

Cucumber Report

Feb 25, 2022, 6:26:10 PM

Start : Feb 25, 6:25:32.385 PM

End : Feb 25, 6:26:05.611 PM

Duration : 33.226 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

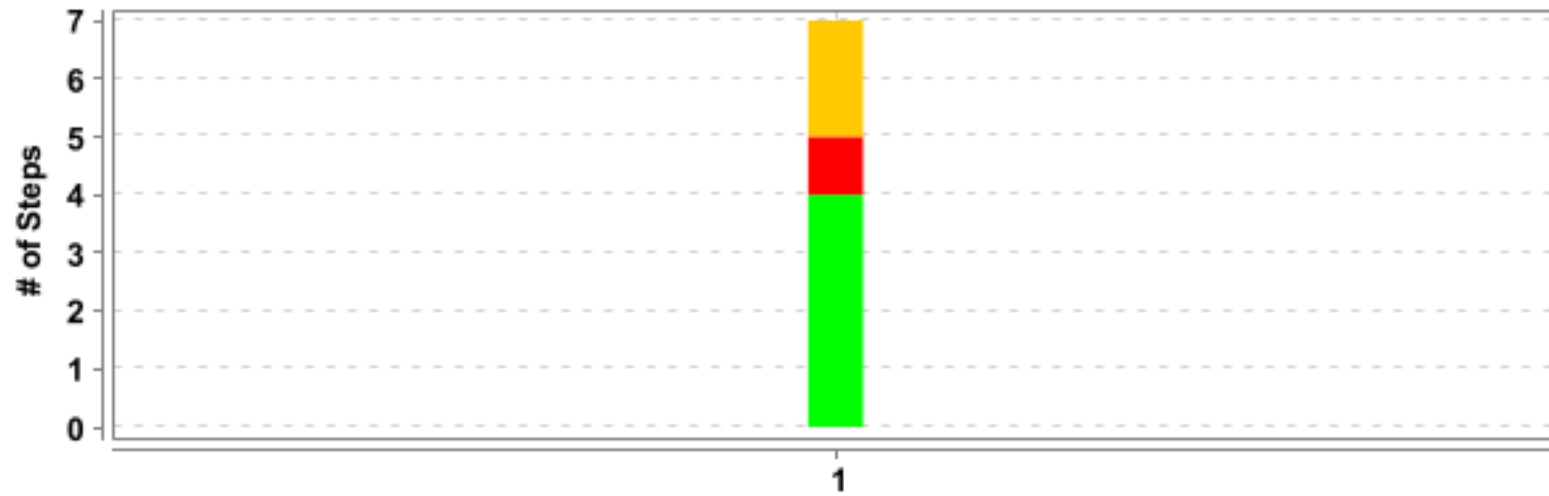
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 2



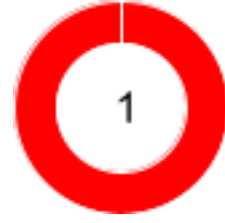



#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	33.226 s

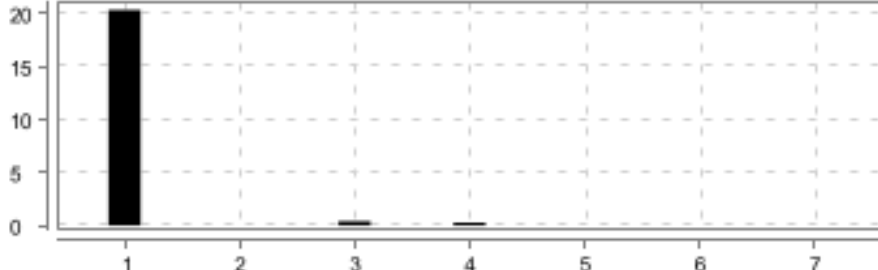




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Credit Note is not available for appropriation against receipt.</u>	7	4	1	2	33.220 s



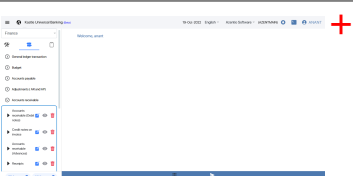
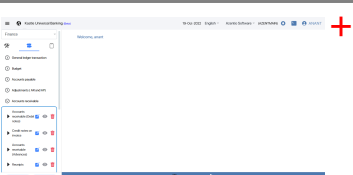
(F)- Check the Functionality of AR/AP Module

FAILED	DURATION - 33.226 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 7 Pass - 4 Fail - 1 Skip - 2	
/ 6:25:32.385 PM // 6:26:05.611 PM /					

(S)- Verify Credit Note is not available for appropriation against receipt.

