

# Cucumber Report

13-Dec-2022, 2:50:13 pm

Start : Dec 13, 2:49:23.774 pm

End : Dec 13, 2:50:12.363 pm

Duration : 48.589 s

Features

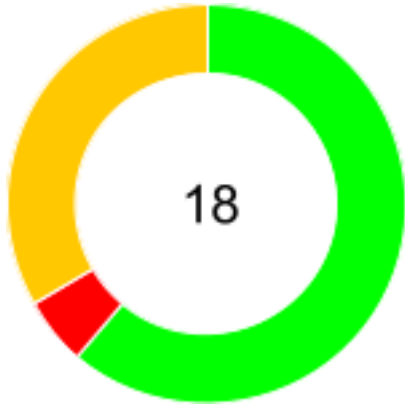
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

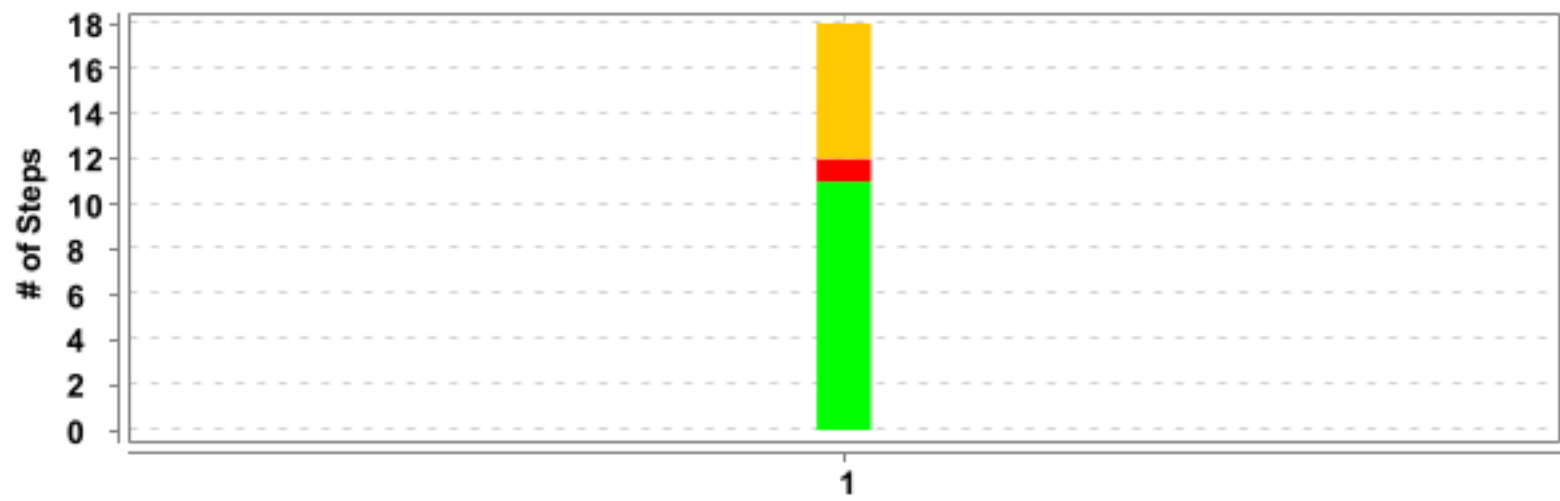
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 11  
FAILED - 1  
SKIPPED - 6




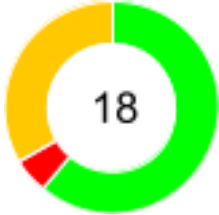


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	48.589 s

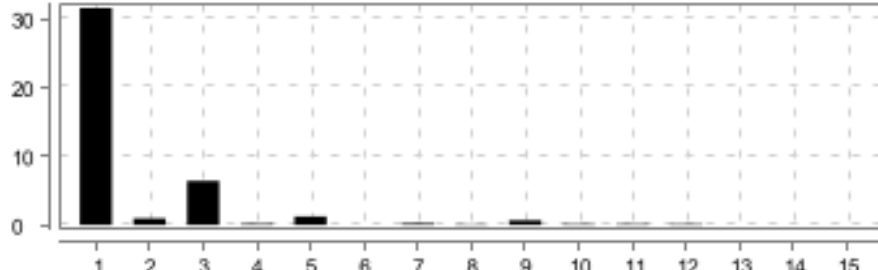
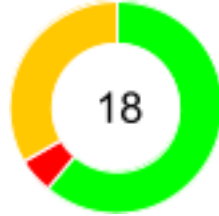



