

# Cucumber Report

23 Dec 2022, 2:14:42 PM

Start : Dec 23, 2:13:51.769 PM

End : Dec 23, 2:14:40.117 PM

Duration : 48.348 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

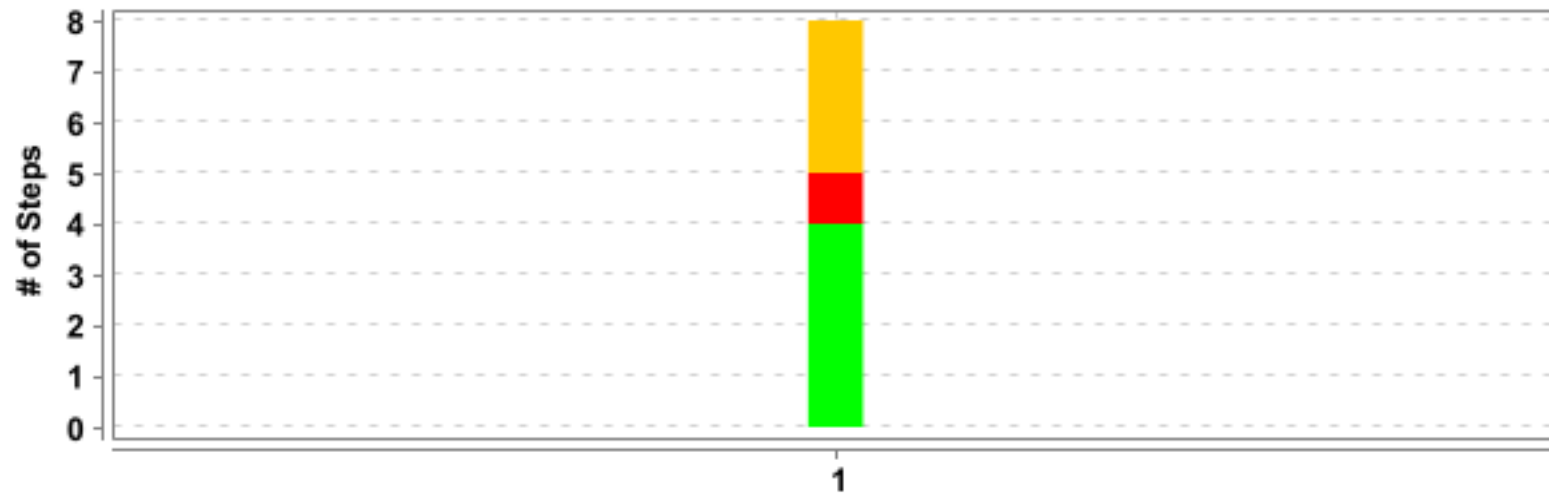
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 4  
FAILED - 1  
SKIPPED - 3







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	48.348 s



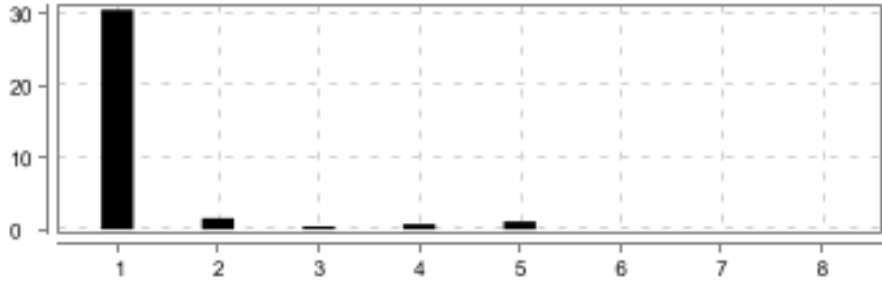

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is *	8	4	1	3	48.341 s


\* The feature name and/or scenario name has been cropped to fit in the available space.