<div>FAILED</div> <div>DURATION - 33.220 s</div>			<div>Steps</div> <div>Total - 7</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 2</div>	
/ 6:25:32.391 PM // 6:26:05.611 PM /				
Check the Functionality of AR/AP Module				
@KUBS_AR/AP_UAT_010_005_TC_03				

#	Step / Hook Details	Status	Duration
1	Given Navigate to kubs URL and user should login as a maker	PASSED	20.339 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.953 s
	screenshot		
			
2	Then Click on the Finance	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.101 s
	screenshot		

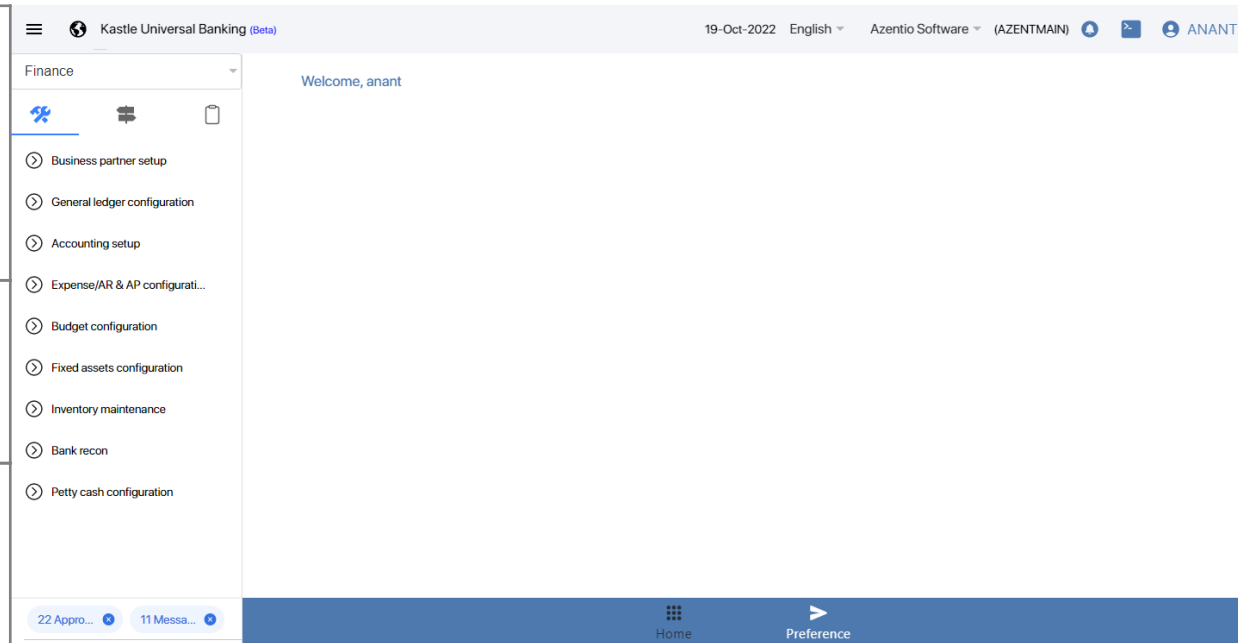
#	Step / Hook Details	Status	Duration
			
3	Then Click on the Direction	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
			
4	Then Click on Accounts Recivable	PASSED	0.289 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
	screenshot		
			
5	Then Click on Appropriation eye button	FAILED	0.007 s
	<p>java.lang.Error: Unresolved compilation problem: arAPobj cannot be resolved or is not a field at stepdefinitions.ArAp.click_on_appropriation_eye_button(ArAp.java:478) at ?.Click on Appropriation eye button(file:///C:/Users/inindc00082/git/repository2/Tushar_AzentioFramework/src/test/java/features/ArAp.feature:244) * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.240 s
	screenshot		
			
6	Then Click on add button of Appropriation	SKIPPED	0.004 s

#	Step / Hook Details	Status	Duration
7	Then Verify Credit Not record is available or not	SKIPPED	0.001 s

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

(S) Verify Credit Note is not available for
appropriation against receipt.

