

Cucumber Report

11-Mar-2022, 3:51:12 pm

Start : Mar 11, 3:50:49.961 pm

End : Mar 11, 3:51:10.882 pm

Duration : 20.921 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

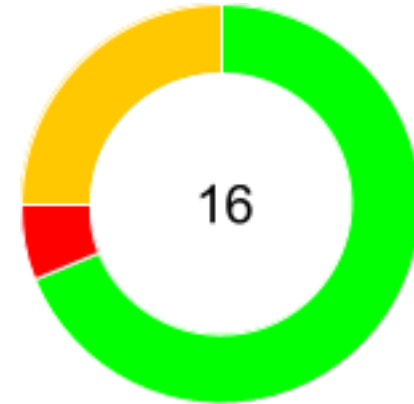
FAILED - 1

SKIPPED - 0

PASSED - 11

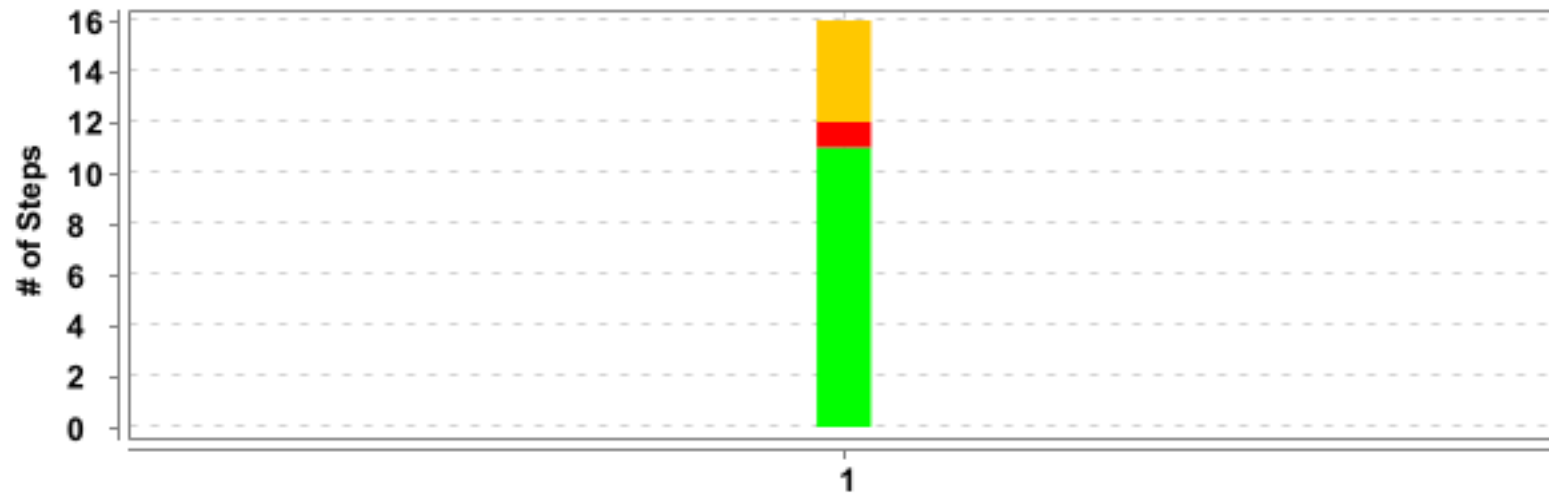
FAILED - 1

SKIPPED - 4



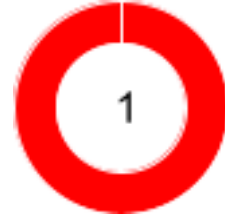
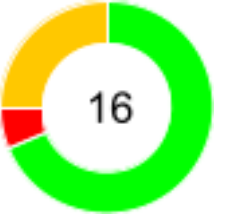


