

Cucumber Report

23 Dec 2022, 2:18:18 PM

Start : Dec 23, 2:17:24.992 PM

End : Dec 23, 2:18:16.547 PM

Duration : 51.555 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

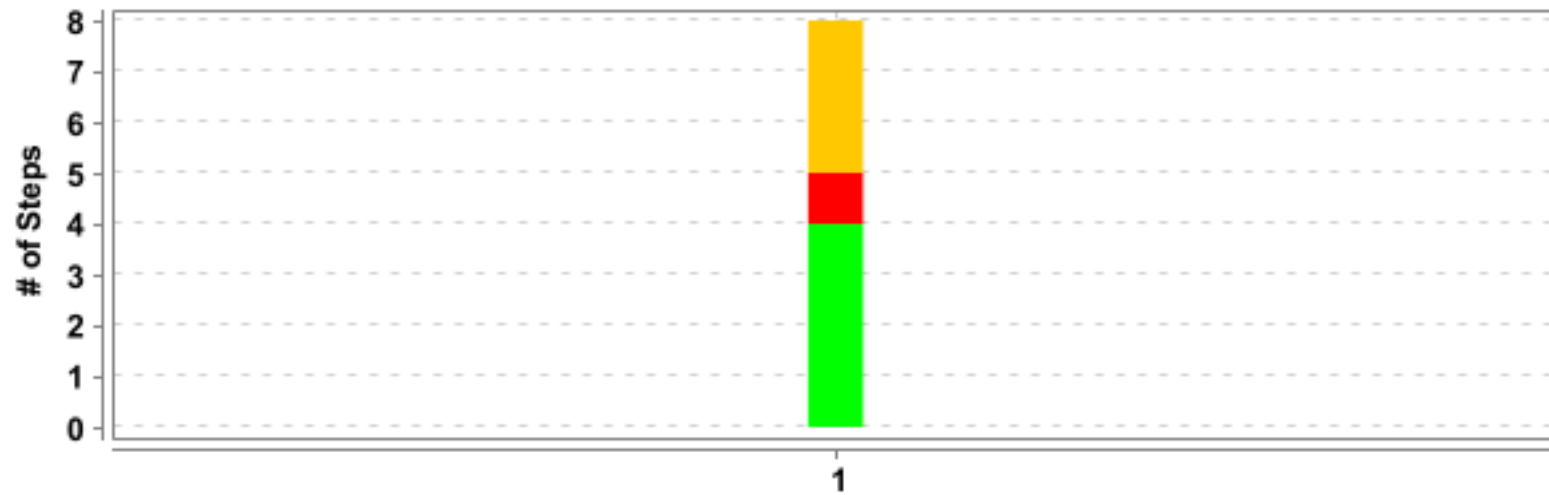
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 3







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	51.555 s



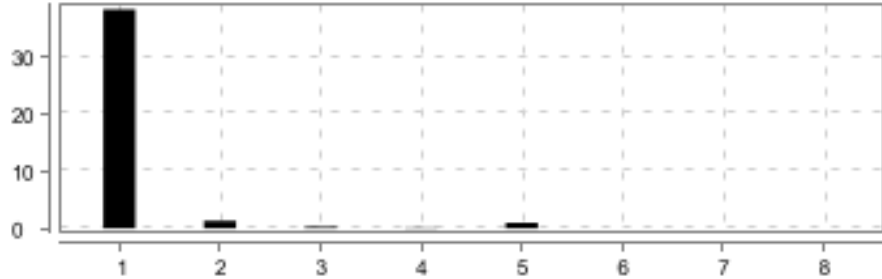

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is *	8	4	1	3	51.549 s


* The feature name and/or scenario name has been cropped to fit in the available space.