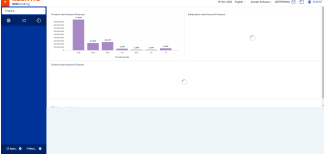
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify accounting entries post payment settlement cancellation	18	11	1	6	48.582 s

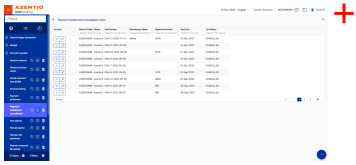
**(F)- AR\_AP Module**

<b>FAILED</b>	<b>DURATION - 48.589 s</b>	Scenarios		Steps	
/ 2:49:23.774 pm // 2:50:12.363 pm /		Total - 1		Total - 18	
		Pass - 0		Pass - 11	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 6	

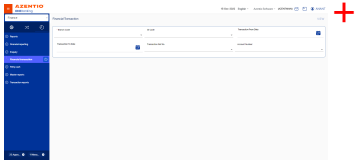
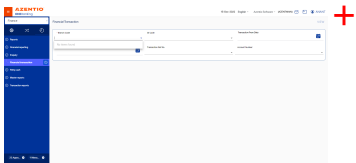
**(S)- Verify accounting entries post payment settlement cancellation**

<div>FAILED</div> <div>DURATION - 48.582 s</div>			Steps	
/ 2:49:23.781 pm // 2:50:12.363 pm /			Total - 18	
AR_AP Module			Pass - 11	
@KUBS_AR_AP_UAT_005_004_TC_02 @AR_AP			Fail - 1	
			Skip - 6	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	31.567 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.526 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.964 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And click on accounts Payable module	PASSED	6.434 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		
			
4	Then Click sub module Payment settlement Cancellation Eye Icon	PASSED	0.181 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.554 s
	screenshot		
			
5	And Click On Search Icon	PASSED	1.238 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		
			
6	And user update the Excelsheet testdata for payment settlement cancellation accounting Entries	PASSED	0.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		
			
7	Then Enter Txn No for Advance to Empolyee	PASSED	0.241 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		

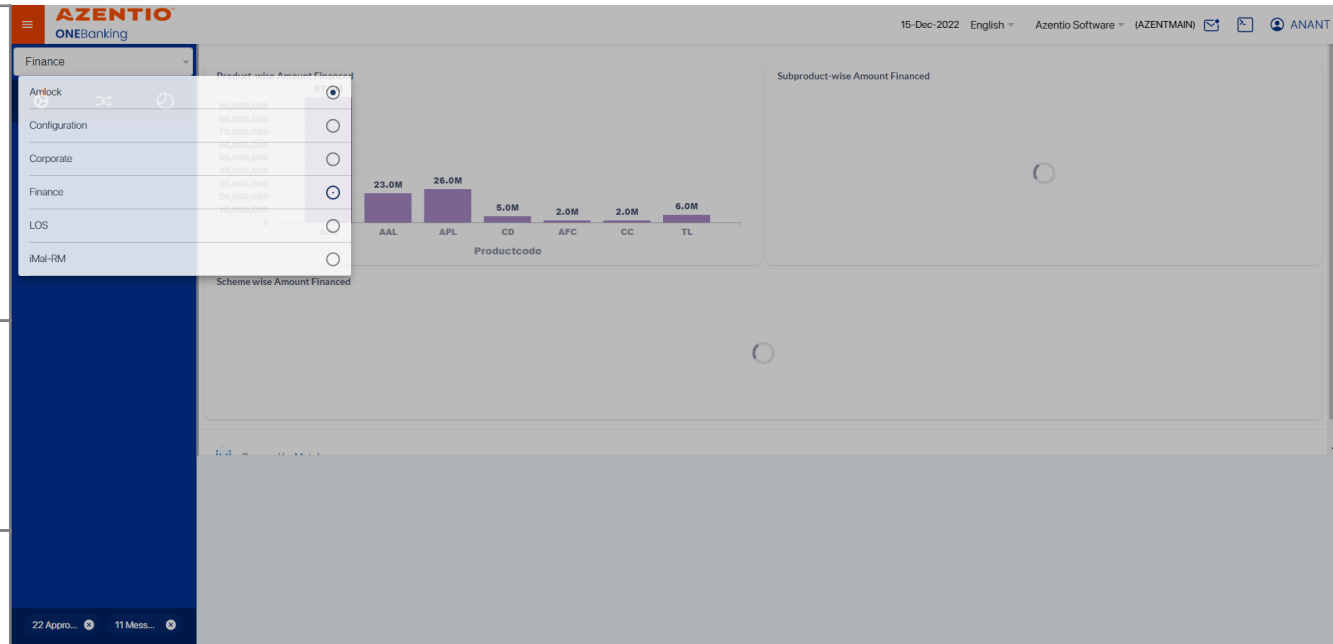
#	Step / Hook Details	Status	Duration
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.689 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
11	Then Click Note iCon near by financial transection	PASSED	0.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	<p>And choose branch codes</p> <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.ARAP_AccountingEntries.choose_branch_codes(ARAP_AccountingEntries.java:101)     at ?.choose branch codes(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzenzioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:493)     * Not displayable characters are replaced by '?'. </pre>	FAILED	0.127 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.237 s
13	And click on transaction from date calender icon	SKIPPED	0.001 s
14	Then choose the from date	SKIPPED	0.000 s
15	And click on the transaction to date calender icon	SKIPPED	0.000 s
16	Then choose the to date	SKIPPED	0.000 s
17	And click on view button	SKIPPED	0.000 s
18	Then Verify Accounting entries Advance to Empolyee post payment settlement cancellation	SKIPPED	0.000 s

