

Cucumber Report

12-Mar-2022, 12:50:46 pm

Start : Mar 12, 12:50:23.215 pm

End : Mar 12, 12:50:44.752 pm

Duration : 21.537 s

Features

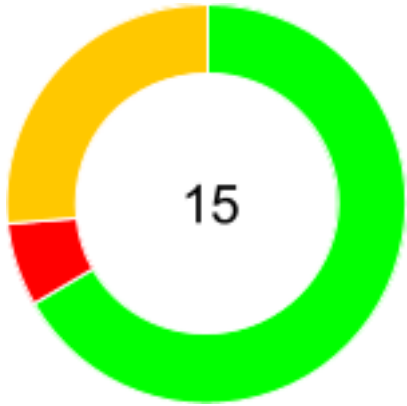
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

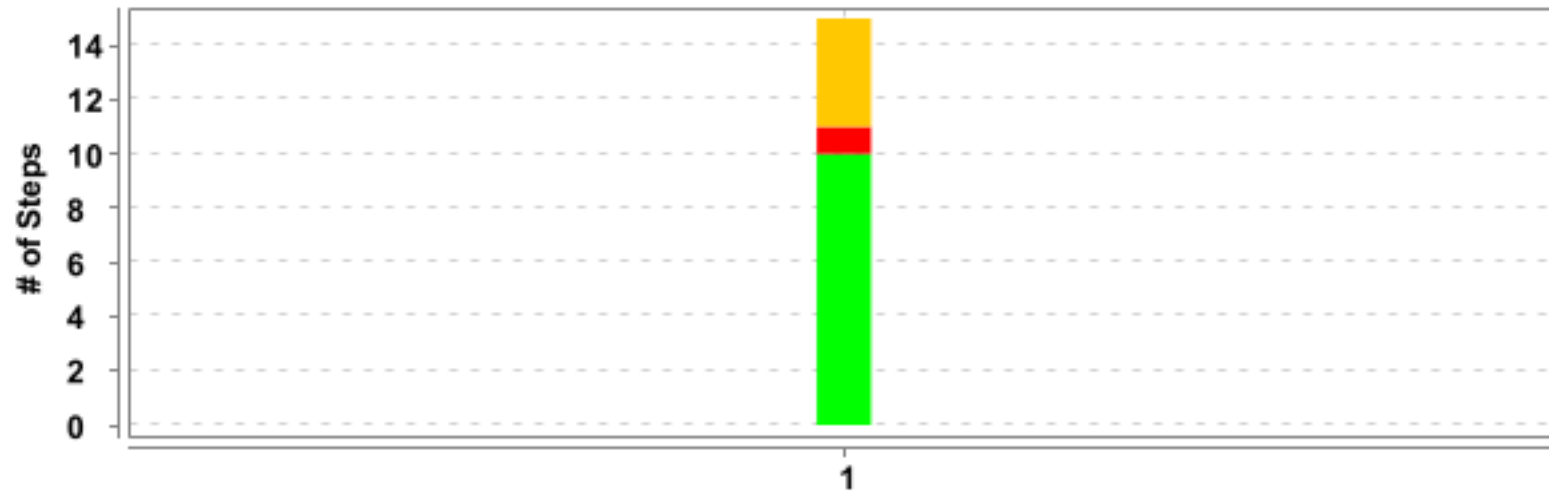
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 10
FAILED - 1
SKIPPED - 4



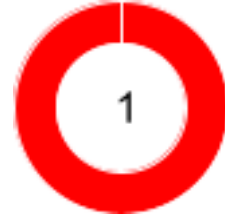
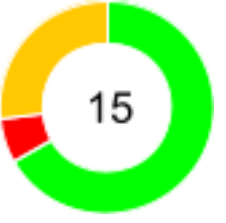


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	21.537 s

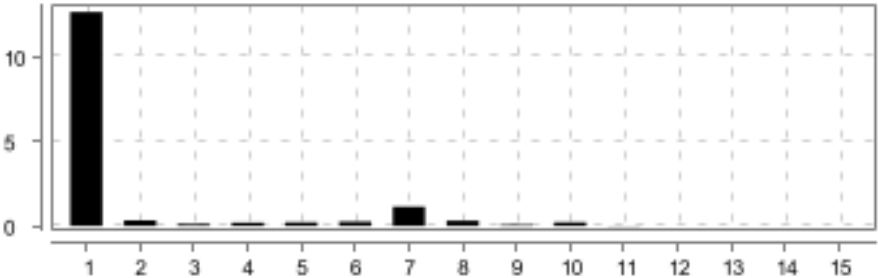
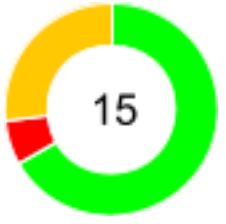


