

Cucumber Report

23 Dec 2022, 3:22:38 PM

Start : Dec 23, 3:21:34.819 PM

End : Dec 23, 3:22:35.234 PM

Duration : 1 m 0.415 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

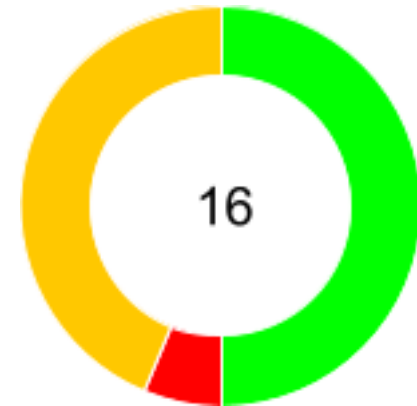
FAILED - 1

SKIPPED - 0

PASSED - 8

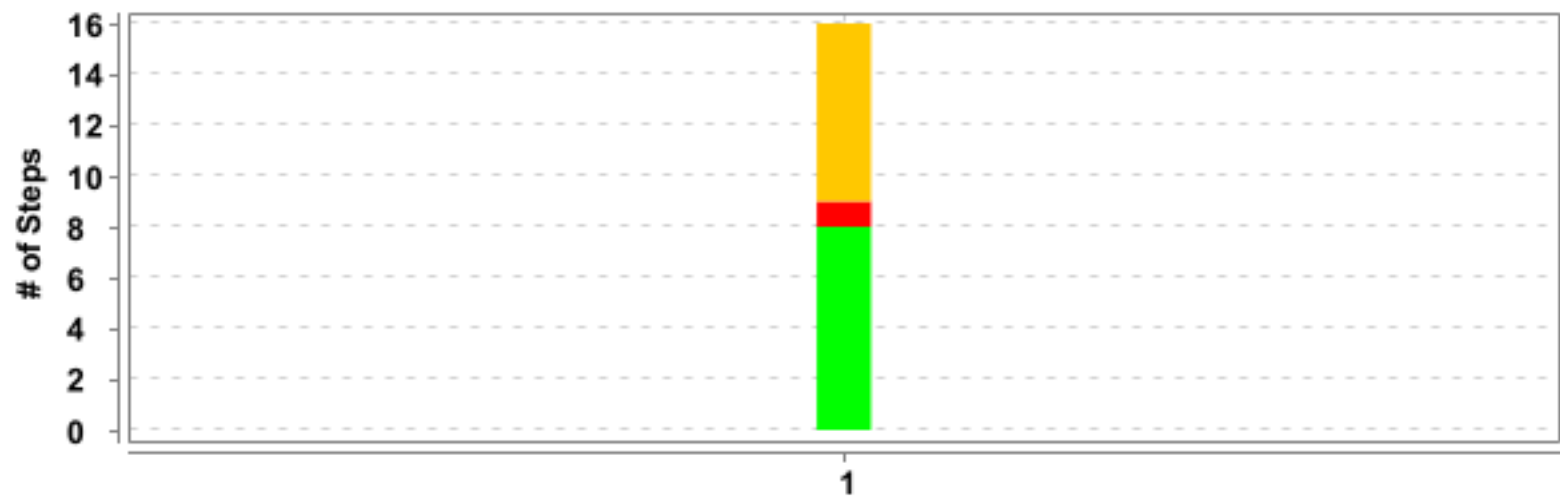
FAILED - 1

SKIPPED - 7



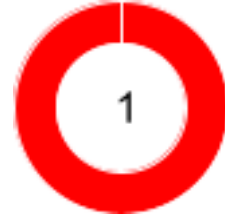
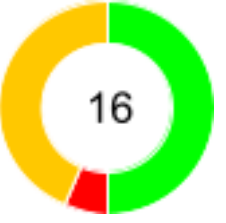


