Cucumber Report

Start : Mar 10, 3:01:20.401 pm	End : Mar 10, 3:02:33.070 pm	Duration : 1 m 12.669 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 15 FAILED - 1 SKIPPED - 0
1	1	16
0 %	0 %	93 %
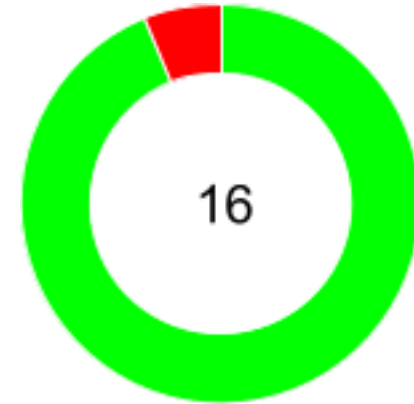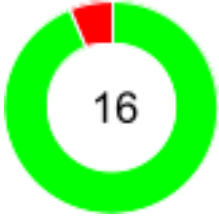
#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	1 m 12.669 s
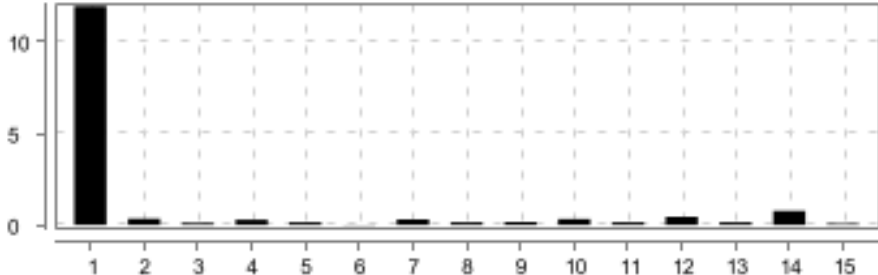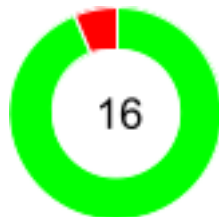
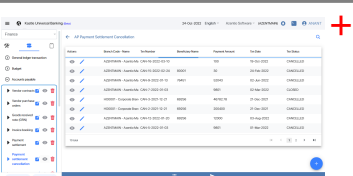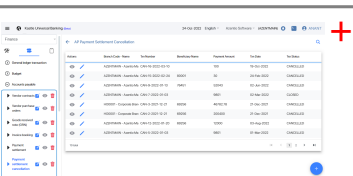| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify accounting entries post payment settlement cancellation	16	15	1	0	1 m 12.663 s

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

FAILED	DURATION - 1 m 12.669 s		Scenarios		Steps	
/ 3:01:20.401 pm // 3:02:33.070 pm /			Total - 1	1	Total - 16	16
			Pass - 0		Pass - 15	
			Fail - 1		Fail - 1	
			Skip - 0		Skip - 0	
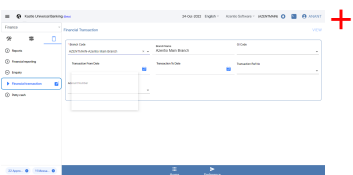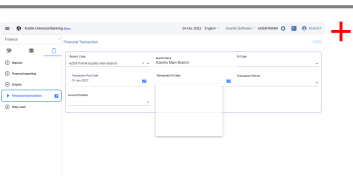
(S)- Verify accounting entries post payment settlement cancellation
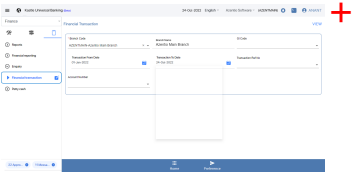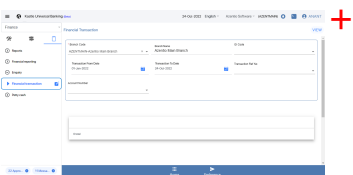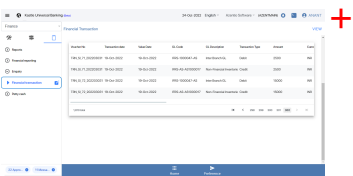
FAILED	DURATION - 1 m 12.663 s		Steps	
/ 3:01:20.407 pm // 3:02:33.070 pm /			Total - 16	16
Check the Functionality of AR/AP Module			Pass - 15	
@KUBS_AR_AP_UAT_005_001_TC_04			Fail - 1	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.945 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.335 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
4	Then Click sub module Payment settlement Cancellation Eye Icon	PASSED	0.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
5	Then Click on Table Row First Eye Icon	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.362 s
	screenshot		
6	And Get the Cancelled Txn Number	PASSED	0.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Third Segment report Icon	PASSED	0.302 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot 		
8	And Choose Enquiry Module	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot 		
9	Then Click Note iCon near by financial transction	PASSED	0.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot 		
10	And choose branch code	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		

