

Cucumber Report

14-Dec-2022, 10:08:02 am

Start : Dec 14, 10:07:09.035 am

End : Dec 14, 10:07:59.532 am

Duration : 50.497 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

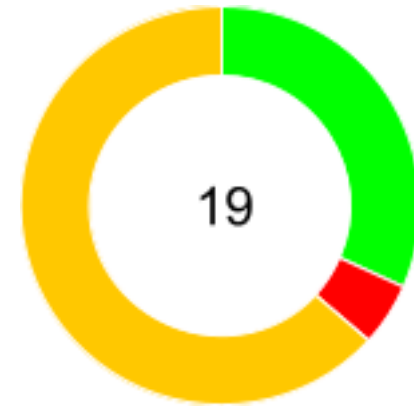
FAILED - 1

SKIPPED - 0

PASSED - 6

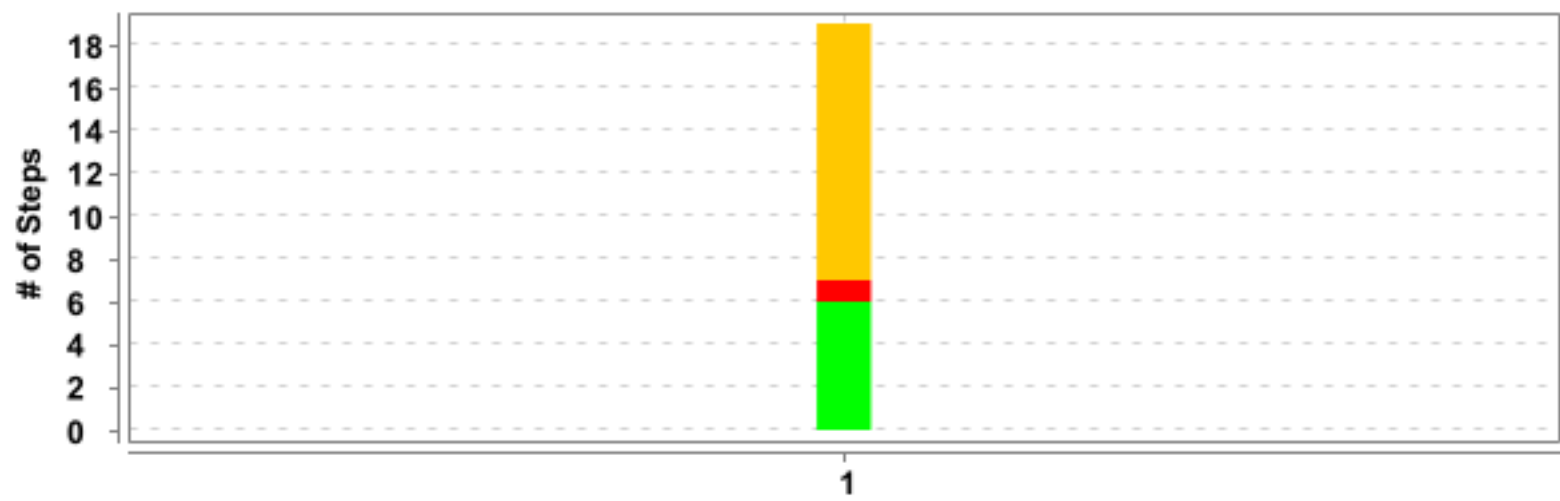
FAILED - 1

SKIPPED - 12



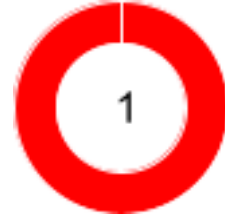
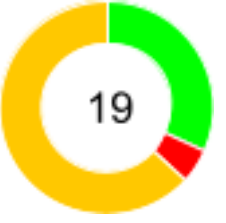


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	50.497 s

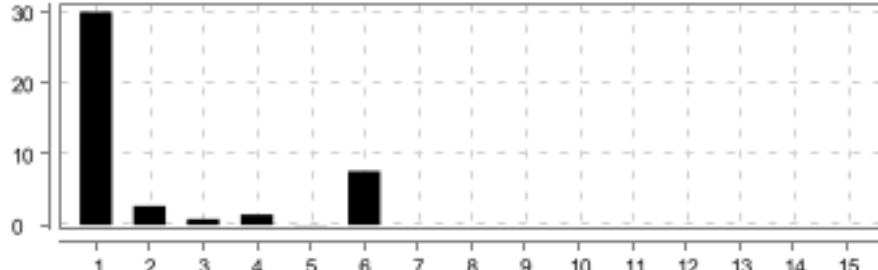
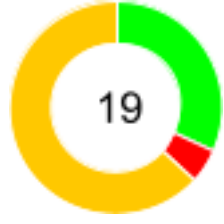


