

# Cucumber Report

22 Dec 2022, 11:14:33 AM

Start : Dec 22, 11:12:18.697 AM

End : Dec 22, 11:14:26.710 AM

Duration : 2 m 8.013 s

Features

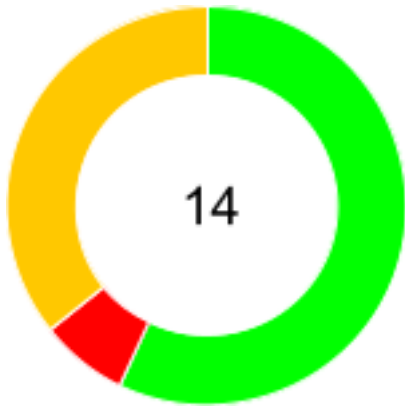
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

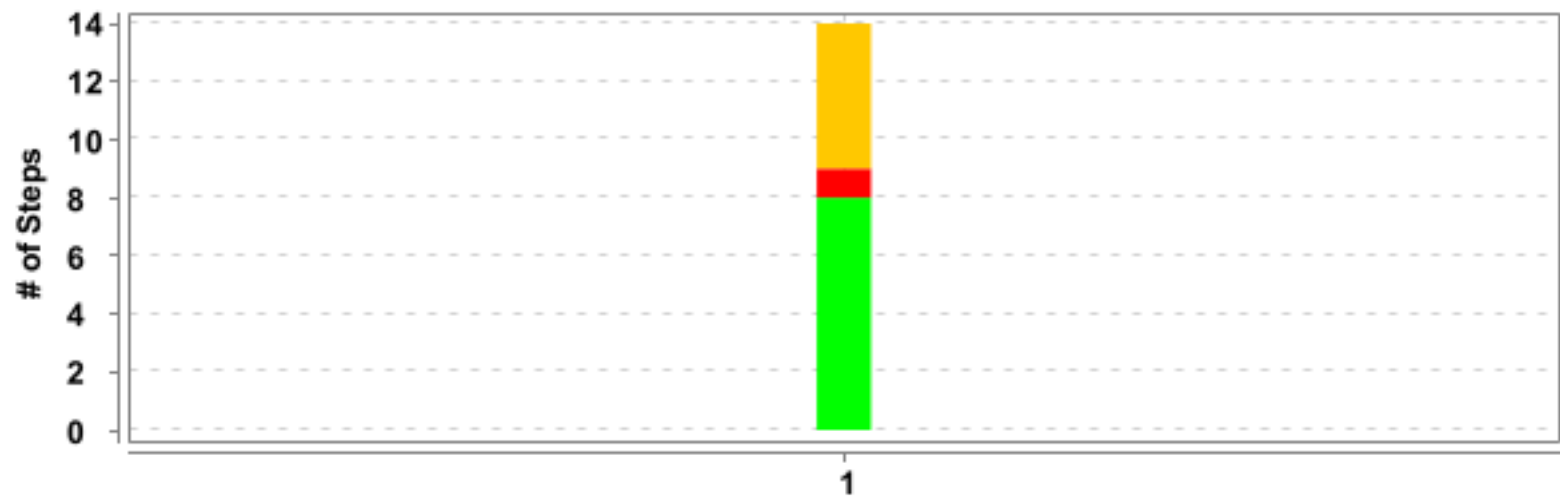
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 8  
FAILED - 1  
SKIPPED - 5




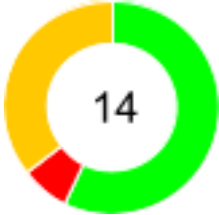


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	2 m 8.013 s

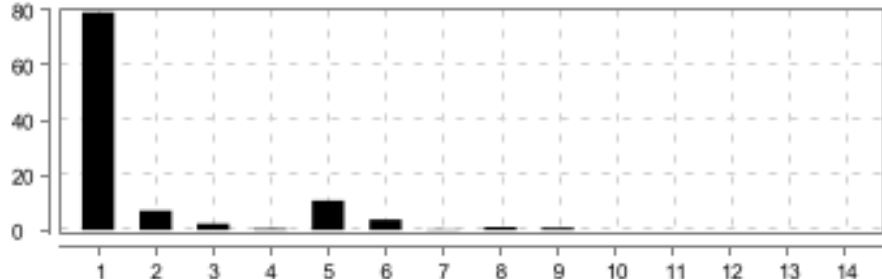
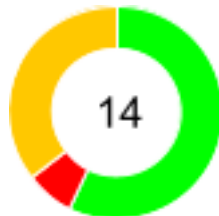