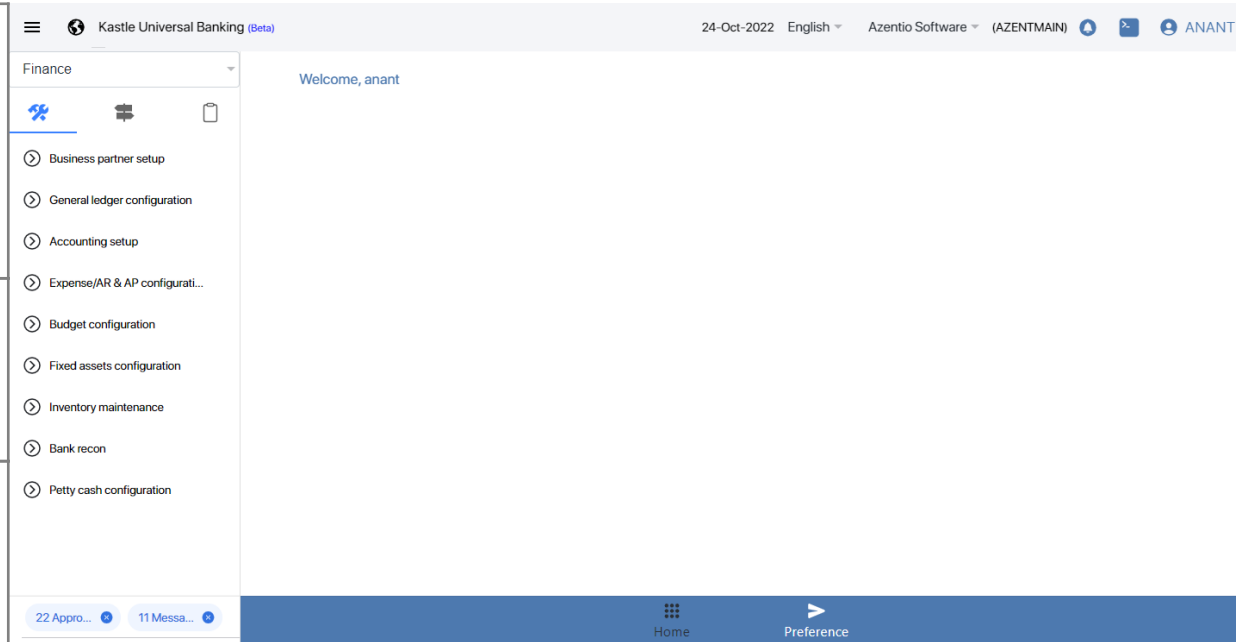| #	Step / Hook Details	Status	Duration
11	And click on transaction from date in calender	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
12	Then Select from date in calender	PASSED	0.440 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
13	And click on transaction to date in calender icon	PASSED	0.151 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
14	Then Select To date in calender	PASSED	0.775 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And Click View HyperLink	PASSED	0.081 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
16	Then Verify Accounting entries post payment settlement cancellation	FAILED	50.391 s

	java.lang.AssertionError
	   at org.junit.Assert.fail(Assert.java:86)
	   at org.junit.Assert.fail(Assert.java:95)
	   at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable.
	verify_accounting_entries_post_payment_settlement_cancellation(ARAP_AccountsReceivable_AccountsPayable.java:2119)
	   at ?.Verify Accounting entries post payment settlement cancellation(file:///C:/Users/inindc00075/git/repository/
	Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:658)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify accounting entries post payment settlement cancellation	
(F) Check the Functionality of AR/AP Module	

