

2 total

(Step) AFTER_STEP - stepdefinitions.
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) AR_AP Module

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
<input checked="" type="checkbox"/>	Azentio_Soft	BRCH002	Active	1002435	23-Dec-2022		
<input checked="" type="checkbox"/>	Azentio_Soft	MUMBAILC	Active	1002435	26-Oct-2022		
<input checked="" type="checkbox"/>	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

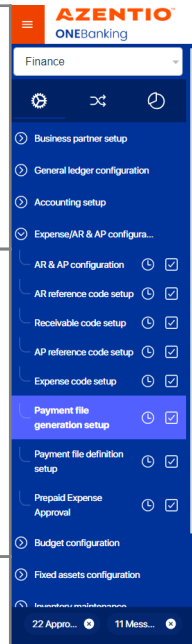
3 total

PaymentFileConfiguration updated successfully.

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

(S) Verify payment file includes only
below records,Where payment mode is
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(F) AR_AP Module



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

Finance

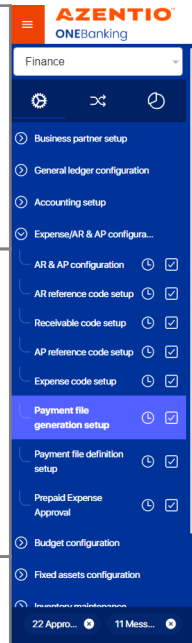
Inbox File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
No data to display	Azentio, Sth	BRCN002	Active	1002435	23-Dec-2022		
Total	Azentio, Sth	MUNDAMC	Active	1002435	26-Oct-2022		
1	Azentio, Sth	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

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

(S) Verify payment file includes only
below records,Where payment mode is
Wire Transfer.Beneficiary Account is NOT
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(F) AR_AP Module



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

Finance

Inbox

Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code	Product	Workflow Type	Event Type	Transaction Type
✓	1728	ASSET_CATEGORY	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-12-23T08:11	LE			M	M
✓	1727	ASSET_CATEGORY	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-12-23T08:11	LE			M	M
✓	9051	PROFIT_CENTER	MAKER	MAKER	1002435	Profit Center	Legal entity workflc	2022-12-23T07:01	LE			M	M
✓	22	PAYMENT_FILE_CC	MAKER	MAKER	1002435	PAYMENT FILE CO	Legal entity workflc	2022-12-23T06:31	LE			M	M
✓	45	PAYMENT_FILE_CC	MAKER	MAKER	1002435	PAYMENT FILE CO	Legal entity workflc	2022-12-23T06:31	LE			M	M
✓	5652	ASSET_CODE_COI	MAKER	MAKER	1002435	Asset Code Config	Legal entity workflc	2022-12-23T05:41	LE			M	M
✓	1704	ASSET_CATEGORY	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-12-23T05:01	LE			M	M
✓	1702	ASSET_CATEGORY	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-12-22T13:21	LE			M	M
✓	1183	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2022-12-22T13:01	LE			T	T
✓	64310	AR_AP_MANUAL_F	MAKER	MAKER	1002435	Manual Payout	Legal entity workflc	2022-12-22T12:21	LE			T	T
✓	64309	AR_AP_MANUAL_F	MAKER	MAKER	1002435	Manual Payout	Legal entity workflc	2022-12-22T12:21	LE			T	T

1,411 total