

Cucumber Report

23 Dec 2022, 3:16:13 PM

Start : Dec 23, 3:14:59.448 PM

End : Dec 23, 3:16:11.137 PM

Duration : 1 m 11.689 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

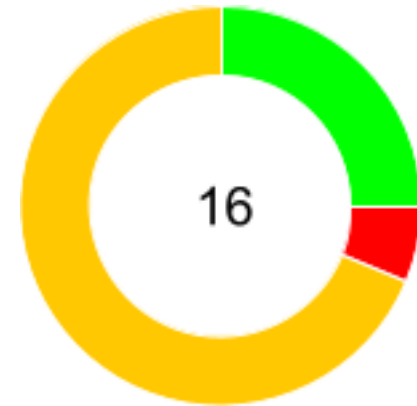
FAILED - 1

SKIPPED - 0

PASSED - 4

FAILED - 1

SKIPPED - 11




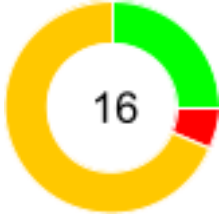


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 11.689 s

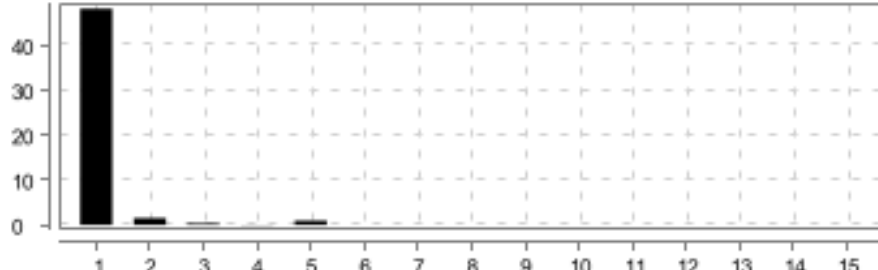
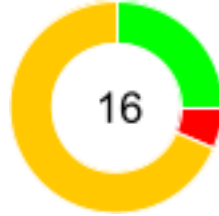



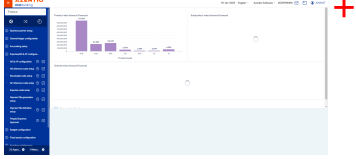
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Login as Maker	16	4	1	11	1 m 11.645 s


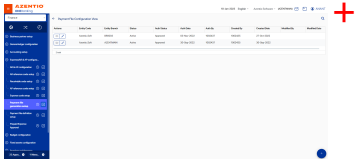
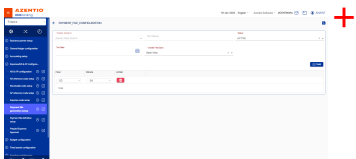
(F)- AR_AP Module

FAILED	DURATION - 1 m 11.689 s	Scenarios		Steps	
/ 3:14:59.448 PM // 3:16:11.137 PM /		Total - 1		Total - 16	
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 11	

(S)- Login as Maker

<div>FAILED</div> <div>DURATION - 1 m 11.645 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 11</div>	
/ 3:14:59.492 PM // 3:16:11.137 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_008_001_TC_02_3				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	48.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.659 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	1.521 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.304 s
	screenshot		
			