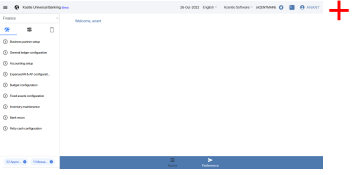
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounts Payable Report post bill is approved</u>	15	10	1	4	21.533 s

(F)- Check the Functionality of AR/AP Module

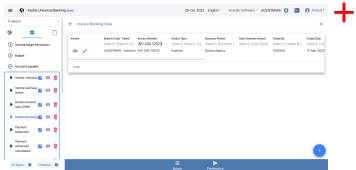
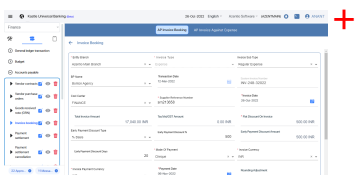
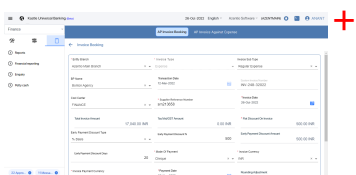
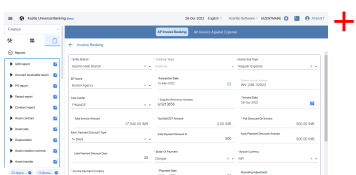
FAILED	DURATION - 21.537 s	Scenarios		Steps	
/ 12:50:23.215 pm // 12:50:44.752 pm /		Total - 1		Total - 15	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 4	

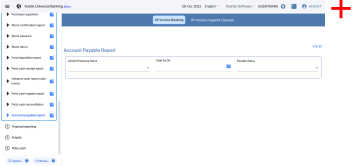
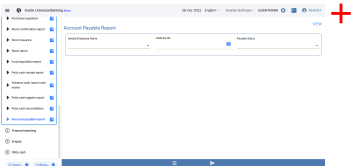
(S)- Verify Accounts Payable Report post bill is approved

<div>FAILED</div> <div>DURATION - 21.533 s</div>		<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 4</div>	<div></div>
/ 12:50:23.219 pm // 12:50:44.752 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_001_008_TC_03				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.660 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.334 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.339 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			
6	Then Give the Invoice Number for Mapped Tax category	PASSED	0.248 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

