

Cucumber Report

22 Dec 2022, 1:08:12 PM

Start : Dec 22, 1:06:04.733 PM

End : Dec 22, 1:08:04.344 PM

Duration : 1 m 59.611 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

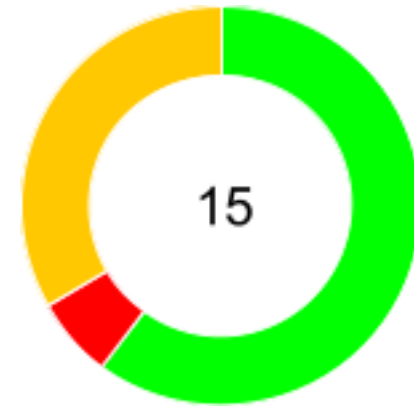
FAILED - 1

SKIPPED - 0

PASSED - 9

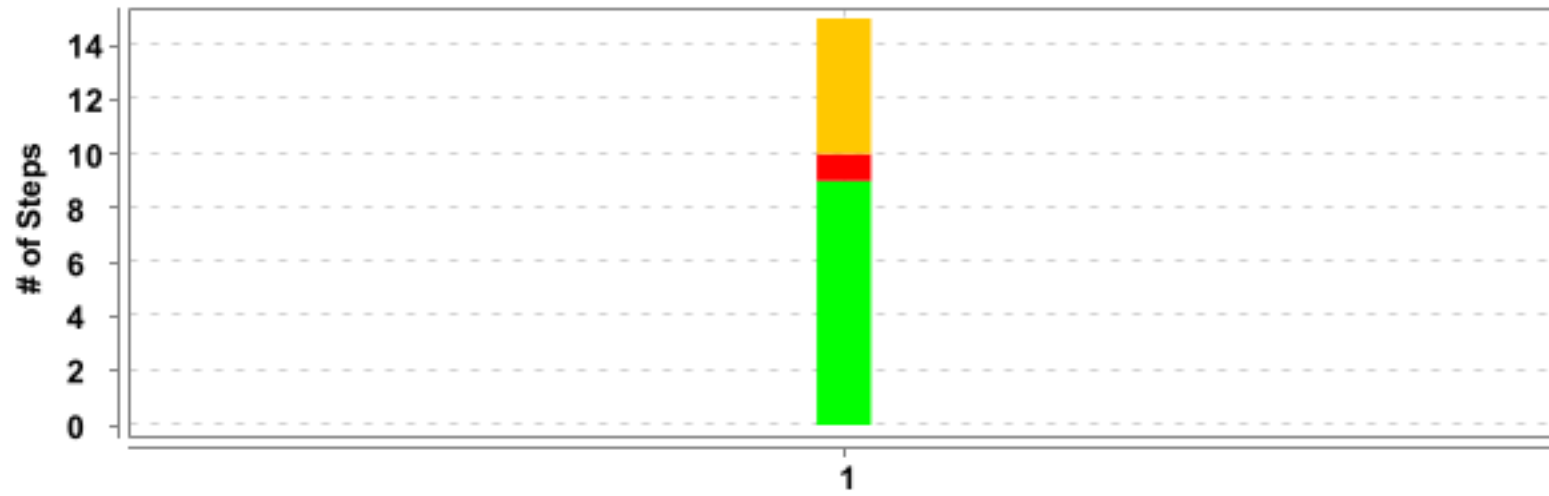
FAILED - 1

SKIPPED - 5



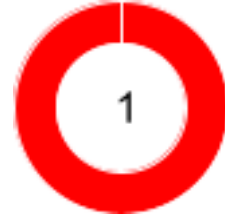
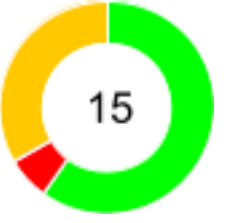