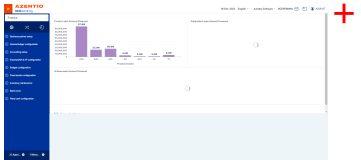
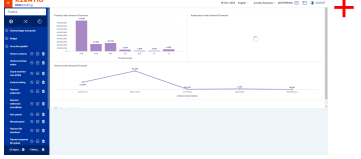
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Creating Manual payouts for approved Bills of a Vendor	19	6	1	12	50.489 s

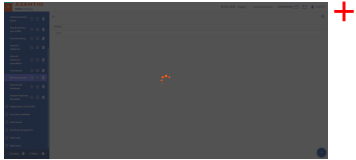
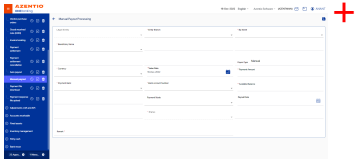
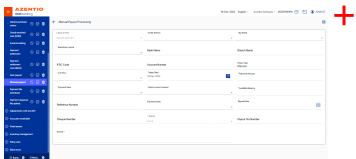
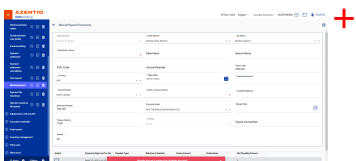
(F)- AR_AP Module

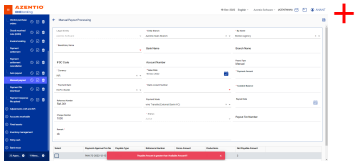
FAILED	DURATION - 50.497 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 19 Pass - 6 Fail - 1 Skip - 12	
/ 10:07:09.035 am // 10:07:59.532 am /					

(S)- Creating Manual payouts for approved Bills of a Vendor

<div>FAILED</div> <div>DURATION - 50.489 s</div>			<div>Steps</div> <div>Total - 19</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 12</div>	
/ 10:07:09.043 am // 10:07:59.532 am /				
AR_AP Module				
@AR/AP @e6 @KUBS_AR_AP_UAT_006_001_TC_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	30.041 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.950 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.687 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
			

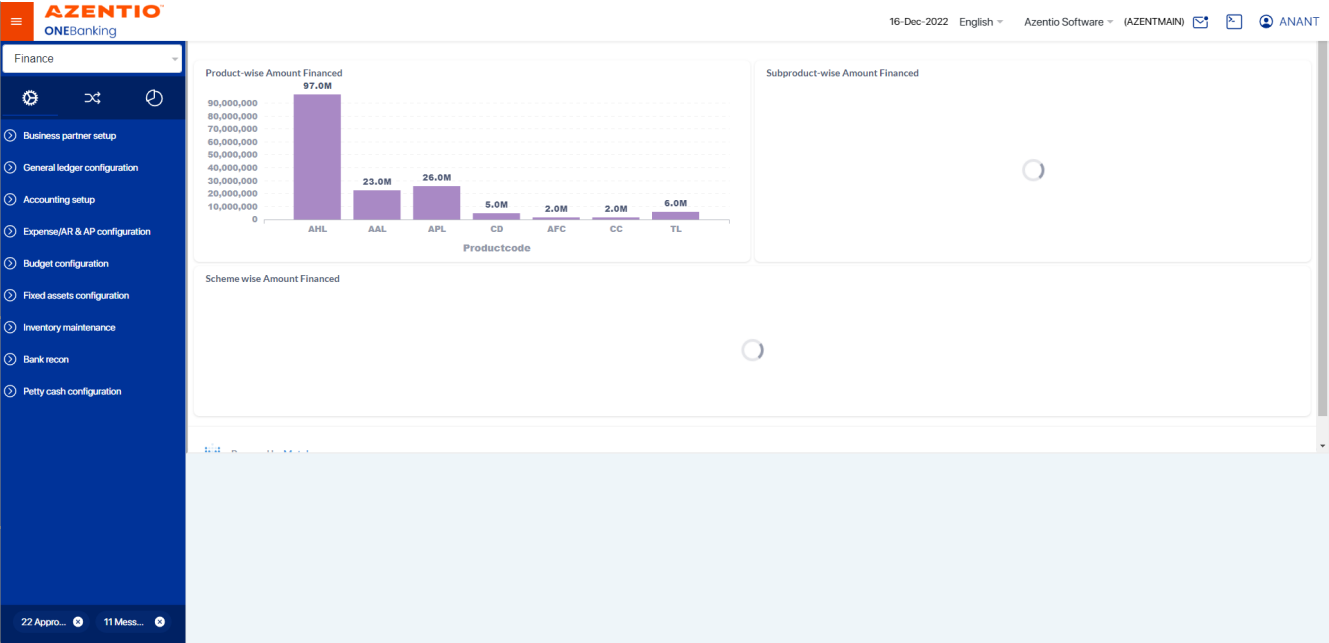
#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.817 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.515 s
	screenshot		
			
