Cucumber Report

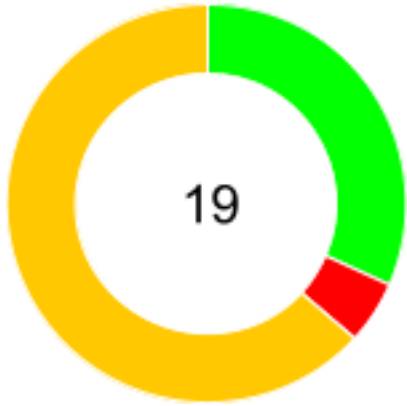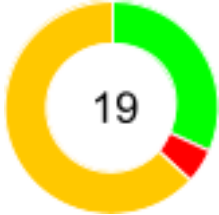| **Start : Dec 14, 10:35:17.473 am**	**End : Dec 14, 10:35:54.639 am**	**Duration : 37.166 s**
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 6 FAILED - 1 SKIPPED - 12

#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	37.166 s
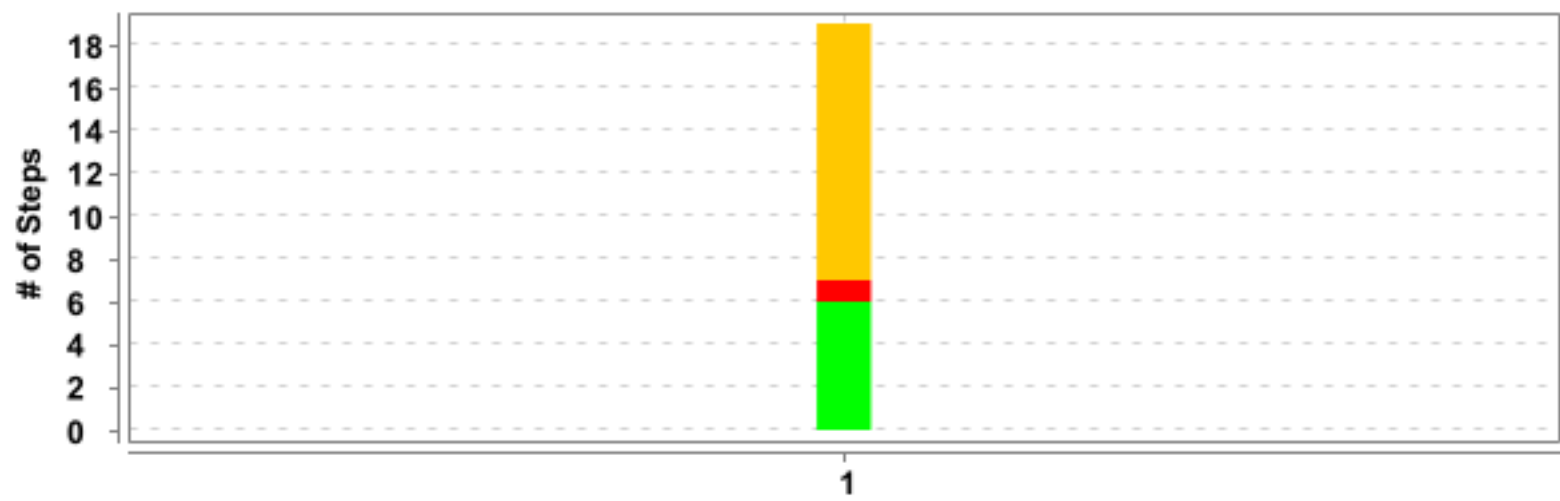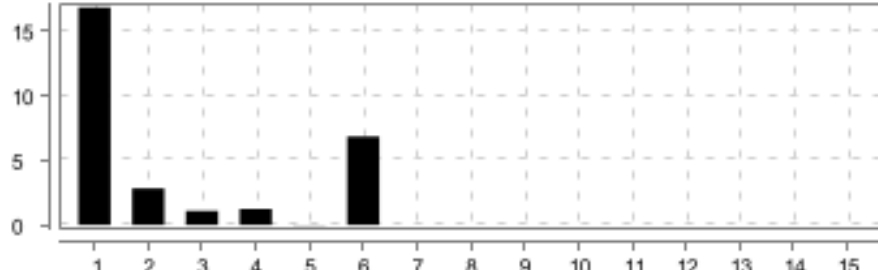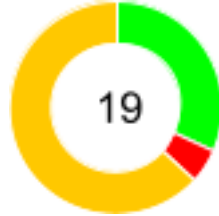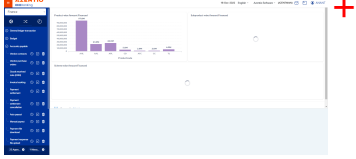
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Creating Manual payouts for approved Bills of a Vendor	19	6	1	12	37.159 s
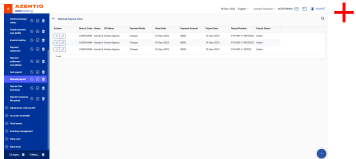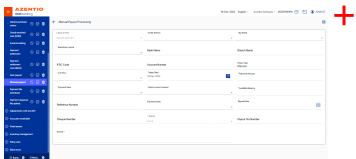
(F)- AR_AP Module

