

# Cucumber Report

21 Dec 2022, 5:38:01 PM

**Start : Dec 21, 5:36:58.336 PM**

**End : Dec 21, 5:37:58.254 PM**

**Duration : 59.918 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

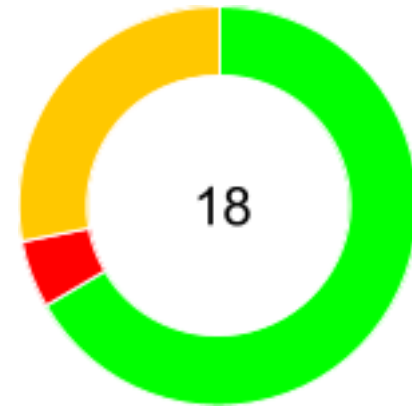
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 12**

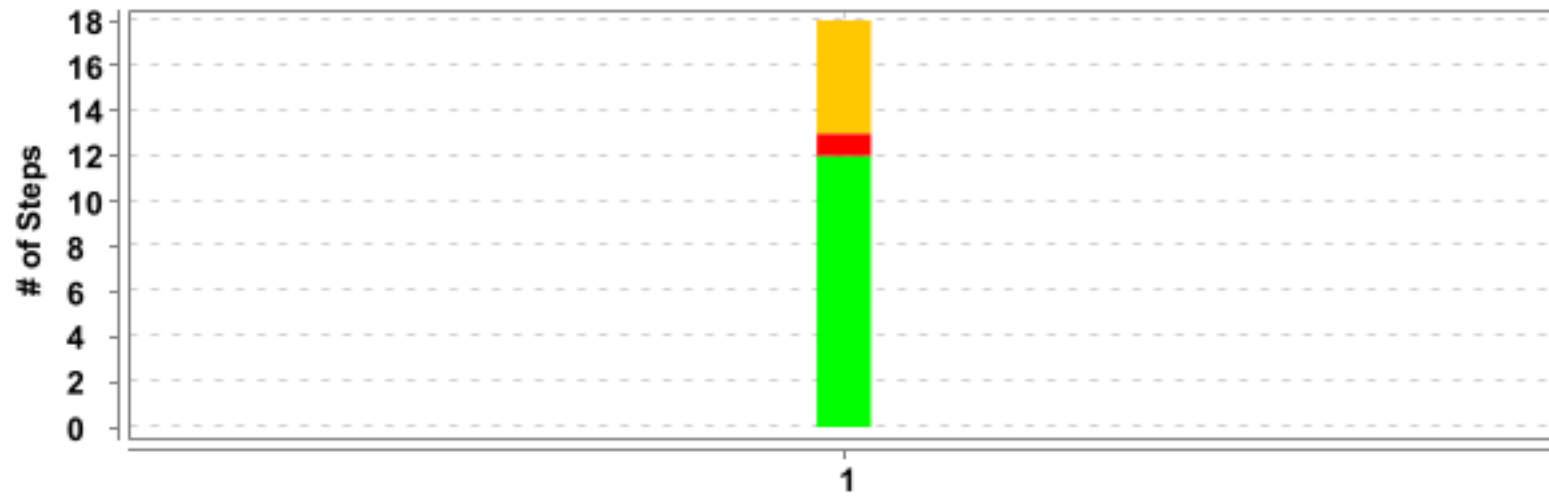
**FAILED - 1**

**SKIPPED - 5**




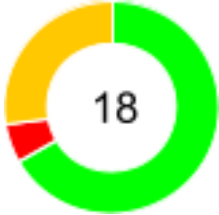


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	59.918 s




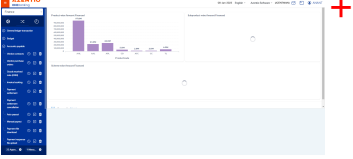
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	18	12	1	5	59.910 s

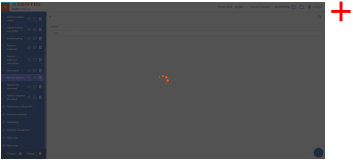
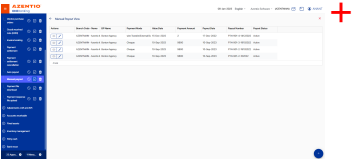
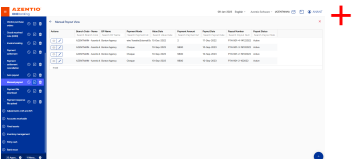
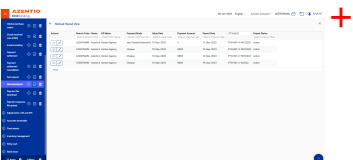
**(F)- AR\_AP Module**

