

Cucumber Report

21 Dec 2022, 4:39:20 PM

Start : Dec 21, 4:38:22.845 PM

End : Dec 21, 4:39:17.906 PM

Duration : 55.061 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

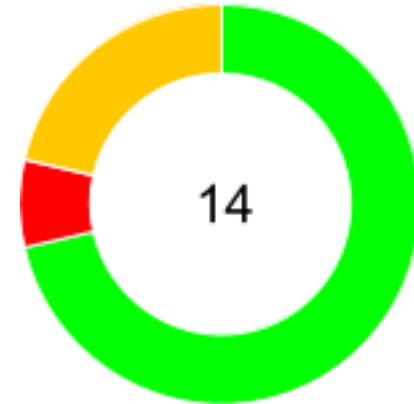
FAILED - 1

SKIPPED - 0

PASSED - 10

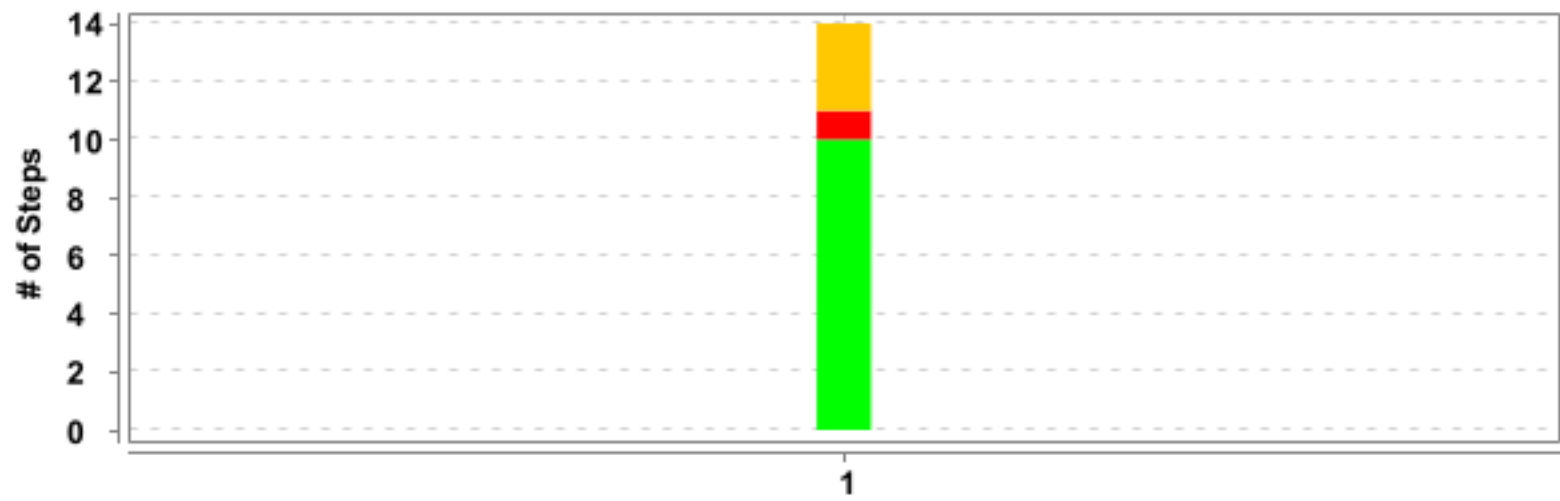
FAILED - 1

SKIPPED - 3



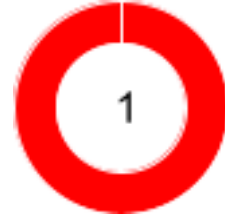
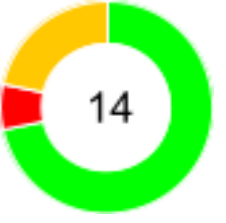


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	55.061 s

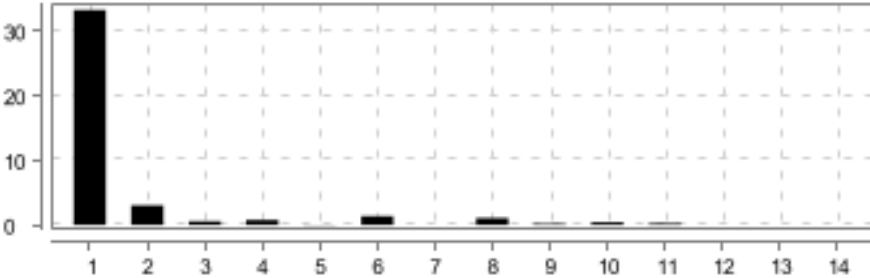
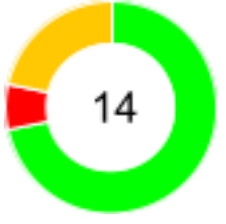