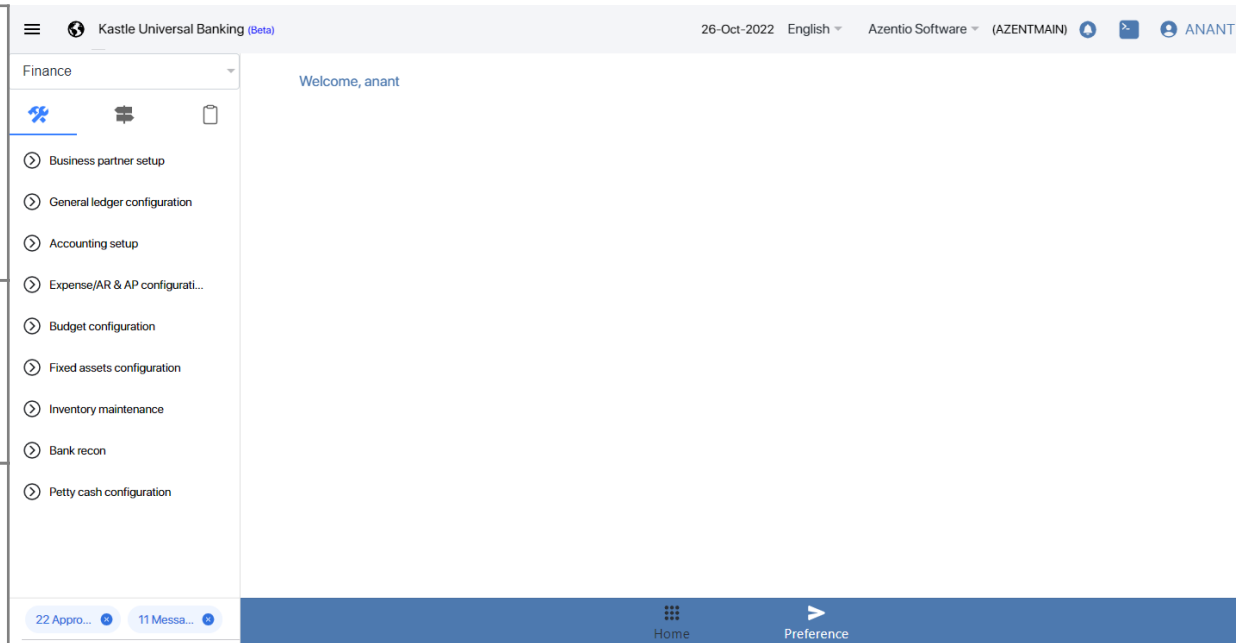
#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	1.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.311 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
9	And Click main module Reports	PASSED	0.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
10	Then Click sub module Accounts Payable Report	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Give Getted Business Partner Name <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.ARAP_AccountsReceivable_AccountsPayable.give_getted_business_partner_name(ARAP_AccountsReceivable_AccountsPayable.java:583) at ?.Give Getted Business Partner Name(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:93) * Not displayable characters are replaced by '?'. </pre>	FAILED	0.024 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.113 s
12	Then Give Current business Date	SKIPPED	0.000 s
13	And Give Accounts Payable Status	SKIPPED	0.000 s
14	Then Click on View button	SKIPPED	0.000 s
15	And Verify the Accounts Payable Report is displayed correctly	SKIPPED	0.000 s

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

(S) Verify Accounts Payable Report post
bill is approved

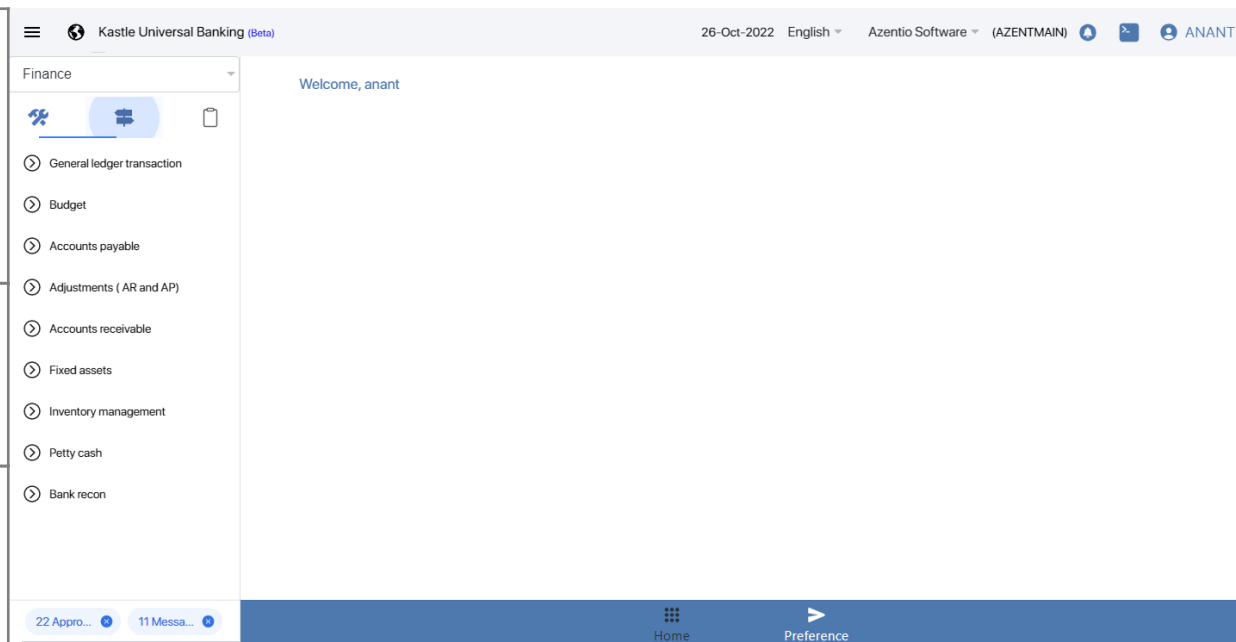
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved