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 0.415 s

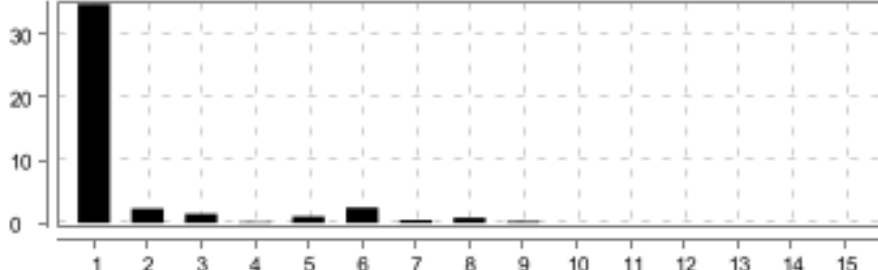
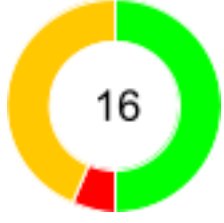



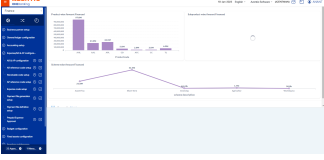
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Login as Maker	16	8	1	7	1 m 0.368 s


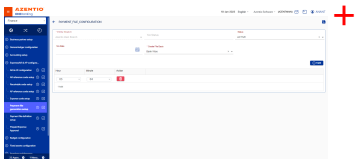
(F)- AR_AP Module

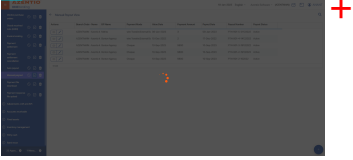
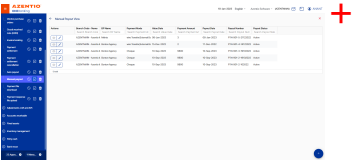
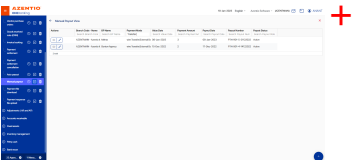
FAILED	DURATION - 1 m 0.415 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 8 Fail - 1 Skip - 7	
/ 3:21:34.819 PM // 3:22:35.234 PM /					

(S)- Login as Maker

<div>FAILED</div> <div>DURATION - 1 m 0.368 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 7</div>	
/ 3:21:34.866 PM // 3:22:35.234 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_008_001_TC_02_3				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	34.844 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.680 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	2.282 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.352 s
	screenshot		
			

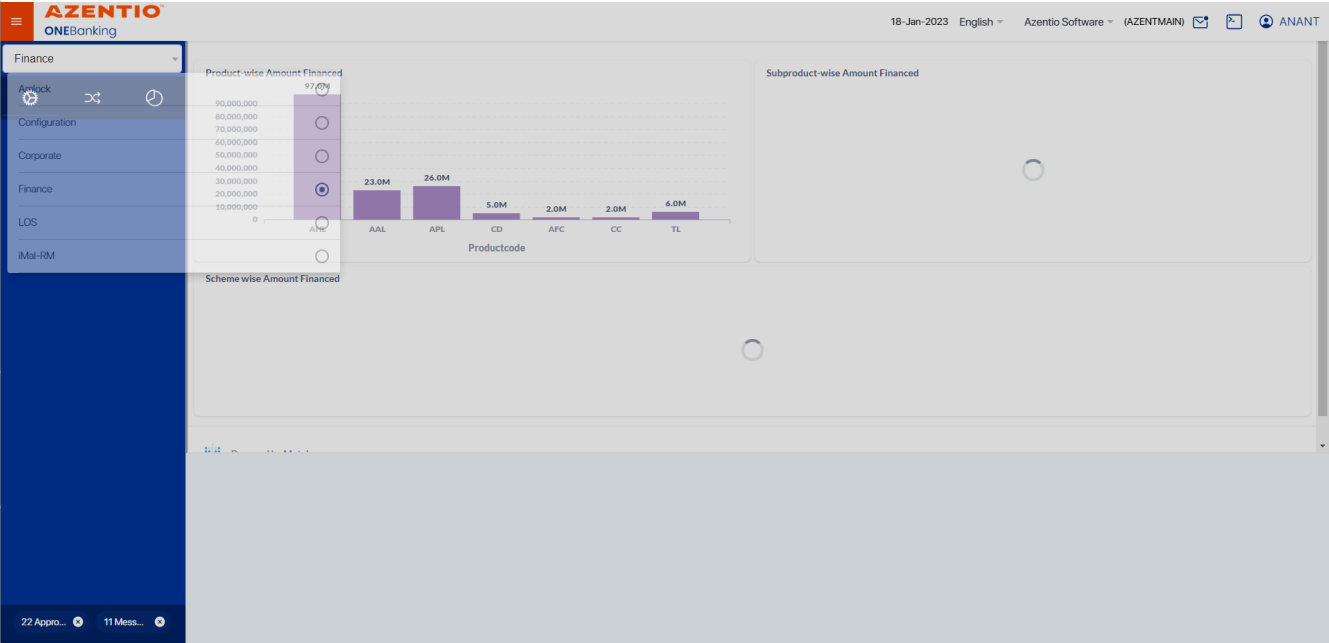
#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	1.440 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.692 s
	screenshot		
	 +		
4	And user update the Excelsheet Testdata for payment file legal	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.605 s
	screenshot		
	 +		
5	And verify payment file download format is in bank and account number wise	PASSED	1.025 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		
	 +		
6	And click on accounts Payable module	PASSED	2.453 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
	 +		
7	When click on eye button of manual payout	PASSED	0.456 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.666 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then click on search	PASSED	0.816 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
			