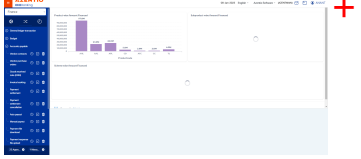
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Balance sheet post payout approval	14	10	1	3	55.056 s


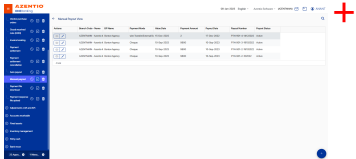
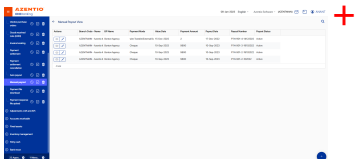
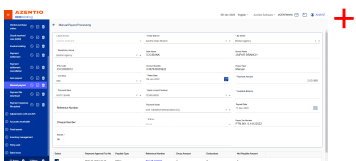
(F)- AR_AP Module

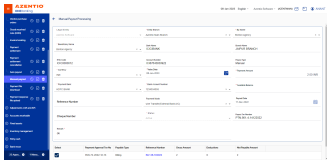
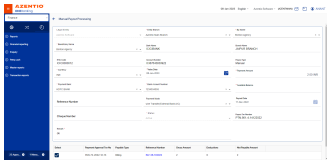
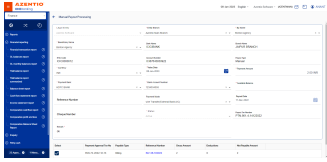
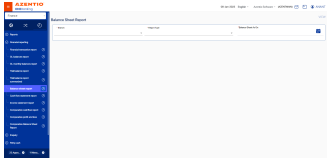
FAILED	DURATION - 55.061 s	Scenarios		Steps	
/ 4:38:22.845 PM // 4:39:17.906 PM /		Total - 1		Total - 14	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

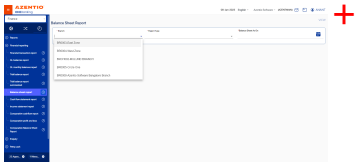
(S)- Verify Balance sheet post payout approval

<div>FAILED</div> <div>DURATION - 55.056 s</div>			<div>Steps</div> <div>Total - 14</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 4:38:22.850 PM // 4:39:17.906 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_03 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	33.228 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.684 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.013 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.332 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.556 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.045 s
	screenshot		
			
4	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.753 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.713 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Balancesheet for payout approval	PASSED	0.036 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.188 s
	screenshot		
			
6	And Get the manual payout Branch Name	PASSED	1.352 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.354 s
	screenshot		
			
