

Cucumber Report

21 Dec 2022, 4:45:32 PM

Start : Dec 21, 4:44:27.998 PM

End : Dec 21, 4:45:30.309 PM

Duration : 1 m 2.311 s

Features

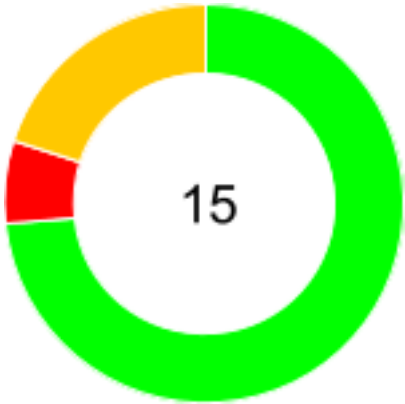
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

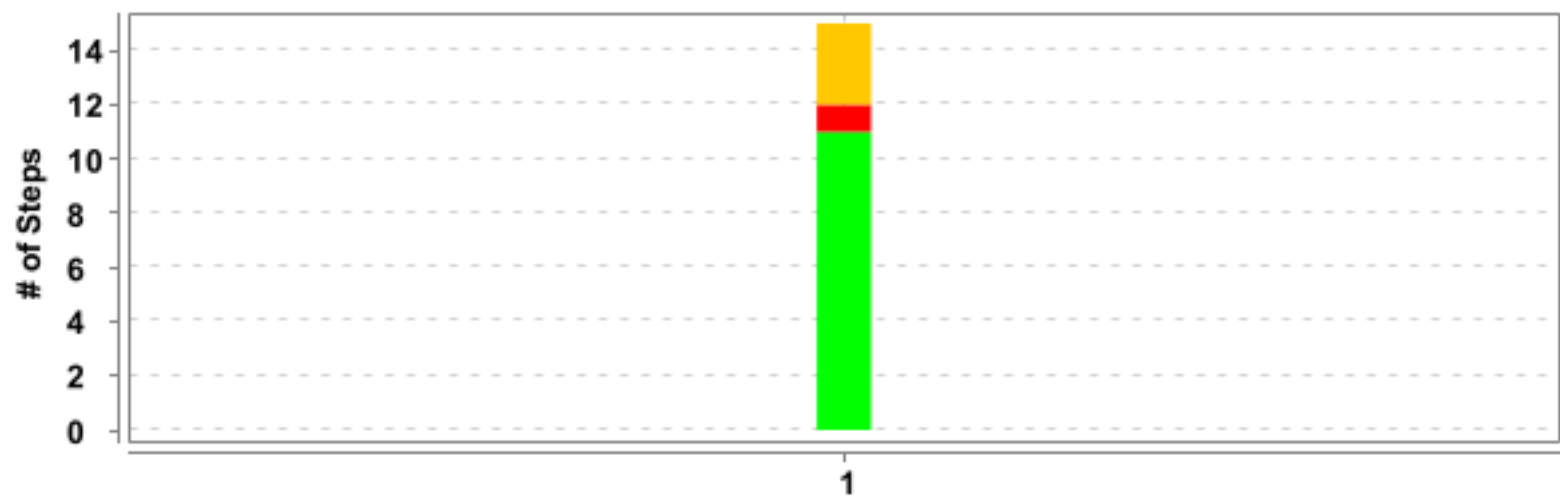
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 11
FAILED - 1
SKIPPED - 3




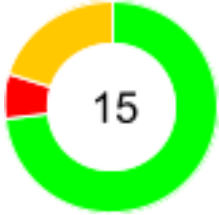


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 2.311 s

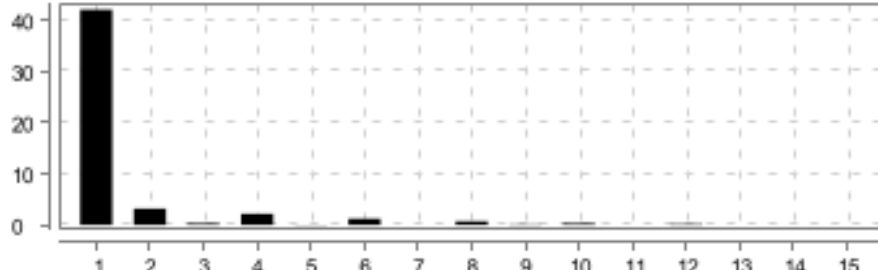
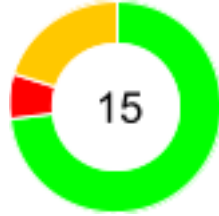



