

Cucumber Report

22 Dec 2022, 12:56:53 PM

Start : Dec 22, 12:54:48.211 PM

End : Dec 22, 12:56:46.878 PM

Duration : 1 m 58.667 s

Features

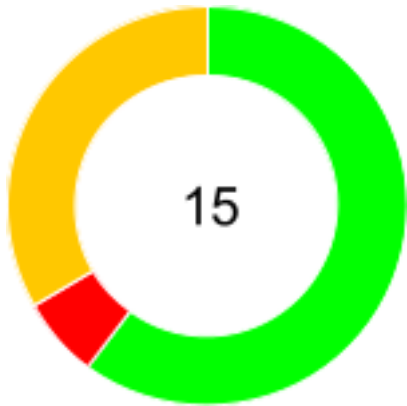
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

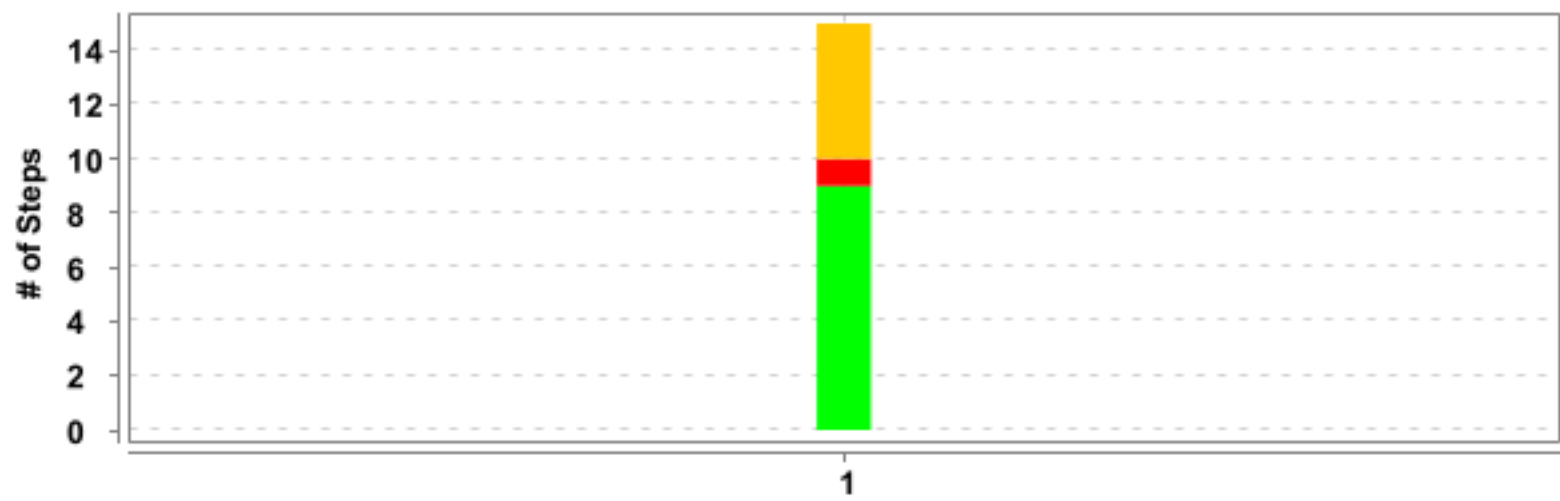
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 9
FAILED - 1
SKIPPED - 5



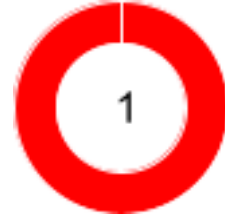
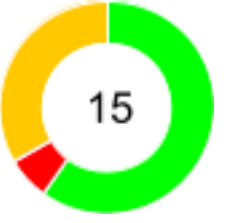