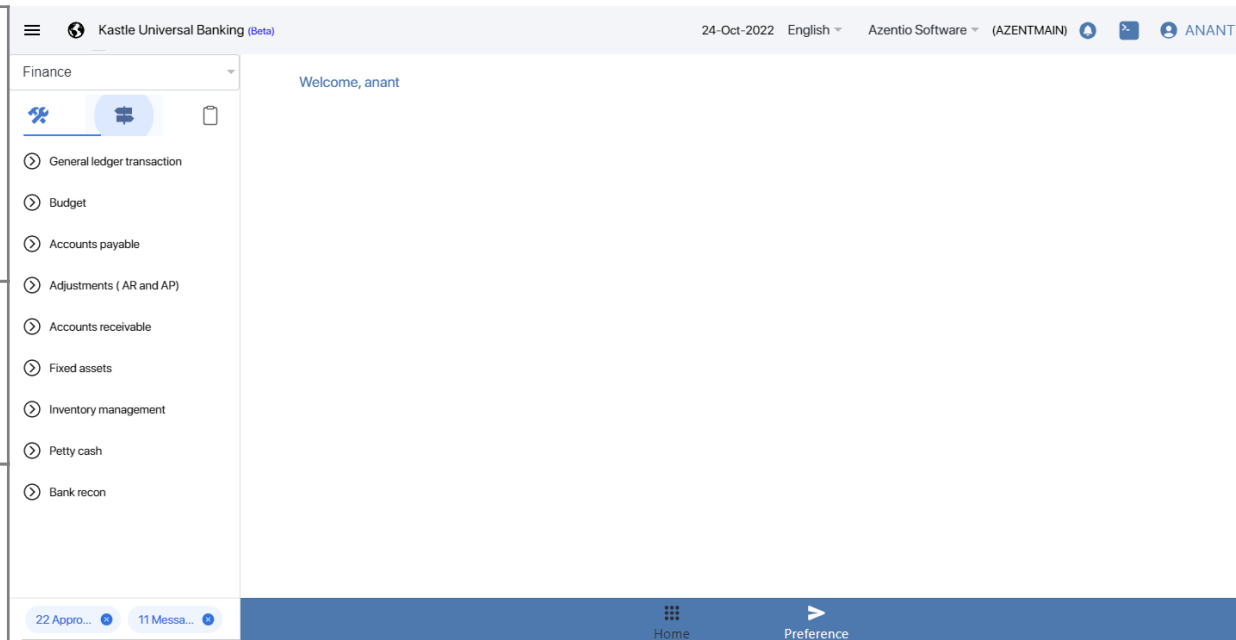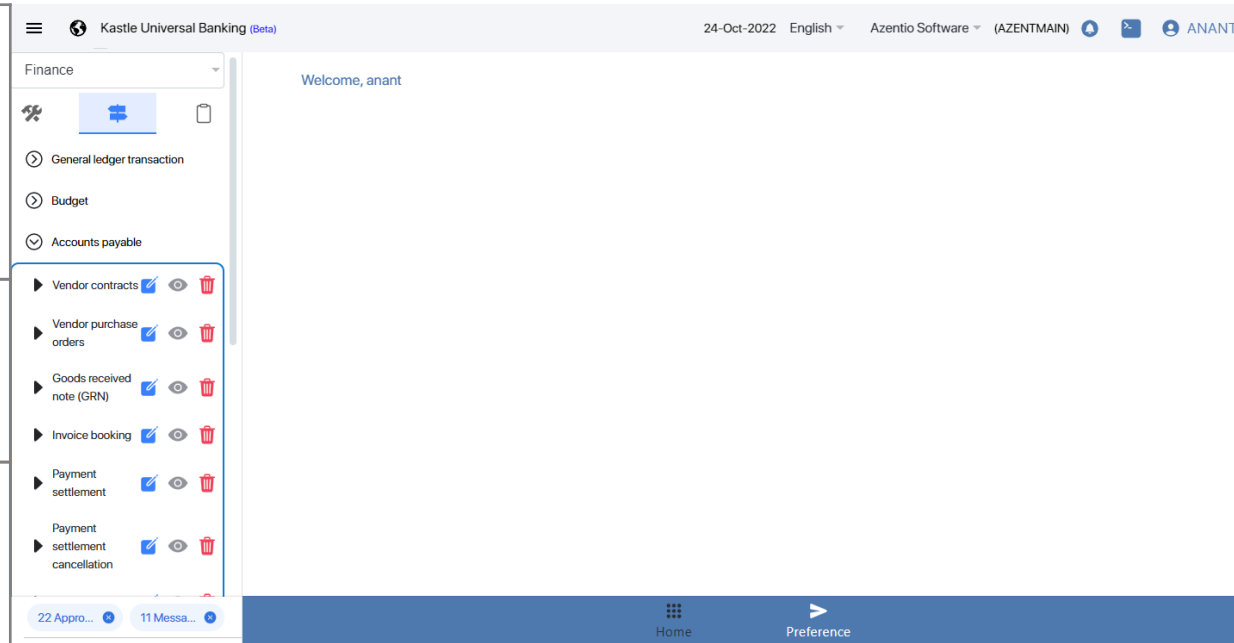|	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
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(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