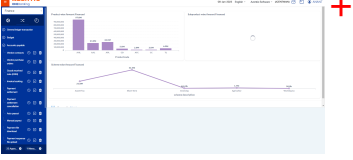
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Balance sheet post payout approval	15	11	1	3	1 m 2.304 s

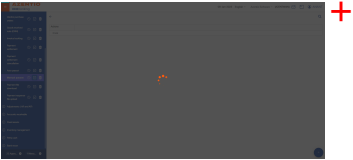
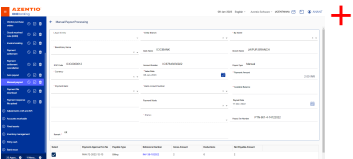
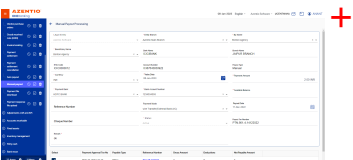
(F)- AR_AP Module

FAILED	DURATION - 1 m 2.311 s	Scenarios		Steps	
/ 4:44:27.998 PM // 4:45:30.309 PM /		Total - 1		Total - 15	
		Pass - 0		Pass - 11	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

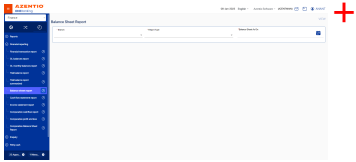
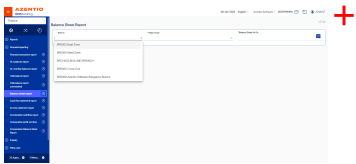
(S)- Verify Balance sheet post payout approval

<div>FAILED</div> <div>DURATION - 1 m 2.304 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 11</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 4:44:28.005 PM // 4:45:30.309 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_03 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	42.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.598 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	3.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.340 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.471 s
	screenshot		
			
4	Then Click on Table Row First Eye Icon in ARAP	PASSED	2.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.570 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Balancesheet for payout approval	PASSED	0.042 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.624 s
	screenshot		
			
6	And Get the manual payout Branch Name	PASSED	1.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		
			
7	Then Get the Transaction Date	PASSED	0.013 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		

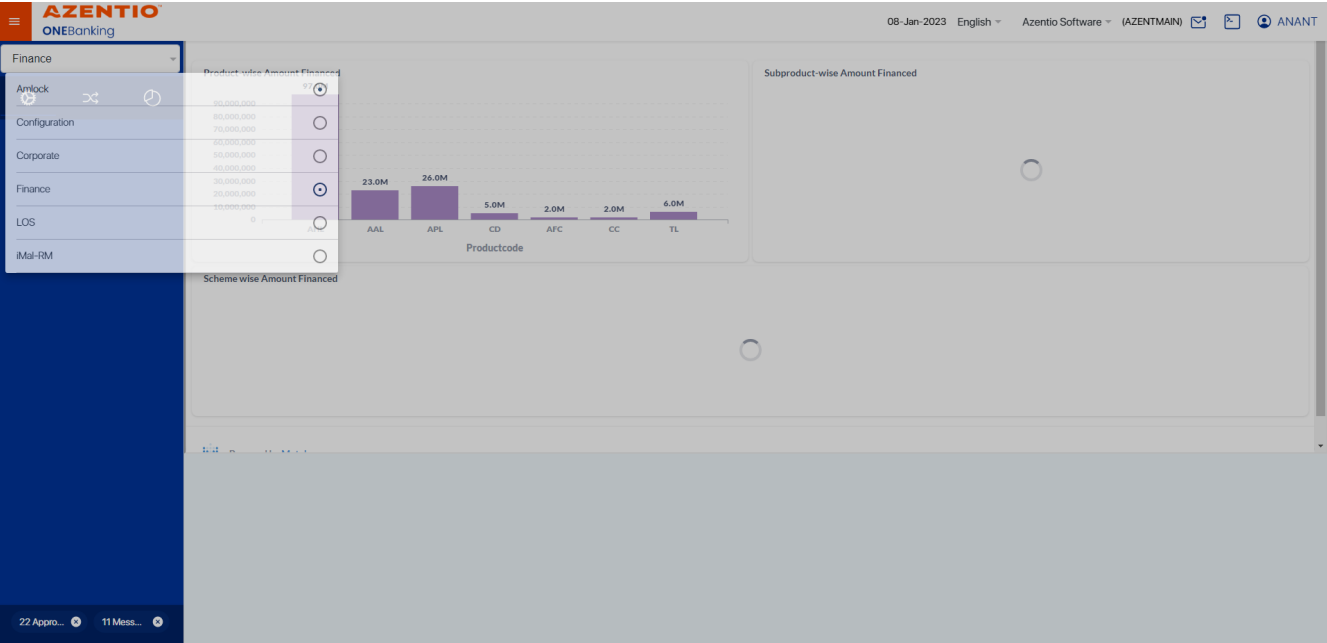
#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	0.739 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		
			
