

# Cucumber Report

16-Mar-2022, 3:24:57 pm

Start : Mar 16, 3:24:30.149 pm

End : Mar 16, 3:24:56.674 pm

Duration : 26.525 s

Features

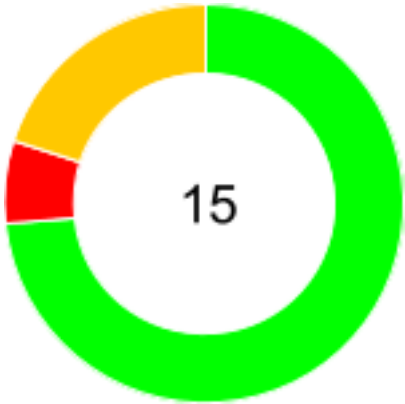
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

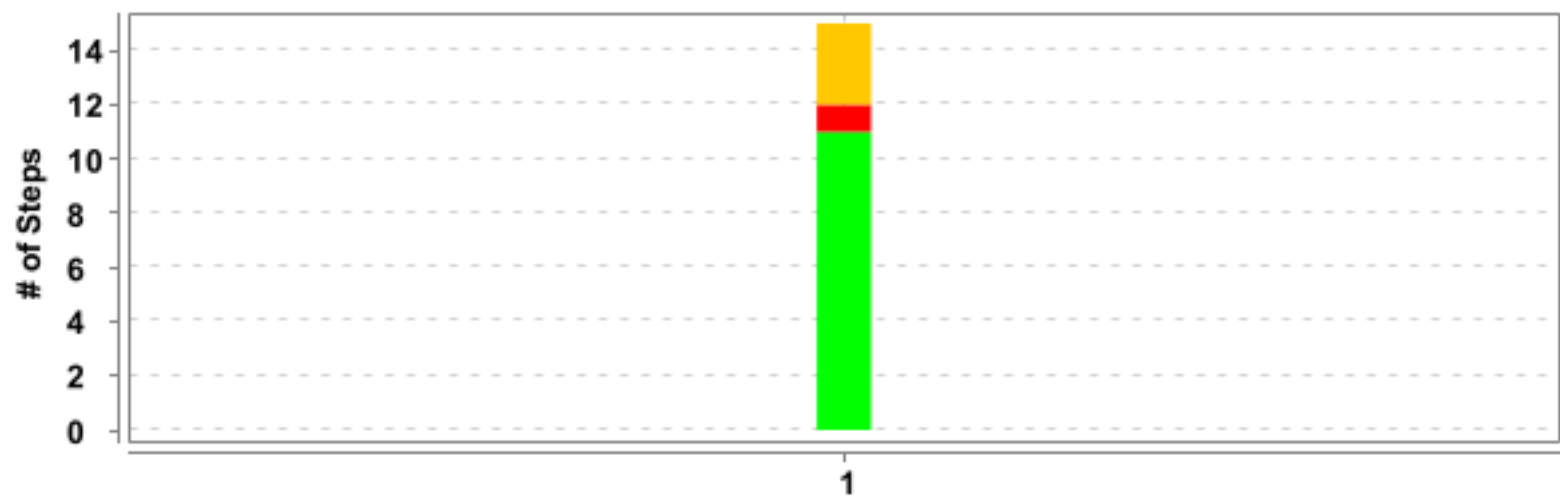
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 11  
FAILED - 1  
SKIPPED - 3



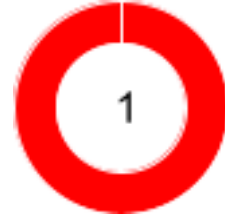
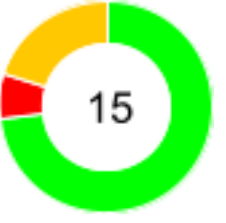


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	26.525 s

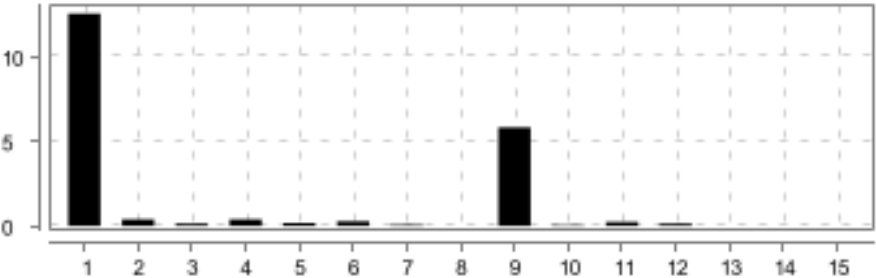
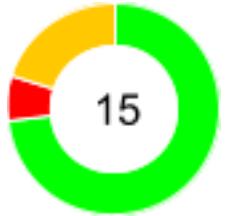


