

Cucumber Report

23 Dec 2022, 1:33:57 PM

Start : Dec 23, 1:32:14.259 PM

End : Dec 23, 1:33:54.645 PM

Duration : 1 m 40.386 s

Features

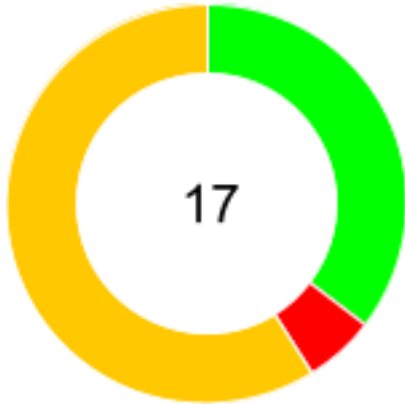
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

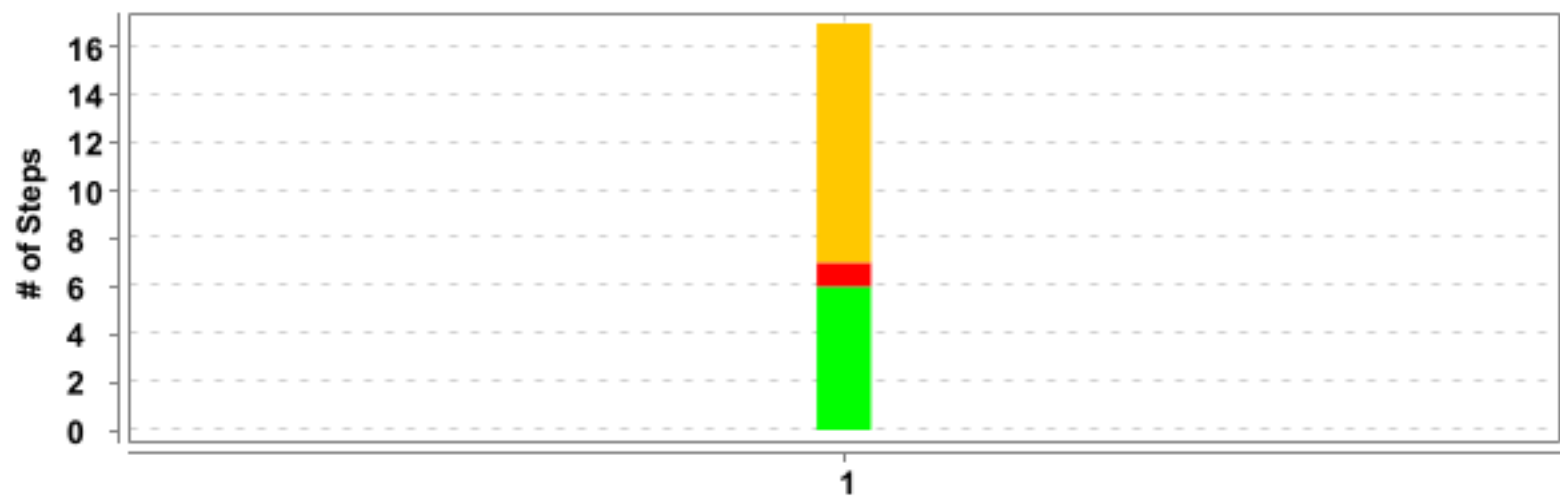
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 6
FAILED - 1
SKIPPED - 10



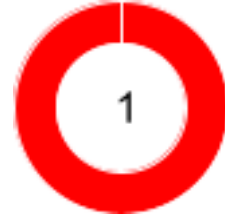
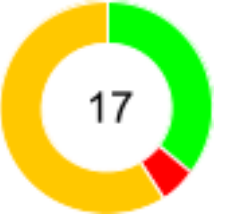


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 40.386 s

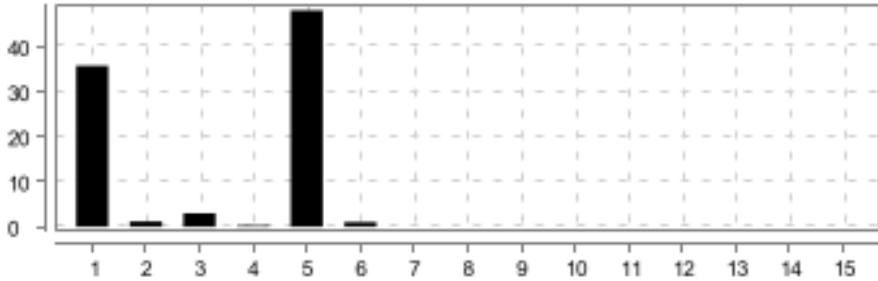
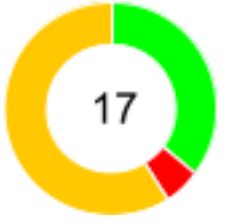