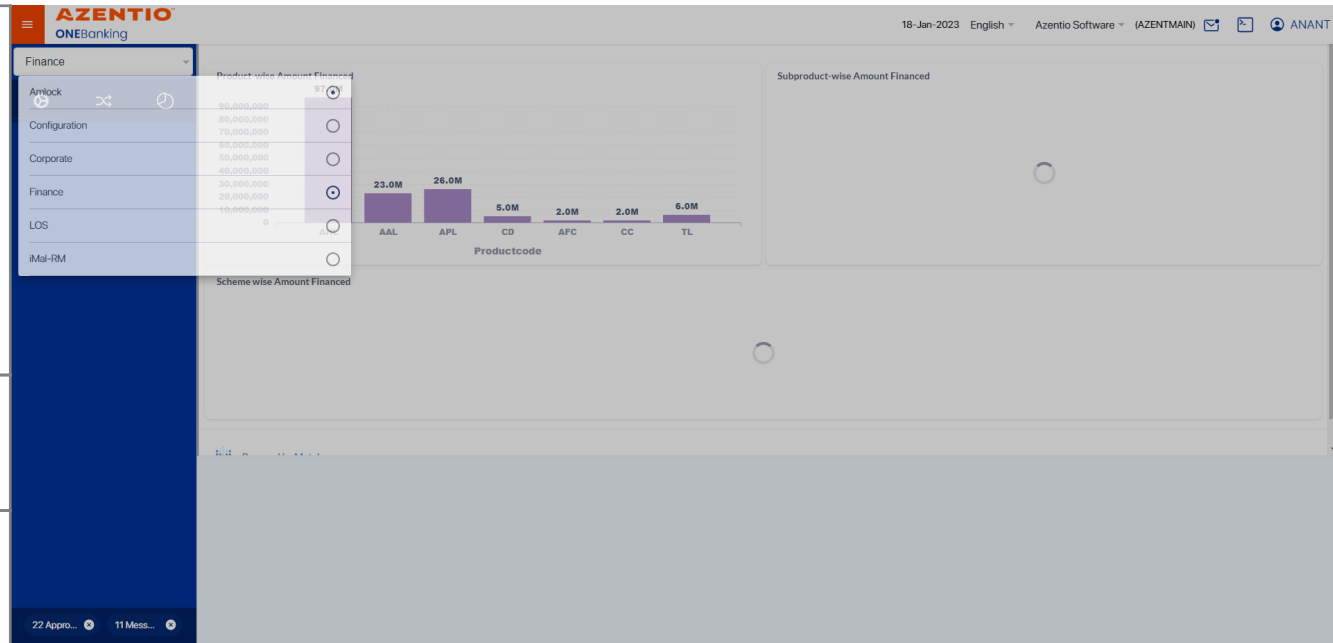
#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.380 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.864 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payment file legal	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.366 s
	screenshot		
			
5	And verify payment file download format is in bank and account number wise	FAILED	0.942 s
	java.lang.AssertionError: expected [Bank Wise] but found [Bank & Account Number Wise] at org.testng.Assert.fail(Assert.java:99) at org.testng.Assert.failNotEquals(Assert.java:1037) at org.testng.Assert.assertEqualsImpl(Assert.java:140) at org.testng.Assert.assertEquals(Assert.java:122) at org.testng.Assert.assertEquals(Assert.java:629) at org.testng.Assert.assertEquals(Assert.java:639) at stepdefinitions.ACCOUNTSPAYBLE_PaymentFileDownload. verify_payment_file_download_format_is_in_bank_and_account_number_wise(ACCOUNTSPAYBLE_PaymentFileDownload.java:86) at ?.verify payment file download format is in bank and account number wise(file:///C:/Users/ININDC00075/git/ Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:803) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
			
6	And click on accounts Payable module	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
7	When click on eye button of manual payout	SKIPPED	0.000 s
8	Then click on search	SKIPPED	0.000 s
9	And search the transfer as payment mode	SKIPPED	0.001 s
10	And goto payment file download module	SKIPPED	0.000 s
11	And enter branch name	SKIPPED	0.000 s
12	And click on calendar in the payment file download module	SKIPPED	0.000 s
13	And enter the payout date	SKIPPED	0.000 s
14	And click on go button	SKIPPED	0.003 s
15	And download the payment file	SKIPPED	0.000 s
16	And verify Where payment mode is Wire Transfer	SKIPPED	0.001 s

