

Cucumber Report

Feb 23, 2022, 8:25:57 AM

Start : Feb 23, 8:25:15.582 AM

End : Feb 23, 8:25:56.425 AM

Duration : 40.843 s

Features

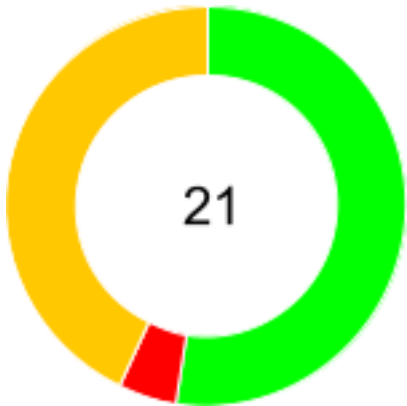
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

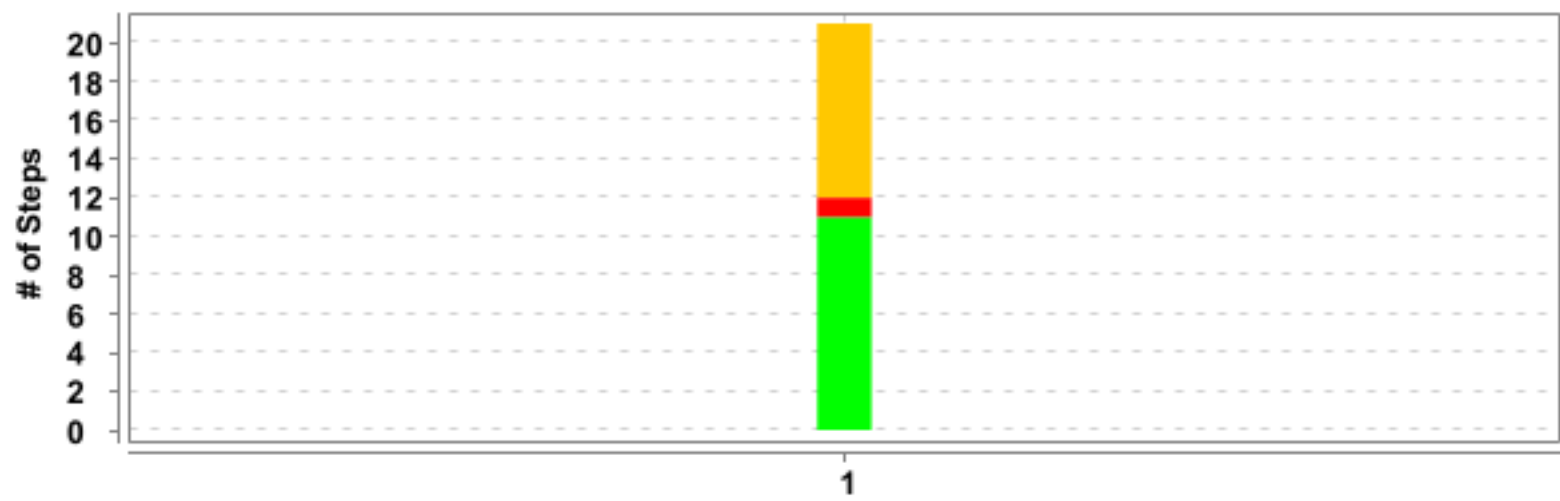
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 11
FAILED - 1
SKIPPED - 9







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	40.843 s

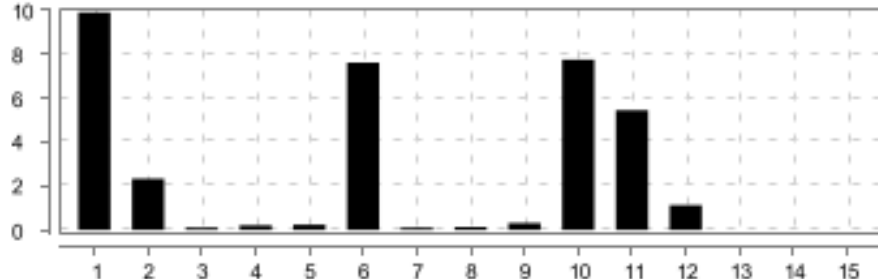
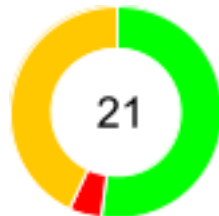