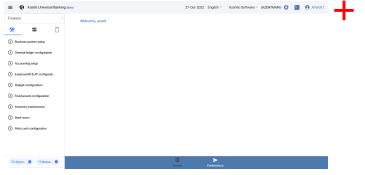
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Balance sheet post payout approval	15	11	1	3	26.518 s

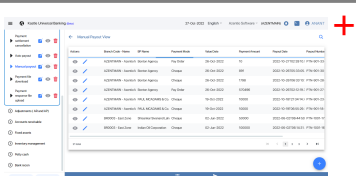
**(F)- Check the Functionality of AR/AP Module**

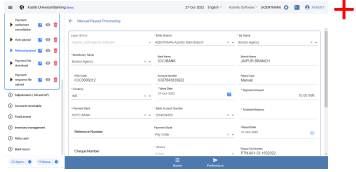
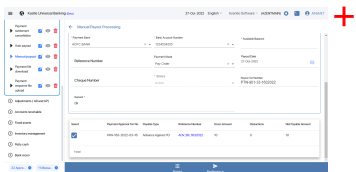
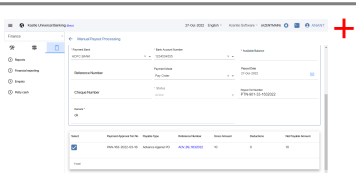
<b>FAILED</b>	<b>DURATION - 26.525 s</b>	Scenarios		Steps	
/ 3:24:30.149 pm // 3:24:56.674 pm /		Total - 1		Total - 15	
		Pass - 0		Pass - 11	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

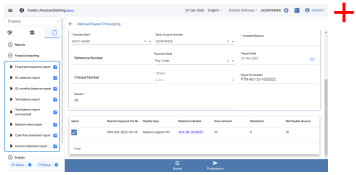
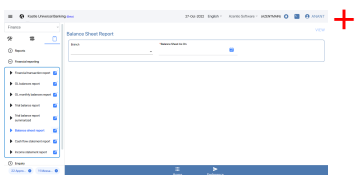
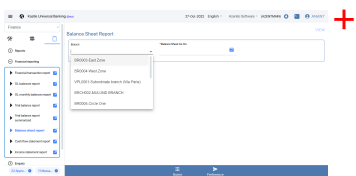
**(S)- Verify Balance sheet post payout approval**

<div>FAILED</div> <div>DURATION - 26.518 s</div>		<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 11</div> <div>Fail - 1</div> <div>Skip - 3</div>	<div></div>
/ 3:24:30.156 pm // 3:24:56.674 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_006_002_TC_03				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.562 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.222 s
	screenshot 		
4	Then Click on Sub module Mauai payout	PASSED	0.386 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot 		
5	Then Click on Table Row First Eye Icon	PASSED	0.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.507 s
	screenshot 		
6	And Get the manual payout Branch Name	PASSED	0.270 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Get the Reference Number	PASSED	0.086 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
8	Then Get the Transaction Date	PASSED	0.008 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	5.818 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
10	And Click on Financial Reporting module	PASSED	0.066 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click on Balance sheet Sub module	PASSED	0.234 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot 		
12	And Give Getted Branch code	FAILED	0.131 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.ARAP_AccountsReceivable_AccountsPayable.give_getted_branch_code(ARAP_AccountsReceivable_AccountsPayable.java:240)     at ?.Give Getted Branch code(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:1059)     * Not displayable characters are replaced by '?'.           </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot 		
13	Then Give Getted Transaction Date	SKIPPED	0.000 s
14	Then Click on Balance sheet View button	SKIPPED	0.000 s