9	And click the financial reporting	PASSED	0.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		
			
10	And click the balance sheet report	PASSED	0.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.304 s
	screenshot		
			
11	And user update the Excelsheet Testdata for Balancesheet for payout approval	PASSED	0.013 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	<p>Then Fill branch details for report</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.AR_AP_Module.fill_branch_details_for_report(AR_AP_Module.java:301) at ?.Fill branch details for report(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:663) * Not displayable characters are replaced by '?'. </pre>	FAILED	0.169 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.285 s
13	Then Give Getted Transaction Date	SKIPPED	0.000 s
14	And click the view icon	SKIPPED	0.000 s
15	And verify Balance sheet post Bill is approved	SKIPPED	0.000 s

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

(S) Verify Balance sheet post payout
approval

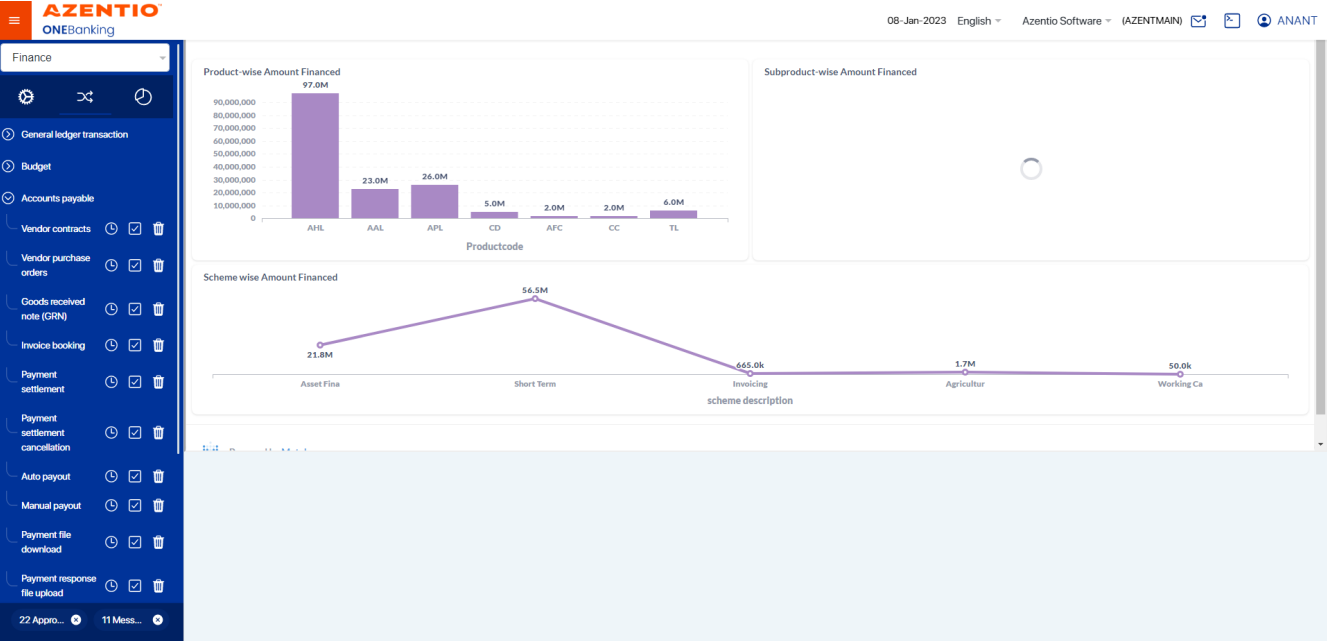
(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