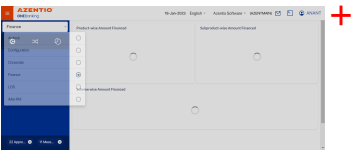
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed	17	6	1	10	1 m 40.380 s


(F)- AR/AP Module

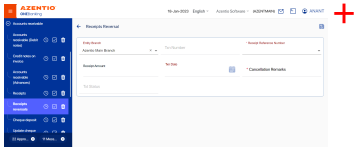
FAILED	DURATION - 1 m 40.386 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 6 Fail - 1 Skip - 10	
/ 1:32:14.259 PM // 1:33:54.645 PM /					

(S)- Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed

FAILED	DURATION - 1 m 40.380 s		Steps Total - 17 Pass - 6 Fail - 1 Skip - 10	
/ 1:32:14.265 PM // 1:33:54.645 PM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_004_007_TC_01a				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.752 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.627 s
	screenshot 		
2	Then select data set ID for advance to employee is adjusted against the selected bill	PASSED	1.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.677 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	2.963 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.578 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.618 s
	screenshot		
			
5	Then Click on Accounts Receive Advances Eye Icon	PASSED	48.077 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.882 s
	screenshot		
			
6	And Click Add icon button	PASSED	0.997 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.352 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
7	Then Enter the Receivable Name as Advance to employee	FAILED	0.008 s
	<p>java.lang.Error: Unresolved compilation problem: arapData cannot be resolved to a variable at stepdefinitions.ARAP_ApprovingBillsByEmployee. enter_the_receivable_name_as_advance_to_employee(ARAP_ApprovingBillsByEmployee.java:89) at ?.Enter the Receivable Name as Advance to employee(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:623) * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
			
8	And Enter Business partner Value For Employee	SKIPPED	0.000 s
9	And Enter Payment mode	SKIPPED	0.001 s
10	Then Enter Amount value	SKIPPED	0.000 s
11	And Choose Needed Currency	SKIPPED	0.000 s
12	Then Choose cost center	SKIPPED	0.000 s
13	And Enter Description value	SKIPPED	0.000 s
14	Then Save the Advance Record	SKIPPED	0.000 s
15	Then Goto The Notification Icon	SKIPPED	0.001 s
16	And Store the Referance Id and Open the adjusted Record	SKIPPED	0.000 s
17	Then Click submit button and Enter Remark submit it	SKIPPED	0.001 s

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

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date 18-Jan-2023, language English, and user ANANT. A sidebar menu on the left lists options: Amlock, Configuration, Corporate, Finance (selected), LOS, and iMal-RM. The main content area is divided into three panels: 'Product-wise Amount Financed', 'Subproduct-wise Amount Financed', and 'Scheme wise Amount Financed'. All three panels are currently empty, each containing a large circular loading indicator.

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

(S) Verify Advance to employee is
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(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking interface with the same top navigation bar. The sidebar menu lists options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configurat..., Budget configuration, Fixed assets configuration, and Inventory maintenance. The 'Product-wise Amount Financed' panel displays a bar chart with the following data:

Productcode	Amount
AHL	97.0M
AAL	23.0M
APL	26.0M
CD	5.0M
AFC	2.0M
CC	2.0M
TL	6.0M

The 'Subproduct-wise Amount Financed' and 'Scheme wise Amount Financed' panels remain empty with loading indicators.

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

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(F) AR/AP Module

AZENTIO
ONEBanking

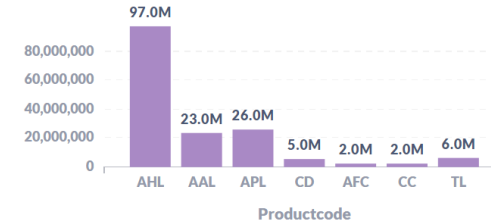
Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

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

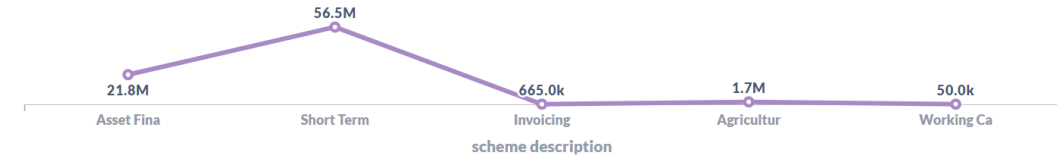
Product-wise Amount Financed



Subproduct-wise Amount Financed



Scheme wise Amount Financed



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

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AZENTIO
ONEBanking

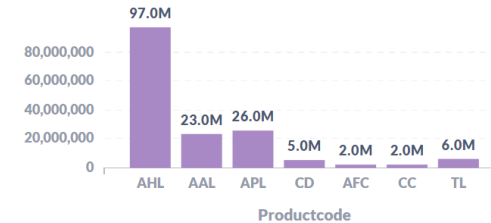
Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Accounts receivable (Debit notes)
- Credit notes on