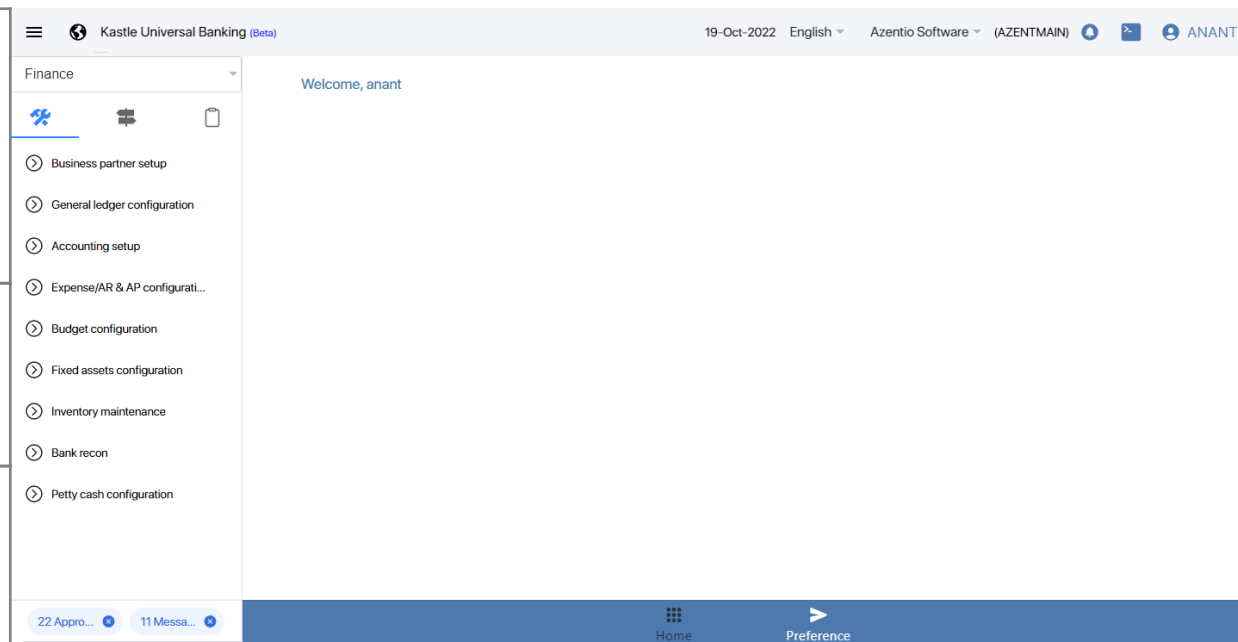
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Credit Note is not available for
appropriation against receipt.

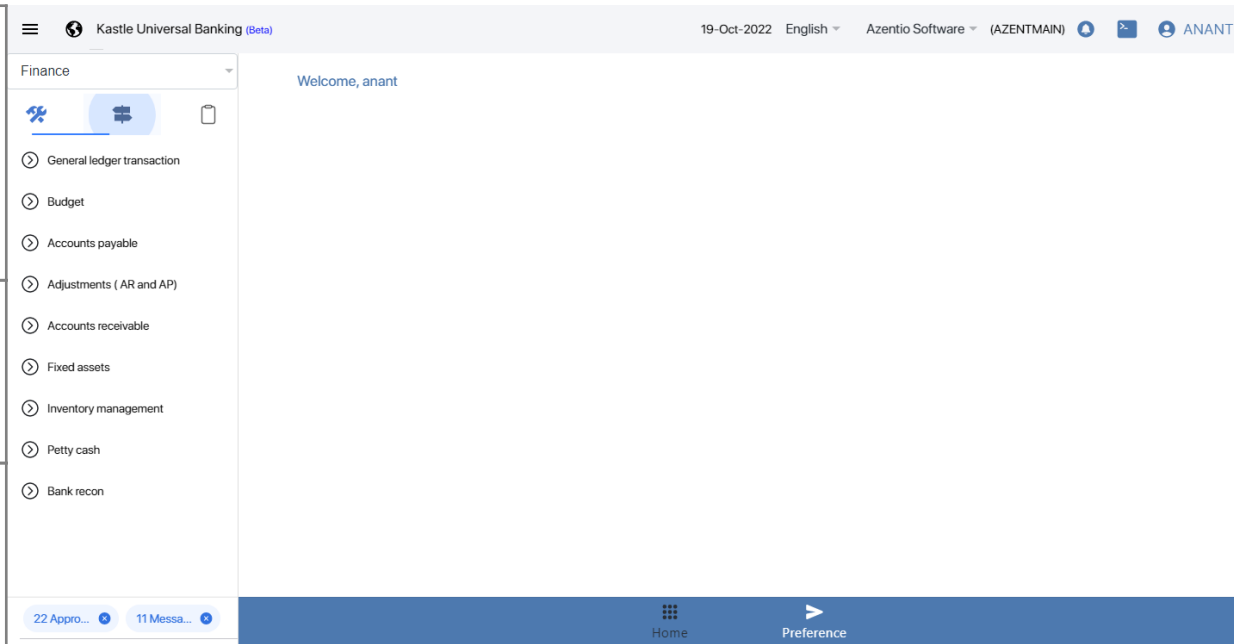
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Credit Note is not available for
appropriation against receipt.