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Creating Manual payouts for approved Bills of a Vendor	21	11	1	9	40.840 s

(F)- AR/AP Module

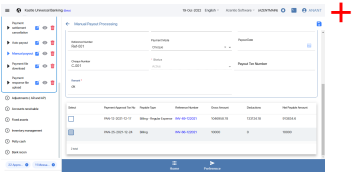
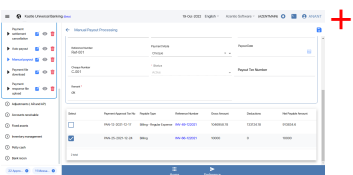
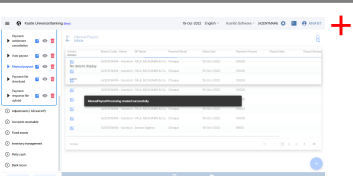
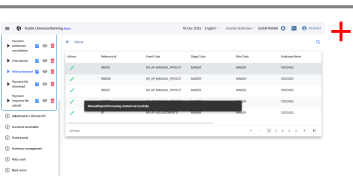
FAILED	DURATION - 40.843 s	Scenarios		Steps	
/ 8:25:15.582 AM // 8:25:56.425 AM /		Total - 1		Total - 21	
		Pass - 0		Pass - 11	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 9	

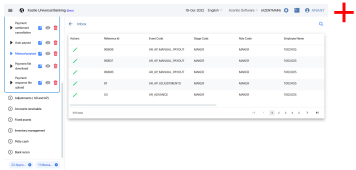
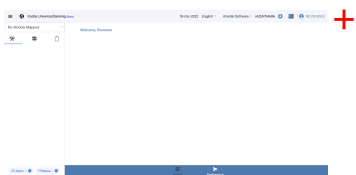
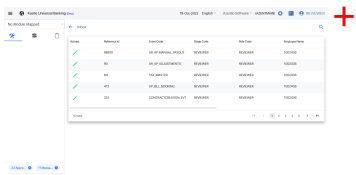
(S)- Creating Manual payouts for approved Bills of a Vendor

<div>FAILED</div> <div>DURATION - 40.840 s</div>			<div>Steps</div> <div>Total - 21</div> <div>Pass - 11</div> <div>Fail - 1</div> <div>Skip - 9</div>	
/ 8:25:15.585 AM // 8:25:56.425 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_006_001_TC_01				

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.893 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.299 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Payable	PASSED	0.108 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot		
			
4	When click on eye button of manual payout	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.376 s
	screenshot		
			
5	And click on add button for manual payout	PASSED	0.237 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			
6	And Fill the required fields for manual payout	PASSED	7.609 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.131 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Account Payable Save button	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		
			
8	Then Click on Account Payable Notification	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
9	Then Select the record from Notification	PASSED	0.306 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		
			
10	And Submit the Selected record of Manual payout	PASSED	7.742 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.095 s
	screenshot		