22 Appro... 11 Mess...

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

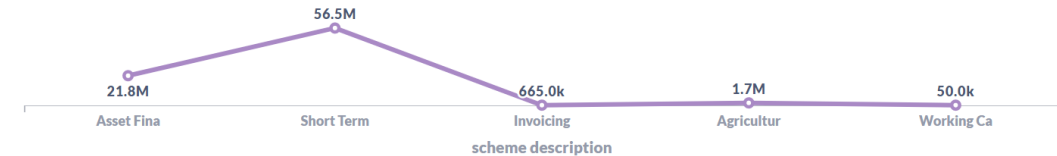
Product-wise Amount Financed



Subproduct-wise Amount Financed



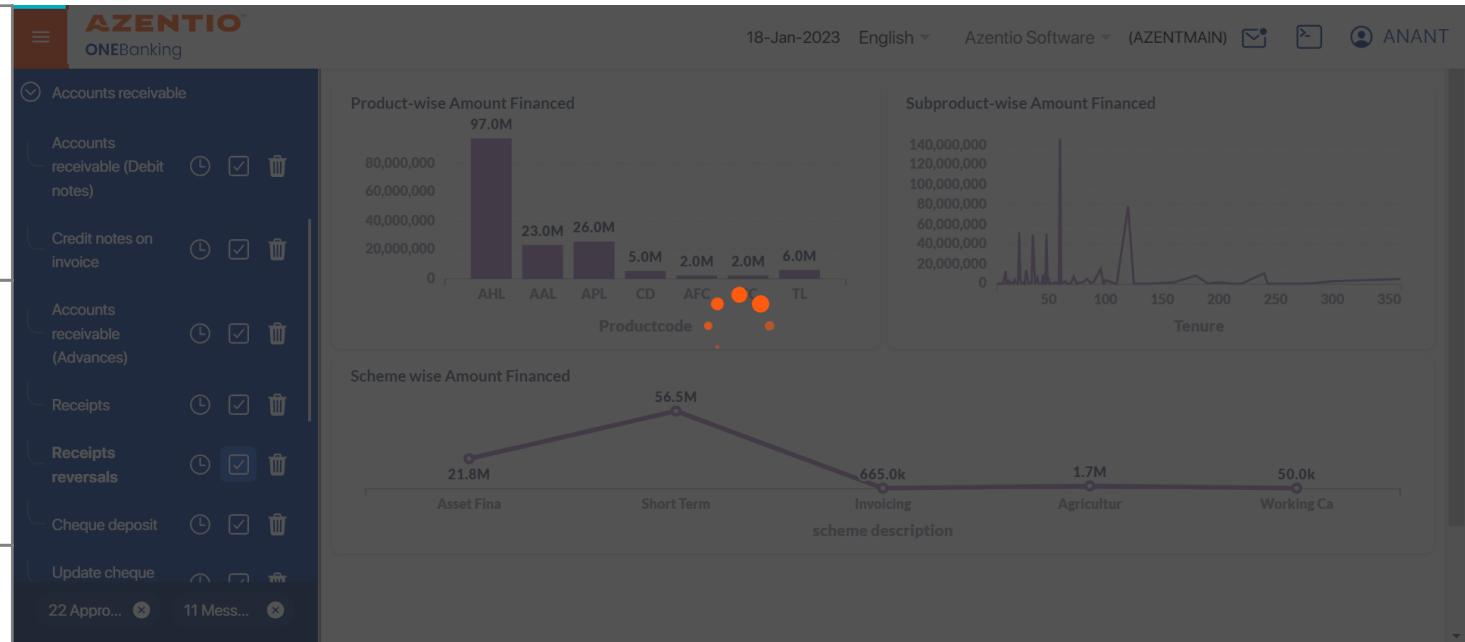
Scheme wise Amount Financed



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

(S) Verify Advance to employee is
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Adjusted Value is correctly displayed

(F) AR/AP Module



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

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) AR/AP Module


The screenshot displays the AZENTIO ONEBanking interface for the Receipts Reversal form. The top navigation bar includes the date (18-Jan-2023), language (English), and user information (Azentio Software, AZENTMAIN, ANANT). The left sidebar lists various account types: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), Receipts, Receipts reversals, Cheque deposit, and Update cheque. The main content area shows the Receipts Reversal form with the following fields:

- Entity Branch:** A dropdown menu with a close button (x).
- Txn Number:** A text input field.
- * Receipt Reference Number:** A dropdown menu.
- Receipt Amount:** A text input field.
- Txn Date:** A date picker.
- * Cancellation Remarks:** A text input field.
- Txt Status:** A text input field.

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

(S) Verify Advance to employee is
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Adjusted Value is correctly displayed

(F) AR/AP Module

 **AZENTIO**
ONEBanking

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice


Accounts receivable (Advances)


Receipts

Receipts reversals

Cheque deposit

Update cheque

22 Appro... 

11 Mess... 

Receipts Reversal

Entity Branch

Azentio Main Branch

Txn Number

Receipt Amount

Txn Date

Txt Status

* Receipt Reference Number

* Cancellation Remarks