<b>FAILED</b>	<b>DURATION - 59.918 s</b>	Scenarios		Steps	
/ 5:36:58.336 PM // 5:37:58.254 PM /		Total - 1		Total - 18	
		Pass - 0		Pass - 12	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 5	

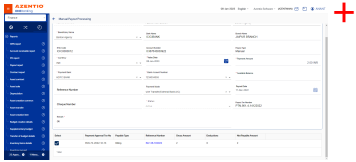
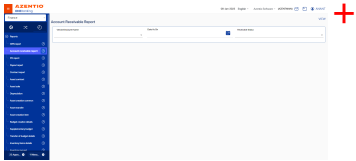
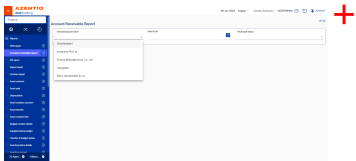
**(S)- Verify Accounts Receivable Report post payout approval**

<div>FAILED</div> <div>DURATION - 59.910 s</div>		<table border="1"><caption>Step Frequency Data</caption><thead><tr><th>Step</th><th>Frequency</th></tr></thead><tbody><tr><td>1</td><td>30</td></tr><tr><td>2</td><td>4</td></tr><tr><td>3</td><td>1</td></tr><tr><td>4</td><td>1</td></tr><tr><td>6</td><td>1</td></tr><tr><td>7</td><td>1</td></tr><tr><td>8</td><td>2</td></tr><tr><td>10</td><td>2</td></tr><tr><td>12</td><td>1</td></tr><tr><td>14</td><td>1</td></tr></tbody></table>	Step	Frequency	1	30	2	4	3	1	4	1	6	1	7	1	8	2	10	2	12	1	14	1	<div>Steps</div> <div>Total - 18</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 5</div>		
Step	Frequency																										
1	30																										
2	4																										
3	1																										
4	1																										
6	1																										
7	1																										
8	2																										
10	2																										
12	1																										
14	1																										
/ 5:36:58.344 PM // 5:37:58.254 PM /																											
AR_AP Module																											
@KUBS_AR_AP_UAT_006_002_TC_04 @AR/AP																											

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.979 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.555 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	4.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.492 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.610 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.323 s
	screenshot		
			
4	Then click on search	PASSED	0.620 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.066 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		
			
6	And search the advance approved reference number in the reference number search column	PASSED	0.252 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		
			
7	And get the business partner nname	PASSED	1.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on the perticular suggestion record and get the advance reference number	PASSED	1.698 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.326 s
	screenshot		
			
9	Then Get the Transaction Date	PASSED	0.015 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.245 s
	screenshot		
			
10	Then click on report segment button	PASSED	2.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
			
11	And click on report main menu	PASSED	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And click on temp view near by accounts receivable report	PASSED	0.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.272 s
	screenshot		
			
13	And enter the business partner name for advances to employee	FAILED	0.152 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.AR_AP_Module.enter_the_business_partner_name_for_advances_to_employee(AR_AP_Module.java:2734)</p> <p>at ?.enter the business partner name for advances to employee(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:682)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot		
			
14	And click on date icon	SKIPPED	0.001 s
15	Then Give Getted Transaction Date	SKIPPED	0.001 s
16	And enter the advances to employee status active	SKIPPED	0.000 s
17	And click on the view button	SKIPPED	0.001 s