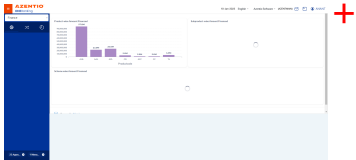

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval	14	8	1	5	2 m 8.007 s

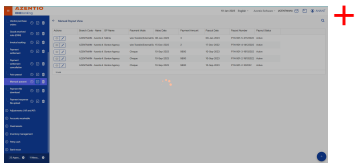
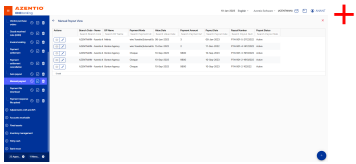
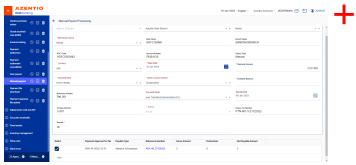
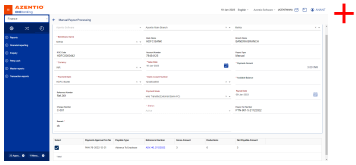
**(F)- AR\_AP Module**

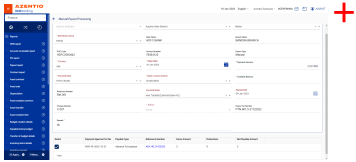
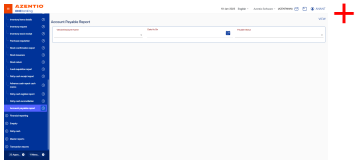
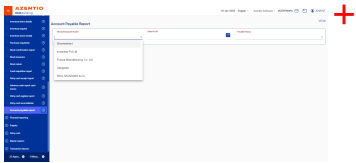
<b>FAILED</b>	<b>DURATION - 2 m 8.013 s</b>	Scenarios		Steps	
/ 11:12:18.697 AM // 11:14:26.710 AM /		Total - 1		Total - 14	
		Pass - 0		Pass - 8	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 5	

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

<div>FAILED</div> <div>DURATION - 2 m 8.007 s</div>			<div>Steps</div> <div>Total - 14</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 5</div>	
/ 11:12:18.703 AM // 11:14:26.710 AM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_005 @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 19.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.757 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	6.981 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.702 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	2.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.962 s
	screenshot		
			
4	Then click on search	PASSED	0.441 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.582 s
	screenshot		
			
5	And search the payout completed reference number	PASSED	10.659 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.567 s
	screenshot		
			
6	Then click on report segment button	PASSED	3.806 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.570 s
	screenshot		
			
