

Cucumber Report

23 Dec 2022, 1:47:40 PM

Start : Dec 23, 1:46:41.706 PM

End : Dec 23, 1:47:38.454 PM

Duration : 56.748 s

Features

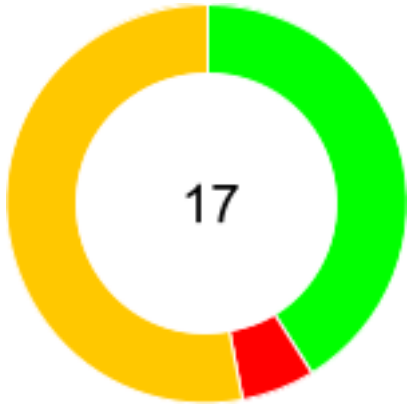
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

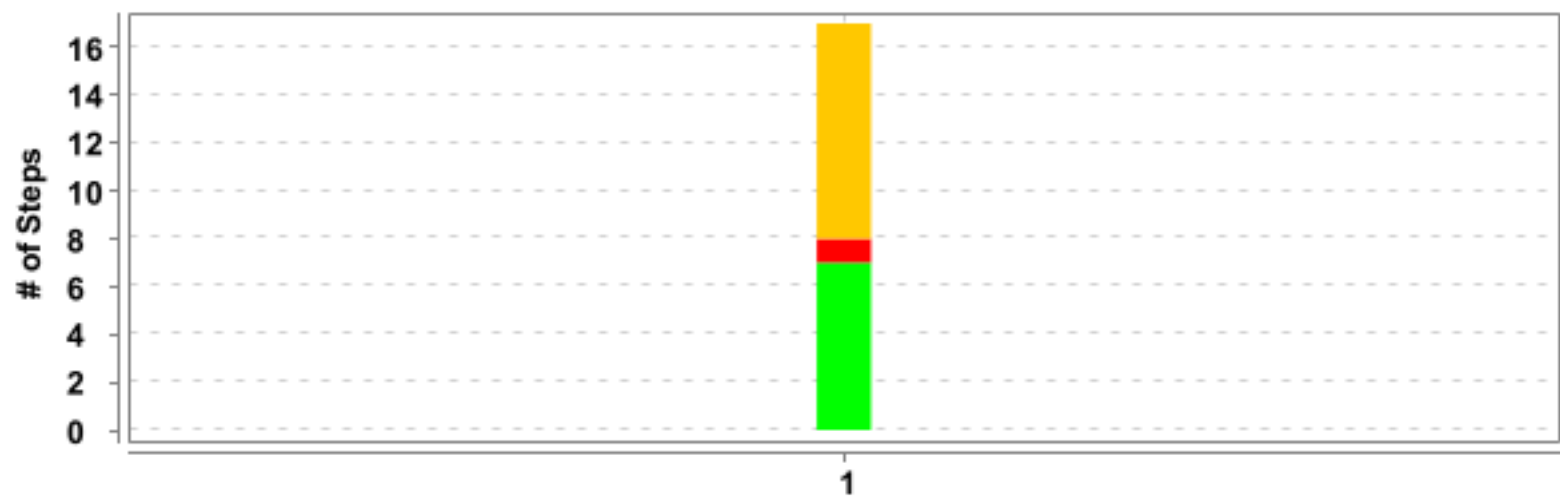
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 9



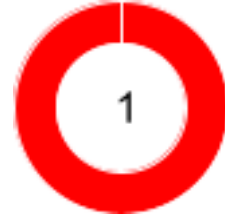
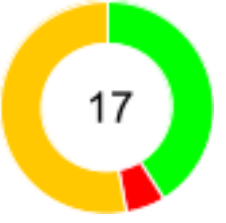


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	56.748 s

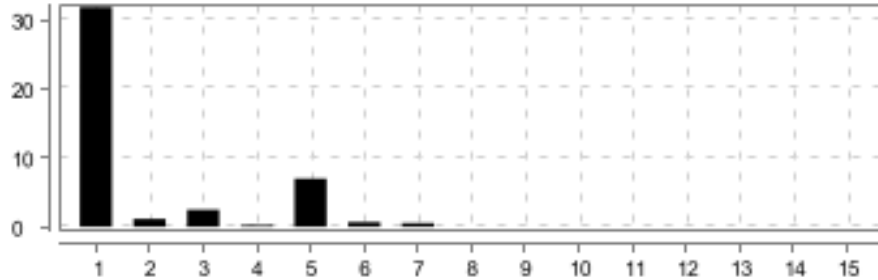
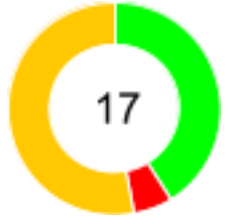