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 59.611 s

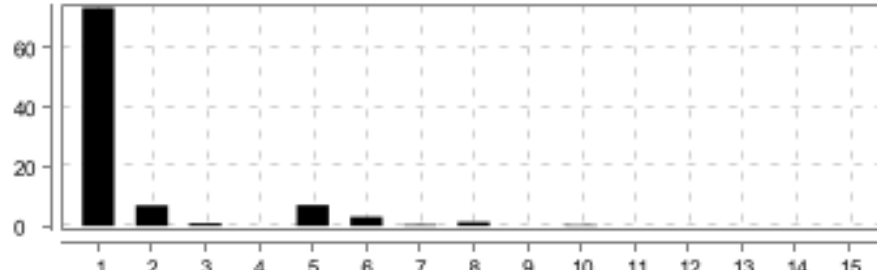
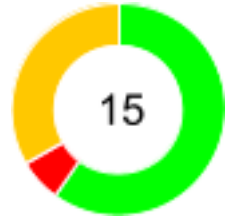


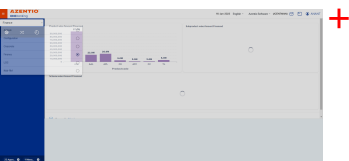
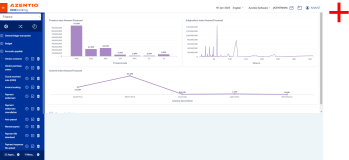
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Payout Report post payout approval	15	9	1	5	1 m 59.603 s


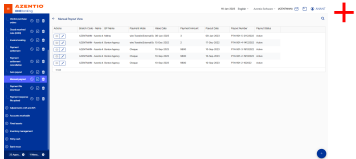
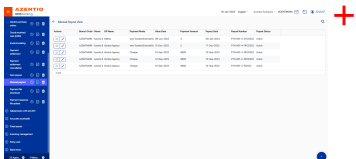
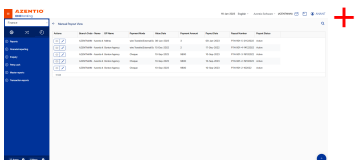
(F)- AR_AP Module

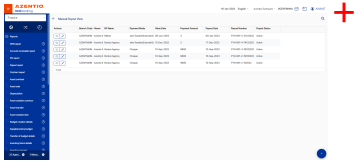
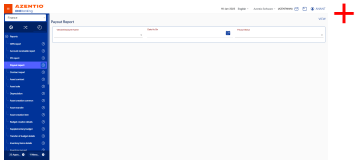
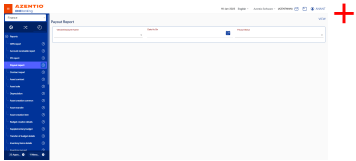
FAILED	DURATION - 1 m 59.611 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 9 Fail - 1 Skip - 5	
/ 1:06:04.733 PM // 1:08:04.344 PM /					

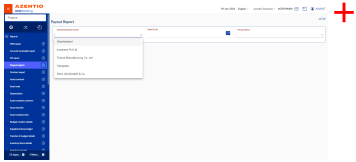
(S)- Verify Payout Report post payout approval

<div>FAILED</div> <div>DURATION - 1 m 59.603 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 9</div> <div>Fail - 1</div> <div>Skip - 5</div>	
/ 1:06:04.741 PM // 1:08:04.344 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_06 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 13.411 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.735 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	6.912 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.463 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.927 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.464 s
	screenshot		
			
4	And user update the Excelsheet Testdata for post payout approval for payout Report	PASSED	0.040 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.685 s
	screenshot		
			
5	And get the recently approved payout reference numbers	PASSED	7.042 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		
			
6	Then click on report segment button	PASSED	3.058 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.411 s
	screenshot		
			