4	And click on add button for manual payout	PASSED	1.488 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.455 s
	screenshot		
			
5	And user update the excelsheet Testdata for Manual payout	PASSED	0.039 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		
			
6	And Fill the required fields for manual payout vendor	PASSED	7.581 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
			
7	Then Save and submit the manual payout record	FAILED	0.004 s
	java.lang.Error: Unresolved compilation problems: jsonWriter cannot be resolved jsonWriter cannot be resolved jsonWriter cannot be resolved resolved jsonWriter cannot be resolved jsonWriter cannot be resolved aACCOUNTSPAYABLE_InvoiceBookingObj cannot be resolved		

#	Step / Hook Details	Status	Duration
	<p>aACCOUNTSPAYABLE_InvoiceBookingObj cannot be resolved aACCOUNTSPAYABLE_InvoiceBookingObj cannot be resolved aACCOUNTSPAYABLE_ManualPayoutTestData type cannot be resolved to a variable jsonWriter cannot be resolved to a variable jsonWriter cannot be resolved at stepdefinitions.AR_AP_Module.save_and_submit_the_manual_payout_record(AR_AP_Module.java:2196) at ?.Save and submit the manual payout record(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/ AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:508) * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
8	Then log in to the reviewer account	SKIPPED	0.000 s
9	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.000 s
10	And user update the excelsheet Testdata for Advance to Employee	SKIPPED	0.000 s
11	Then log in to the Checker Account	SKIPPED	0.000 s
12	And then checker claim the record	SKIPPED	0.002 s
13	Then click on the checker Notification	SKIPPED	0.000 s
14	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
15	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
16	And user should navigate to accounts payable menu	SKIPPED	0.000 s
17	When click on eye button of manual payout	SKIPPED	0.000 s
18	Then Get the payout status	SKIPPED	0.000 s
19	And maker should logout	SKIPPED	0.000 s

