

Cucumber Report

14-Dec-2022, 2:32:14 pm

Start : Dec 14, 2:31:37.703 pm

End : Dec 14, 2:32:12.878 pm

Duration : 35.175 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

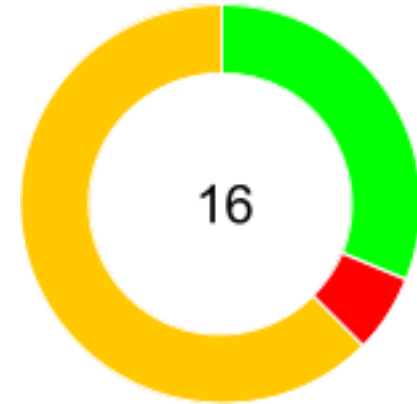
FAILED - 1

SKIPPED - 0

PASSED - 5

FAILED - 1

SKIPPED - 10



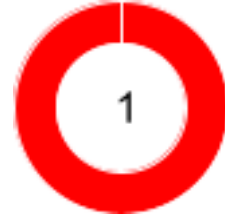
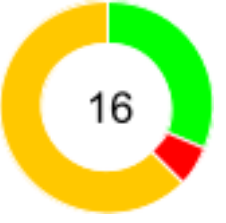


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	35.175 s

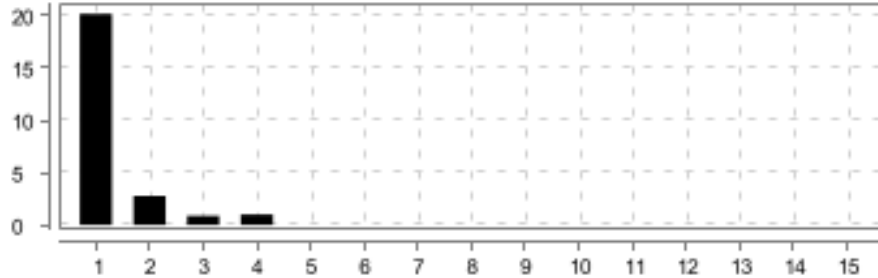
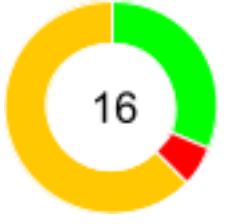



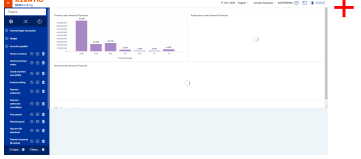
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify accounting entries post payout approval (Manual payout for multiple bill)	16	5	1	10	35.170 s

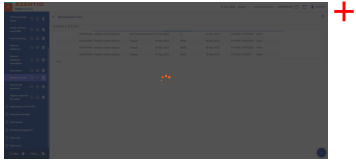
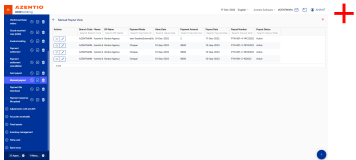
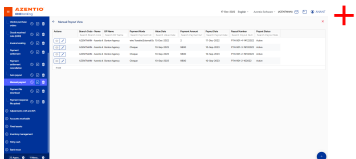
(F)- AR_AP Module

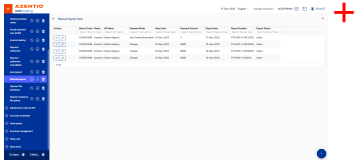
FAILED	DURATION - 35.175 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 5 Fail - 1 Skip - 10	
/ 2:31:37.703 pm // 2:32:12.878 pm /					

(S)- Verify accounting entries post payout approval (Manual payout for multiple bill)

<div>FAILED</div> <div>DURATION - 35.170 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 10</div>	
/ 2:31:37.708 pm // 2:32:12.878 pm /				
AR_AP Module				
@AR/AP @KUBS_AR_AP_UAT_006_001_TC_02				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	20.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.576 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.769 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot		
			