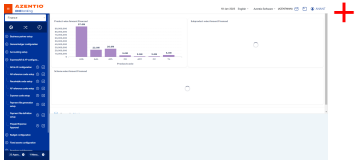
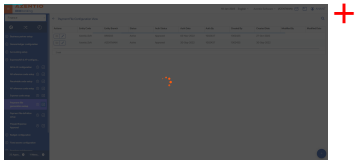
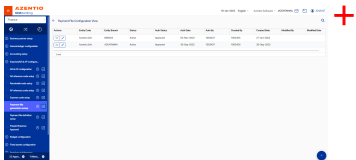
**(F)- AR\_AP Module**

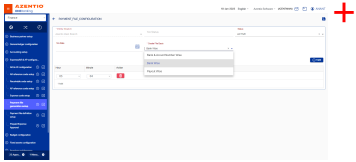
<b>FAILED</b>	<b>DURATION - 48.348 s</b>	Scenarios		Steps	
/ 2:13:51.769 PM // 2:14:40.117 PM /		Total - 1		Total - 8	
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

**(S)- Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.**

<b>FAILED</b>	<b>DURATION - 48.341 s</b>		Steps	
/ 2:13:51.776 PM // 2:14:40.117 PM /			Total - 8	
AR_AP Module			Pass - 4	
@KUBS_AR_AP_UAT_008_001_TC_02 @AR/AP @NA			Fail - 1	
			Skip - 3	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	30.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.728 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	1.528 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.334 s
	screenshot		

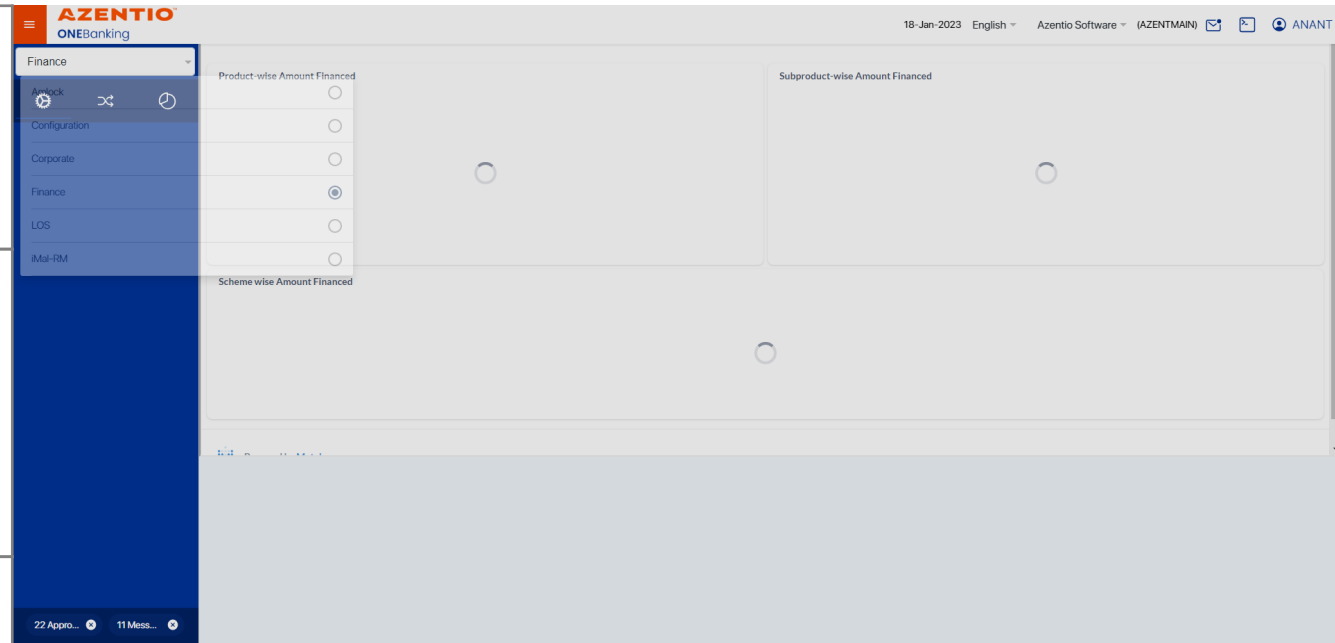
#	Step / Hook Details	Status	Duration
			
3	And click on payment file generation setup sub menu	PASSED	0.404 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.777 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payment file legal	PASSED	0.726 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.350 s
	screenshot		
			
5	And configure the file format as Bank & Account Number Wise	FAILED	1.076 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.ACCOUNTSPAYBLE_PaymentFileDownload. configure_the_file_format_as_bank_account_number_wise(ACCOUNTSPAYBLE_PaymentFileDownload.java:76)     at ?.configure the file format as Bank &amp; Account Number Wise(file:///C:/Users/ININDC00075/git/ Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:777) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.404 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
6	And save the arap configure record	SKIPPED	0.000 s
7	Then Click on Update Deposited Cheque Notification	SKIPPED	0.001 s
8	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify payment file includes only  
below records,Where payment mode is  
Wire Transfer.Beneficiary Account is NOT  
maintained with legal entity.