7	And click on report main menu	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.378 s
	screenshot		

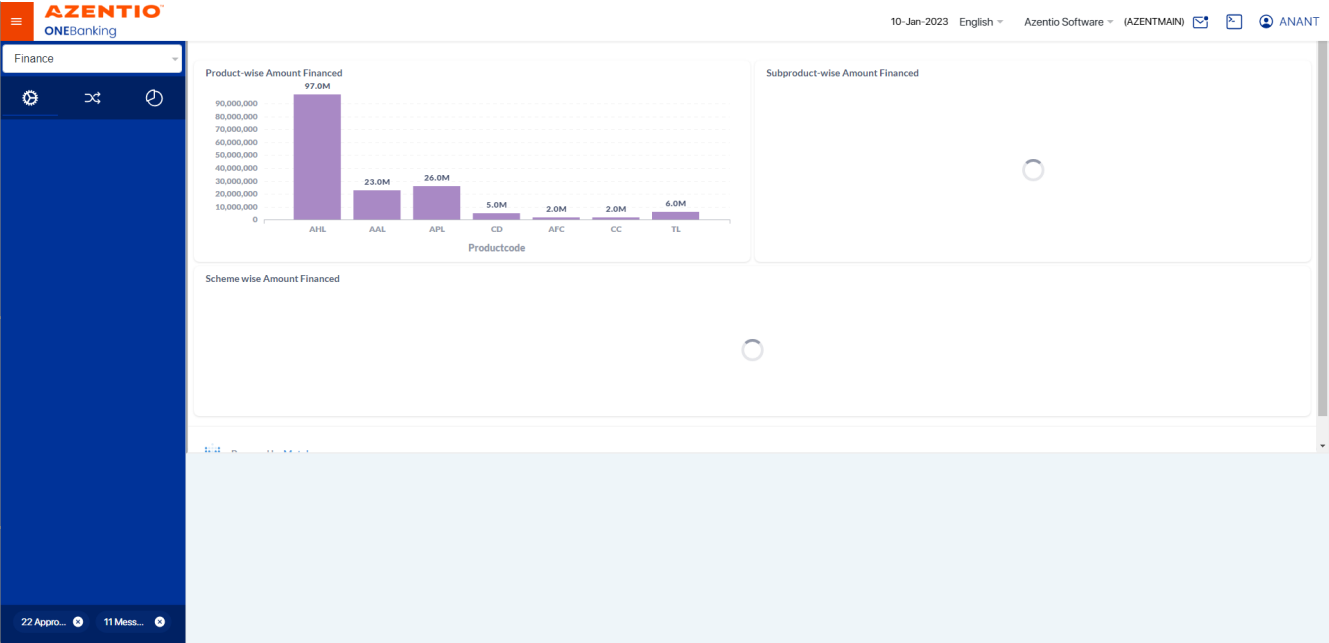
#	Step / Hook Details	Status	Duration
			
8	And click on accounts payable report	PASSED	1.053 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.839 s
	screenshot		
			
9	And enter businessPartner name for multiple record	FAILED	0.808 s
	<p>java.lang.IllegalArgumentException: 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_businesspartner_name_for_multiple_record(AR_AP_Module.java:2515)</p> <p>at ?.enter businessPartner name for multiple record(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:699)</p> <p>* Not displayable characters are replaced by '?'.</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.579 s
	screenshot		
			
10	And click on date icon	SKIPPED	0.000 s
11	And give date in report	SKIPPED	0.000 s
12	And give status of the settlement record	SKIPPED	0.001 s
13	And click on the view button	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
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