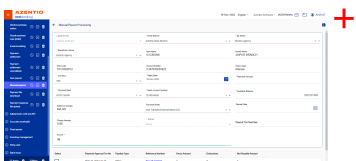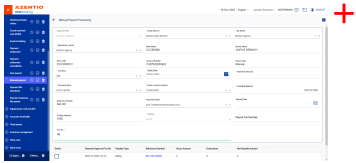| FAILED	DURATION - 37.166 s	Scenarios		Steps	
/ 10:35:17.473 am // 10:35:54.639 am /		Total - 1		Total - 19	
		Pass - 0		Pass - 6	
		Fail - 1	⬤ 1	Fail - 1	⬤ 19
		Skip - 0		Skip - 12	

(S)- Creating Manual payouts for approved Bills of a Vendor

FAILED	DURATION - 37.159 s		Steps	
/ 10:35:17.480 am // 10:35:54.639 am /			Total - 19	
AR_AP Module			Pass - 6	
@AR/AP @e6 @KUBS_AR_AP_UAT_006_001_TC_01			Fail - 1 Skip - 12	⬤ 19

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	16.813 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.520 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	2.834 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		

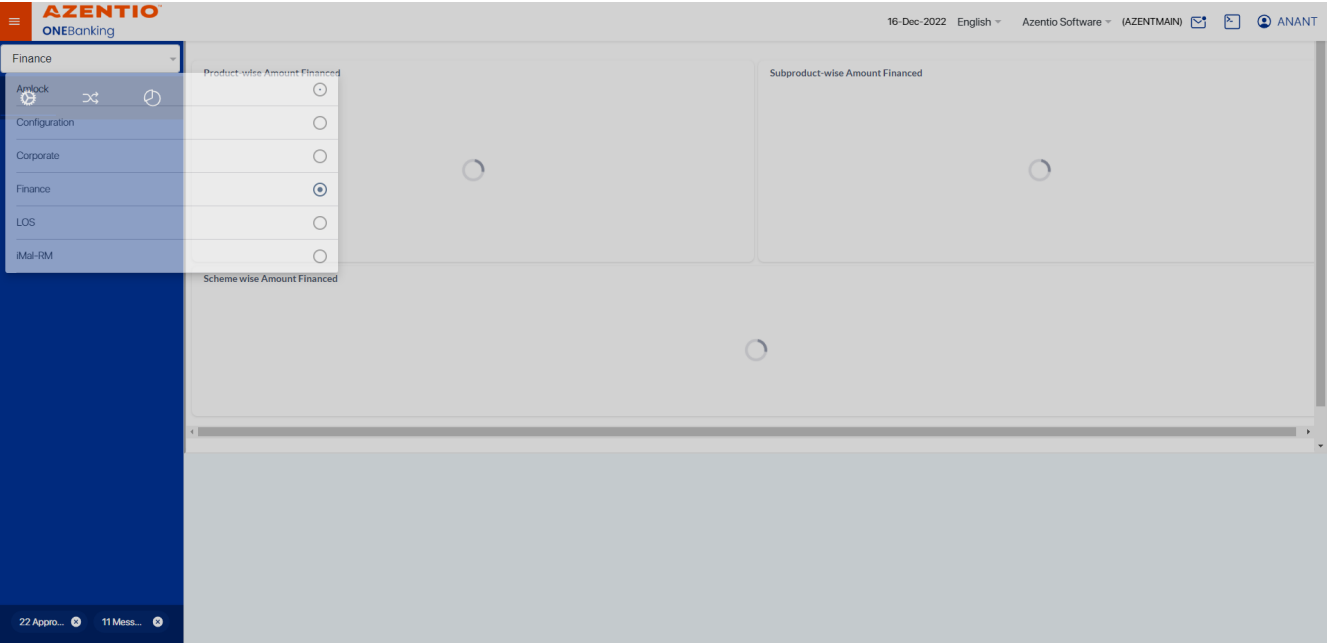| #	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	1.083 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.509 s
	screenshot 		
4	And click on add button for manual payout	PASSED	1.240 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.082 s
	screenshot 		
5	And user update the exccelsheet Testdata for Manual payout	PASSED	0.029 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.434 s
	screenshot 		
6	And Fill the required fields for manual payout vendor	PASSED	6.839 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot 		
7	Then Save and submit the manual payout record	FAILED	0.006 s
	java.lang.Error: Unresolved compilation problems: jsonWriter cannot be resolved jsonWriter cannot be resolved jsonWriter cannot be resolved jsonWriter cannot be resolved jsonWriter cannot be resolved aCCOUNTSPAYABLE_InvoiceBookingObj cannot be resolved		