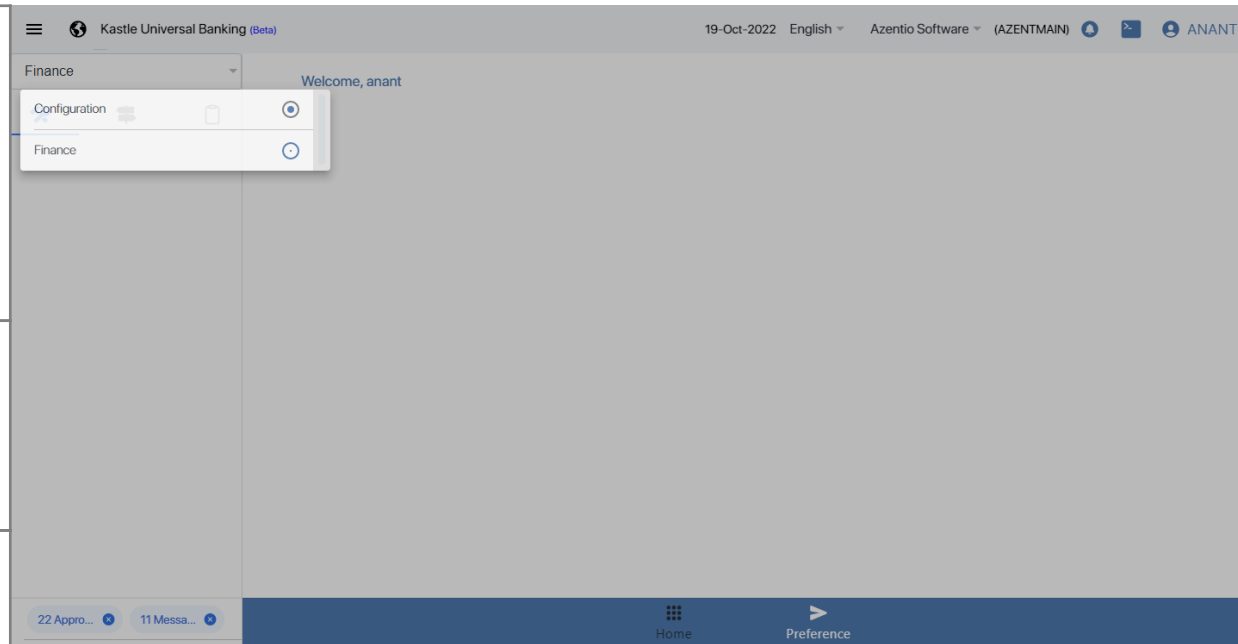
#	Step / Hook Details	Status	Duration
			
11	Then log in to the reviewer account	PASSED	5.444 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.111 s
	<p>screenshot</p> 		
12	Then click on the Notification select the record and reviewer Approve	FAILED	1.125 s
	<p>java.lang.NullPointerException: Cannot invoke "resources.JsonDataReaderWriter.readReferencedata()" because "this.reader" is null at stepdefinitions.AccountsPayable_ManualPayout. click_on_the_notification_select_the_record_and_reviewer_approve(AccountsPayable_ManualPayout.java:208) at ?.click on the Notification select the record and reviewer Approve(file:///C:/Users/inindc00089/git/repository/Priyanka_AzentioAutomationFramework/src/test/java/features/AccountsPayable_ManualPayout.feature:17) * Not displayable characters are replaced by '?'.</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.085 s
	<p>screenshot</p> 		
13	Then log in to the Checker Account	SKIPPED	0.001 s
14	And then checker claim the record	SKIPPED	0.000 s
15	Then click on the checker Notification	SKIPPED	0.000 s
16	And select the record and Approve remark by checker	SKIPPED	0.000 s
17	Given Maker Navigate to UAT URL login	SKIPPED	0.000 s
18	Then Click on Direction icon	SKIPPED	0.000 s
19	Then Click on Account Payable	SKIPPED	0.000 s
20	When click on eye button of manual payout	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
21	Then Get the payout status	SKIPPED	0.000 s

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

(S) Creating Manual payouts for approved
Bills of a Vendor

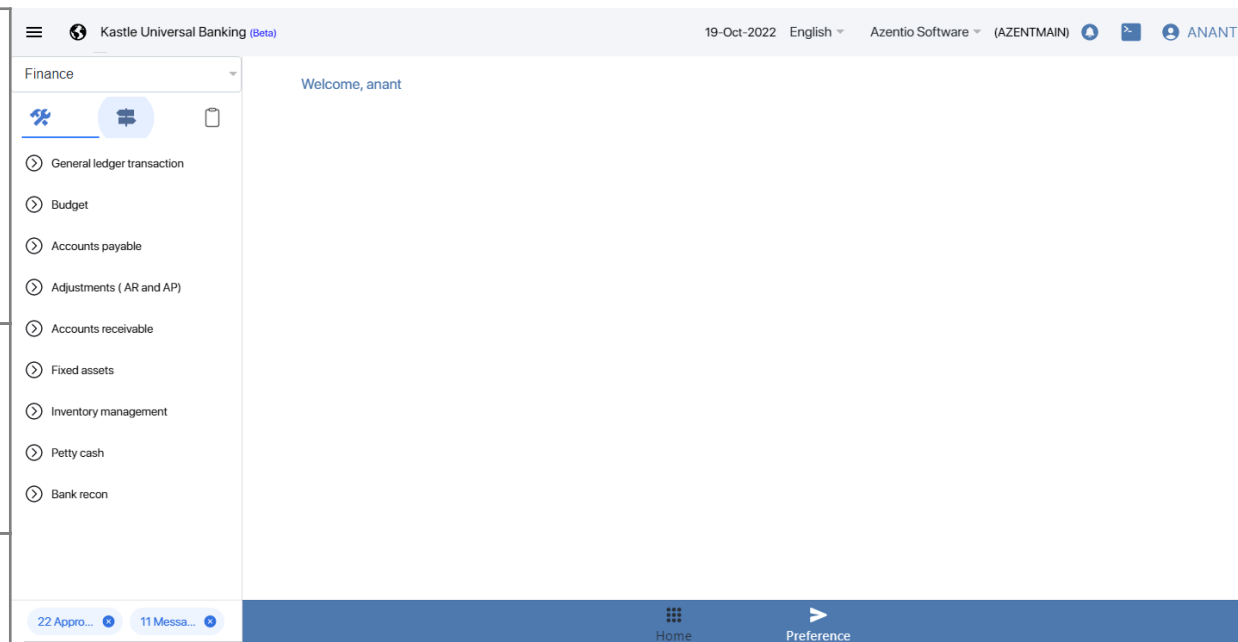
(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