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	20.921 s

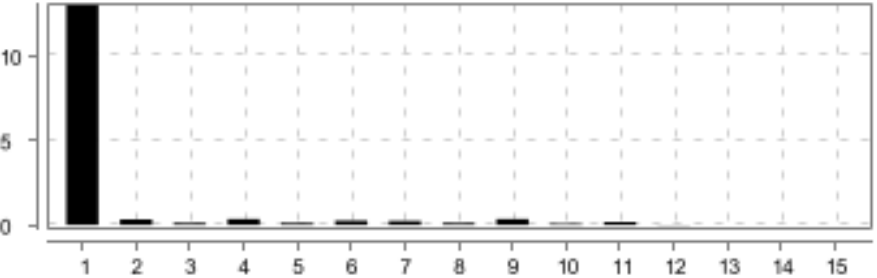
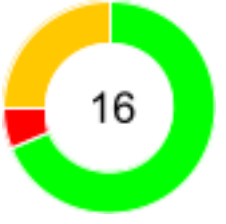


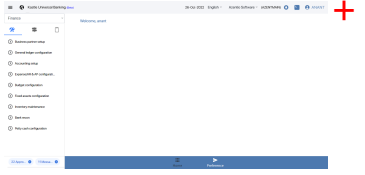
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post payment settlement approval.	16	11	1	4	20.914 s



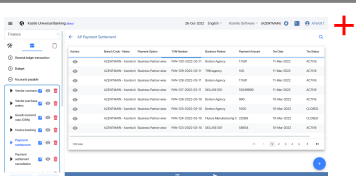
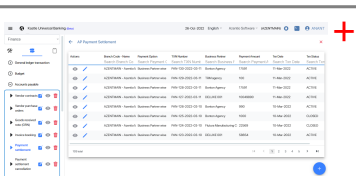

(F)- Check the Functionality of AR/AP Module

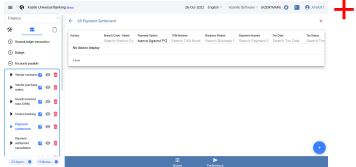
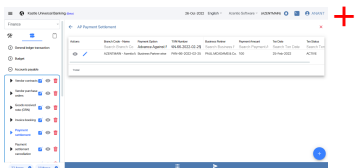
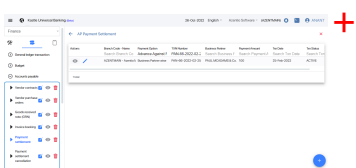
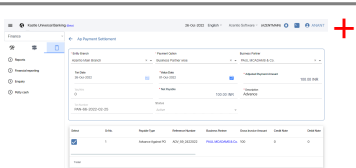
FAILED	DURATION - 20.921 s	Scenarios		Steps	
/ 3:50:49.961 pm // 3:51:10.882 pm /		Total - 1		Total - 16	
		Pass - 0		Pass - 11	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 4	

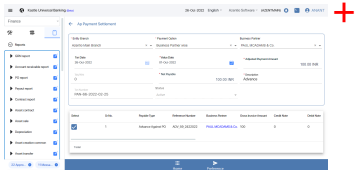
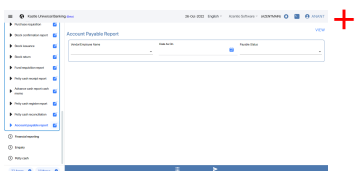
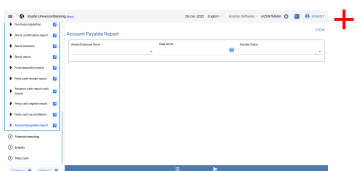
(S)- Verify Accounts Payable Report post payment settlement approval.