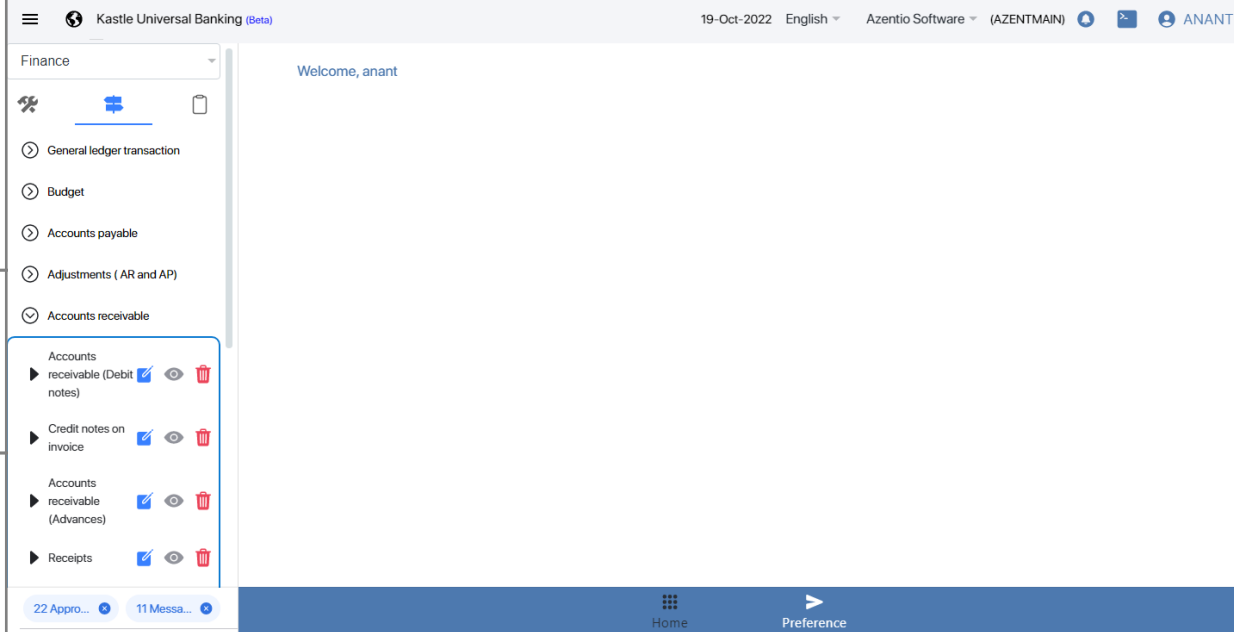
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Credit Note is not available for
appropriation against receipt.

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Credit Note is not available for
appropriation against receipt.

(F) Check the Functionality of AR/AP
Module

The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (19-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The main content area is titled "Welcome, anant". On the left, a sidebar menu lists various financial modules: Finance, General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The "Accounts receivable" module is expanded, showing sub-items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. At the bottom, a blue bar contains "22 Appro..." and "11 Messa..." buttons, along with "Home" and "Preference" links.