

# Cucumber Report

14-Dec-2022, 2:45:28 pm

**Start : Dec 14, 2:44:59.147 pm**

**End : Dec 14, 2:45:27.268 pm**

**Duration : 28.121 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

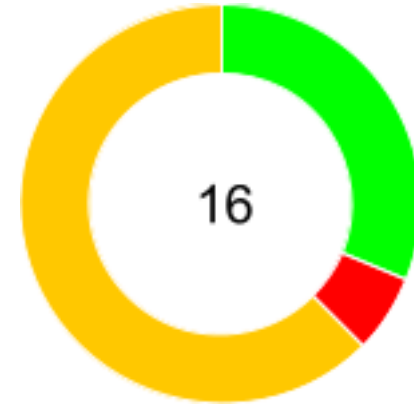
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 5**

**FAILED - 1**

**SKIPPED - 10**



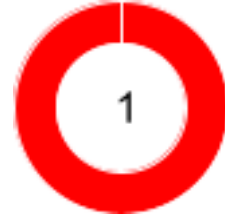
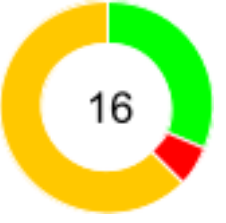


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	28.121 s

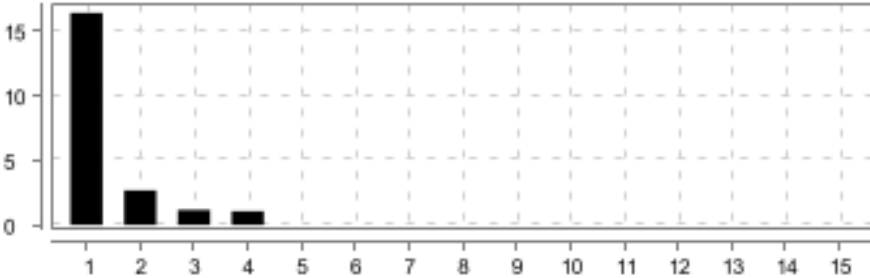
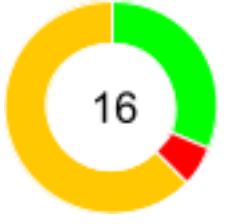



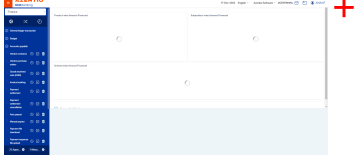
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify accounting entries post payout approval (Manual payout for multiple bill)	16	5	1	10	28.107 s


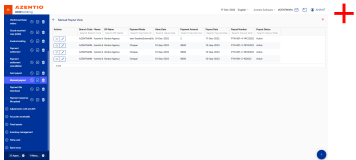
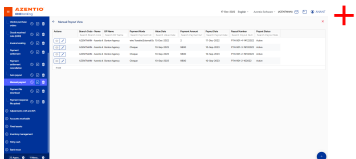
**(F)- AR\_AP Module**

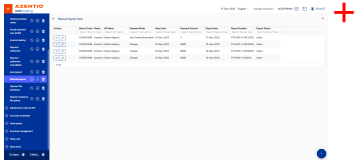
<b>FAILED</b>	<b>DURATION - 28.121 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 5 Fail - 1 Skip - 10	
/ 2:44:59.147 pm // 2:45:27.268 pm /					

**(S)- Verify accounting entries post payout approval (Manual payout for multiple bill)**

<div>FAILED</div> <div>DURATION - 28.107 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 10</div>	
/ 2:44:59.161 pm // 2:45:27.268 pm /				
AR_AP Module				
@AR/AP @KUBS_AR_AP_UAT_006_001_TC_02				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	16.391 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.649 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.675 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.305 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	1.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.541 s
	screenshot		
			
4	Then click on search	PASSED	1.056 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.226 s
	screenshot		
			
5	And user update the Excelsheet Testdata for manual payout accounting Entries	PASSED	0.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		
			
6	And search the active record in the manual pay out and get the transaction reference number	FAILED	0.010 s
	java.lang.NullPointerException: Cannot invoke "org.openqa.selenium.JavascriptExecutor.executeScript(String, Object[])" because "exe" is null at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27) at helper.JavascriptHelper.scrollToView(JavascriptHelper.java:49) at stepdefinitions.AR_AP_Module. search_the_active_record_in_the_manual_pay_out_and_get_the_transaction_reference_number(AR_AP_Module.java:2316) at ?.search the active record in the manual pay out and get the transaction reference number(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:538) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then click on report segment button	SKIPPED	0.000 s
8	And click on enquiry menu	SKIPPED	0.000 s
9	Then click on edit icon near by fiancial transaction menu	SKIPPED	0.000 s
10	And choose branch code	SKIPPED	0.000 s
11	And click on transaction from date calender icon	SKIPPED	0.000 s
12	Then choose the from date	SKIPPED	0.000 s
13	And click on the transaction to date calender icon	SKIPPED	0.000 s
14	Then choose the to date	SKIPPED	0.000 s
15	And click on view button	SKIPPED	0.000 s
16	Then verify the manual payout is appeared in the accounting entries	SKIPPED	0.000 s