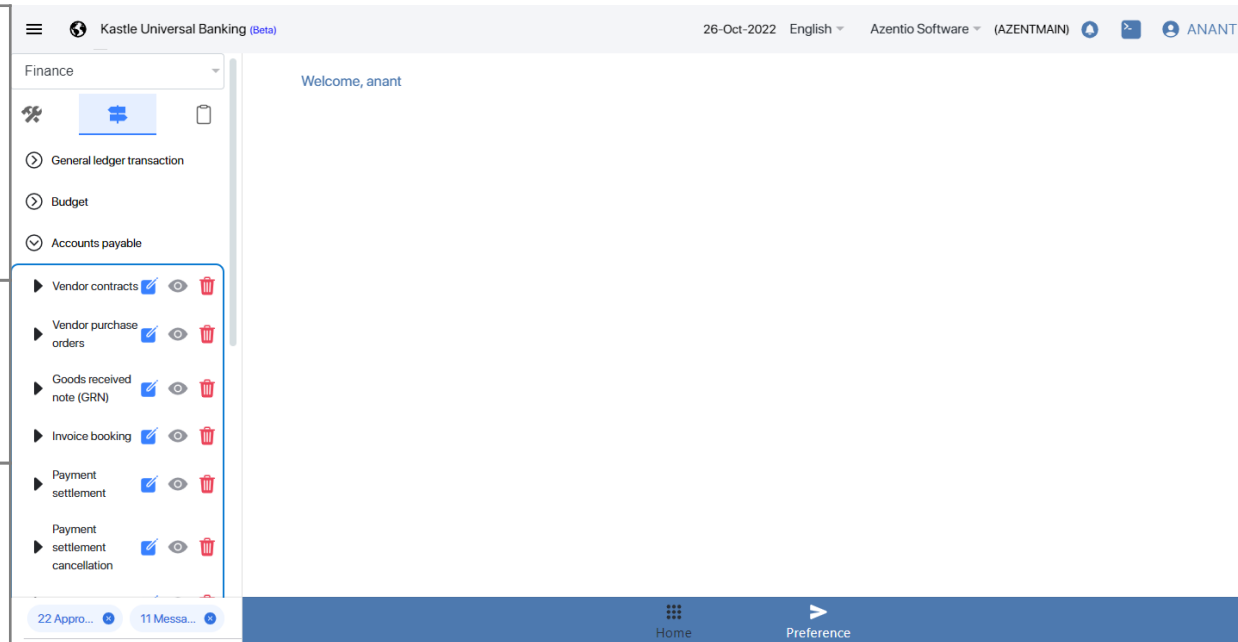
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved