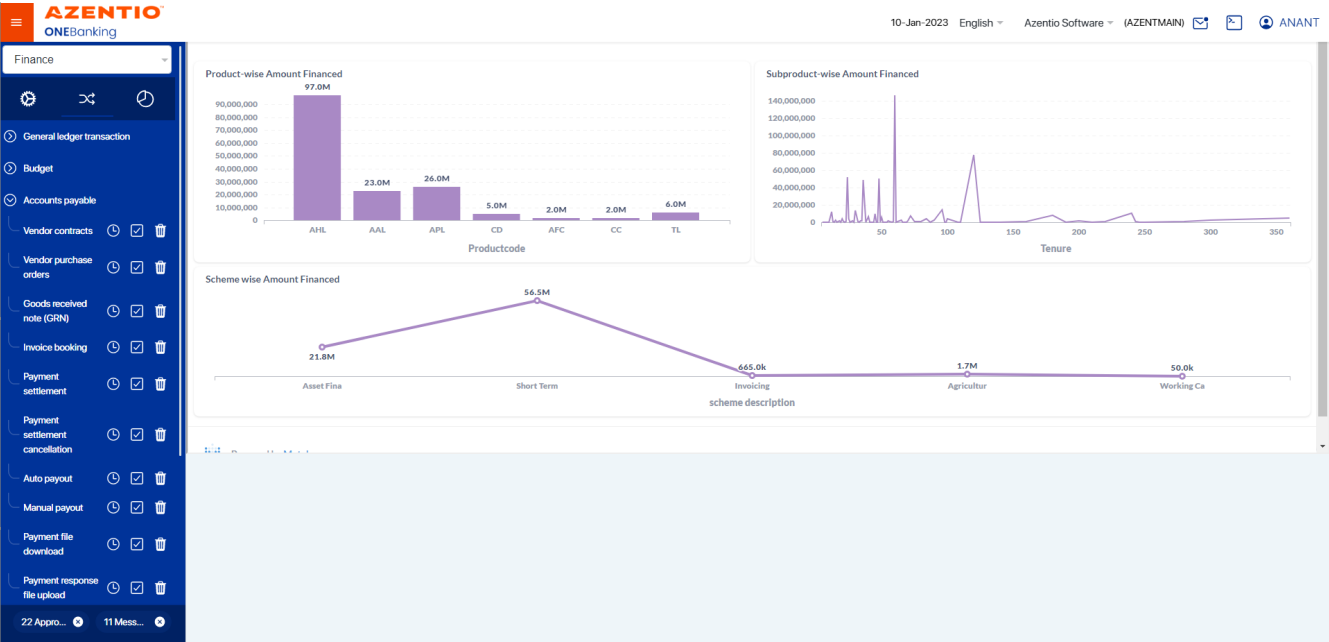
(F) AR\_AP Module



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

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... ⌵

### ← 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 Be	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Be	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

10-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

22 Appro... ⌚   11 Mess... ⌚

### ← Manual Payout View ✕

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Am	Search Payout Date	Search Payout Num	Search Payout Stat
🔍 🔗	AZENTMAIN - Azentio I.	Mehta	wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
🔍 🔗	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Br	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

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

Finance

Manual Payout Processing

Azentio Software Azentio Main Branch Mehta

\* Beneficiary Name Mehta Bank Name HDFC BANK Branch Name BANDRA BRANCH

#SC Code HDFC0000442 Account Number 78454125 Payout Type Manual

\* Currency INR \* Value Date 10-Jan-2023 \* Payment Amount 3.00 INR

\* Payment Bank HDFC BANK \* Bank Account Number 1234534555 \* Available Balance

Reference Number Ref-001 Payment Mode wire Transfer(External Bank A/C) Payout Date 08-Jan-2023

Cheque Number C-001 \* Status Active Payout Ton Number PTN-901-5-21122022

Remark \*  
ok

Select	Payment Approval Txn 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						

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

(S) Verify Accounts Payable Report post  
payout approval

(F) AR\_AP Module

**AZENTIO**  
ONEBanking

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

Inventory items details  
Inventory request  
Inventory stock receipt  
Purchase requisition  
Stock confirmation report  
Stock issuance  
Stock return  
Fund requisition report  
Petty cash receipt report  
Advance cash report cash memo  
Petty cash register report  
Petty cash reconciliation  
Account payable report  
Financial reporting  
Enquiry  
Petty cash  
Master reports  
Transaction reports

22 Appro... 11 Mess...

Account Payable Report

Vendor/Employee Name Date As On Payable Status

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

(S) Verify Accounts Payable Report post  
payout approval

(F) AR\_AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '10-Jan-2023', language 'English', software version 'Azentio Software', user 'IAZENTMAIN', and a profile icon for 'ANANT'. A left sidebar menu lists various reports, with 'Account payable report' highlighted in blue. The main content area is titled 'Account Payable Report' and features a search bar with the label 'Vendor/Employee Name'. A dropdown menu is open, showing a list of vendors: 'Shasheekant', 'suvarana Pvt Ltd', 'Flutura Manufacturing Co. Ltd', 'Gangeeta', and 'PAUL MCADAMS & Co.'. The search bar also includes a 'Date As On' field and a 'Payable Status' dropdown. A 'VIEW' button is located in the top right corner of the report area. At the bottom of the sidebar, there are notifications for '22 Appro...' and '11 Mess...'.