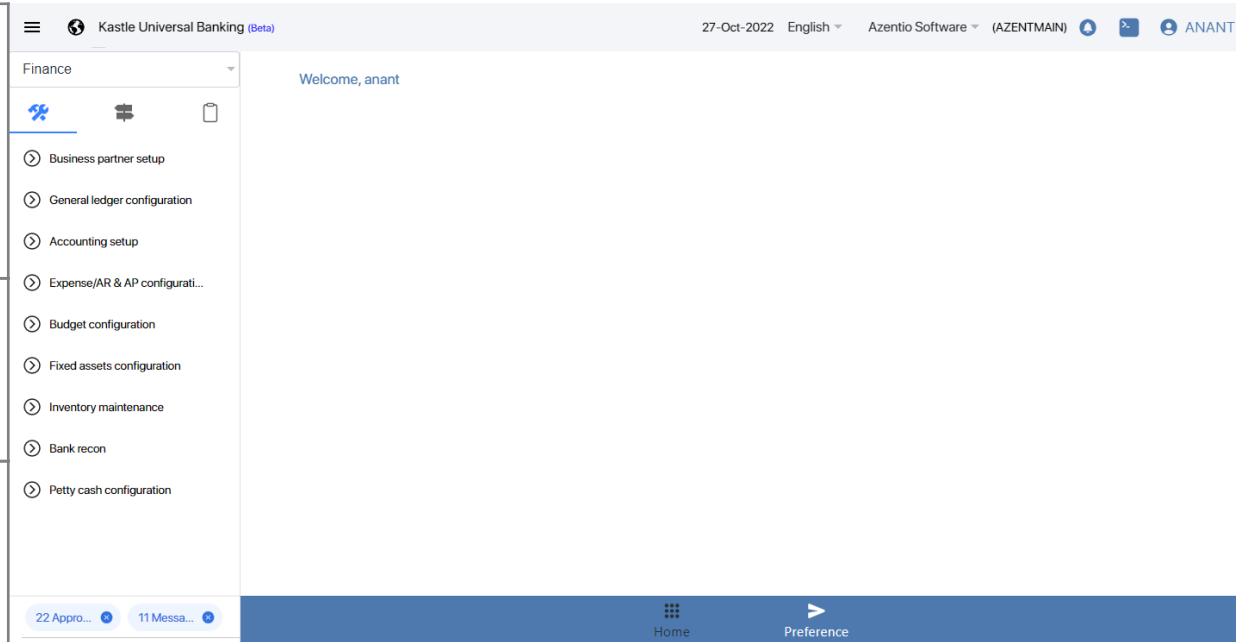
#	Step / Hook Details	Status	Duration
15	And verify Balance sheet post Bill is approved	SKIPPED	0.000 s



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post payout  
approval

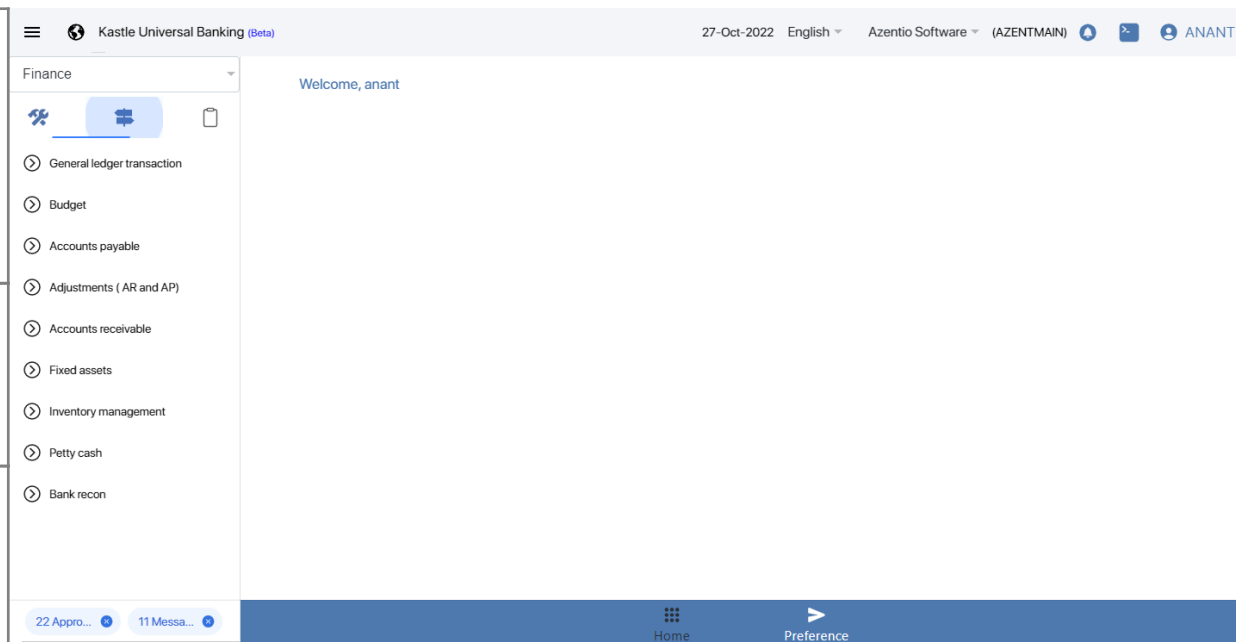
(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post payout  
approval

(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post payout  
approval

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

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

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post payout  
approval

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
	AZENTMAIN - Azentio N.	Bonton Agency	Pay Order	26-Oct-2022	10	2022-10-27T02:28:10.1	PTN-901-33
	AZENTMAIN - Azentio N.	Bonton Agency	Cheque	26-Oct-2022	891	2022-10-26T05:33:05	PTN-901-30
	AZENTMAIN - Azentio N.	Bonton Agency	Cheque	26-Oct-2022	1798	2022-10-26T06:33:10	PTN-901-28
	AZENTMAIN - Azentio N.	Bonton Agency	Pay Order	26-Oct-2022	570496	2022-10-26T02:12:19.1	PTN-901-27
	AZENTMAIN - Azentio N.	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-18T21:34:14.7	PTN-901-23
	AZENTMAIN - Azentio N.	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-19T06:55:29.1	PTN-901-18
	BR0003 - East Zone	Shisankar Sivanand Lah	Cheque	02-Jun-2022	50000	2022-06-02T06:44:50	PTN-1001-17
	BR0003 - East Zone	Indian Oil Corporation	Cheque	02-Jun-2022	100000	2022-06-02T06:14:31	PTN-1001-16