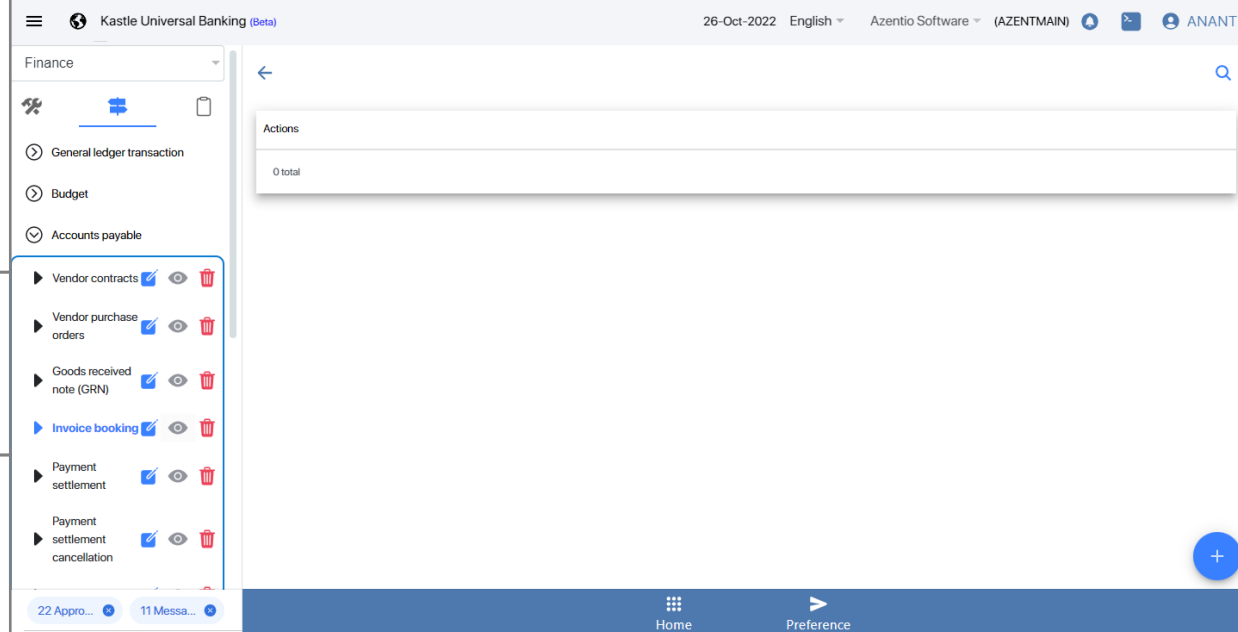
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-248-32022	Expense	Bonton Agency		1002435	12-Mar-2022
	AZENTMAIN - Azentio N	INV-247-32022	Expense	Bonton Agency		1002435	12-Mar-2022
	AZENTMAIN - Azentio N	INV-246-32022	Expense	Bonton Agency		1002435	11-Mar-2022
	AZENTMAIN - Azentio N	INV-245-32022	Expense	Bonton Agency		1002435	11-Mar-2022
	AZENTMAIN - Azentio N	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

246 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-248-32022	Expense	Bonton Agency		1002435	12-Mar-2022

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Expense	Invoice Sub Type Regular Expense
BP Name Bonton Agency	Transaction Date 12-Mar-2022	System Invoice Number INV-248-32022
Cost Center FINANCE	* Supplier Reference Number sm213658	* Invoice Date 26-Oct-2022
Total Invoice Amount 17,040.00 INR	Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 500.00 INR
Early Payment Discount Type % Basis	Early Payment Discount % 500	Early Payment Discount Amount 500.00 INR
Early Payment Discount Days 20	* Mode Of Payment Cheque	* Invoice Currency INR
* Invoice Payment Currency INR	* Payment Date 06-Nov-2022	Rounding Adjustment

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Expense	Invoice Sub Type Regular Expense
BP Name Bonton Agency	Transaction Date 12-Mar-2022	System Invoice Number INV-248-32022
Cost Center FINANCE	* Supplier Reference Number sm213658	* Invoice Date 26-Oct-2022
Total Invoice Amount 17,040.00 INR	Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 500.00 INR
Early Payment Discount Type % Basis	Early Payment Discount % 500	Early Payment Discount Amount 500.00 INR
Early Payment Discount Days 20	* Mode Of Payment Cheque	* Invoice Currency INR
* Invoice Payment Currency INR	* Payment Date 06-Nov-2022	Rounding Adjustment

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Bonton Agency	12-Mar-2022	INV-248-32022
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE	sm213658	26-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
17,040.00 INR	0.00 INR	500.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	500	500.00 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
20	Cheque	INR
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR	06-Nov-2022	

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Purchase requisition

Stock confirmation report

Stock issuance

Stock return

Fund requisition report

Petty cash receipt report

Advance cash report cash memo

Petty cash register report

Petty cash reconciliation

Account payable report

Financial reporting

Enquiry

Petty cash

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Account Payable Report

VIEW

Vendor/Employee Name	Date As On	Payable Status

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

The screenshot displays the Kastle Universal Banking (Beta) web application interface. The top navigation bar includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar contains a menu with various reports, including Purchase requisition, Stock confirmation report, Stock issuance, Stock return, Fund requisition report, Petty cash receipt report, Advance cash report cash memo, Petty cash register report, Petty cash reconciliation, and the selected Account payable report. The main content area shows the 'Account Payable Report' page with a 'VIEW' link. The report form includes fields for 'Vendor/Employee Name', 'Date As On', and 'Payable Status'. The bottom navigation bar features 'Home' and 'Preference' buttons.

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name Date As On Payable Status

22 Appro... 11 Messa...

Home Preference