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed	17	7	1	9	56.739 s

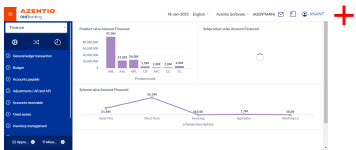
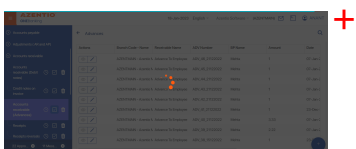
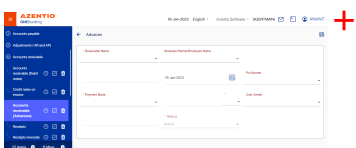
(F)- AR/AP Module

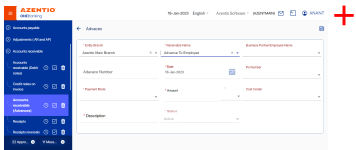
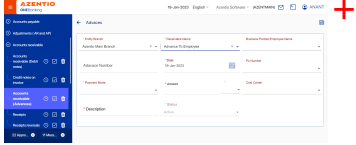
FAILED	DURATION - 56.748 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 7 Fail - 1 Skip - 9	
/ 1:46:41.706 PM // 1:47:38.454 PM /					

(S)- Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed

<div>FAILED</div> <div>DURATION - 56.739 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 9</div>	
<div>/ 1:46:41.715 PM // 1:47:38.454 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP</div> <div>@KUBS_AR_AP_UAT_004_007_TC_01a</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	31.862 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.794 s
	screenshot		
			
2	Then select data set ID for advance to employee is adjusted against the selected bill	PASSED	1.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.544 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	2.472 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.506 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.415 s
	screenshot		
			
5	Then Click on Accounts Receive Advances Eye Icon	PASSED	7.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.004 s
	screenshot		
			
6	And Click Add icon button	PASSED	0.654 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.747 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
7	Then Enter the Receivable Name as Advance to employee	PASSED	0.548 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.334 s
	screenshot		
			
8	And Enter Business partner Value For Employee	FAILED	0.006 s
	java.lang.Error: Unresolved compilation problem: arapData cannot be resolved to a variable at stepdefinitions.ARAP_ApprovingBillsByEmployee.enter_business_partner_value_for_empolyee(ARAP_ApprovingBillsByEmployee.java:98) at ?.Enter Business partner Value For Employee(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ARap_2_Excel.feature:624) * Not displayable characters are replaced by '?'. 		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot	PASSED	0.236 s
			
9	And Enter Payment mode	SKIPPED	0.001 s
10	Then Enter Amount value	SKIPPED	0.003 s
11	And Choose Needed Currancy	SKIPPED	0.001 s
12	Then Choose cost center	SKIPPED	0.001 s
13	And Enter Description value	SKIPPED	0.001 s
14	Then Save the Advance Record	SKIPPED	0.000 s
15	Then Goto The Notification Icon	SKIPPED	0.001 s
16	And Store the Referance Id and Open the adjusted Record	SKIPPED	0.000 s
17	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s

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

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '18-Jan-2023', language 'English', and user 'ANANT'. The left sidebar has a 'Finance' menu item selected, with a dropdown menu showing options: Amlock, Configuration, Corporate, Finance, LOS, and iMal-RM. The main content area displays a loading spinner for 'Product-wise Amount Financed' and 'Subproduct-wise Amount Financed'.

(Step) AFTER_STEP - stepdefinitions.
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(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '18-Jan-2023', language 'English', and user 'ANANT'. The left sidebar has a 'Finance' menu item selected, with a dropdown menu showing options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configurat..., Budget configuration, Fixed assets configuration, and Inventory maintenance. The main content area displays a bar chart for 'Product-wise Amount Financed' with the following data:

Productcode	Amount
AHL	97.0M
AAL	23.0M
APL	26.0M
CD	5.0M
AFC	2.0M
CC	2.0M
TL	6.0M

The chart also shows a loading spinner for 'Subproduct-wise Amount Financed' and 'Scheme wise Amount Financed'.