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

(S) Login as Maker

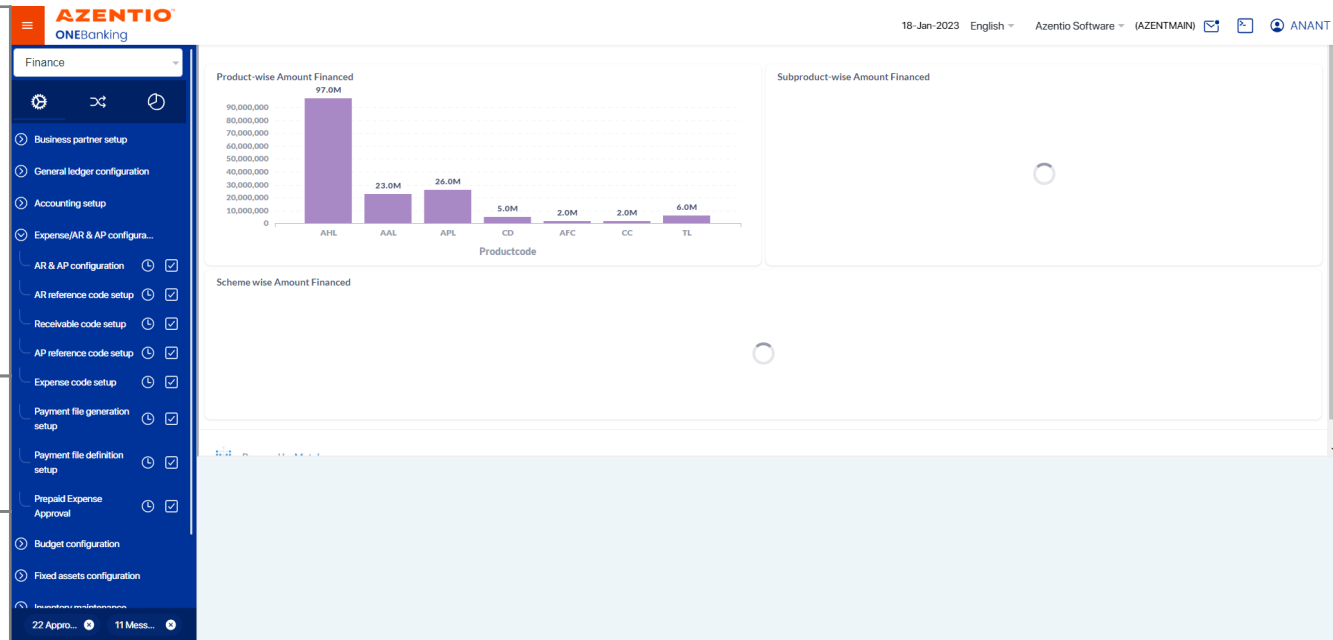
(F) AR_AP Module



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

(S) Login as Maker

(F) AR_AP Module



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

(S) Login as Maker

(F) AR_AP Module



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

(S) Login as Maker

(F) AR_AP Module

The screenshot shows the Payment File Configuration View in the AZENTIO ONEBanking system. It features a table with columns for Actions, Entity Code, Entity Branch, Status, Auth Status, Auth Date, Auth By, Created By, Created Date, Modified By, and Modified Date. There are two entries in the table, both for 'Azentio_Soft'.

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	Azentio_Soft	BR0003	Active	Approved	03-Nov-2022	1002437	1002435	27-Oct-2022		
	Azentio_Soft	AZENTMAIN	Active	Approved	30-Sep-2022	1002437	1002435	30-Sep-2022		

2 total

(F) AR_AP Module

AZENTIO

ONEBanking

18-Jan-2023EnglishAZentio Software - (AZENTMAIN)

ANANT

Finance

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configura...

AR & AP configuration

AR reference code setup

Receivable code setup

AP reference code setup

Expense code setup

Payment file generation setup

Payment file definition setup

Prepaid Expense Approval

Budget configuration

Fixed assets configuration

22 Appro...

11 Mess...

PAYMENT_FILE_CONFIGURATION

* Entity Branch
Azentio Main Branch

Txn Status
ACTIVE

* Txn Date
Bank Wise

* Create File Basis

TIME

Hour	Minute	Action
03	04	
1 total		