

# Cucumber Report

22 Dec 2022, 11:07:27 AM

**Start : Dec 22, 11:05:15.861 AM**

**End : Dec 22, 11:07:20.555 AM**

**Duration : 2 m 4.694 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

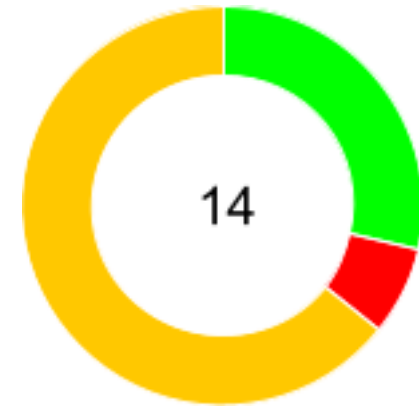
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 4**

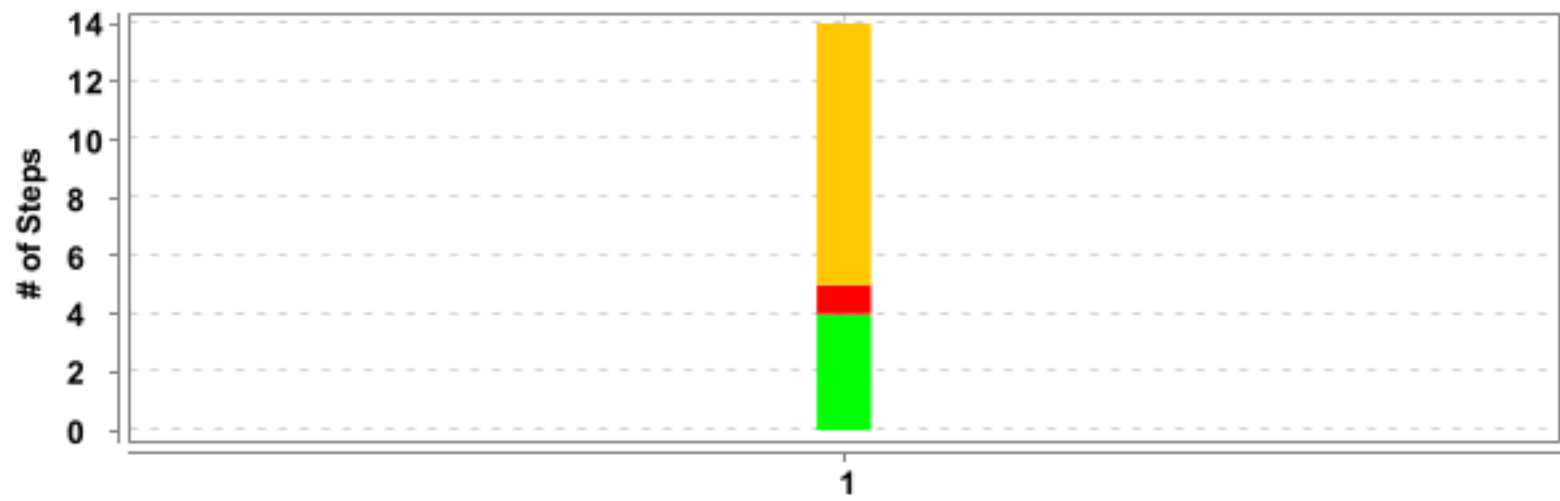
**FAILED - 1**

**SKIPPED - 9**



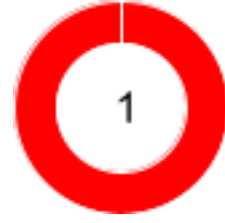
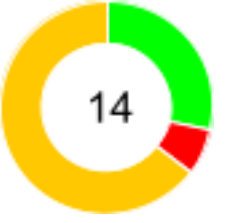


| # | Feature Name | T | P | F | S | Duration    |
|---|--------------|---|---|---|---|-------------|
| 1 | AR_AP Module | 1 | 0 | 1 | 0 | 2 m 4.694 s |

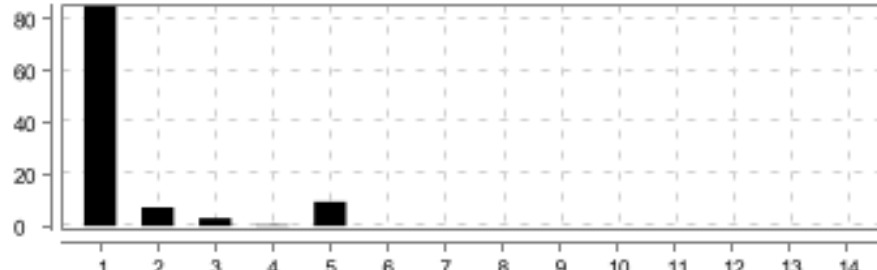
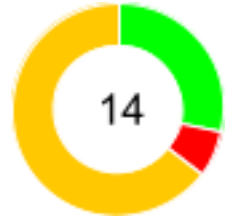