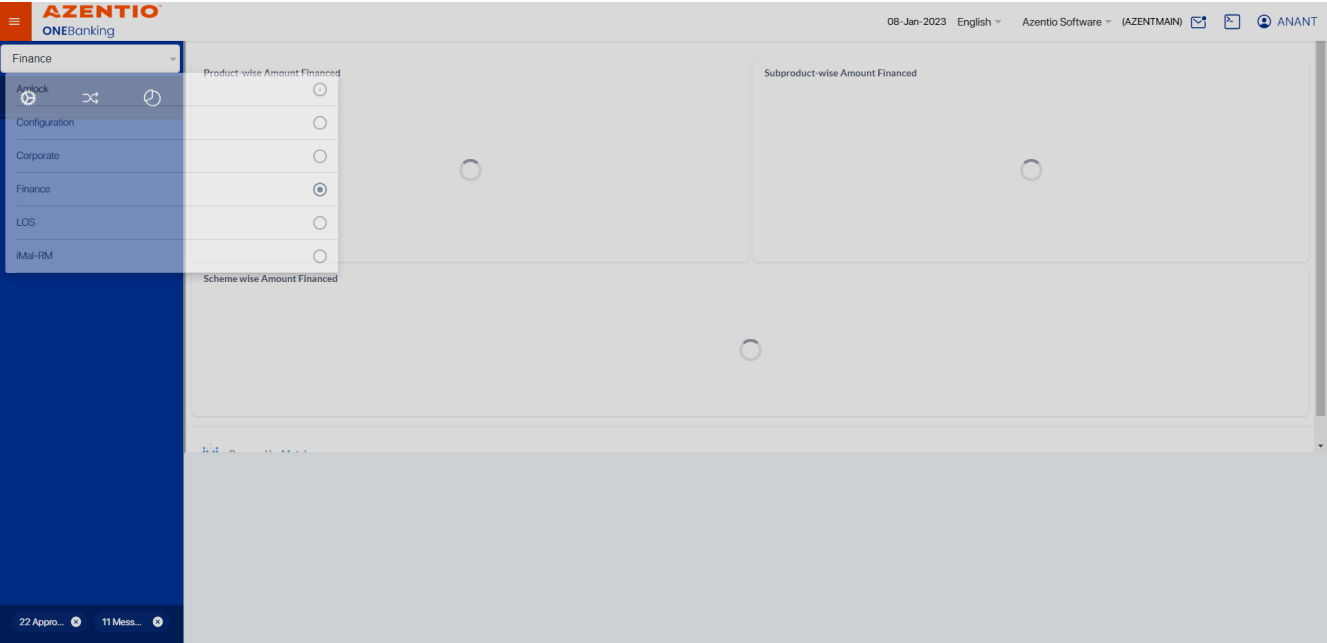
#	Step / Hook Details	Status	Duration
18	Then verify the advance reference number is available in the accounts Receivable report	SKIPPED	0.000 s