7	And click on report main menu	PASSED	0.410 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.631 s
	screenshot		

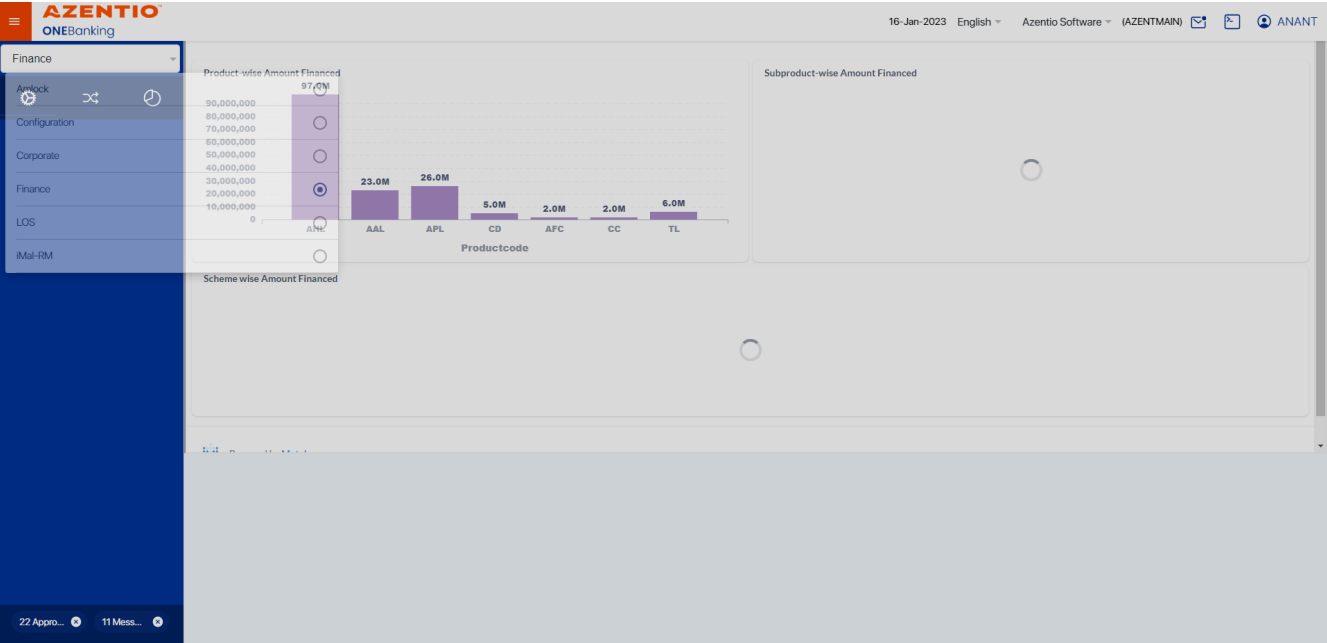
#	Step / Hook Details	Status	Duration
			
8	And click on the payout report	PASSED	1.313 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.827 s
	screenshot		
			
9	And user update the Excelsheet Testdata for post payout approval for payout Report	PASSED	0.033 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.415 s
	screenshot		
			
10	And enter business partner name for payout report	FAILED	0.372 s
	<pre> 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.AR_AP_Module.enter_business_partner_name_for_payout_report(AR_AP_Module.java:2591) at ?.enter business partner name for payout report(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:721) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.466 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And click on date icon	SKIPPED	0.001 s
12	And give date in report	SKIPPED	0.000 s
13	And enter payout status in payout report	SKIPPED	0.000 s
14	And click on the view button	SKIPPED	0.000 s
15	Then verify approved payout reference number is available in the payout report	SKIPPED	0.000 s