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

(S) Verify accounting entries post  
payment settlement cancellation

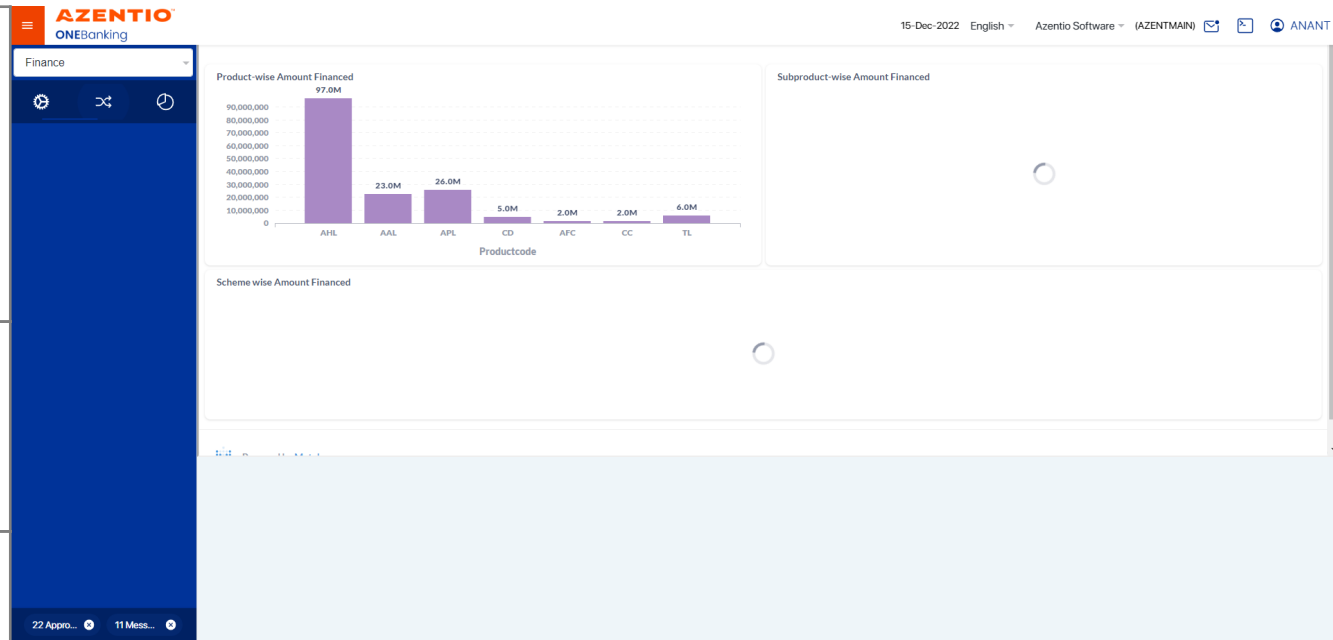
(F) AR\_AP Module



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