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

(S) Verify Accounts Receivable Report  
post payout approval

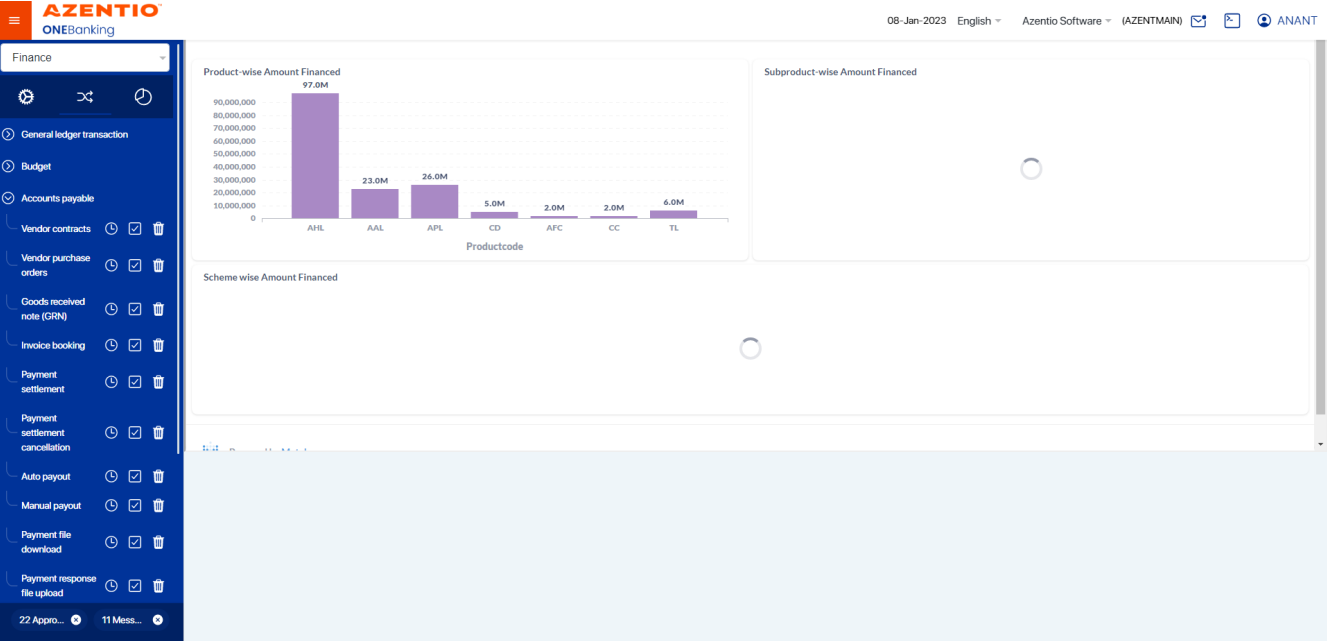
(F) AR\_AP Module



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

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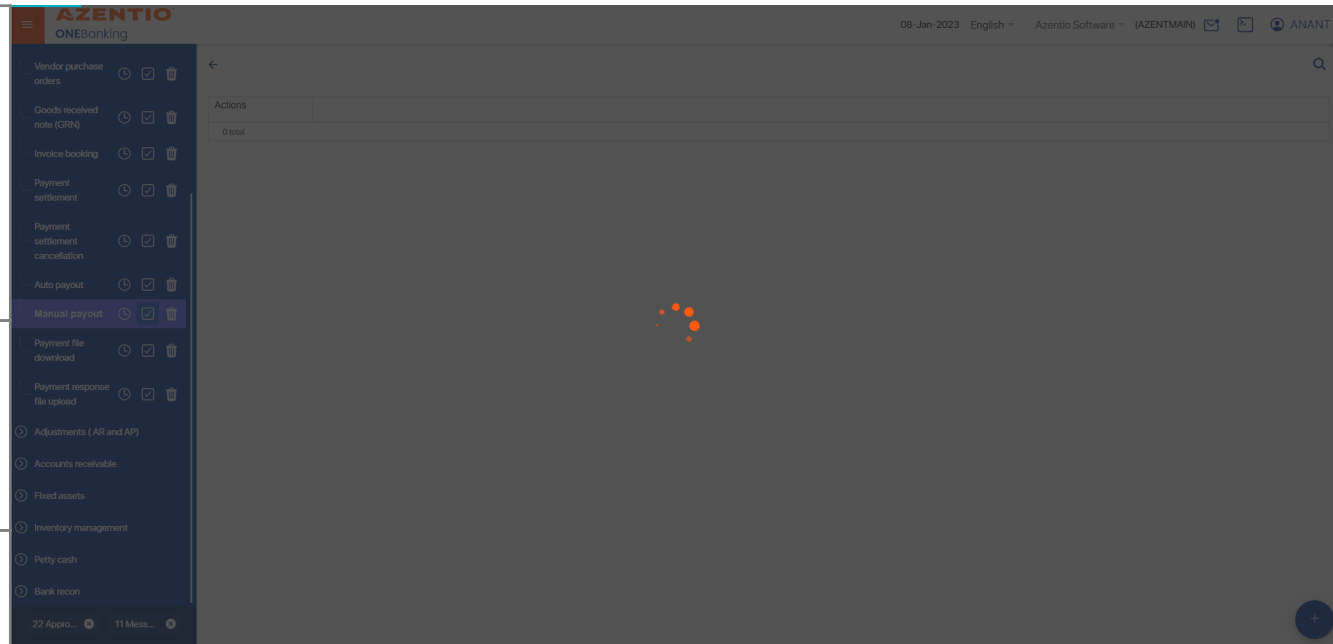
(F) AR\_AP Module