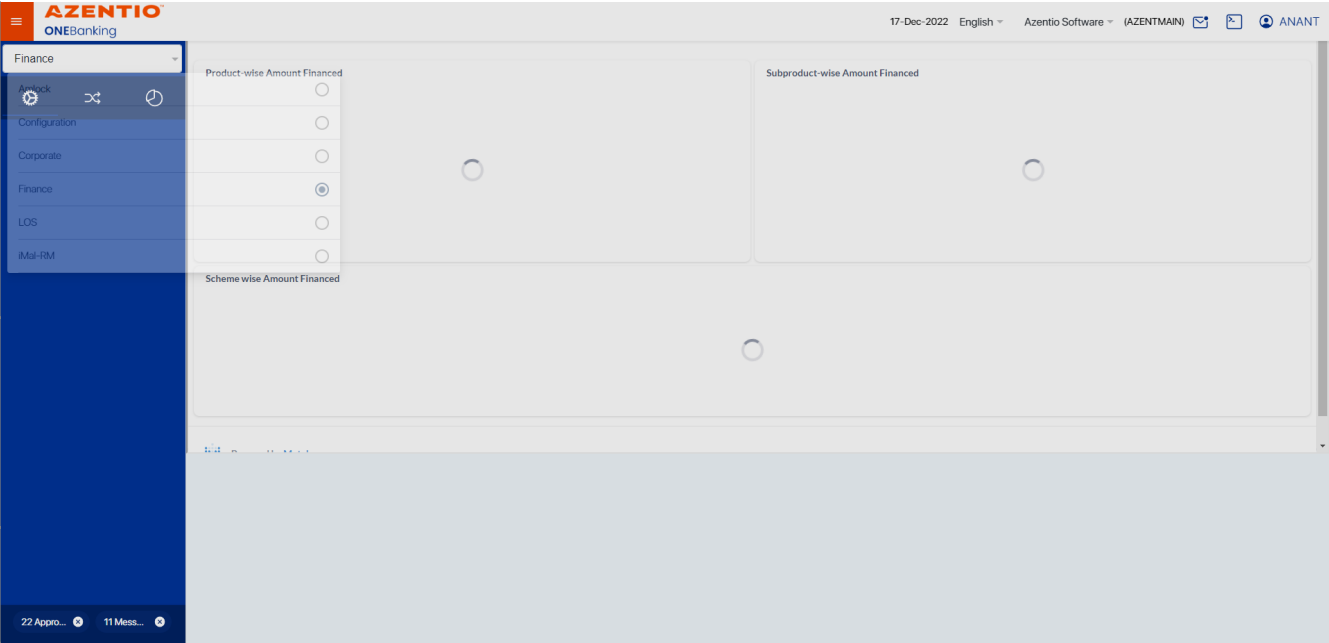
#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.889 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.471 s
	screenshot		
			
4	Then click on search	PASSED	1.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
			
5	And user update the Excelsheet Testdata for manual payout accounting Entries	PASSED	0.019 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		
			
6	And search the active record in the manual pay out and get the transaction reference number	FAILED	0.008 s
	java.lang.NullPointerException: Cannot invoke "org.openqa.selenium.JavascriptExecutor.executeScript(String, Object[])" because "exe" is null at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27) at helper.JavascriptHelper.scrollToView(JavascriptHelper.java:49) at stepdefinitions.AR_AP_Module. search_the_active_record_in_the_manual_pay_out_and_get_the_transaction_reference_number(AR_AP_Module.java:2316) at ?.search the active record in the manual pay out and get the transaction reference number(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:538) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot	PASSED	0.209 s

#	Step / Hook Details	Status	Duration
			
7	Then click on report segment button	SKIPPED	0.000 s
8	And click on enquiry menu	SKIPPED	0.000 s
9	Then click on edit icon near by fiancial transaction menu	SKIPPED	0.000 s
10	And choose branch code	SKIPPED	0.000 s
11	And click on transaction from date calender icon	SKIPPED	0.000 s
12	Then choose the from date	SKIPPED	0.000 s
13	And click on the transaction to date calender icon	SKIPPED	0.000 s
14	Then choose the to date	SKIPPED	0.000 s
15	And click on view button	SKIPPED	0.000 s
16	Then verify the manual payout is appeared in the accounting entries	SKIPPED	0.001 s

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

(S) Verify accounting entries post payout
approval (Manual payout for multiple bill)