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(F) AR\_AP Module

AZENTIO

ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Amlock

Configuration

Corporate

Finance

LOS

IMal-RM

22 Appro...

11 Mess...

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(F) AR\_AP Module

AZENTIO

ONEBanking

17-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

22 Appro...

11 Mess...

Product-wise Amount Financed

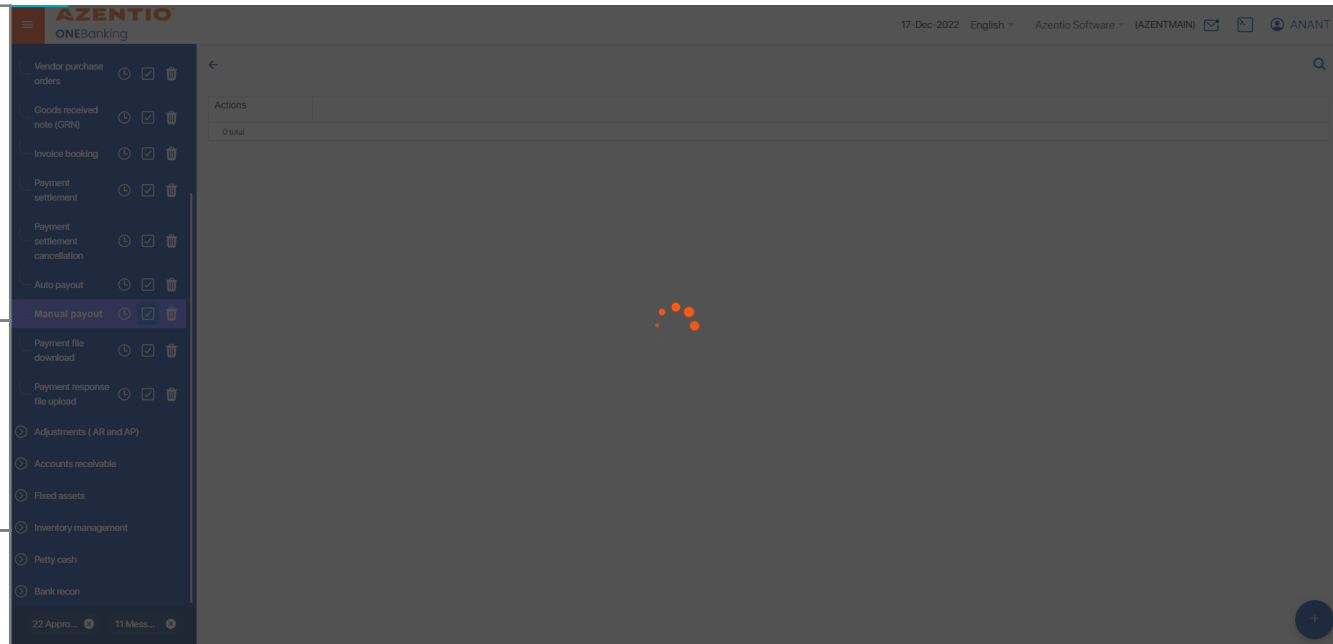
Subproduct-wise Amount Financed

Scheme wise Amount Financed

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

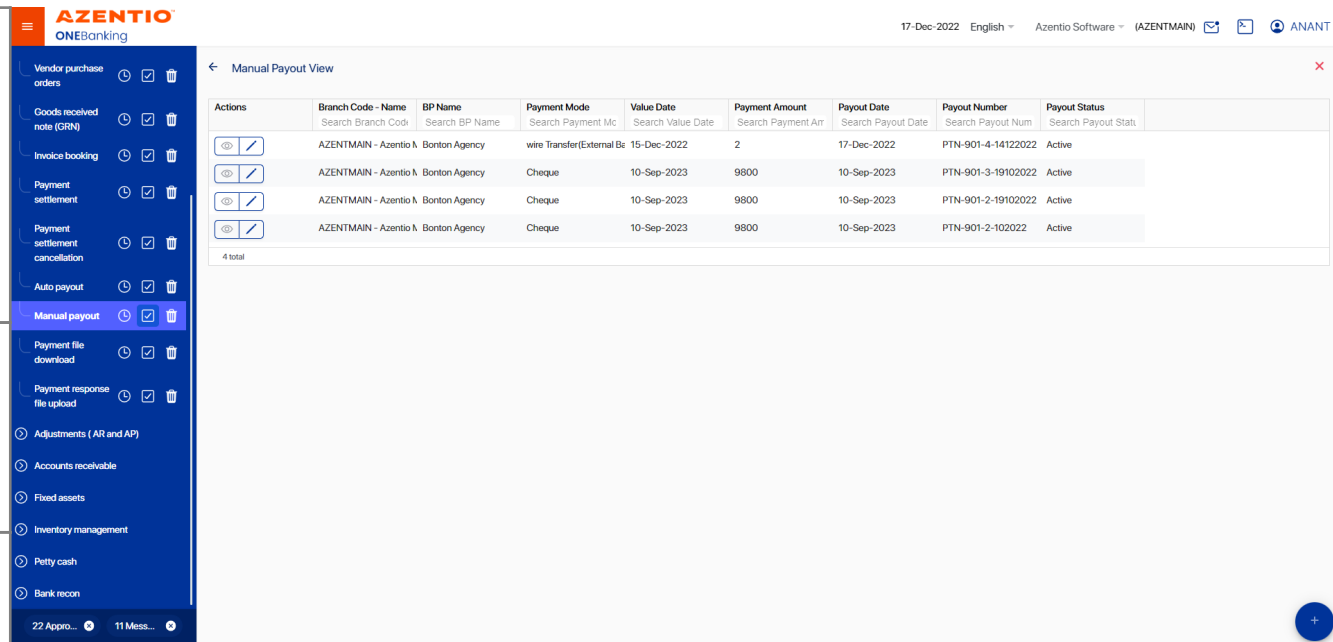
(F) AR\_AP Module



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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(F) AR\_AP Module





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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(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...

17-Dec-2022EnglishAZentio Software(AZENTMAIN)ANANT

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 Mc	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(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...

17-Dec-2022EnglishAZentio Software(AZENTMAIN)ANANT

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 Mc	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total