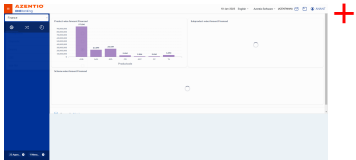
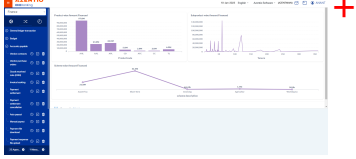
| # | Feature Name | Scenario Name                                       | T  | P | F | S | Duration    |
|---|--------------|---|----|---|---|---|-------------|
| 1 | AR_AP Module | Verify Accounts Payable Report post payout approval | 14 | 4 | 1 | 9 | 2 m 4.687 s |

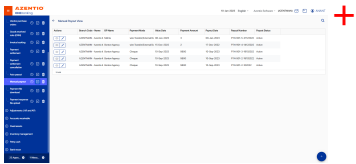
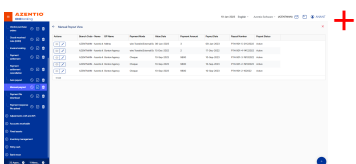
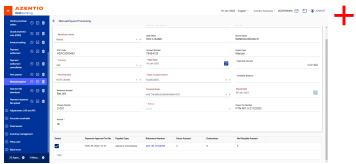
**(F)- AR\_AP Module**

|  |                               |  |   |   |   |
|--|-------------------------------|--|---|---|---|
| <b>FAILED</b>                          | <b>DURATION - 2 m 4.694 s</b> | Scenarios<br>Total - 1<br>Pass - 0<br>Fail - 1<br>Skip - 0 |  | Steps<br>Total - 14<br>Pass - 4<br>Fail - 1<br>Skip - 9 |  |
| / 11:05:15.861 AM // 11:07:20.555 AM / |                               |  |   |   |   |

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

|   |  |  |  |   |
|---|--|--|--|---|
| <div>FAILED</div> <div>DURATION - 2 m 4.687 s</div> |  |  | <div>Steps</div> <div>Total - 14</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 9</div> |  |
| / 11:05:15.868 AM // 11:07:20.555 AM /              |  |  |  |   |
| AR_AP Module  |  |  |  |   |
| @KUBS_AR_AP_UAT_006_002_TC_005<br>@AR/AP            |  |  |  |   |

| # | Step / Hook Details   | Status | Duration     |
|---|---|--------|--------------|
| 1 | Given User should go to the kubs url and login as a maker user                      | PASSED | 1 m 24.994 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.591 s      |
|   | screenshot  |        |              |
|   |  |        |              |
| 2 | And click on accounts Payable module  | PASSED | 7.218 s      |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.819 s      |
|   | screenshot  |        |              |
|   |  |        |              |