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 58.667 s

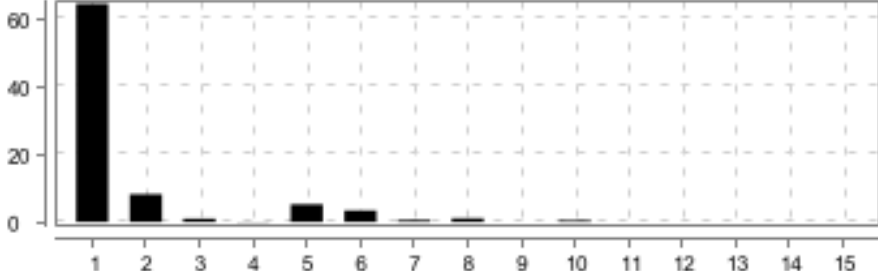
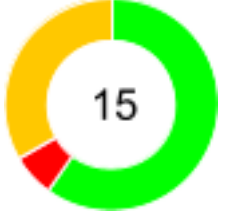


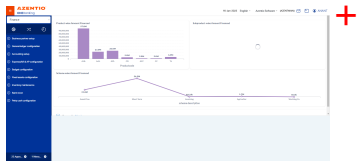
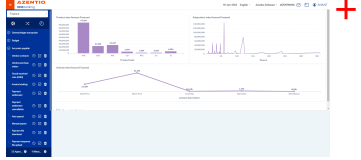
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Payout Report post payout approval	15	9	1	5	1 m 58.651 s


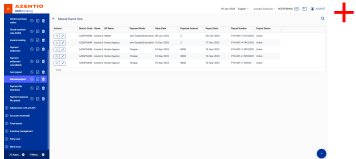
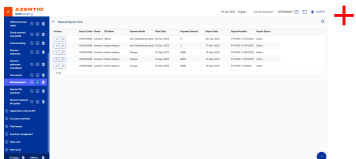
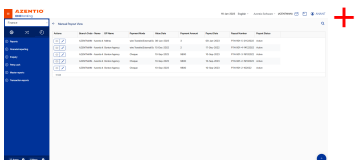
(F)- AR_AP Module

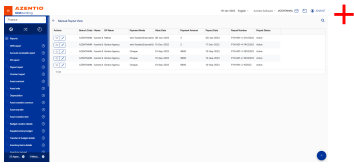
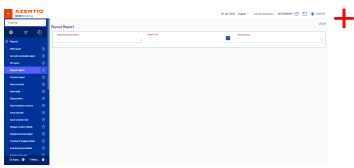
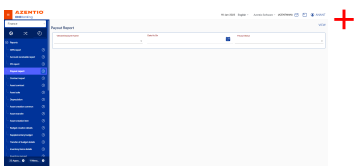
FAILED	DURATION - 1 m 58.667 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 9 Fail - 1 Skip - 5	
/ 12:54:48.211 PM // 12:56:46.878 PM /					

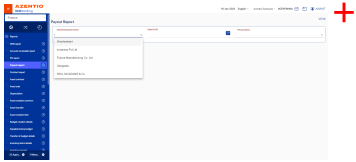
(S)- Verify Payout Report post payout approval

FAILED	DURATION - 1 m 58.651 s		Steps Total - 15 Pass - 9 Fail - 1 Skip - 5	
/ 12:54:48.227 PM // 12:56:46.878 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_06 @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 4.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	4.054 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	8.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.552 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.990 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.954 s
	screenshot		
			
4	And user update the Excelsheet Testdata for post payout approval for payout Report	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.996 s
	screenshot		
			
5	And get the recently approved payout reference numbers	PASSED	5.237 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.780 s
	screenshot		
			
6	Then click on report segment button	PASSED	3.389 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.814 s
	screenshot		
			