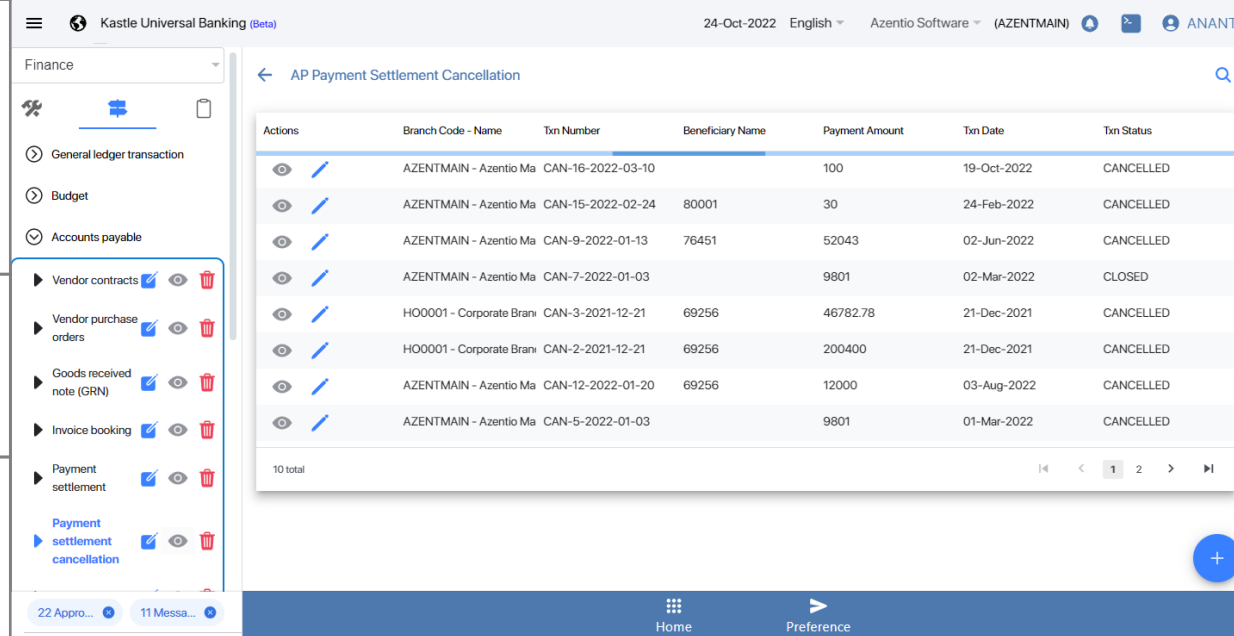(S) Verify accounting entries post payment settlement cancellation