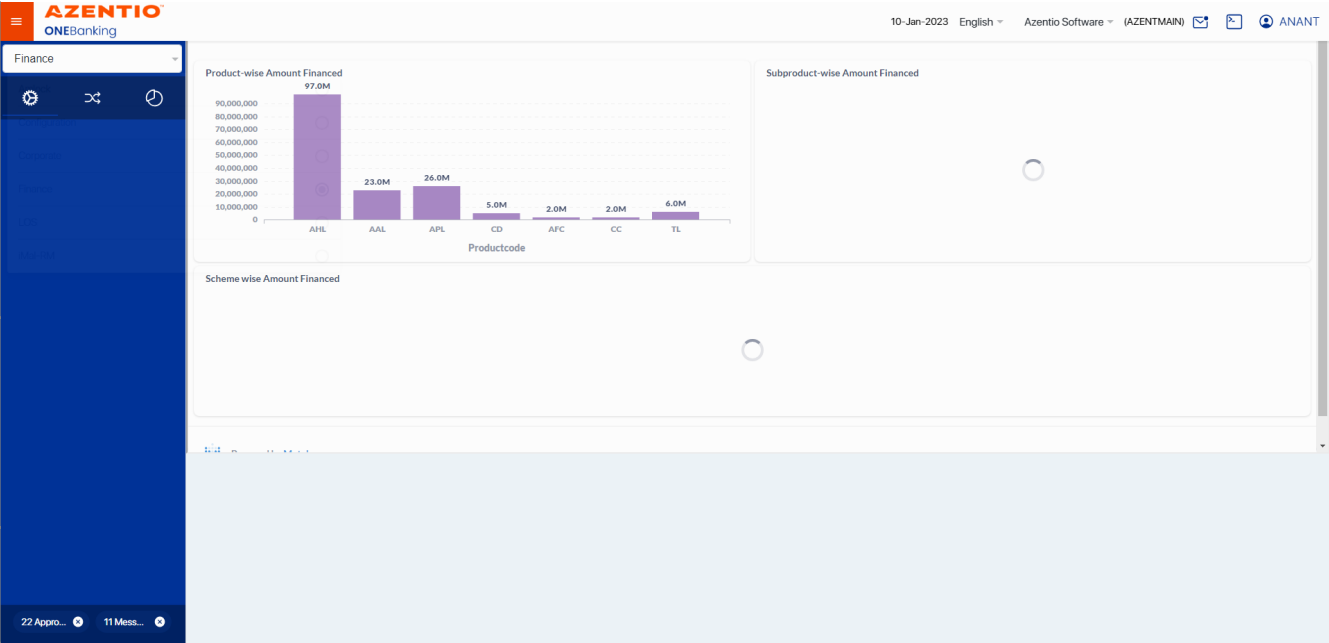
| #  | Step / Hook Details   | Status  | Duration |
|----|---|---------|----------|
| 3  | When click on eye button of manual payout   | PASSED  | 3.044 s  |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED  | 1.895 s  |
|    | screenshot  |         |          |
|    |    |         |          |
| 4  | Then click on search  | PASSED  | 0.426 s  |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED  | 0.659 s  |
|    | screenshot  |         |          |
|    |    |         |          |
| 5  | And search the payout completed reference number  | FAILED  | 9.336 s  |
|    | java.lang.NullPointerException: Cannot invoke "java.util.Map.put(Object, Object)" because "this.testData" is null<br>at stepdefinitions.AR_AP_Module.search_the_payout_completed_reference_number(AR_AP_Module.java:2779)<br>at ?.search the payout completed reference number(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:695)<br>* Not displayable characters are replaced by '?'.<br>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED  | 0.387 s  |
|    | screenshot  |         |          |
|    |    |         |          |
| 6  | Then click on report segment button   | SKIPPED | 0.000 s  |
| 7  | And click on report main menu   | SKIPPED | 0.001 s  |
| 8  | And click on accounts payable report  | SKIPPED | 0.000 s  |
| 9  | And enter businessPartner name for multiple record  | SKIPPED | 0.000 s  |
| 10 | And click on date icon  | SKIPPED | 0.000 s  |
| 11 | And give date in report   | SKIPPED | 0.001 s  |
| 12 | And give status of the settlement record  | SKIPPED | 0.000 s  |

| #  | Step / Hook Details  | Status  | Duration |
|----|--|---------|----------|
| 13 | And click on the view button   | SKIPPED | 0.000 s  |
| 14 | And verify the advance record is available in the payable report section | SKIPPED | 0.001 s  |