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

(S) Creating Manual payouts for approved
Bills of a Vendor

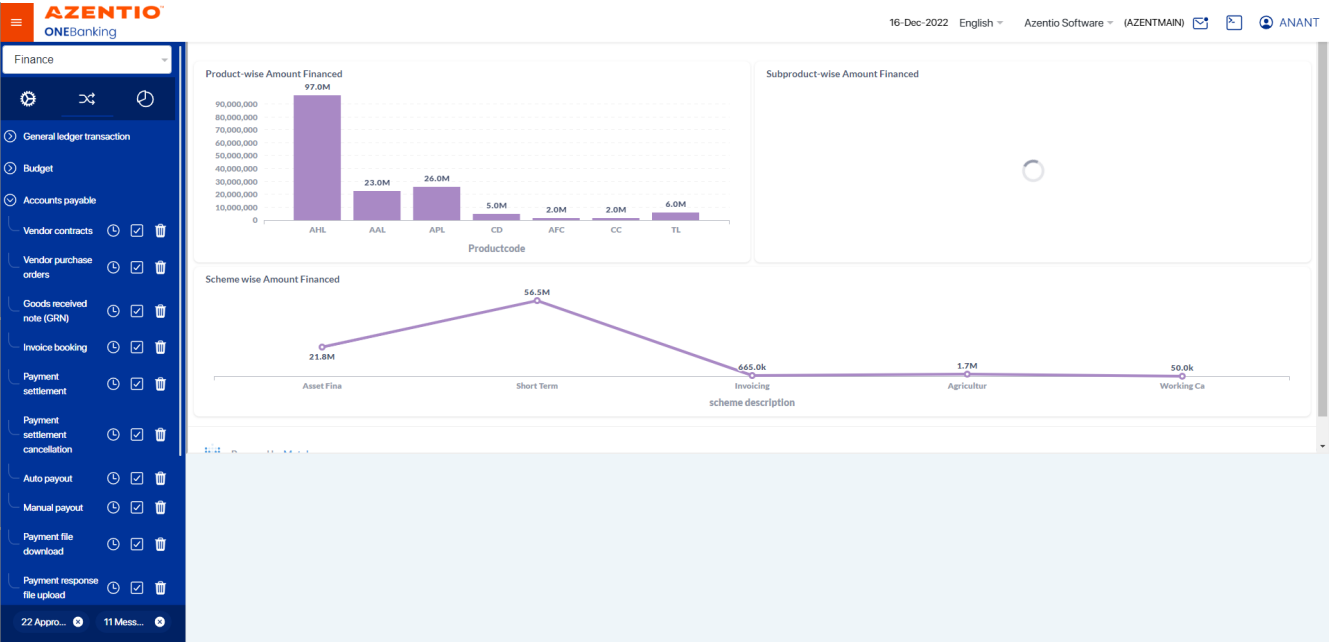
(F) AR_AP Module



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

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Bills of a Vendor

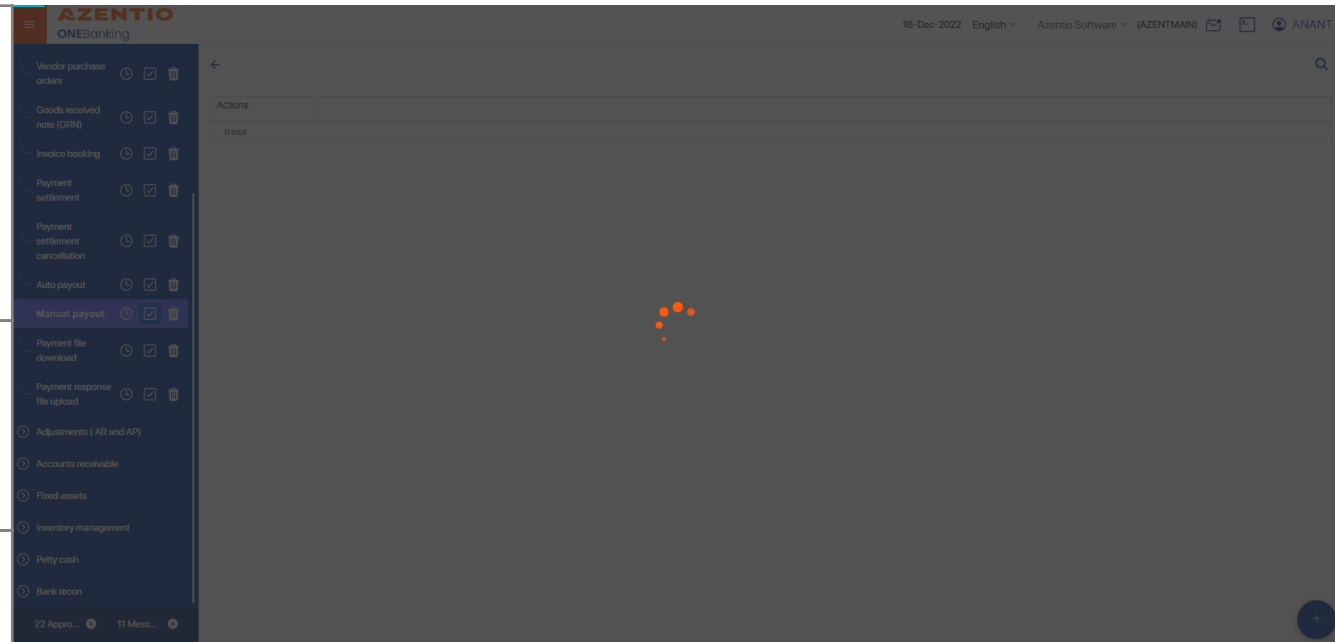
(F) AR_AP Module



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

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Bills of a Vendor

(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

AZENTIO
ONEBanking

16-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name Borton Agency
* Beneficiary Name	Bank Name	Branch Name
IFSC Code	Account Number	Payout Type Manual
* Currency INR	* Value Date 16-Dec-2022	* Payment Amount
* Payment Bank HDFC BANK	* Bank Account Number	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date
Cheque Number 1000	* Status Active	Payout Txn Number
Remark * ok		

22 Appro... 11 Mess...

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR_AP Module

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16-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name Borton Agency
* Beneficiary Name	Bank Name	Branch Name
IFSC Code	Account Number	Payout Type Manual
* Currency INR	* Value Date 16-Dec-2022	* Payment Amount
* Payment Bank HDFC BANK	* Bank Account Number	* Available Balance
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date
Cheque Number 1000	* Status Active	Payout Txn Number
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-72-2022-12-13					2

Payable Amount is greater than Available Amount!!!

22 Appro... 11 Mess...

(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

Manual Payout Processing

Legal Entity Azentio Software		* Entity Branch Azentio Main Branch	* Bp Name Bonton Agency
* Beneficiary Name	Bank Name		Branch Name
IFSC Code	Account Number		Payout Type Manual
* Currency INR	* Value Date 16-Dec-2022	* Payment Amount	
* Payment Bank HDFC BANK	* Bank Account Number	* Available Balance	
Reference Number Ref-001	Payment Mode wire Transfer(External Bank A/C)	Payout Date	
Cheque Number 1000	* Status Active	Payout Txn Number	
Remark * ok			

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-72-2022-12-13	Payable Amount is greater than Available Amount!!!				2