9	And search the transfer as payment mode	FAILED	0.279 s
	java.lang.NullPointerException: Cannot invoke "java.util.Map.put(Object, Object)" because "this.Value" is null at stepdefinitions.ACCOUNTSPAYBLE_PaymentFileDownload. search_the_transfer_as_payment_mode(ACCOUNTSPAYBLE_PaymentFileDownload.java:313) at ?.search the transfer as payment mode(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/ AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:807) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot	PASSED	0.236 s
			
10	And goto payment file download module	SKIPPED	0.000 s
11	And enter branch name	SKIPPED	0.000 s
12	And click on calendar in the payment file download module	SKIPPED	0.000 s
13	And enter the payout date	SKIPPED	0.000 s
14	And click on go button	SKIPPED	0.000 s
15	And download the payment file	SKIPPED	0.000 s
16	And verify Where payment mode is Wire Transfer	SKIPPED	0.001 s

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

(S) Login as Maker

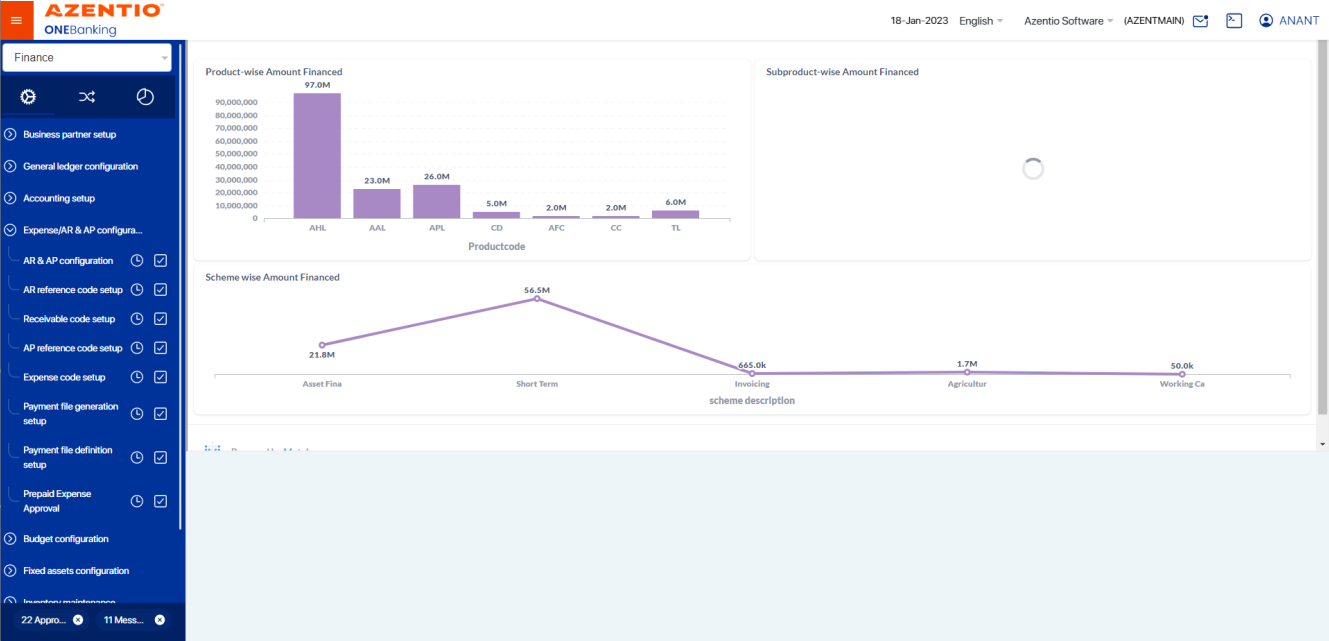
(F) AR_AP Module



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

(S) Login as Maker

(F) AR_AP Module



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

(S) Login as Maker

(F) AR_AP Module



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

(S) Login as Maker

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking Payment File Configuration View. The table lists payment file configurations with columns for Actions, Entity Code, Entity Branch, Status, Auth Status, Auth Date, Auth By, Created By, Created Date, Modified By, and Modified Date. The table contains two rows of data.

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	Azentio_Soft	BR0003	Active	Approved	03-Nov-2022	1002437	1002435	27-Oct-2022		
	Azentio_Soft	AZENTMAIN	Active	Approved	30-Sep-2022	1002437	1002435	30-Sep-2022		

The bottom of the table shows a total of 2 records.

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

(S) Login as Maker

(F) AR_AP Module

Finance

⚙️ ⚡ ⌚

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configura...

AR & AP configuration

AR reference code setup

Receivable code setup