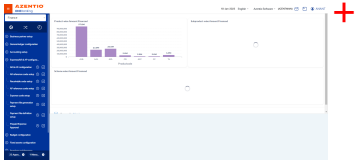
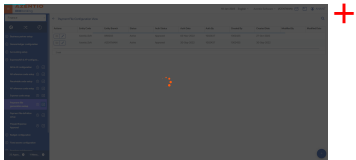
(F)- AR_AP Module

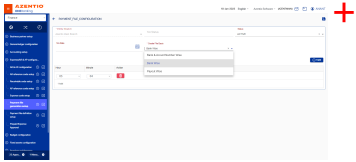
FAILED	DURATION - 51.555 s	Scenarios		Steps	
/ 2:17:24.992 PM // 2:18:16.547 PM /		Total - 1		Total - 8	
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

(S)- Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.

<div>FAILED</div> <div>DURATION - 51.549 s</div>			Steps	
/ 2:17:24.998 PM // 2:18:16.547 PM /			Total - 8	
AR_AP Module			Pass - 4	
@KUBS_AR_AP_UAT_008_001_TC_02 @AR/AP @NA			Fail - 1	
			Skip - 3	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	38.273 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.617 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	1.343 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.506 s
	screenshot		

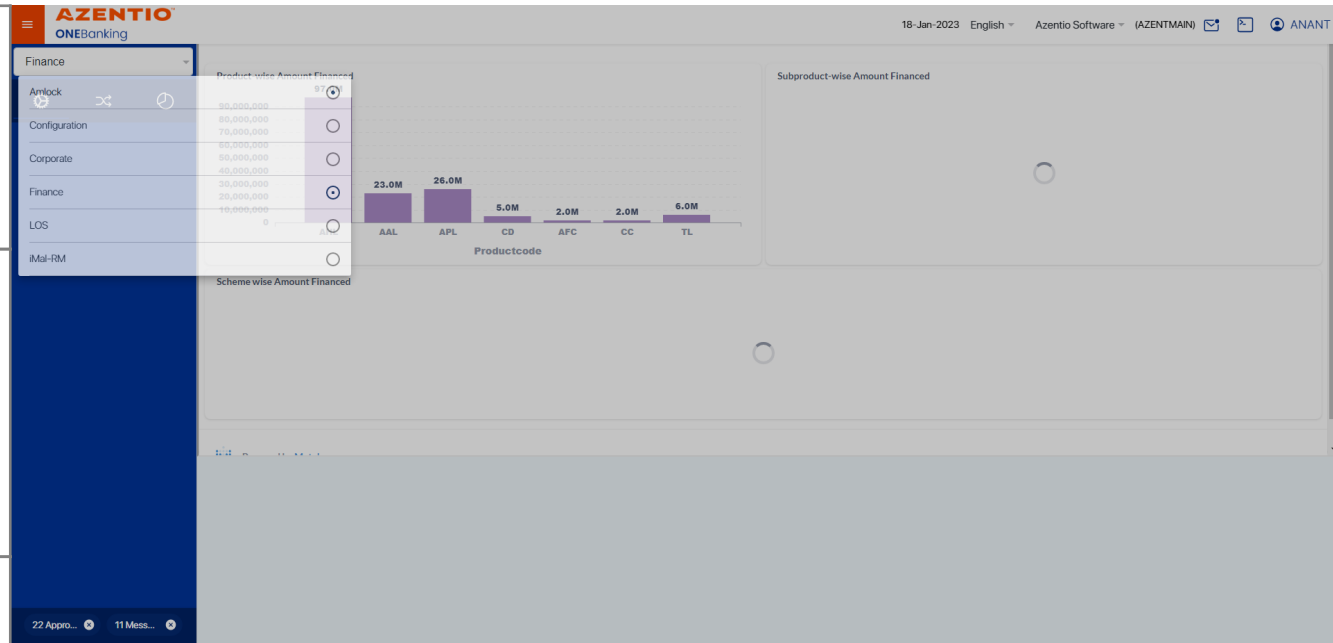
#	Step / Hook Details	Status	Duration
			
3	And click on payment file generation setup sub menu	PASSED	0.291 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.933 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payment file legal	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.760 s
	screenshot		
			