(Step) AFTER_STEP - stepdefinitions.
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AZENTIO
ONEBanking

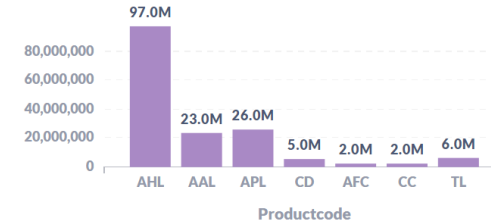
Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

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

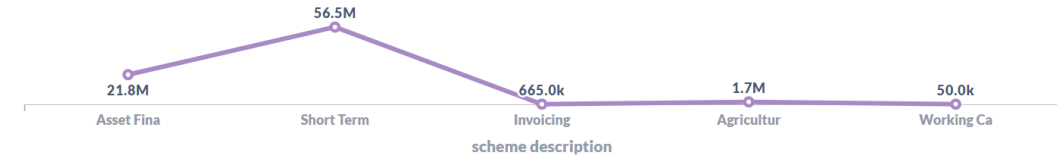
Product-wise Amount Financed



Subproduct-wise Amount Financed



Scheme wise Amount Financed



(Step) AFTER_STEP - stepdefinitions.
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AZENTIO
ONEBanking

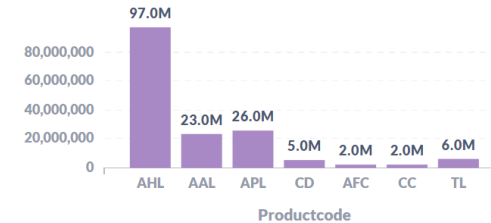
Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Accounts receivable (Debit notes)
- Credit notes on

22 Appro... 11 Mess...

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

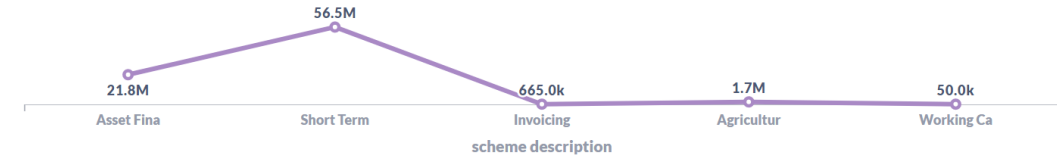
Product-wise Amount Financed



Subproduct-wise Amount Financed



Scheme wise Amount Financed



(Step) AFTER_STEP - stepdefinitions.
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java.Scenario)

(S) Verify Advance to employee is
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(F) AR/AP Module

The screenshot displays the AZENTIO ONEBanking application. The left sidebar contains a menu with options: Accounts payable, Adjustments (AR and AP), Accounts receivable, Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances) (highlighted), Receipts, Receipts reversals, 22 Appro..., and 11 Mess... The main area shows the 'Advances' table with the following data:

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date
	AZENTMAIN - Azentio M	Advance To Employee	ADV_46_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_45_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_44_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_43_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_42_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_41_21122022	Mehta	1	23-Dec-
	AZENTMAIN - Azentio M	Advance To Employee	ADV_40_21122022	Mehta	3.33	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_39_21122022	Mehta	2.22	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_38_15122022	Mehta	1	23-Dec-

(Step) AFTER_STEP - stepdefinitions.
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- * Receivable Name: Business Partner/Employee Name
- 18-Jan-2023
- Po Number
- * Payment Mode
- Cost Center
- * Status: Active

(Step) AFTER_STEP - stepdefinitions.
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java.Scenario)

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(F) AR/AP Module

AZENTIO
ONEBanking

- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
 - Accounts receivable (Debit notes)
 - Credit notes on invoice
 - Accounts receivable (Advances)**
 - Receipts
 - Receipts reversals
- 22 Appro...
 - 11 Mess...

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	
Adavace Number	*Date 18-Jan-2023	Po Number
* Payment Mode	* Amount	Cost Center
* Description	* Status Active	

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

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AZENTIO
ONEBanking

- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
 - Accounts receivable (Debit notes)
 - Credit notes on invoice
 - Accounts receivable (Advances)**
 - Receipts
 - Receipts reversals
- 22 Appro...
 - 11 Mess...

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	
Adavace Number	*Date 18-Jan-2023	Po Number
* Payment Mode	* Amount	Cost Center
* Description	* Status Active	