AP reference code setup

Expense code setup

Payment file generation setup

Payment file definition setup

Prepaid Expense Approval

Budget configuration

Fixed assets configuration

Recent items and notifications

22 Appro... 11 Mess...

18-Jan-2023EnglishAzentio Software(AZENTMAIN)

← PAYMENT_FILE_CONFIGURATION

* Entity BranchAzentio Main BranchTxn StatusACTIVE

Txn Date* Create File BasisBank Wise

HourMinuteAction

0304

1 total

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

(S) Login as Maker

(F) AR_AP Module

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...

18-Jan-2023EnglishAzentio Software(AZENTMAIN)

← PAYMENT_FILE_CONFIGURATION

* Entity BranchAzentio Main BranchTxn StatusACTIVE

Txn Date* Create File BasisBank Wise

HourMinuteAction

0304

1 total

(F) AR_AP Module

18-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 k. Mehta	wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active	
	AZENTMAIN - Azentio k. Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active	
	AZENTMAIN - Azentio k. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active	
	AZENTMAIN - Azentio k. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active	
	AZENTMAIN - Azentio k. 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

22 Appr...

11 Mess...

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

Manual Payout View

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Search Payout Stat</small>
	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

(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

18-Jan-2023English -Azentio Software - (AZENTMAIN)

✉

📧

🔔

ANANT

Manual Payout View

Actions	Branch Code - Name Search Branch Code	BP Name Search BP Name	Payment Mode Transfer	Value Date Search Value Date	Payment Amount Search Payment Am	Payout Date Search Payout Date	Payout Number Search Payout Num	Payout Status Search Payout Stat
<div>🔍</div>	AZENTMAIN - Azentio h. Mehta		wire Transfer(External Ba	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
<div>🔍</div>	AZENTMAIN - Azentio h. Borton Agency		wire Transfer(External Ba	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active

2 total