Cucumber Report

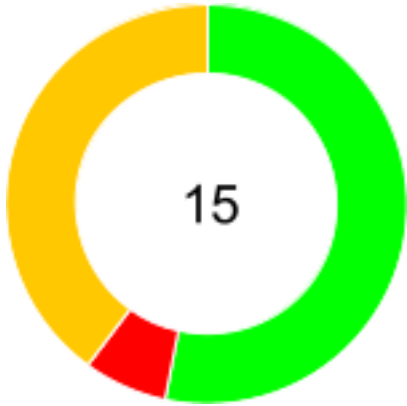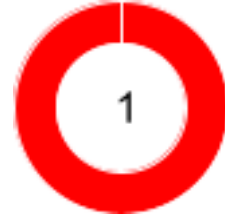| Start : Jan 15, 9:31:38.171 AM	End : Jan 15, 9:33:10.494 AM	Duration : 1 m 32.323 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 8 FAILED - 1 SKIPPED - 6

Features: 1 — Pass % 0 %

Scenarios: 1 — Pass % 0 %

Steps: 15 — Pass % 53 %
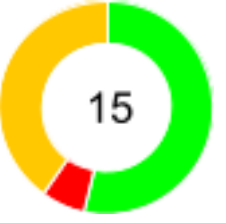
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 32.323 s
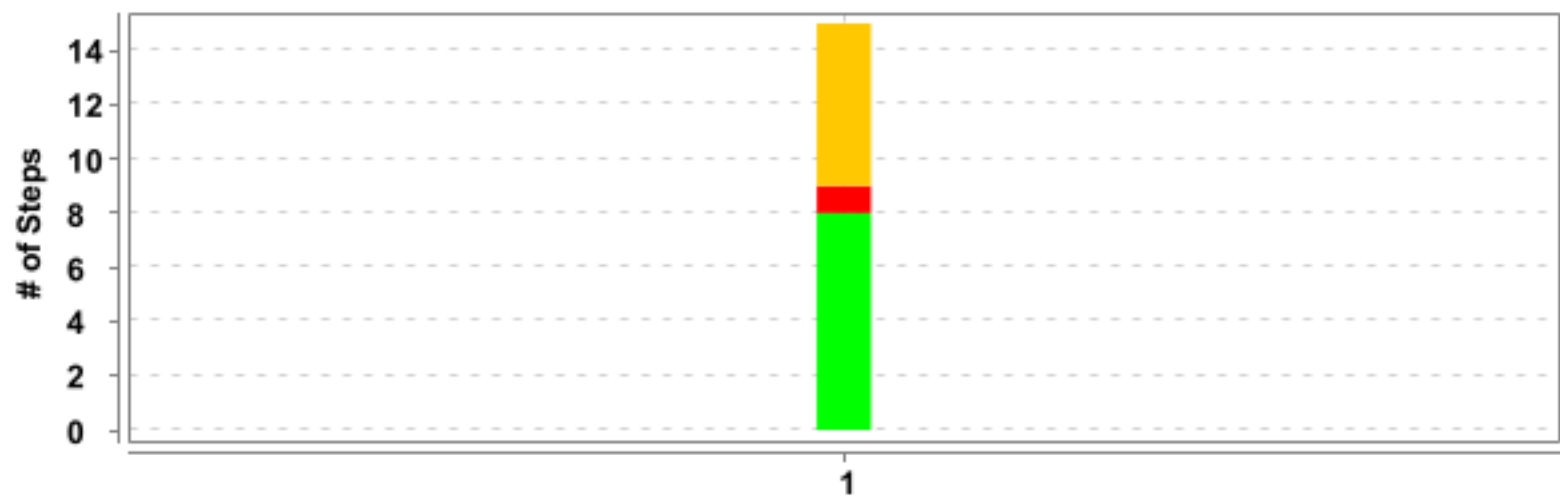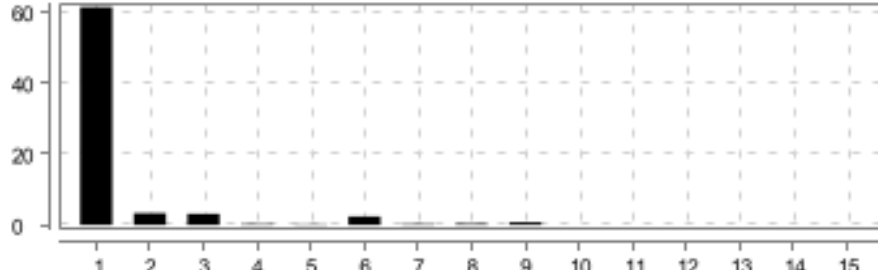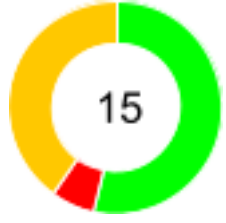
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify accounting entries post payment settlement approval	15	8	1	6	1 m 32.316 s