(S) Verify accounting entries post  
payment settlement cancellation

(F) AR\_AP Module

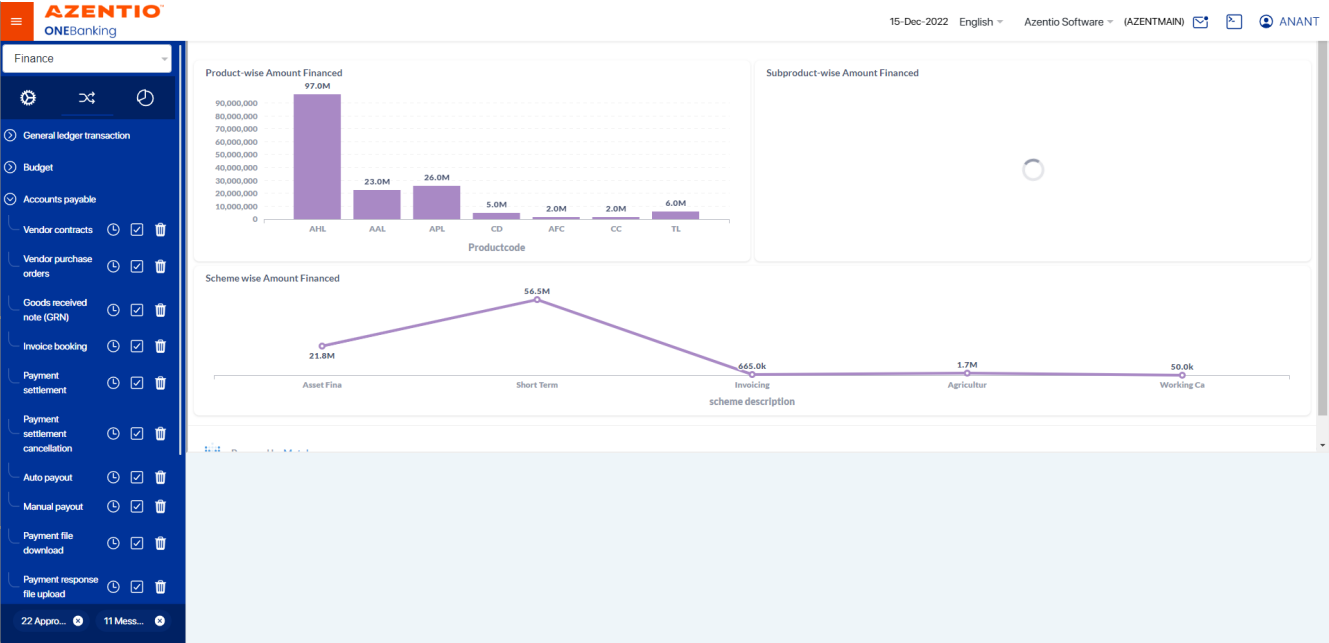




(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify accounting entries post  
payment settlement cancellation