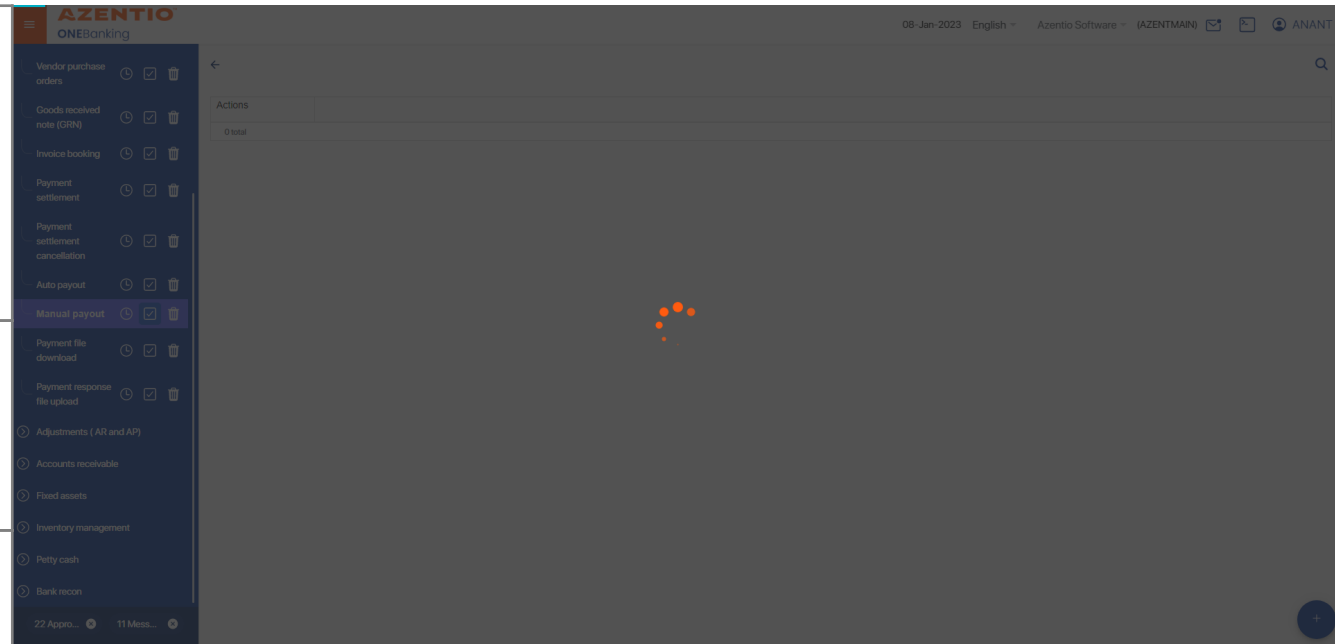
(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

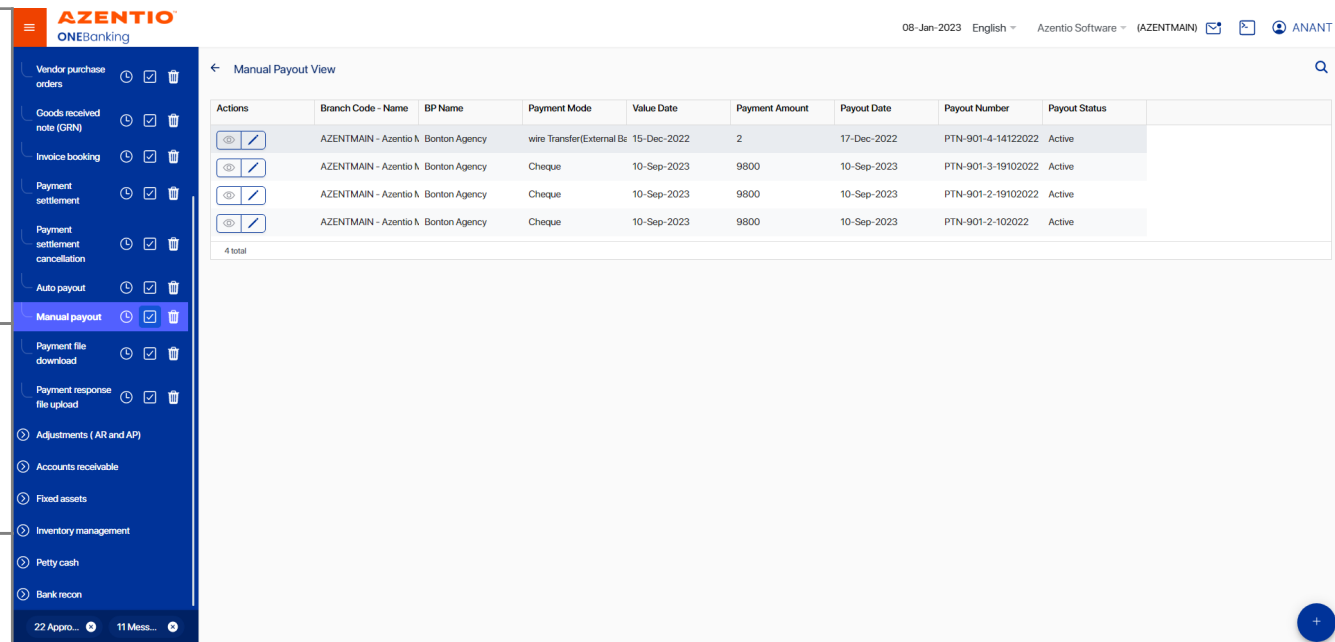
(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

(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...