FAILED	DURATION - 20.914 s		Steps Total - 16 Pass - 11 Fail - 1 Skip - 4	
/ 3:50:49.968 pm // 3:51:10.882 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_004_006_TC_07				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.991 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.323 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.343 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot 		
6	Then Enter Advance Against PO and Active Value In Advance Status	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot 		

#	Step / Hook Details	Status	Duration
			
7	And Enter Advance Against Po Pan Number	PASSED	0.228 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.376 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.347 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
10	And Click main module Reports	PASSED	0.079 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot		

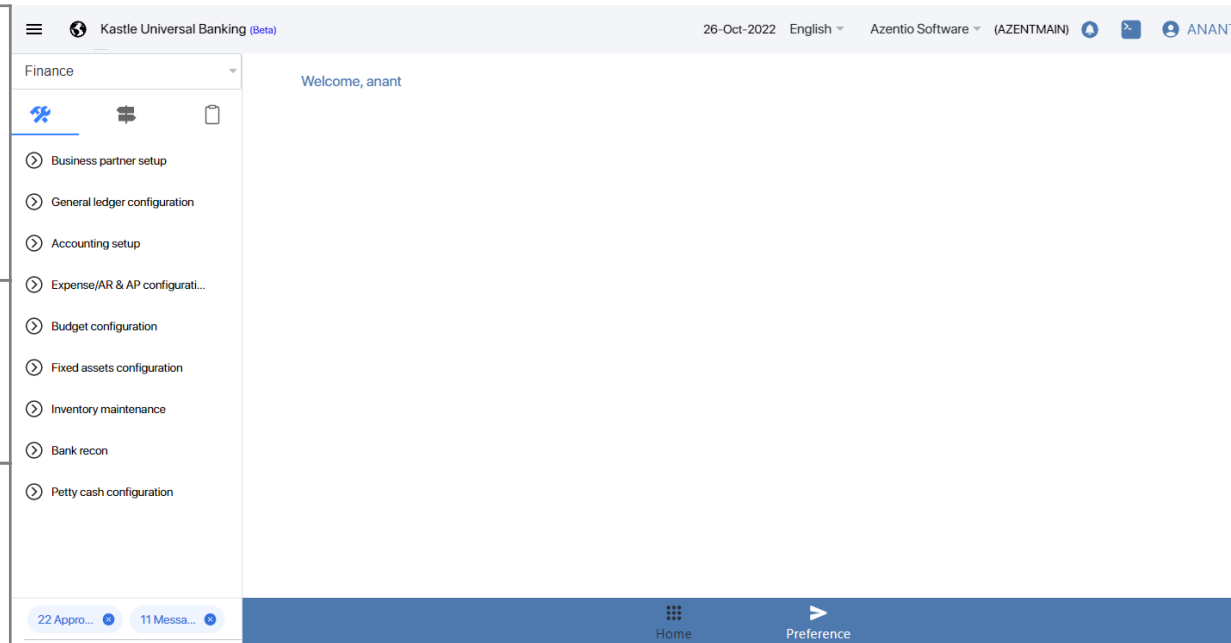
#	Step / Hook Details	Status	Duration
			
11	Then Click sub module Accounts Payable Report	PASSED	0.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			
12	And Give Getted Business Partner Name	FAILED	0.024 s
	<p>java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence</p> <p>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)</p> <p>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)</p> <p>at java.base/java.lang.reflect.Method.invoke(Method.java:568)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)</p> <p>at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable.give_getted_business_partner_name(ARAP_AccountsReceivable_AccountsPayable.java:489)</p> <p>at ?.Give Getted Business Partner Name(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:566)</p> <p>* Not displayable characters are replaced by '?'.</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
13	Then Give Current business Date	SKIPPED	0.000 s
14	And Give Accounts Payable Status	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
15	Then Click on View button	SKIPPED	0.000 s
16	And Verify the Accounts Payable Report post payment settlement approval	SKIPPED	0.000 s

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

(S) Verify Accounts Payable Report post
payment settlement approval.