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

(S) Verify Payout Report post payout
approval

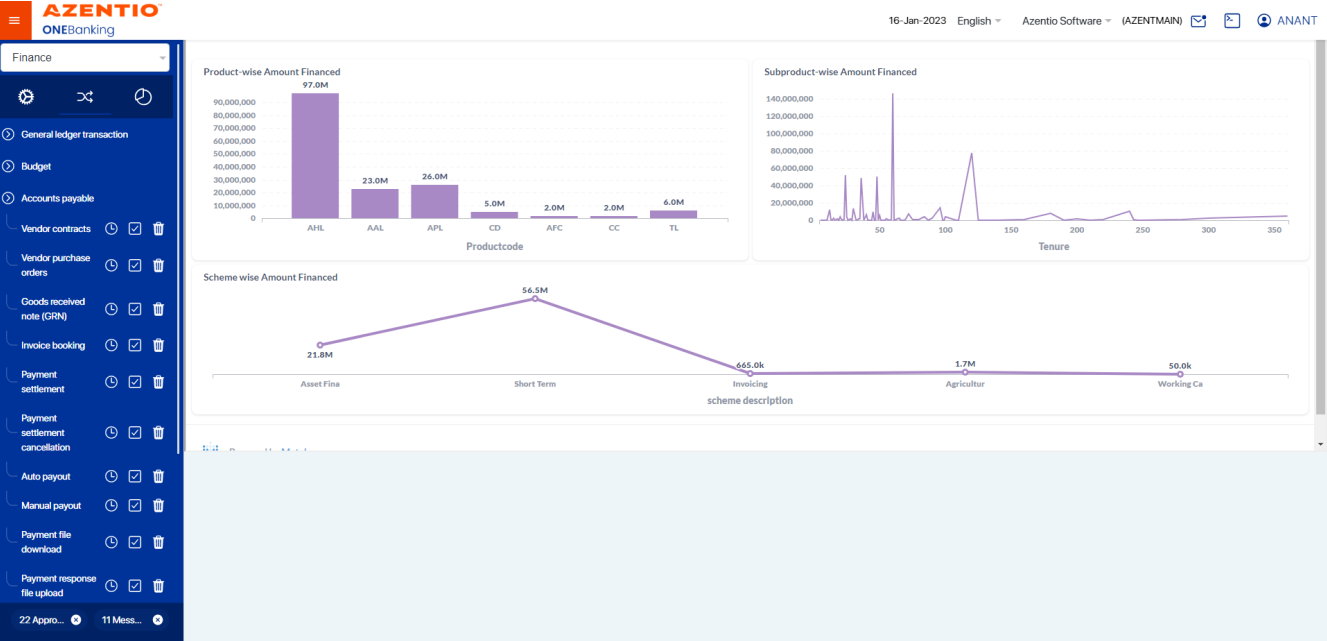
(F) AR_AP Module



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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module



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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module



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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the 'Manual Payout View' table in the AZENTIO ONEBanking application. The table has columns: Actions, Branch Code - Name, BP Name, Payment Mode, Value Date, Payment Amount, Payout Date, Payout Number, and Payout Status. It lists five payout records for AZENTIO - Azentio k. Mehta and Borton Agency, all with a status of 'Active'. The bottom right corner features a blue circular button with a white plus sign.

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Mehta		wire Transfer(External B	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
5 total								

(F) AR_AP Module

AZENTIO
ONEBanking

16-Jan-2023 English ~ Azentio Software ~ (AZENTMAIN) 📧 🏠 👤 ANANT

Vendor purchase orders ⌚ ✓ ✕

Goods received note (GRN) ⌚ ✓ ✕

Invoice booking ⌚ ✓ ✕

Payment settlement ⌚ ✓ ✕

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 Mess... 🔍

← Manual Payout View 🔍

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio I. Mehta		wire Transfer(External Ba	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio I. Borton Agency		wire Transfer(External Ba	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio I. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

(F) AR_AP Module

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

Finance
Manual Payout View

- Reports
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio I.	Mehta	wire Transfer(External Ba	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Ba	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

22 Appro... 11 Mess...

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(F) AR_AP Module

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

Finance

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio A. Mehta		wire Transfer(External Ba	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio A. Borton Agency		wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio A. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio A. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio A. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
5 total								

- Reports
 - GFR report
 - Account receivable report
 - PO report
 - Payout report
 - Contract report
 - Asset contract
 - Asset sale
 - Depreciation
 - Asset creation common
 - Asset transfer
 - Asset creation item
 - Budget creation details
 - Supplementary budget
 - Transfer of budget details
 - Inventory items details

22 Appro... 11 Mess...

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(F) AR_AP Module

16-Jan-2023English(AZENTIO)ANANT

ONEBanking

Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

Budget creation details

Supplementary budget

Transfer of budget details

Inventory items details

Inventory items report

22 Appro...11 Mess...

Payout Report

VIEW

Vendor/Employee Name

Date As On

Payout Status

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a list of reports: Reports, GRN report, Account receivable report, PO report, Payout report (selected), Contract report, Asset contract, Asset sale, Depreciation, Asset creation common, Asset transfer, Asset creation item, Budget creation details, Supplementary budget, Transfer of budget details, and Inventory items details. The main area displays the 'Payout Report' header and a search bar with fields for 'Vendor/Employee Name', 'Date As On', and 'Payout Status'. The interface is in English and shows the date 16-Jan-2023.

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface with a dropdown menu open. The dropdown menu shows a list of vendors: Shasheekant, suvarana Pvt Ltd, Flutura Manufacturing Co. Ltd, Gangeeta, and PAUL MCADAMS & Co. The interface is in English and shows the date 16-Jan-2023.