Cucumber Report

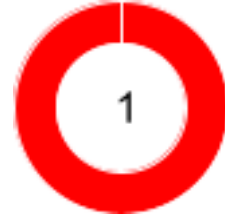| Start : Mar 11, 3:24:34.059 pm	End : Mar 11, 3:25:46.984 pm	Duration : 1 m 12.925 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 17 FAILED - 1 SKIPPED - 0
1	1	18
0 %	0 %	94 %

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	1 m 12.925 s
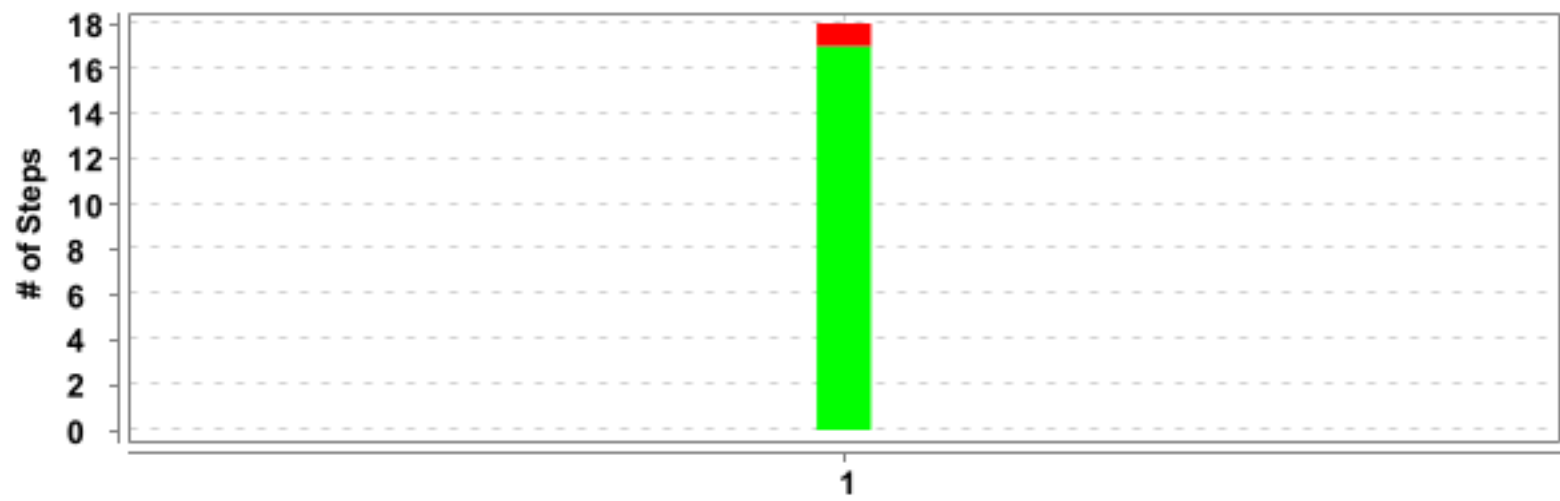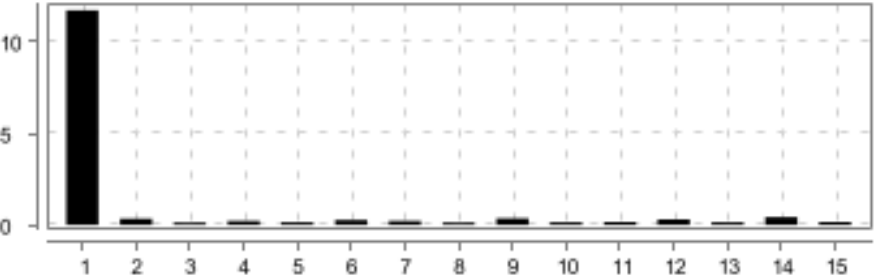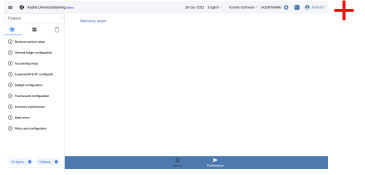
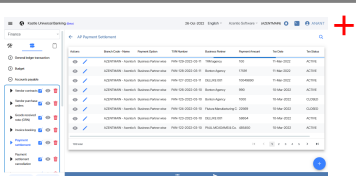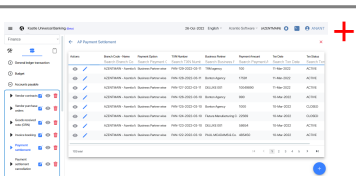| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	*Check the Functionality of AR/AP Module*	*Verify accounting entries post payment settlement approval*	18	17	1	0	1 m 12.919 s