(F)- AR/AP Module
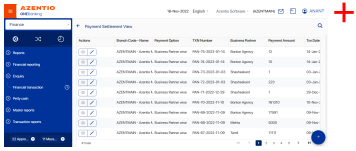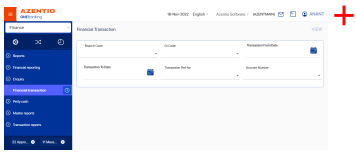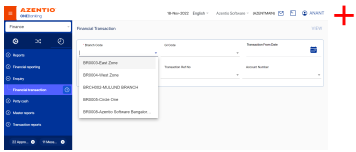
FAILED	DURATION - 1 m 32.323 s		Scenarios		Steps	
/ 9:31:38.171 AM // 9:33:10.494 AM /			Total - 1		Total - 15	
			Pass - 0		Pass - 8	
			Fail - 1	1	Fail - 1	15
			Skip - 0		Skip - 6	

(S)- Verify accounting entries post payment settlement approval

FAILED	DURATION - 1 m 32.316 s		Steps	
/ 9:31:38.178 AM // 9:33:10.494 AM /			Total - 15	
AR/AP Module			Pass - 8	15
@AR/AP @KUBS_AR/AP_UAT_004_005_TC_04			Fail - 1	
			Skip - 6	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 1.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.884 s
	screenshot		
	+		
2	And user should navigate to accounts payable menu	PASSED	3.282 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.388 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	And Go to payment settlement module	PASSED	3.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.384 s
	screenshot		
4	And update data set id for accounting entries payment settlement	PASSED	0.261 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.521 s
	screenshot		
5	And get the approved record from list view	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		
6	Then click on report segment button	PASSED	2.399 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.374 s
	screenshot		
7	And click on equiry menu	PASSED	0.264 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	Then Click Note iCon near by financial transction	PASSED	0.418 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.429 s
	screenshot 		
9	And choose branch codes	FAILED	0.722 s

	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)
	   at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)
	   at jdk.proxy2/jdk.proxy2.$Proxy46.sendKeys(Unknown Source)
	   at stepdefinitions.ARAP_AccountingEntries.choose_branch_codes(ARAP_AccountingEntries.java:168)
	   at ?.choose branch codes(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:290)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot 		
10	And click on transaction from date in calender	SKIPPED	0.003 s
11	Then Select from date in calender	SKIPPED	0.001 s
12	And click on transaction to date in calender icon	SKIPPED	0.000 s
13	Then Select To date in calender	SKIPPED	0.001 s
14	And Click View HyperLink	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
15	Then verify approved settlement reference number is available in the GI report	SKIPPED	0.000 s

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

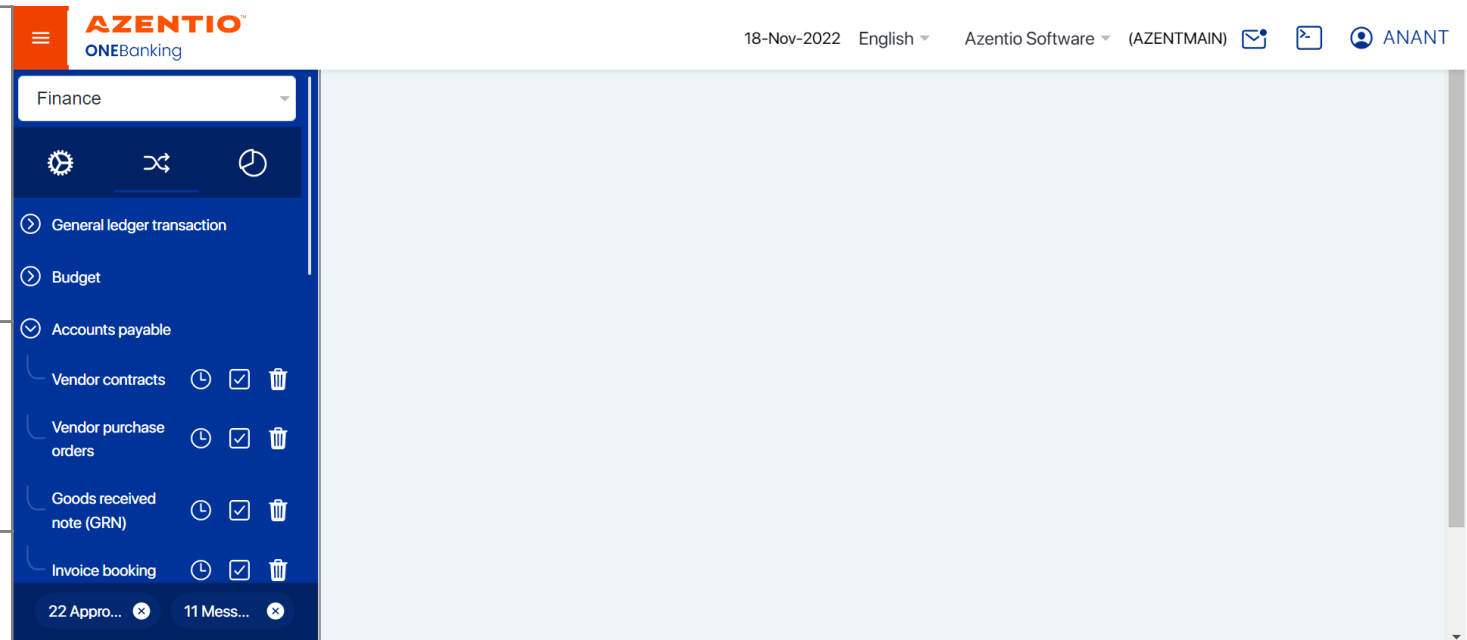**(S) Verify accounting entries post payment settlement approval**