5	And configure the file format as Bank & Account Number Wise	FAILED	0.962 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.ACCOUNTSPAYBLE_PaymentFileDownload. configure_the_file_format_as_bank_account_number_wise(ACCOUNTSPAYBLE_PaymentFileDownload.java:76) at ?.configure the file format as Bank & Account Number Wise(file:///C:/Users/ININDC00075/git/ Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:777) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.358 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
6	And save the arap configure record	SKIPPED	0.000 s
7	Then Click on Update Deposited Cheque Notification	SKIPPED	0.001 s
8	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s

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

(S) Verify payment file includes only
below records,Where payment mode is
Wire Transfer.Beneficiary Account is NOT
maintained with legal entity.

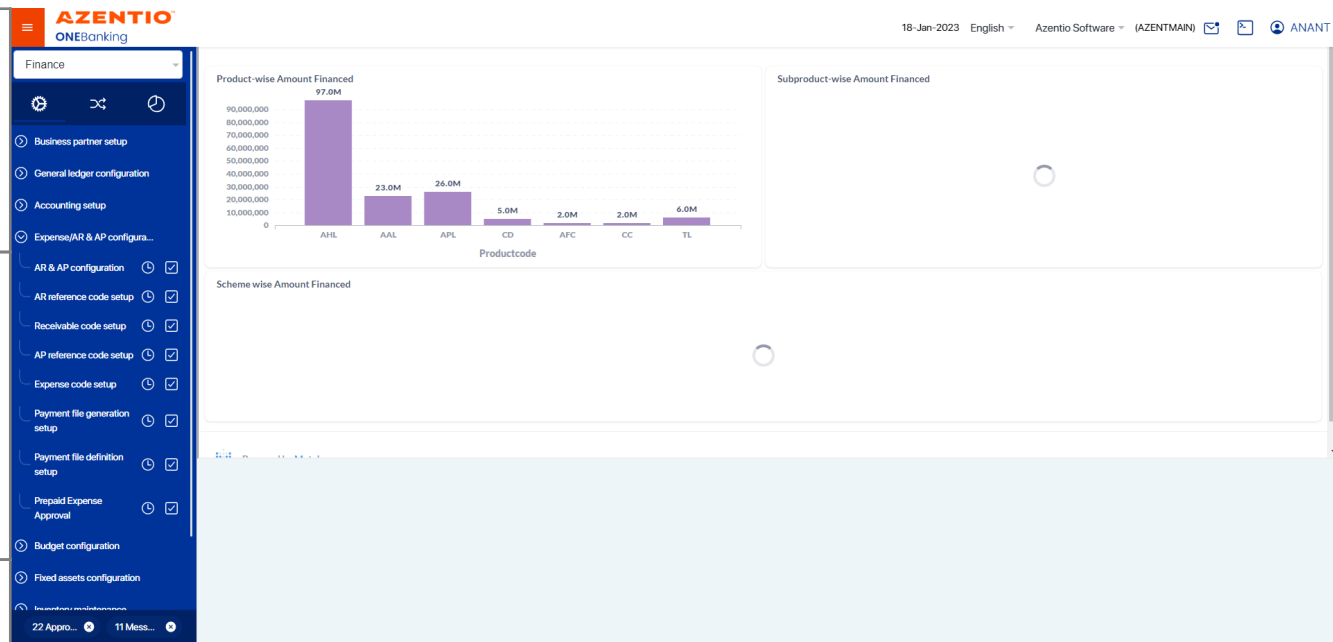
(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
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(F) AR_AP Module

Finance

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

← PAYMENT_FILE_CONFIGURATION

* Entity Branch Azentio Main Branch Txn Status ACTIVE

Txn Date

* Create File Basis

Bank Wise

Bank & Account Number Wise

Bank Wise

Payout Wise

Hour Minute Action

03 04

1 total

TIME

Payment file generation setup

Payment file definition setup

Prepaid Expense Approval

Budget configuration

Fixed assets configuration

22 Appro... 11 Mess...