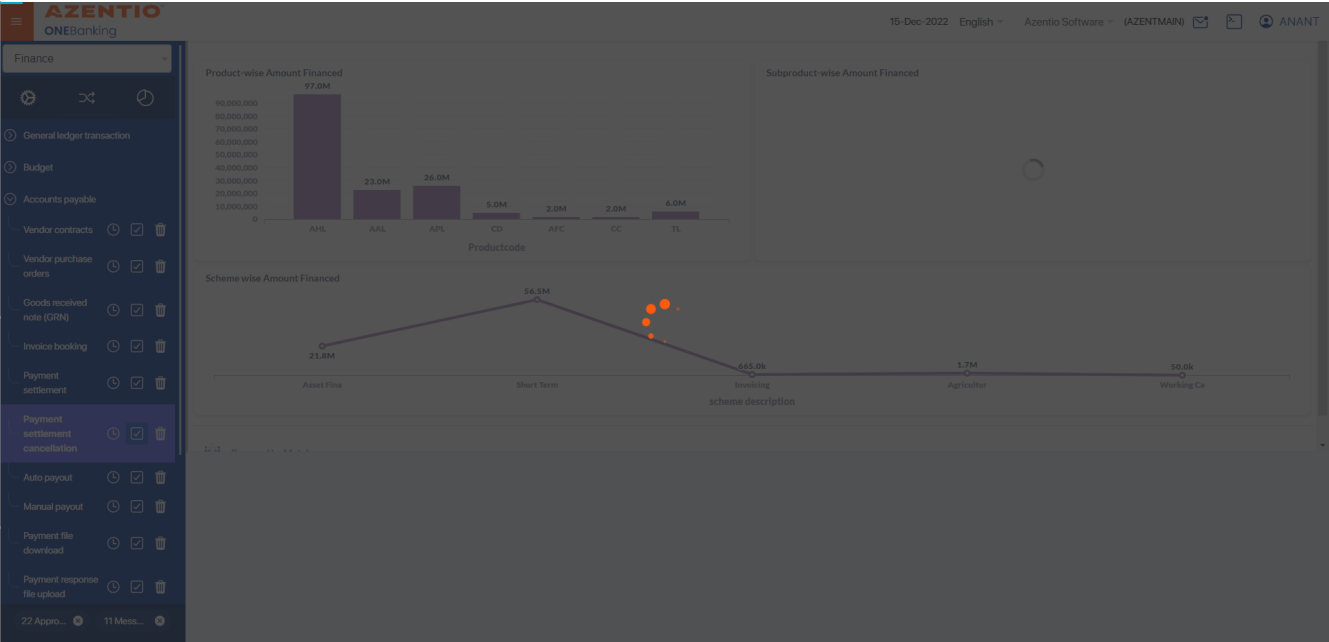
(F) AR\_AP Module



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

(S) Verify accounting entries post  
payment settlement cancellation

(F) AR\_AP Module



(F) AR\_AP Module

**AZENTIO**
ONEBanking

15-Dec-2022   English ~   Azentio Software ~ (AZENTMAIN)   📧   👤   ANANT

Finance

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts ⌚ ✓ ❌
  - 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 ⌚ ✓ ❌

### ← Payment Settlement Cancellation View

Actions	Branch Code - Name <small>Search Branch Code</small>	Txn Number <small>Search Txn Number</small>	Beneficiary Name <small>Search Beneficiary I</small>	Payment Amount <small>Search Payment Am</small>	Txn Date <small>Search Txn Date</small>	Txn Status <small>Search Txn Status</small>
🔍 ✎	AZENTMAIN - Azentio I.	CAN-13-2022-12-13	Mehta	5000	13-Dec-2022	CANCELLED
🔍 ✎	AZENTMAIN - Azentio I.	CAN-11-2022-09-08			15-Dec-2022	CANCELLED
🔍 ✎	AZENTMAIN - Azentio I.	CAN-10-2022-09-08		1879	01-Sep-2023	CANCELLED
🔍 ✎	AZENTMAIN - Azentio I.	CAN-9-2022-09-08			15-Dec-2022	CANCELLED
🔍 ✎	AZENTMAIN - Azentio I.	CAN-7-2022-09-08			15-Dec-2022	CANCELLED
🔍 ✎	AZENTMAIN - Azentio I.	CAN-8-2022-09-08		1879	01-Sep-2023	CANCELLED
🔍 ✎	AZENTMAIN - Azentio I.	CAN-12-2022-09-09		9800	01-Sep-2022	CANCELLED
🔍 ✎	AZENTMAIN - Azentio I.	CAN-6-2022-09-07		987	08-Sep-2022	CANCELLED
🔍 ✎	AZENTMAIN - Azentio I.	CAN-4-2022-09-07		987	08-Sep-2022	CANCELLED
13 total						