7	Then Get the Transaction Date	PASSED	0.031 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.358 s
	screenshot		

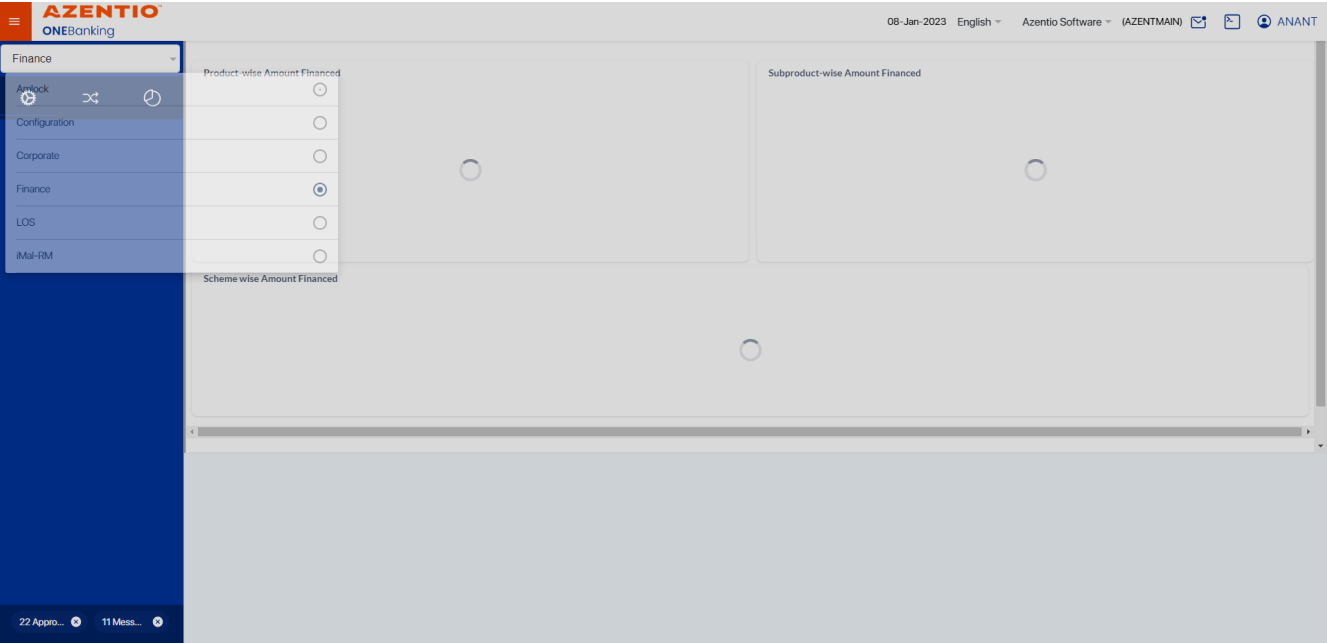
#	Step / Hook Details	Status	Duration
	 +		
8	Then Third Segment report Icon	PASSED	1.059 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.338 s
	screenshot		
	 +		
9	And click the financial reporting	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.346 s
	screenshot		
	 +		
10	And click the balance sheet report	PASSED	0.428 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.410 s
	screenshot		
	 +		
11	Then Fill branch details for report	FAILED	0.259 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) </pre>		

#	Step / Hook Details	Status	Duration
	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.fill_branch_details_for_report(AR_AP_Module.java:301) at ?.Fill branch details for report(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/ AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:662) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
			
12	Then Give Getted Transaction Date	SKIPPED	0.001 s
13	And click the view icon	SKIPPED	0.000 s
14	And verify Balance sheet post Bill is approved	SKIPPED	0.000 s

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

(S) Verify Balance sheet post payout
approval

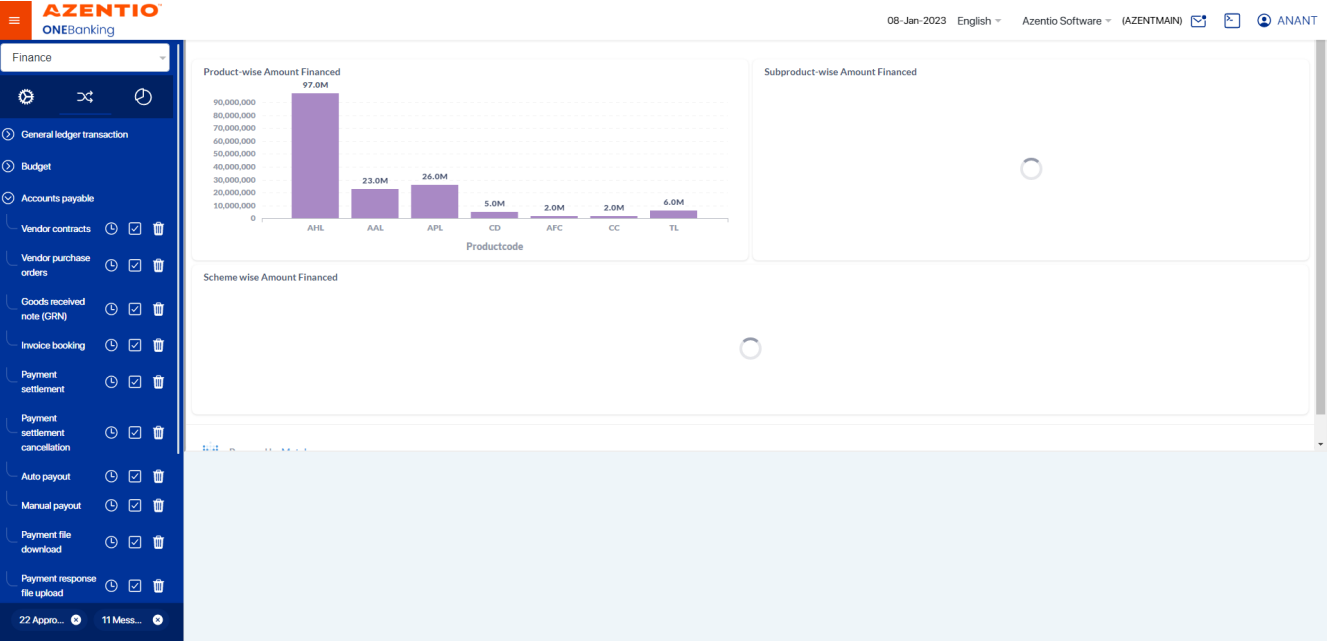
(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