(F)- Check the Functionality of AR/AP Module
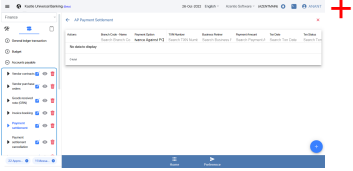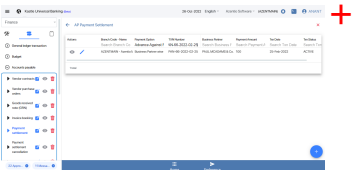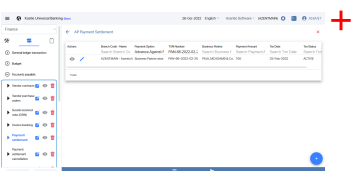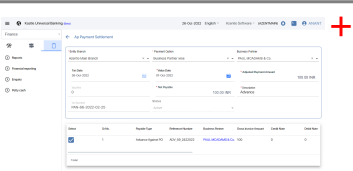
FAILED	DURATION - 1 m 12.925 s	Scenarios		Steps	
		Total - 1		Total - 18	
/ 3:24:34.059 pm // 3:25:46.984 pm /		Pass - 0	1	Pass - 17	18
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	
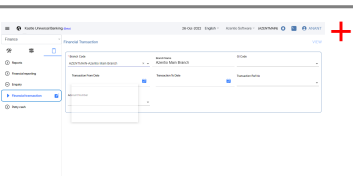
(S)- Verify accounting entries post payment settlement approval

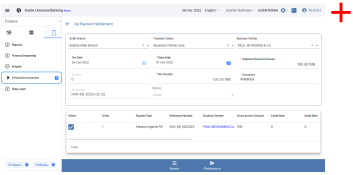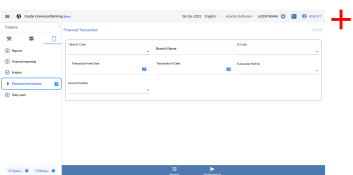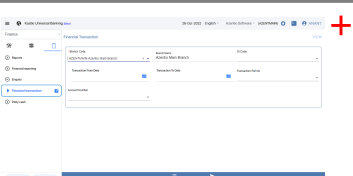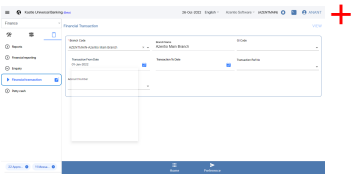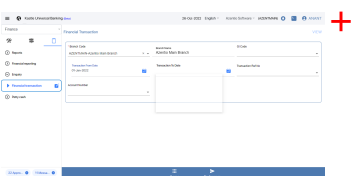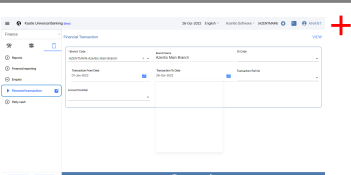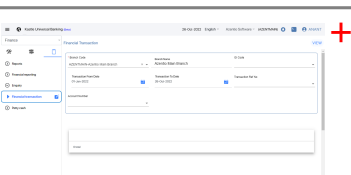| FAILED	DURATION - 1 m 12.919 s		Steps	
/ 3:24:34.065 pm // 3:25:46.984 pm /			Total - 18	
Check the Functionality of AR/AP Module			Pass - 17	18
			Fail - 1	
@KUBS_AR_AP_UAT_004_006_TC_04			Skip - 0	
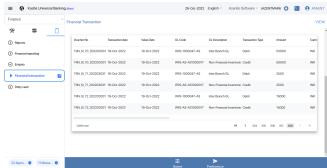
#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.719 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.395 s
	screenshot		
5	And Click On Search Icon	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.274 s
	screenshot		
6	Then Enter Advance Against PO and Active Value In Advance Status	PASSED	0.267 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And Enter Advance Against Po Pan Number	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
8	Then Click on Table Row First Eye Icon	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.356 s
	screenshot		
9	Then Third Segment report Icon	PASSED	0.364 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
10	And Choose Enquiry Module	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