7	And click on report main menu	PASSED	0.590 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.639 s
	screenshot		

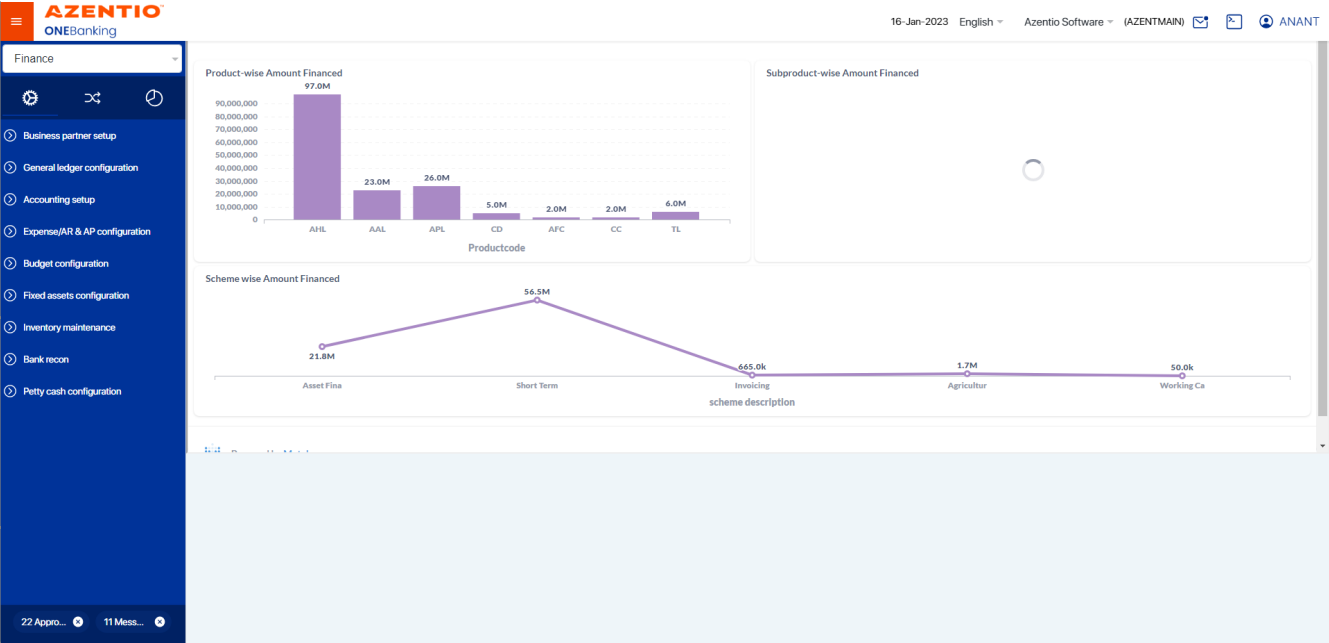
#	Step / Hook Details	Status	Duration
			
8	And click on the payout report	PASSED	1.041 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.688 s
	screenshot		
			
9	And user update the Excelsheet Testdata for post payout approval for payout Report	PASSED	0.056 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.376 s
	screenshot		
			
10	And enter business partner name for payout report	FAILED	0.486 s
	<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.enter_business_partner_name_for_payout_report(AR_AP_Module.java:2591) at ?.enter business partner name for payout report(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:720) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.542 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And click on date icon	SKIPPED	0.000 s
12	And give date in report	SKIPPED	0.001 s
13	And enter payout status in payout report	SKIPPED	0.000 s
14	And click on the view button	SKIPPED	0.000 s
15	Then verify approved payout reference number is available in the payout report	SKIPPED	0.000 s