The screenshot shows the 'Manual Payout View' table in the AZENTIO ONEBanking application. The table has columns for 'Actions', 'Branch Code - Name', 'BP Name', 'Payment Mode', 'Value Date', 'Payment Amount', 'Payout Date', 'Payout Number', and 'Payout Status'. It contains four rows of data, all for 'AZENTMAIN - Azentio k. Borton Agency' with 'Cheque' payment mode. The values are: 15-Dec-2022 (2), 10-Sep-2023 (9800), 10-Sep-2023 (9800), and 10-Sep-2023 (9800). The payout numbers are PTN-901-4-14122022, PTN-901-3-19102022, PTN-901-2-19102022, and PTN-901-2-102022. The status for all is 'Active'. A footer indicates '4 total'.

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	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
4 total								

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

- 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...

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

Manual Payout View

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

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

- 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...

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

Manual Payout Processing

Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name Borton Agency
* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
#SC Code ICIC0000012	Account Number IC187643830922	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount 2.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number	Payment Mode wire Transfer(External Bank A/C)	Payout Date 17-Dec-2022
Cheque Number	* Status Active	Payout Icn Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Tcn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

(F) AR_AP Module

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 Processing

Legal Entity

Azentio Software

Entity Branch

Azentio Main Branch

Bo Name

Bonton Agency

Beneficiary Name

Bonton Agency

Bank Name

ICICIBANK

Branch Name

JAIPUR BRANCH

IFSC Code

ICIC0000012

Account Number

ICIB7643830922

Payout Type

Manual

Currency

INR

Value Date

08-Jan-2023

Payment Amount

2.00 INR

Payment Bank

HDFC BANK

Bank Account Number

1234534555

Available Balance

Reference Number

Payment Mode

wire Transfer(External Bank A/C)

Payout Date

17-Dec-2022

Cheque Number

Status

Active

Payout Tin Number

PTN-901-4-14122022

Remark

ok

Select	Payment Approval Tin No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount	
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2	

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Manual Payout Processing

Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name Bonton Agency
* Beneficiary Name Bonton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
IFSC Code ICIC00000012	Account Number IC187643830922	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount 2.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number	Payment Mode wire Transfer(External Bank A/C)	Payout Date 17-Dec-2022
Cheque Number	* Status Active	Payout Tin Number PTN-901-4-14122022
Remark ok		

Select	Payment Approval Tm No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: Azentio Main Branch Bp Name: Borton Agency

* Beneficiary Name: Borton Agency Bank Name: ICICIBANK Branch Name: JAIPUR BRANCH

#SC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

* Currency: INR * Value Date: 08-Jan-2023 * Payment Amount: 2.00 INR

* Payment Bank: HDFC BANK * Bank Account Number: 1234534555 * Available Balance

Reference Number: Payment Mode: wire Transfer(External Bank A/C) Payout Date: 17-Dec-2022

Cheque Number: * Status: Active Payout Transaction Number: PTN-901-4-14122022

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Balance Sheet Report

* Branch: * Report Type: * Balance Sheet As On:

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro... 11 Mess...

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top header includes the date (08-Jan-2023), language (English), and user information (Azentio Software, AZENTMAIN, ANANT). The left sidebar contains a menu with the following items: Reports, Financial reporting, Financial transaction report, GL balances report, GL monthly balances report, Trial balance report, Trial balance report summarized, Balance sheet report (highlighted), Cash flow statement report, Income statement report, Comparative cashflow report, Comparative profit and loss, Comparative Balance Sheet Report, Enquiry, and Petty cash. The main area displays the "Balance Sheet Report" form. It has three main fields: "Branch" (with a dropdown menu open showing options: BR0003-East Zone, BR0004-West Zone, BRCH002-MULUND BRANCH, BR0005-Circle One, and BR0008-Azentio Software Bangalore Branch), "Report Type", and "Balance Sheet As On" (with a calendar icon). The "VIEW" button is located in the top right corner of the form area.