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

(S) Verify Accounts Payable Report post  
payout approval

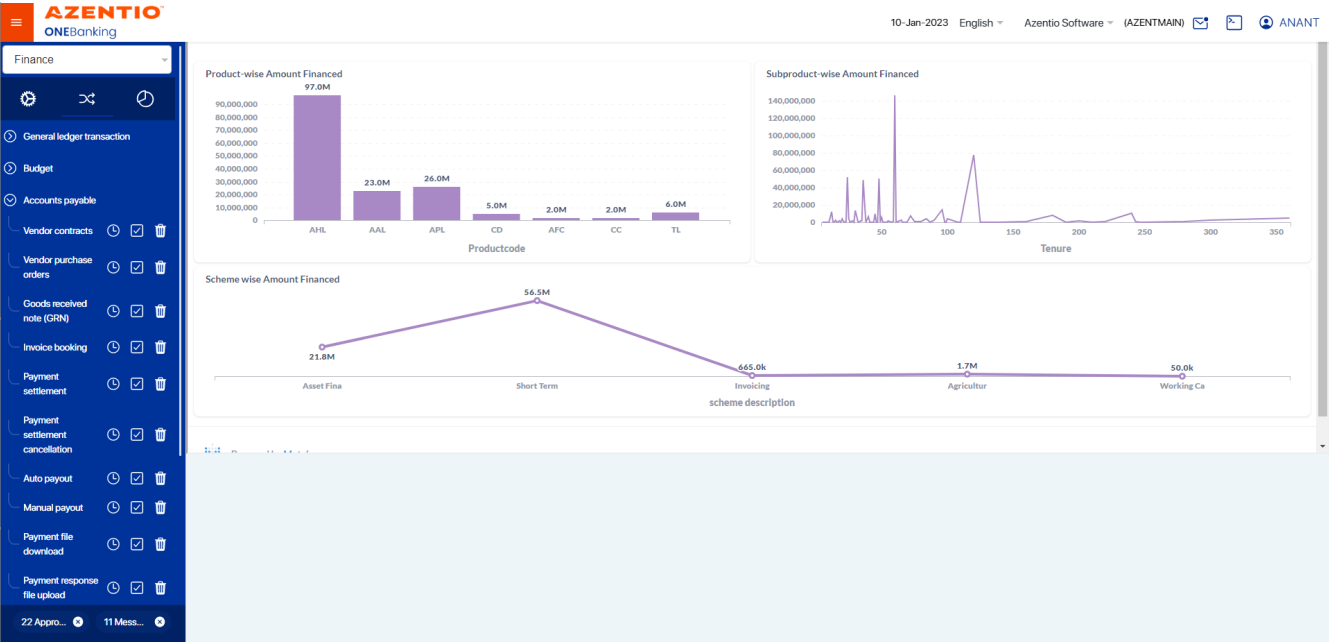
(F) AR\_AP Module



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

(S) Verify Accounts Payable Report post  
payout approval

(F) AR\_AP Module



### (F) AR\_AP Module

**AZENTIO**
ONEBanking

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

← Manual Payout View

| Actions | Branch Code - Name     | BP Name       | Payment Mode              | Value Date  | Payment Amount | Payout Date | Payout Number      | Payout Status |
|---------|------------------------|---------------|---------------------------|-------------|----------------|-------------|--------------------|---------------|
|         | AZENTMAIN - Azentio I. | Mehta         | wire Transfer(External B) | 08-Jan-2023 | 3              | 08-Jan-2023 | PTN-901-5-21122022 | Active        |
|         | AZENTMAIN - Azentio I. | Borton Agency | wire Transfer(External B) | 15-Dec-2022 | 2              | 17-Dec-2022 | PTN-901-4-14122022 | 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        |

5 total

(F) AR\_AP Module

**AZENTIO**
ONEBanking

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

10-Jan-2023   English ▾   Azentio Software ▾   (AZENTMAIN)   📧   📄   👤 ANANT

←

### Manual Payout View

✕

| Actions | Branch Code - Name     | BP Name       | Payment Mode              | Value Date  | Payment Amount | Payout Date | Payout Number      | Payout Status |
|---------|------------------------|---------------|---------------------------|-------------|----------------|-------------|--------------------|---------------|
|         | AZENTMAIN - Azentio I. | Mehta         | wire Transfer(External B) | 08-Jan-2023 | 3              | 08-Jan-2023 | PTN-901-5-21122022 | Active        |
|         | AZENTMAIN - Azentio I. | Borton Agency | wire Transfer(External B) | 15-Dec-2022 | 2              | 17-Dec-2022 | PTN-901-4-14122022 | 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        |

5 total



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

(S) Verify Accounts Payable Report post  
payout approval

(F) AR\_AP Module

AZENTIO

ONEBanking

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

22 Appro...

11 Mess...

10-Jan-2023EnglishAzentio Software(AZENTMAIN)ANANT

Manual Payout Processing

\* Beneficiary NameMehta

Bank NameHDFC BANK

Branch NameBANDRA BRANCH

IFSC CodeHDFC0000442

Account Number78454125

Payout TypeManual

\* CurrencyINR

\* Value Date10-Jan-2023

\* Payment Amount3.00 INR

\* Payment BankHDFC BANK

\* Bank Account Number1234534555

\* Available Balance

Reference NumberRef-001

Payment Modewire Transfer(External Bank A/C)

Payout Date08-Jan-2023

Cheque NumberC-001

\* StatusActive

Payout Trn NumberPTN-901-5-21122022

Remark \*ok

| Select                              | Payment Approval Trn No | Payable Type        | Reference Number | Gross Amount | Deductions | Net Payable Amount |
|-------------------------------------|-------------------------|---------------------|------------------|--------------|------------|--------------------|
| <input checked="" type="checkbox"/> | PAN-78-2022-12-21       | Advance To Employee | ADV_40_21122022  | 3            | 0          | 3                  |
| 1 total                             |                         |                     |                  |              |            |                    |