(F) AR\_AP Module

**AZENTIO**
ONEBanking

15-Dec-2022   English =   Azentio Software =   (AZENTMAIN)   📧   ⌵   👤 ANANT

Finance

←
Payment Settlement Cancellation View
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Actions	Branch Code - Name	Txn Number	Beneficiary Name	Payment Amount	Txn Date	Txn Status
	Search Branch Code	Search Txn Number	Search Beneficiary I	Search Payment Am	Search Txn Date	Search Txn Status
	AZENTMAIN - Azentio h	CAN-13-2022-12-13	Mehta	5000	13-Dec-2022	CANCELLED
	AZENTMAIN - Azentio h	CAN-11-2022-09-08			15-Dec-2022	CANCELLED
	AZENTMAIN - Azentio h	CAN-10-2022-09-08		1879	01-Sep-2023	CANCELLED
	AZENTMAIN - Azentio h	CAN-9-2022-09-08			15-Dec-2022	CANCELLED
	AZENTMAIN - Azentio h	CAN-7-2022-09-08			15-Dec-2022	CANCELLED
	AZENTMAIN - Azentio h	CAN-8-2022-09-08		1879	01-Sep-2023	CANCELLED
	AZENTMAIN - Azentio h	CAN-12-2022-09-09		9800	01-Sep-2022	CANCELLED
	AZENTMAIN - Azentio h	CAN-6-2022-09-07		987	08-Sep-2022	CANCELLED
	AZENTMAIN - Azentio h	CAN-4-2022-09-07		987	08-Sep-2022	CANCELLED
13 total <div style="float: right; text-align: right;">              &lt; &lt; 1 2 &gt;  &gt;           </div>						

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

(S) Verify accounting entries post  
payment settlement cancellation

(F) AR\_AP Module

AZENTIO

ONEBanking

Finance

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General ledger transaction

Budget

Accounts payable

Vendor contracts

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

22 Appro...

11 Mess...

15-Dec-2022EnglishAZentio Software(AZENTMAIN)ANANT

Payment Settlement Cancellation View

Actions	Branch Code - Name	Txn Number	Beneficiary Name	Payment Amount	Txn Date	Txn Status
	Search Branch Code	CAN-13-2022-12-13	Search Beneficiary I	Search Payment Am	Search Txn Date	Search Txn Status
<div>🔍</div>	AZENTMAIN - Azentio I	CAN-13-2022-12-13	Mehta	5000	13-Dec-2022	CANCELLED
1 total						

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

(S) Verify accounting entries post  
payment settlement cancellation

(F) AR\_AP Module

AZENTIO

ONEBanking

Finance

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General ledger transaction

Budget

Accounts payable

Vendor contracts

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

22 Appro...

11 Mess...

15-Dec-2022EnglishAZentio Software(AZENTMAIN)ANANT

Payment Settlement Cancellation View

Actions	Branch Code - Name	Txn Number	Beneficiary Name	Payment Amount	Txn Date	Txn Status
	Search Branch Code	CAN-13-2022-12-13	Search Beneficiary I	Search Payment Am	Search Txn Date	Search Txn Status
<div>🔍</div>	AZENTMAIN - Azentio I	CAN-13-2022-12-13	Mehta	5000	13-Dec-2022	CANCELLED
1 total						

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

(S) Verify accounting entries post  
payment settlement cancellation

(F) AR\_AP Module

Finance

Ap Payment Settlement Cancellation

Entity Branch: Azentio Main Branch

Payment bn Number: CAN-13-2022-12-13

Ten Date: 15-Dec-2022

\*Value Date: 13-Dec-2022

Cancellation Reason Code:

\*Cancellation Remarks: OK

Cancellation Amount: 5000

Status: Active

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

(S) Verify accounting entries post  
payment settlement cancellation

(F) AR\_AP Module

Finance

Ap Payment Settlement Cancellation

Entity Branch: Azentio Main Branch

Payment bn Number: CAN-13-2022-12-13

Ten Date: 15-Dec-2022

\*Value Date: 13-Dec-2022

Cancellation Reason Code: Incorrectly Approved

\*Cancellation Remarks: OK

Cancellation Amount: 5000

Status: Active

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

(S) Verify accounting entries post  
payment settlement cancellation

(F) AR\_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), Petty cash, Master reports, and Transaction reports. The main area is titled 'Financial Transaction' and contains a form with the following fields: Branch Code, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The 'Transaction From Date' field has a calendar icon. The 'Transaction To Date' field has a calendar icon. The 'Transaction Ref No' field has a dropdown arrow. The 'Account Number' field has a dropdown arrow. The top right of the interface shows the date '15-Dec-2022', language 'English', and user 'ANANT'.

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

(S) Verify accounting entries post  
payment settlement cancellation

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The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), Petty cash, Master reports, and Transaction reports. The main area is titled 'Financial Transaction' and contains a form with the following fields: Branch Code, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The 'Transaction From Date' field has a calendar icon. The 'Transaction To Date' field has a calendar icon. The 'Transaction Ref No' field has a dropdown arrow. The 'Account Number' field has a dropdown arrow. A message 'No items found' is displayed in a box above the 'Transaction Ref No' field. The top right of the interface shows the date '15-Dec-2022', language 'English', and user 'ANANT'.