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

(S) Verify Payout Report post payout
approval

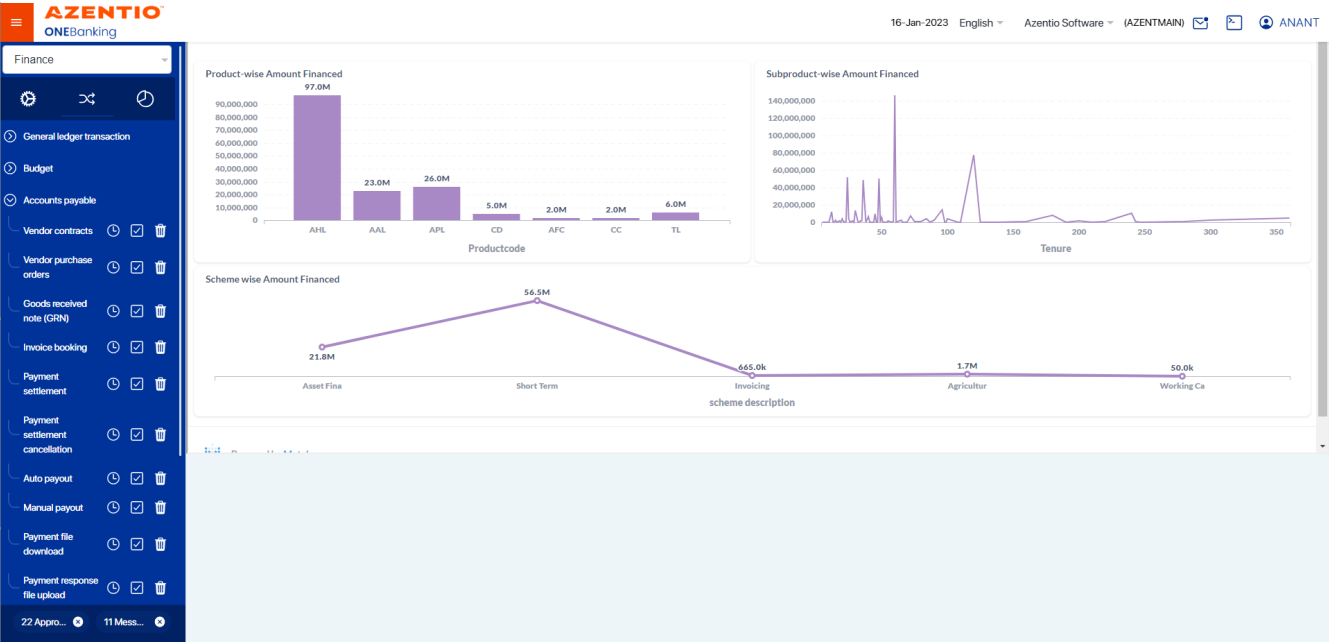
(F) AR_AP Module



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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module



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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module



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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the 'Manual Payout View' table in the AZENTIO ONEBanking application. The table has columns for Actions, Branch Code - Name, BP Name, Payment Mode, Value Date, Payment Amount, Payout Date, Payout Number, and Payout Status. It lists five payout records. A sidebar menu on the left is identical to the one in the first screenshot. The top right of the dashboard shows the date '16-Jan-2023', language 'English', and user 'ANANT'. A blue circular button with a plus sign is visible in the bottom right corner.

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 B)	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External B)	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

16-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
	AZENTMAIN - Azentio I.	Mehta	wire Transfer(External Ba	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Ba	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

16-Jan-2023 English = Azentio Software = (AZENTMAIN) ANANT

Finance

Manual Payout View

- ① Reports
- ② Financial reporting
- ③ Enquiry
- ④ Petty cash
- ⑤ Master reports
- ⑥ Transaction reports

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio A. Mehta		wire Transfer(External Ba	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio A. Borton Agency		wire Transfer(External Ba	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio A. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio A. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio A. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

22 Appo... 11 Mess...

+

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

16-Jan-2023EnglishAZENTIO Software(AZENTMAIN)ANANT

Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

Budget creation details

Supplementary budget

Transfer of budget details

Inventory items details

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 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 Payout Report post payout
approval

(F) AR_AP Module

16-Jan-2023EnglishAZENTIO Software(AZENTMAIN)ANANT

Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

Budget creation details

Supplementary budget

Transfer of budget details

Inventory items details

22 Appro...11 Mess...

Payout Report

VIEW

Vendor/Employee Name

Date As On

Payout Status

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking application interface. On the left, a sidebar menu lists various reports, with 'Payout report' highlighted. The main content area is titled 'Payout Report' and includes a search bar with three input fields: 'Vendor/Employee Name', 'Date As On', and 'Payout Status'. The top right corner displays the date '16-Jan-2023', language 'English', and user information 'ANANT'.

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

This screenshot shows the same 'Payout Report' interface as the previous one, but with the 'Vendor/Employee Name' dropdown menu open. The dropdown list contains the following entries: 'Shasheekant', 'suvarana Pvt Ltd', 'Flutura Manufacturing Co. Ltd', 'Gangeeta', and 'PAUL MCADAMS & Co.'. The rest of the interface, including the sidebar and top navigation, remains the same.