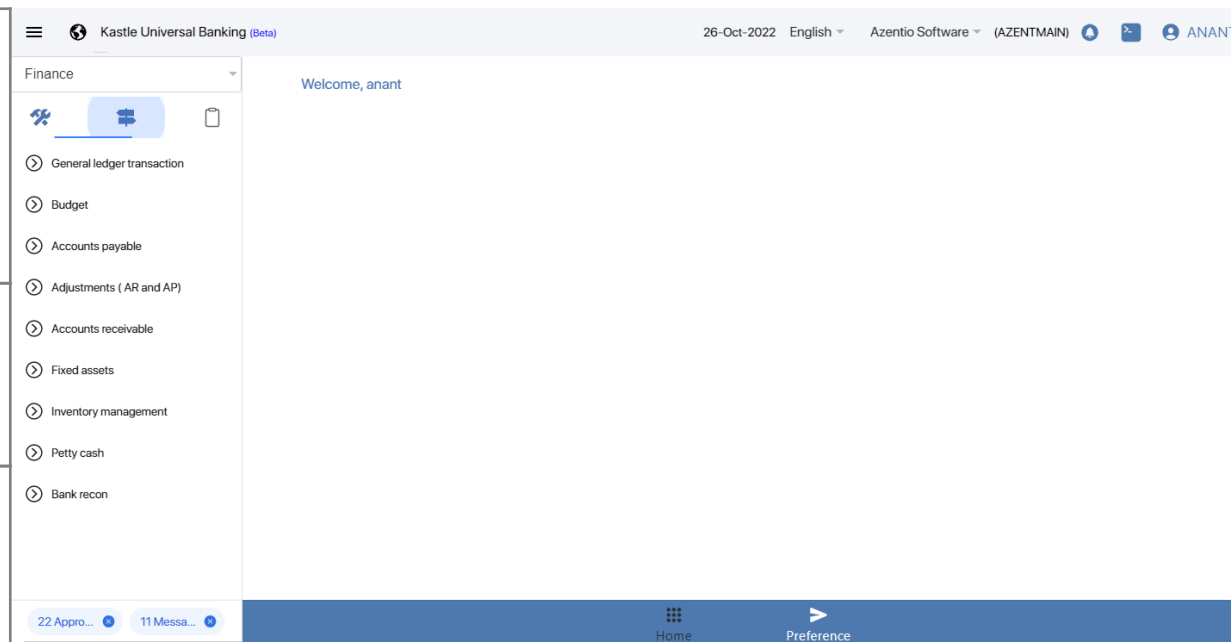
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar is titled "Finance" and contains a list of modules: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The "Accounts payable" module is selected. The main content area displays a welcome message "Welcome, anant". The bottom navigation bar includes "Home" and "Preference" buttons.

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the "AP Payment Settlement" report displayed. The top navigation bar is the same as the previous screenshot. The left sidebar is the same, but the "Payment settlement" module is selected. The main content area displays the "AP Payment Settlement" report. The report table has the following columns: Actions, Branch Code - Name, Payment Option, TXN Number, Business Partner, Payment Amount, Txn Date, and Txn Status. The table contains 103 total records, with the first 8 records shown. The bottom navigation bar includes "Home" and "Preference" buttons.

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C.	22569	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-123-2022-03-10	DELUXE 001	58654	10-Mar-2022	ACTIVE

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-123-2022-03-10	DELUXE 001	58654	10-Mar-2022	ACTIVE
103 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
No data to display							
0 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.



(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
 	Search Branch Co	Advance Against F	AN-66-2022-02-25	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENMAIN - Azentio K.	Business Partner wise	PAN-66-2022-02-25	PAUL MCADAMS & Co.	100	25-Feb-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.



(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
 	Search Branch Co	Advance Against F	PAN-66-2022-02-25	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENMAIN - Azentio K.	Business Partner wise	PAN-66-2022-02-25	PAUL MCADAMS & Co.	100	25-Feb-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch x

* Payment Option: Business Partner wise x

Business Partner: PAUL MCADAMS & Co. x

Txn Date: 26-Oct-2022

* Value Date: 01-Oct-2022

* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

* Net Payable: 100.00 INR

* Description: Advance

Txn Number: PAN-66-2022-02-25

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	0	0
1 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch x

* Payment Option: Business Partner wise x

Business Partner: PAUL MCADAMS & Co. x

Txn Date: 26-Oct-2022

* Value Date: 01-Oct-2022

* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

* Net Payable: 100.00 INR

* Description: Advance

Txn Number: PAN-66-2022-02-25

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	0	0
1 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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