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

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
	AZENTMAIN - Azentio N.	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-19T06:55:29.	PTN-901-18-
	BRO003 - East Zone	Shisankar Sivanand Lah	Cheque	02-Jun-2022	50000	2022-06-02T06:44:50	PTN-1001-17
	BRO003 - East Zone	Indian Oil Corporation	Cheque	02-Jun-2022	100000	2022-06-02T06:14:31.	PTN-1001-16
	AZENTMAIN - Azentio N.	Santosh Shant Kosti	Transfer	02-Jun-2022	20000	2022-06-02T05:33:25	PTN-901-15-
	AZENTMAIN - Azentio N.	Santosh Shant Kosti	Cheque	02-Jun-2022	300000	2022-06-02T08:21:18.	PTN-901-14-
	AZENTMAIN - Azentio N.	Aspire Dealers	Cheque	02-Jun-2022	112000	2022-06-02T07:07:39.	PTN-901-13-
	AZENTMAIN - Azentio N.	Aspire Dealers	Cheque	02-Apr-2022	99000	2022-04-02T00:29:29	PTN-901-12-
	AZENTMAIN - Azentio N.	Santosh Shant Kosti	Cheque	01-Jan-2022	7500	2022-01-10T06:38:17.£	PTN-901-11-

16 total

1 2

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: Bp Name

* Beneficiary Name Bank Name Branch Name

IFSC Code Account Number Payout Type: Manual

* Currency * Value Date: 19-Oct-2022 * Payment Amount

* Payment Bank * Bank Account Number * Available Balance

Reference Number Payment Mode Payout Date

Cheque Number * Status: Active Payout Txn Number

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Reference Number: Ref-001 Payment Mode: Cheque Payout Date

Cheque Number: C-001 * Status: Active Payout Txn Number

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-12-2021-12-17	Billing - Regular Expense	INV-49-122021	1046958.78	133124.18	913834.6
<input type="checkbox"/>	PAN-25-2021-12-24	Billing	INV-66-122021	10000	0	10000
2 total						

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Reference Number: Ref-001 Payment Mode: Cheque Payout Date:

Cheque Number: C-001 Status: Active Payout Txn Number:

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-12-2021-12-17	Billing - Regular Expense	INV-49-122021	1046958.78	133124.18	913834.6
<input checked="" type="checkbox"/>	PAN-25-2021-12-24	Billing	INV-66-122021	10000	0	10000
2 total						

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Inbox

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
No data to display							
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
	AZENTMAIN - Azentio N	Borton Agency	Cheque	19-Oct-2022	9800		
19 total							

ManualPayoutProcessing created successfully.

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

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 Messa...

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	96810	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	96808	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	96807	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	96806	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	91	AR_AP_ADJUSTMENTS	MAKER	MAKER	1002435

ManualPayoutProcessing created successfully.

9/71 total

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

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 Messa...

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	96808	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	96807	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	96806	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	91	AR_AP_ADJUSTMENTS	MAKER	MAKER	1002435
✓	53	AR_ADVANCE	MAKER	MAKER	1002435

9/70 total

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Welcome, Reviewer

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	96810	AR_AP_MANUAL_PAYOUT	REVIEWER	REVIEWER	1002436
✓	90	AR_AP_ADJUSTMENTS	REVIEWER	REVIEWER	1002436
✓	64	TAX_MASTER	REVIEWER	REVIEWER	1002436
✓	413	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	251	CONTRACTCREATION_EVT	REVIEWER	REVIEWER	1002436

112 total

1 2 3 4 5