Manual Payout Processing

Legal Entity	* Entity Branch	* Bp Name
* Beneficiary Name	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
#SC Code ICIC0000012	Account Number IC187643830922	Payout Type Manual
* Currency	* Value Date 08-Jan-2023	* Payment Amount 2.00 INR
* Payment Bank	* Bank Account Number	* Available Balance
	Payment Mode	Payout Date 17-Dec-2022
	* Status	Payout Trn Number PTN-901-4-14122022
Remark ok		

Select	Payment Approval Trn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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- 22 Appro... 11 Mess...

Manual Payout Processing

Legal Entity	* Entity Branch	* Bp Name
Azentio Software	Azentio Main Branch	Borton Agency
* Beneficiary Name	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
#SC Code ICIC0000012	Account Number IC187643830922	Payout Type Manual
* Currency	* Value Date 08-Jan-2023	* Payment Amount 2.00 INR
* Payment Bank	* Bank Account Number	* Available Balance
HDFC BANK	1234534555	
Reference Number	Payment Mode	Payout Date 17-Dec-2022
	wire Transfer(External Bank A/C)	
Cheque Number	* Status	Payout Trn Number PTN-901-4-14122022
	Active	
Remark ok		

Select	Payment Approval Trn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

(F) AR_AP Module

AZENTIO
ONEBanking
08-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

← Manual Payout Processing

* Legal Entity		* Entity Branch	* Sp Name
Azentio Software		Azentio Main Branch	Bonton Agency
* Beneficiary Name		Bank Name	Branch Name
Bonton Agency		ICICIBANK	JAIPUR BRANCH
#SC Code	Account Number	Payout Type	
ICIC0000012	ICIB7643830922	Manual	
* Currency	* Value Date	* Payment Amount	
INR	08-Jan-2023	2.00 INR	
* Payment Bank	* Bank Account Number	* Available Balance	
HDFC BANK	1234534555		
Reference Number	Payment Mode	Payout Date	
	wire Transfer(External Bank A/C)	17-Dec-2022	
Cheque Number	* Status	Payout Tin Number	
	Active	PTN-901-4-14122022	
Remark *			
ok			

Select	Payment Approval Tin No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English ▾ Azentio Software ▾ (AZENTMAIN) 📧 🏠 👤 ANANT

←
Manual Payout Processing

* Legal Entity Azentio Software ▾	* Entity Branch Azentio Main Branch ▾	* Bp Name Borton Agency ▾
* Beneficiary Name Borton Agency ▾	* Bank Name ICICIBANK	* Branch Name JAIPUR BRANCH
* IFSC Code ICIC0000012	* Account Number IC187643830922	* Payout Type Manual
* Currency INR ▾	* Value Date 08-Jan-2023 📅	* Payment Amount <div style="text-align: right;">2.00 INR</div>
* Payment Bank HDFC BANK ▾	* Bank Account Number 1234534555 ▾	* Available Balance
Reference Number	* Payment Mode wire Transfer(External Bank A/C) ▾	* Payout Date 17-Dec-2022 📅
Cheque Number	* Status Active ▾	* Payout Tin Number PTN-901-4-14122022
Remark * ok		

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

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: Azentio Main Branch Bp Name: Borton Agency

* Beneficiary Name: Borton Agency Bank Name: ICICIBANK Branch Name: JAIPUR BRANCH

* SSC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

* Currency: INR * Value Date: 08-Jan-2023 * Payment Amount: 2.00 INR

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

Reference Number: Payment Mode: wire Transfer(External Bank A/C) Payout Date: 17-Dec-2022

Cheque Number: * Status: Active Payout Transaction Number: PTN-901-4-14122022

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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

Finance

Balance Sheet Report

* Branch: * Report Type: * Balance Sheet As On: [Calendar Icon]

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro... 11 Mess...

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar menu has 'Reports' expanded, with 'Balance sheet report' selected. The main content area is titled 'Balance Sheet Report' and features three filter fields: 'Branch', 'Report Type', and 'Balance Sheet As On'. A 'VIEW' button is located in the top right corner of the main area.

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

This screenshot is similar to the one above, but with the 'Branch' dropdown menu open. The menu lists several branches: 'BR0003-East Zone', 'BR0004-West Zone', 'BRCH002-MULUND BRANCH', 'BR0005-Circle One', and 'BR0008-Azentio Software Bangalore Branch'. The 'Balance Sheet Report' title and other filter fields remain visible in the background.