(F) Check the Functionality of AR/AP Module

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Finance

← AP Payment Settlement Cancellation 🔍

- General ledger transaction
- Budget
- Accounts payable
  - ▶ Vendor contracts
  - ▶ Vendor purchase orders
  - ▶ Goods received note (GRN)
  - ▶ Invoice booking
  - ▶ Payment settlement
  - ▶ **Payment settlement cancellation**

Actions	Branch Code - Name	Txn Number	Beneficiary Name	Payment Amount	Txn Date	Txn Status
👁 ✏	AZENTMAIN - Azentio Ma	CAN-16-2022-03-10		100	19-Oct-2022	CANCELLED
👁 ✏	AZENTMAIN - Azentio Ma	CAN-15-2022-02-24	80001	30	24-Feb-2022	CANCELLED
👁 ✏	AZENTMAIN - Azentio Ma	CAN-9-2022-01-13	76451	52043	02-Jun-2022	CANCELLED
👁 ✏	AZENTMAIN - Azentio Ma	CAN-7-2022-01-03		9801	02-Mar-2022	CLOSED
👁 ✏	HO0001 - Corporate Bran	CAN-3-2021-12-21	69256	46782.78	21-Dec-2021	CANCELLED
👁 ✏	HO0001 - Corporate Bran	CAN-2-2021-12-21	69256	200400	21-Dec-2021	CANCELLED
👁 ✏	AZENTMAIN - Azentio Ma	CAN-12-2022-01-20	69256	12000	03-Aug-2022	CANCELLED
👁 ✏	AZENTMAIN - Azentio Ma	CAN-5-2022-01-03		9801	01-Mar-2022	CANCELLED

10 total

|◀ ◀ **1** 2 ▶ ▶|

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Home Preference

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

(S) Verify accounting entries post payment settlement cancellation

(F) Check the Functionality of AR/AP Module

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Finance

← Ap Payment Settlement Cancellation

- General ledger transaction
- Budget
- Accounts payable
  - ▶ Vendor contracts
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  - ▶ Invoice booking
  - ▶ Payment settlement
  - ▶ **Payment settlement cancellation**

* Entity Branch
Azentio Main Branch ✕ ▾

Payment txn Number ✕ ▾

Txn Number
CAN-16-2022-03-10

Txn Date
24-Oct-2022

*Value Date
19-Oct-2022

Cancellation Amount
100

* Cancellation Reason Code
Incorrectly Approved ✕ ▾

* Cancellation Remarks
OK

Status
Active

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Home Preference

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify accounting entries post payment settlement cancellation (F) Check the Functionality of AR/AP Module	
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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payment settlement cancellation

(F) Check the Functionality of AR/AP
Module

(Step) AFTER_STEP - stepdefinitions.
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Finance

Financial Transaction 　　　　　　　　　　　　　　　　VIEW

🔧　　⇄　　📋

⊙ Reports
⊙ Financial reporting
⊙ Enquiry
▶ **Financial transaction** ✏
⊙ Petty cash

* Branch Code: AZENTMAIN-Azentio Main Branch × ▾
Branch Name: Azentio Main Branch
GI Code:

Transaction From Date: 01-Jan-2022
Transaction To Date: 24-Oct-2022
Transaction Ref No

Account Number

0 total

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

(S) Verify accounting entries post payment settlement cancellation

(F) Check the Functionality of AR/AP Module

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Finance

Financial Transaction 　　　　　　　　　　　　　　　　VIEW

🔧　　⇄　　📋

⊙ Reports
⊙ Financial reporting
⊙ Enquiry
▶ **Financial transaction** ✏
⊙ Petty cash

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
TRN_SI_71_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	2500	INR
TRN_SI_71_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	2500	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	15000	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	15000	INR

1,810 total 　　　　　　　　　　　　　 |◀ ◀ 298 299 300 301 **302** ▶ ▶|

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