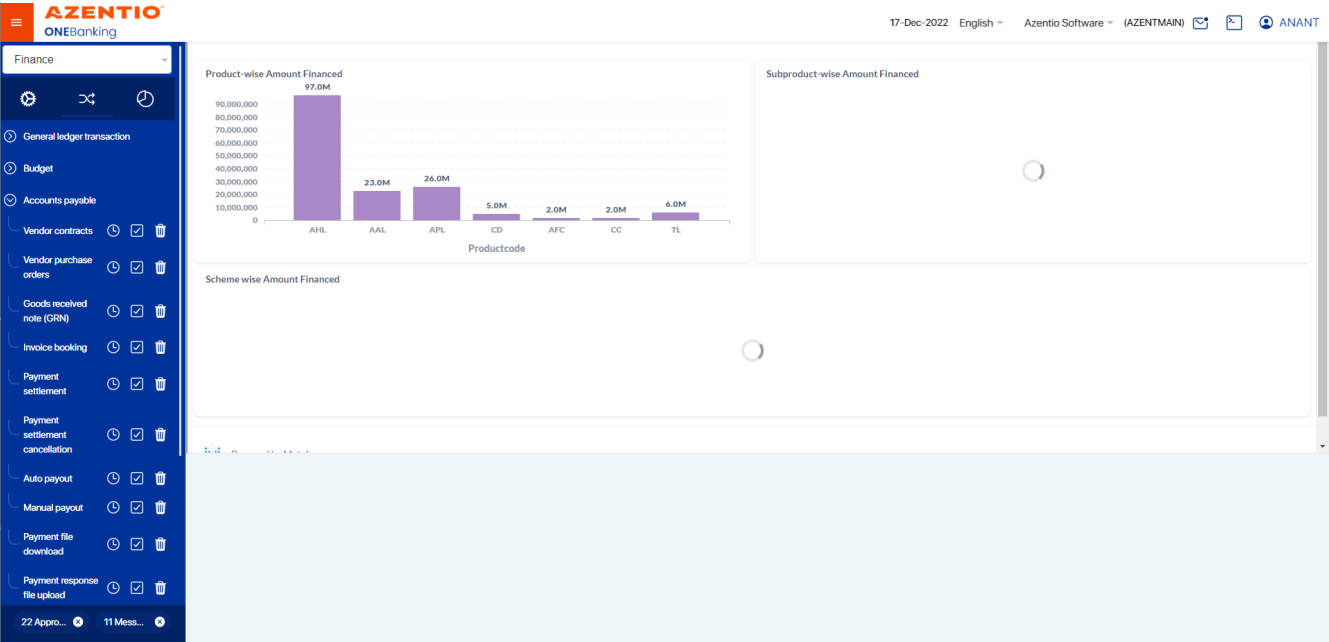
(F) AR_AP Module



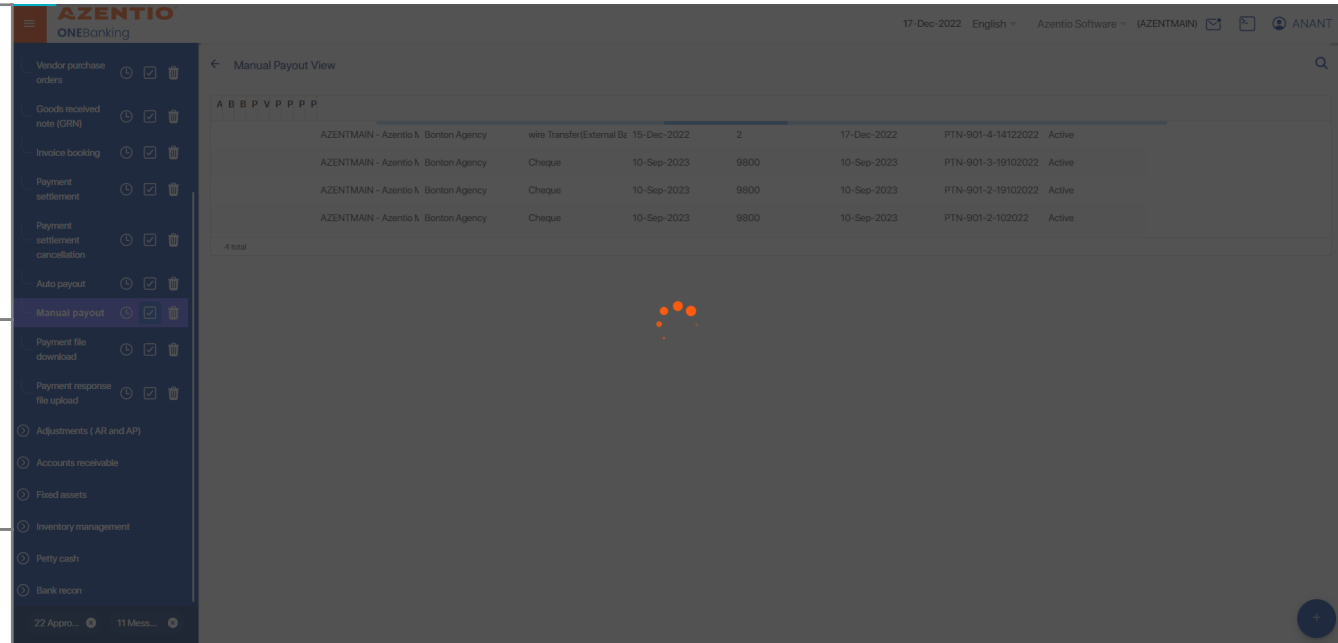
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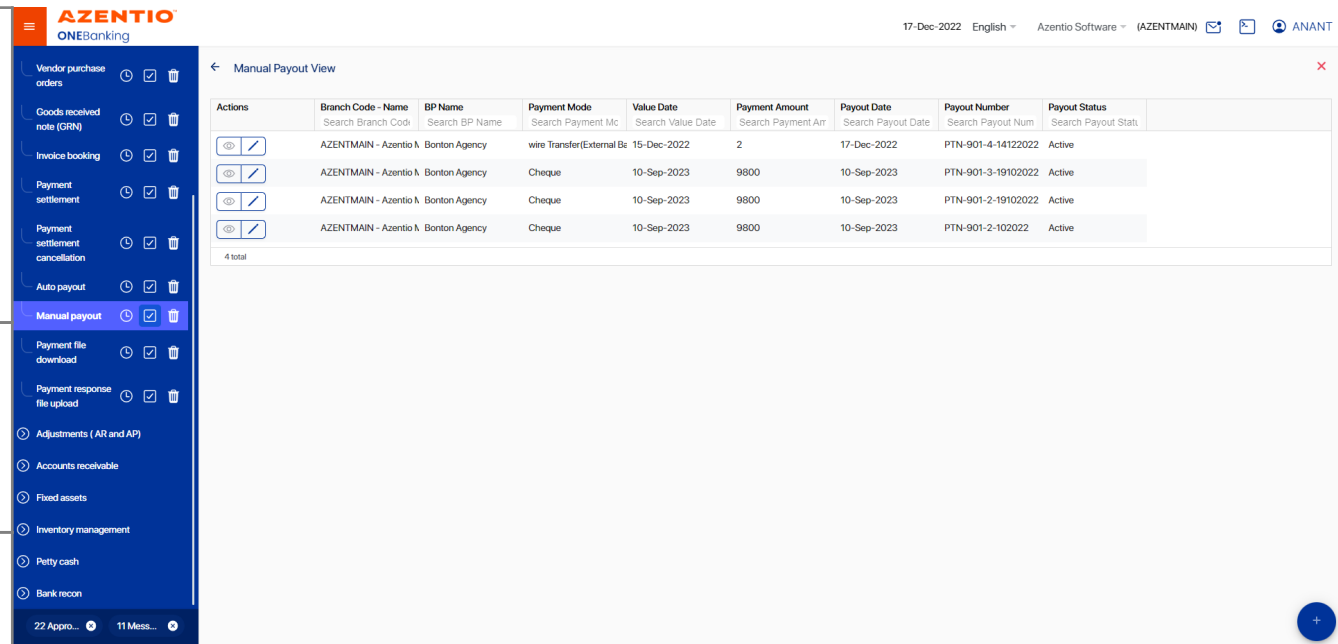
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HooksClass.addScreenshot(io.cucumber.
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approval (Manual payout for multiple bill)

(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...

17-Dec-2022EnglishAZentio Software(AZENTMAIN)ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mc	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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

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approval (Manual payout for multiple bill)

(F) AR_AP Module

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17-Dec-2022EnglishAZentio Software(AZENTMAIN)ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mc	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total