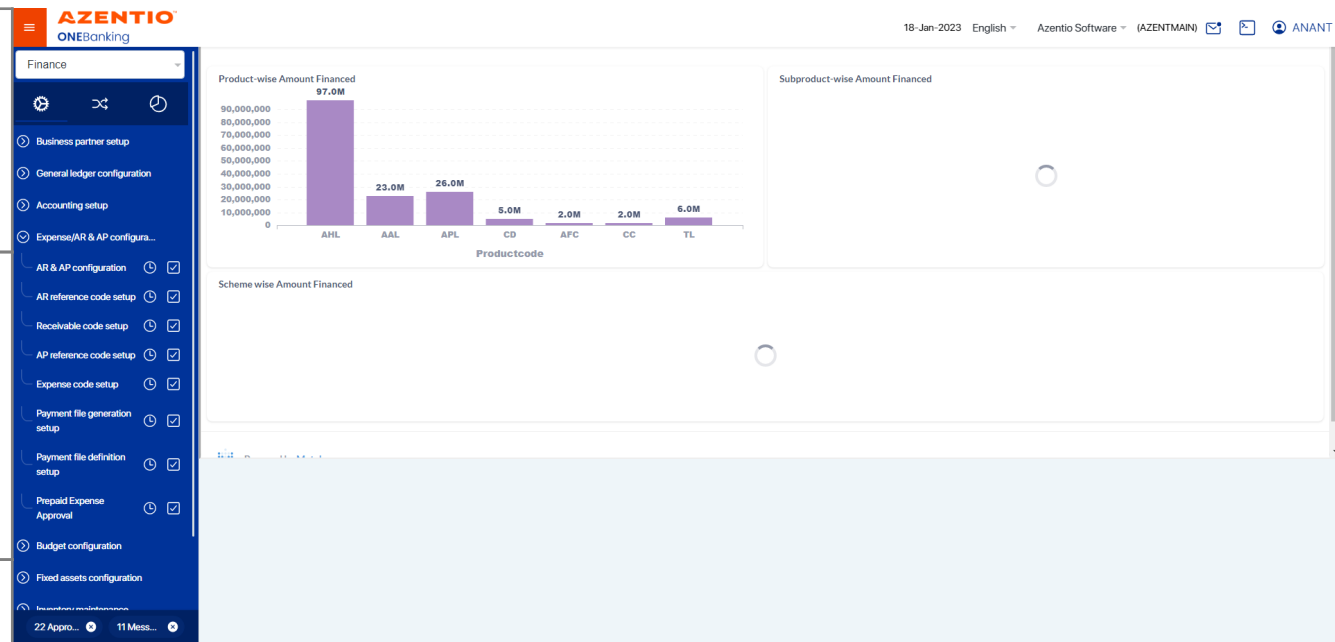
(F) AR\_AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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(F) AR\_AP Module

Payment File Configuration View

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

(Step) AFTER\_STEP - stepdefinitions.  
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2 total



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(F) AR\_AP Module

The screenshot displays the AZENTIO ONEBanking interface for the 'PAYMENT\_FILE\_CONFIGURATION' module. The left sidebar contains a navigation menu with the following items: 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 (highlighted), Payment file definition setup, Prepaid Expense Approval, Budget configuration, and Fixed assets configuration. The main area shows the configuration for 'Azentio Main Branch' with a status of 'ACTIVE'. A dropdown menu for 'Txn Date' is open, showing options: 'Bank Wise', 'Bank & Account Number Wise', 'Bank Wise', and 'Payout Wise'. Below this, a table with columns 'Hour', 'Minute', and 'Action' is visible, showing a single row with values '03' and '04' and a trash icon. The bottom of the sidebar shows '22 Appro...' and '11 Mess...'.