#	Step / Hook Details	Status	Duration
	aCCOUNTSPAYABLE_InvoiceBookingObj cannot be resolved aCCOUNTSPAYABLE_InvoiceBookingObj cannot be resolved aCCOUNTSPAYABLE_ManualPayoutTestDataType cannot be resolved to a variable jsonWriter cannot be resolved to a variable jsonWriter cannot be resolved at stepdefinitions.AR_AP_Module.save_and_submit_the_manual_payout_record(AR_AP_Module.java:2217) at ?.Save and submit the manual payout record(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:508) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.294 s
8	Then log in to the reviewer account	SKIPPED	0.000 s
9	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.001 s
10	And user update the exccelsheet Testdata for Advance to Employee	SKIPPED	0.000 s
11	Then log in to the Checker Account	SKIPPED	0.000 s
12	And then checker claim the record	SKIPPED	0.000 s
13	Then click on the checker Notification	SKIPPED	0.000 s
14	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
15	Given User should go to the kubs url and login as a maker user	SKIPPED	0.001 s
16	And user should navigate to accounts payable menu	SKIPPED	0.000 s
17	When click on eye button of manual payout	SKIPPED	0.000 s
18	Then Get the payout status	SKIPPED	0.000 s
19	And maker should logout	SKIPPED	0.000 s

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

(S) Creating Manual payouts for approved Bills of a Vendor
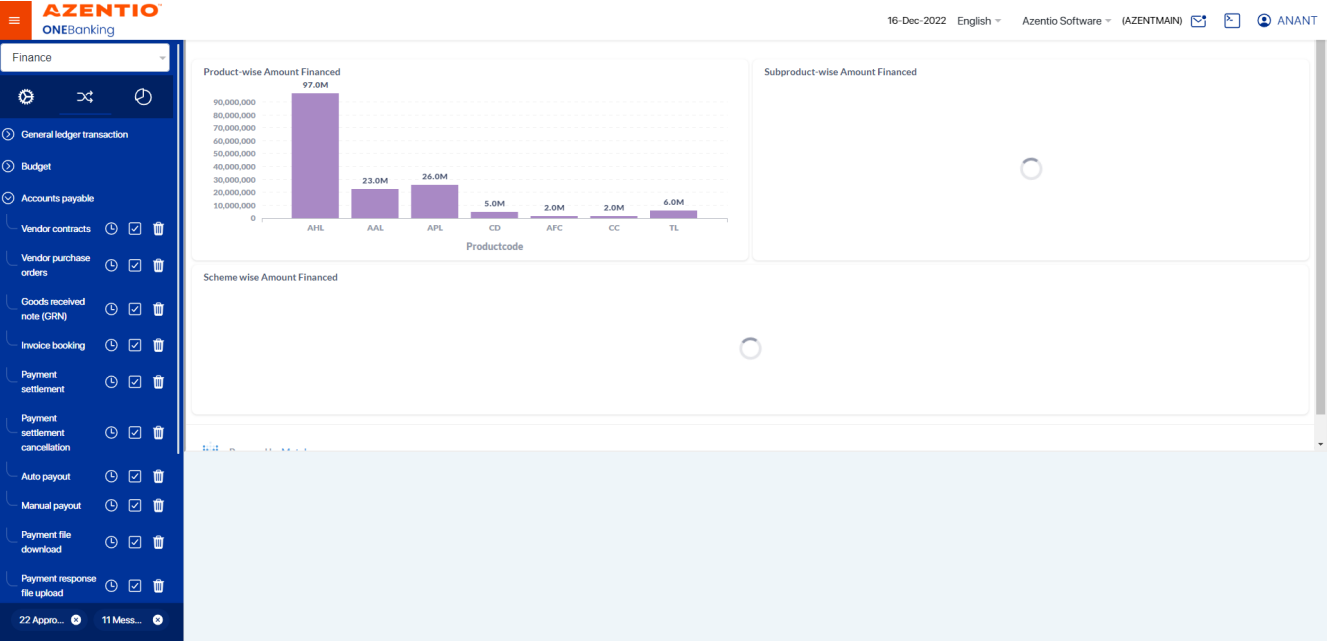
(F) AR_AP Module

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

(S) Creating Manual payouts for approved Bills of a Vendor

(F) AR_AP Module

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

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

(S) Creating Manual payouts for approved Bills of a Vendor

(F) AR_AP Module

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HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

AZENTIO
ONEBanking

16-Dec-2022 English ▾   Azentio Software ▾   (AZENTMAIN) ✉ ▣   👤 ANANT

← Manual Payout Processing   💾

Legal Entity	* Entity Branch	* Bp Name
Azentio Software	Azentio Main Branch	Bonton Agency

* Beneficiary Name	Bank Name	Branch Name
Bonton Agency	ICICIBANK	JAIPUR BRANCH

IFSC Code	Account Number	Payout Type
ICIC0000012	ICI87643830922	Manual

* Currency	* Value Date	* Payment Amount
INR	16-Dec-2022	

* Payment Bank	* Bank Account Number	* Available Balance
HDFC BANK	1234534555	500.00 INR

Reference Number	Payment Mode	Payout Date
Ref-001	wire Transfer(External Bank A/C)	

Cheque Number	* Status	Payout Txn Number
1000	Active	

Remark *
ok

Menu items (left panel):
- 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... ✕

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
☐	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2