(F) AR/AP Module

AZENTIO
ONEBanking

18-Nov-2022   English ⌄   Azentio Software ⌄   (AZENTMAIN) ✉   ANANT

Finance ⌄

Amlock	⊙
Configuration	○
Corporate	○
Finance	⊙
LOS	○

22 Appro... ⊗   11 Mess... ⊗

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

(S) Verify accounting entries post payment settlement approval

(F) AR/AP Module

AZENTIO
ONEBanking

18-Nov-2022   English ⌄   Azentio Software ⌄   (AZENTMAIN) ✉   ANANT

Finance ⌄

⚙   ⤧   ◔

⊘ General ledger transaction

⊘ Budget

⊘ Accounts payable

   Vendor contracts   🕐 ☑ 🗑

   Vendor purchase orders   🕐 ☑ 🗑

   Goods received note (GRN)   🕐 ☑ 🗑

   Invoice booking   🕐 ☑ 🗑

22 Appro... ⊗   11 Mess... ⊗

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

(S) Verify accounting entries post payment settlement approval

(F) AR/AP Module

AZENTIO ONEBanking

18-Nov-2022   English   Azentio Software   (AZENTMAIN)   ANANT

← Payment Settlement View

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

22 Appro...   11 Mess...

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-75-2023-01-14	Bonton Agency	12	14-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-N

41 total |◁ ◁ 1 2 3 4 5 ▷ ▷|

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

(S) Verify accounting entries post payment settlement approval

(F) AR/AP Module

AZENTIO ONEBanking

18-Nov-2022   English   Azentio Software   (AZENTMAIN)   ANANT

← Payment Settlement View

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

22 Appro...   11 Mess...

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-75-2023-01-14	Bonton Agency	12	14-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-N

41 total |◁ ◁ 1 2 3 4 5 ▷ ▷|

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

(S) Verify accounting entries post payment settlement approval

(F) AR/AP Module

AZENTIO ONEBanking

18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

← Payment Settlement View

Actions		Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-75-2023-01-14	Bonton Agency	12	14-Jan-2
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-2
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-2
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-N

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

22 Appro... 11 Mess...

41 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

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

(S) Verify accounting entries post payment settlement approval

(F) AR/AP Module

AZENTIO ONEBanking

18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Payment Settlement View

Actions		Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-75-2023-01-14	Bonton Agency	12	14-Jan-2
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👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-

Sidebar: Reports / Financial reporting / Enquiry / Petty cash / Master reports / Transaction reports

22 Appro... 11 Mess...

41 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

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

(S) Verify accounting entries post payment settlement approval

(F) AR/AP Module

AZENTIO ONEBanking

18-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

Finance

⚙ ⤬ ⏱

❯ Reports
❯ Financial reporting
⟳ Enquiry
| Financial transaction ⏱
❯ Petty cash
❯ Master reports
❯ Transaction reports

22 Appro... ✕ 11 Mess... ✕

← Payment Settlement View 🔍

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
👁 ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-75-2023-01-14	Bonton Agency	12	14-Jan-2
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👁 ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-N

41 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

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

(S) Verify accounting entries post payment settlement approval

(F) AR/AP Module

AZENTIO ONEBanking

18-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

Finance

⚙ ⤬ ⏱

❯ Reports
❯ Financial reporting
⟳ Enquiry
| **Financial transaction** ⏱
❯ Petty cash
❯ Master reports
❯ Transaction reports

22 Appro... ✕ 11 Mess... ✕

Financial Transaction VIEW

* Branch Code	GI Code	Transaction From Date 📅

Transaction To Date 📅	Transaction Ref No	Account Number

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

(S) Verify accounting entries post payment settlement approval

(F) AR/AP Module

AZENTIO ONEBanking

18-Nov-2022   English   Azentio Software   (AZENTMAIN)   ANANT

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro...   11 Mess...

Financial Transaction   VIEW

* Branch Code   GI Code   Transaction From Date

BR0003-East Zone

BR0004-West Zone   Transaction Ref No   Account Number

BRCH002-MULUND BRANCH

BR0005-Circle One

BR0008-Azentio Software Bangalor…