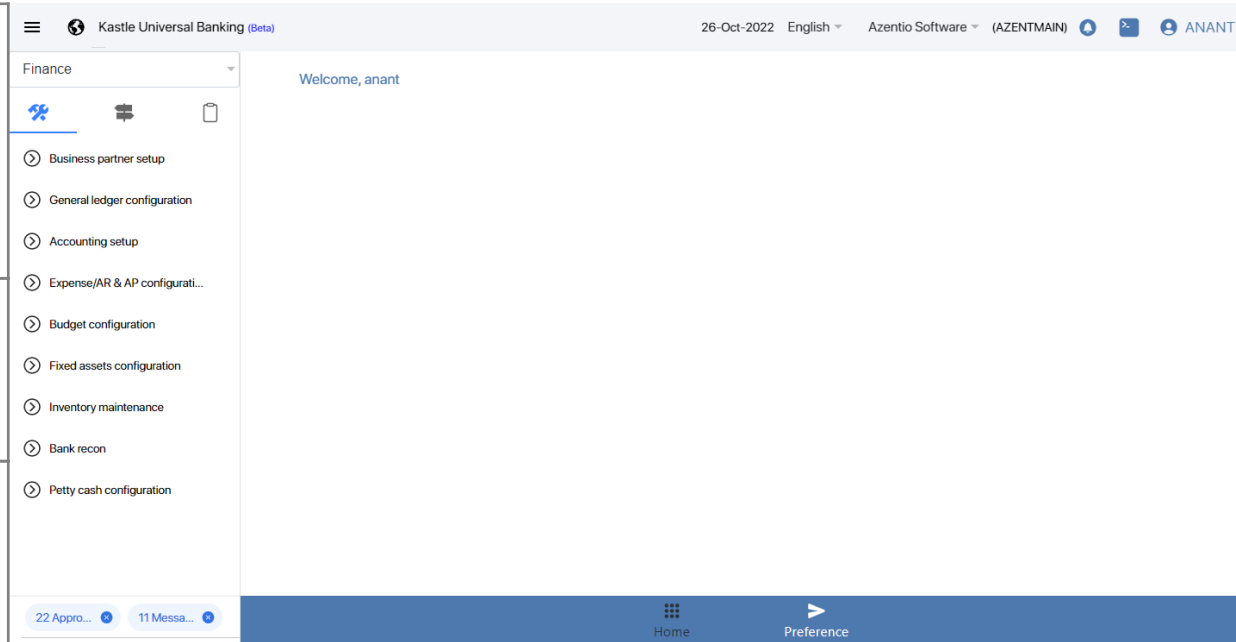| #	Step / Hook Details	Status	Duration
11	Then Click Note iCon near by financial transction	PASSED	0.166 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
12	And choose branch code	PASSED	0.305 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
13	And click on transaction from date in calender	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
14	Then Select from date in calender	PASSED	0.432 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And click on transaction to date in calender icon	PASSED	0.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
16	Then Select To date in calender	PASSED	0.786 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		
17	And Click View HyperLink	PASSED	0.089 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
18	Then Verify Accounting entries post payment settlement approval	FAILED	50.530 s

	java.lang.AssertionError
	    at org.junit.Assert.fail(Assert.java:86)
	    at org.junit.Assert.fail(Assert.java:95)
	    at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable.
	verify_accounting_entries_post_payment_settlement_approval(ARAP_AccountsReceivable_AccountsPayable.java:1927)		

#	Step / Hook Details	Status	Duration
	at ?.Verify Accounting entries post payment settlement approval(file:///C:/Users/inindc00075/git/repository/ Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:551) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.140 s

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify accounting entries post payment settlement approval	
(F) Check the Functionality of AR/AP Module	

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

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payment settlement approval

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Module

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		Kastle Universal Banking (Beta)		26-Oct-2022	English	Azentio Software	(AZENTMAIN)	ANANT

Finance

← AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment (	Search TXN Numb	Search Business F	Search Payment A	Search Txn Date	Search Txn
⊙ ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
⊙ ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
⊙ ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
⊙ ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
⊙ ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
⊙ ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED
⊙ ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-123-2022-03-10	DELUXE 001	58654	10-Mar-2022	ACTIVE
⊙ ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-122-2022-03-10	PAUL MCADAMS & Co.	485450	10-Mar-2022	ACTIVE

General ledger transaction
Budget
Accounts payable
  ▶ Vendor contracts
  ▶ Vendor purchase orders
  ▶ Goods received note (GRN)
  ▶ Invoice booking
  ▶ Payment settlement
  ▶ Payment settlement cancellation

102 total

|◁ ◁ 1 2 3 4 5 ▷ ▷|

22 Appro... 11 Messa...

Home   Preference

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

		Kastle Universal Banking (Beta)		26-Oct-2022	English	Azentio Software	(AZENTMAIN)	ANANT

Finance

← AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	lvance Against PO	Search TXN Numb	Search Business F	Search Payment A	Search Txn Date	Search Txn

No data to display

0 total

General ledger transaction
Budget
Accounts payable
  ▶ Vendor contracts
  ▶ Vendor purchase orders
  ▶ Goods received note (GRN)
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