21 total

1 2 3

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post payout  
approval

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
	AZENTMAIN - Azentio N.	Bonton Agency	Pay Order	26-Oct-2022	10	2022-10-27T02:28:10.1	PTN-901-33
	AZENTMAIN - Azentio N.	Bonton Agency	Cheque	26-Oct-2022	891	2022-10-26T05:33:05	PTN-901-30
	AZENTMAIN - Azentio N.	Bonton Agency	Cheque	26-Oct-2022	1798	2022-10-26T06:33:10	PTN-901-28
	AZENTMAIN - Azentio N.	Bonton Agency	Pay Order	26-Oct-2022	570496	2022-10-26T02:12:19.1	PTN-901-27
	AZENTMAIN - Azentio N.	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-18T21:34:14.7	PTN-901-23
	AZENTMAIN - Azentio N.	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-19T06:55:29.1	PTN-901-18
	BR0003 - East Zone	Shisankar Sivanand Lah	Cheque	02-Jun-2022	50000	2022-06-02T06:44:50	PTN-1001-17
	BR0003 - East Zone	Indian Oil Corporation	Cheque	02-Jun-2022	100000	2022-06-02T06:14:31	PTN-1001-16

21 total

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post payout  
approval

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity Azentio_Soft-Azentio Software	* Entity Branch AZENTMAIN-Azentio Main Branch	* Bp Name Bonton Agency
* Beneficiary Name Bonton Agency	Bank Name ICICI BANK	Branch Name JAIPUR BRANCH
IFSC Code ICIC0000012	Account Number IC187643830922	Payout Type Manual
* Currency INR	* Value Date 27-Oct-2022	* Payment Amount 10.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number	Payment Mode Pay Order	Payout Date 27-Oct-2022
Cheque Number	* Status Active	Payout Txn Number PTN-901-33-1632022

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post payout  
approval

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

\* Payment Bank: HDFC BANK \* Bank Account Number: 1234534555 \* Available Balance

Reference Number: Payment Mode: Pay Order Payout Date: 27-Oct-2022

Cheque Number: \* Status: Active Payout Txn Number: PTN-901-33-1632022

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-163-2022-03-16	Advance Against PO	ADV_89_1632022	10	0	10
1 total						

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post payout  
approval

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

\* Payment Bank: HDFC BANK \* Bank Account Number: 1234534555 \* Available Balance

Reference Number: Payment Mode: Pay Order Payout Date: 27-Oct-2022

Cheque Number: \* Status: Active Payout Txn Number: PTN-901-33-1632022

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-163-2022-03-16	Advance Against PO	ADV_89_1632022	10	0	10
1 total						

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Balance sheet post payout  
approval

(F) Check the Functionality of AR/AP  
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Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Manual Payout Processing

\* Payment Bank: HDFC BANK \* Bank Account Number: 1234534555 \* Available Balance

Reference Number: Payment Mode: Pay Order Payout Date: 27-Oct-2022

Cheque Number: \* Status: Active Payout Txn Number: PTN-901-33-1632022

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-163-2022-03-16	Advance Against PO	ADV_89_1632022	10	0	10
1 total						

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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approval

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Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Manual Payout Processing

\* Payment Bank: HDFC BANK \* Bank Account Number: 1234534555 \* Available Balance

Reference Number: Payment Mode: Pay Order Payout Date: 27-Oct-2022

Cheque Number: \* Status: Active Payout Txn Number: PTN-901-33-1632022

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-163-2022-03-16	Advance Against PO	ADV_89_1632022	10	0	10
1 total						

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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approval

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Balance Sheet Report VIEW

Branch \*Balance Sheet As On

Financial transaction report GL balances report GL monthly balances report Trial balance report Trial balance report summarized Balance sheet report Cash flow statement report Income statement report

Enquiry 22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Balance sheet post payout  
approval

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Balance Sheet Report VIEW

Branch \*Balance Sheet As On

BR0003-East Zone  
BR0004-West Zone  
VPL0001-Subordinate branch (Vile Parle)  
BRCH002-MULUND BRANCH  
BR0005-Circle One

Financial transaction report GL balances report GL monthly balances report Trial balance report Trial balance report summarized Balance sheet report Cash flow statement report Income statement report

Enquiry 22 Appro... 11 Messa...

Home Preference