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

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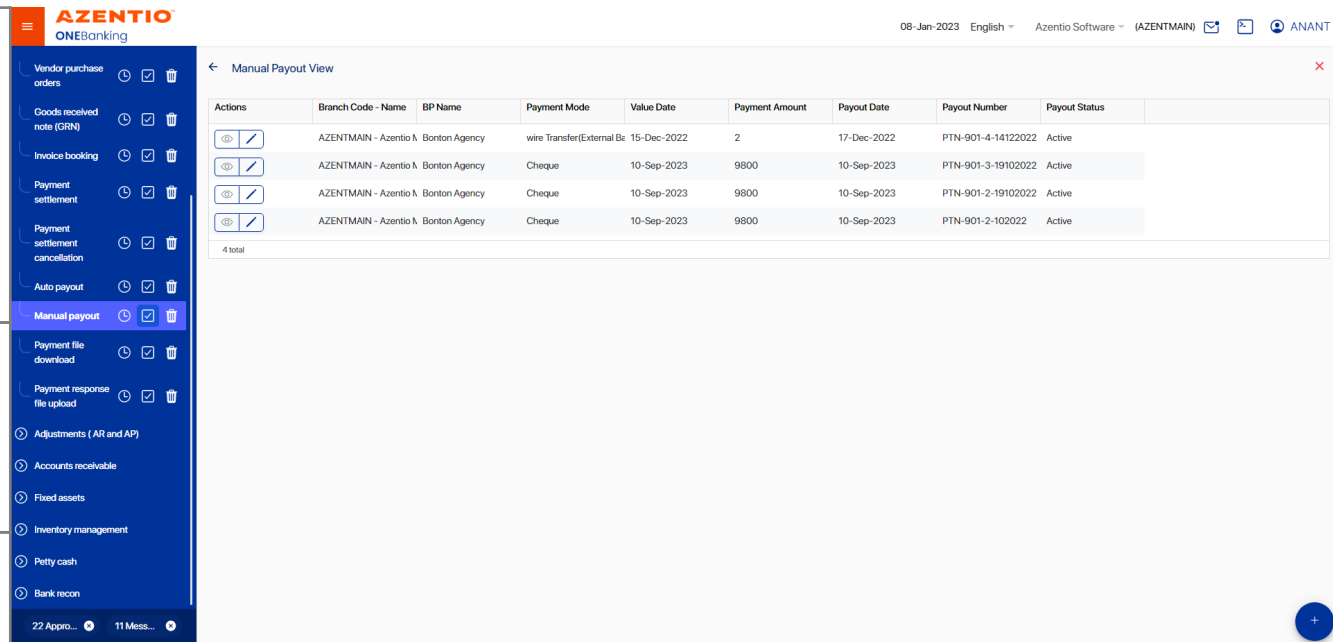
(F) AR\_AP Module



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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module



### (F) AR\_AP Module

**AZENTIO**
ONEBanking

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

- 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

← Manual Payout View

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	PTN-901  <small>Search PTN-901</small>	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

(F) AR\_AP Module

(Step) AFTER\_STEP - stepdefinitions.  
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(S) Verify Accounts Receivable Report  
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(F) AR\_AP Module

**AZENTIO**  
ONEBanking

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- 22 Appro... 11 Mess...

#### Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	PTN-901	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Arr	Search Payout Date		Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External Be	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 Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

- Vendor purchase orders
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  - Petty cash
  - Bank recon
- 22 Appro... 11 Mess...

#### Manual Payout Processing

* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
* IFSC 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 Ten 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

1 total

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

- Vendor purchase orders
  - Goods received note (GRN)
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- 22 Appro... 11 Mess...

#### Manual Payout Processing

* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
IFSC Code ICIC0000012	Account Number ICI87643830922	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 Ten Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Tsn 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
1 total						

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

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

- Finance
- Reports
  - Financial reporting
  - Enquiry
  - Petty cash
  - Master reports
  - Transaction reports
- 22 Appro... 11 Mess...

#### Manual Payout Processing

* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
IFSC Code ICIC0000012	Account Number ICI87643830922	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 Ten Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Tsn 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
1 total						

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

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Finance

Manual Payout Processing

\* Beneficiary Name  
Borton 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 Ten 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
1 total						

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Finance

Account Receivable Report

VIEW

Vendor/Employee Name

Date As On

Receivable Status

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

(S) Verify Accounts Receivable Report  
post payout approval

(F) AR\_AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. A left sidebar menu lists various reports, with 'Account receivable report' highlighted. The main content area is titled 'Account Receivable Report' and features a search bar for 'Vendor/Employee Name' with a dropdown menu showing suggestions: 'Shasheekant', 'suvarana Pvt Ltd', 'Flutura Manufacturing Co. Ltd', 'Gangeeta', and 'PAUL MCADAMS & Co.'. The interface also includes fields for 'Date As On' and 'Receivable Status', and a 'VIEW' button in the top right corner.