

# Cucumber Report

23 Dec 2022, 3:37:08 PM

Start : Dec 23, 3:36:09.915 PM

End : Dec 23, 3:37:06.013 PM

Duration : 56.098 s

Features

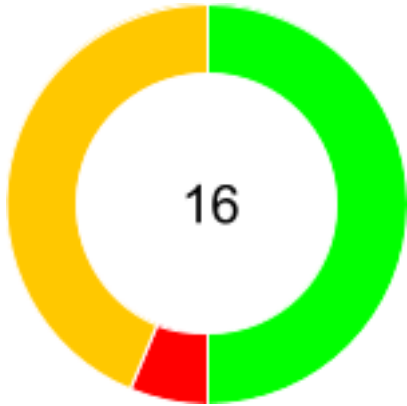
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

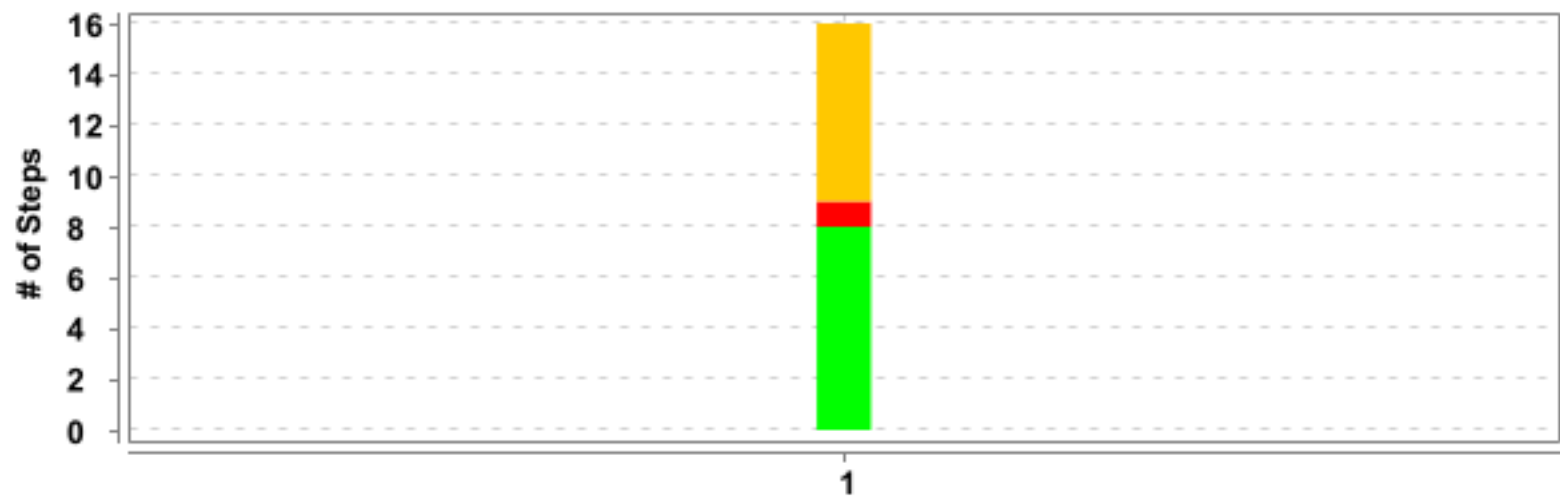
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 8  
FAILED - 1  
SKIPPED - 7



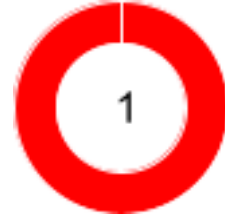
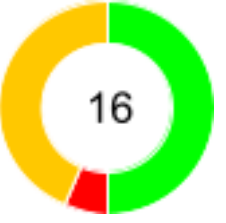


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	56.098 s

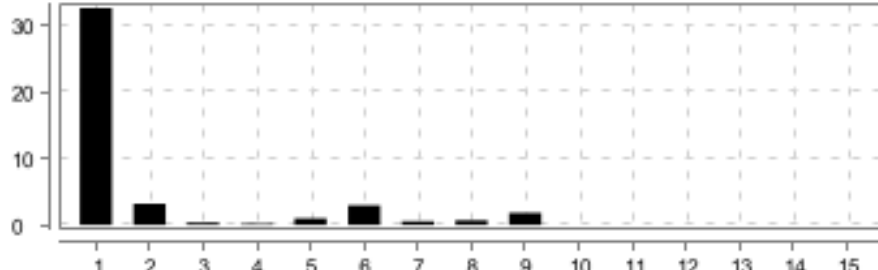
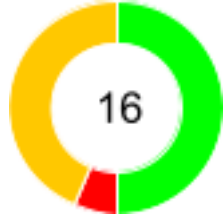



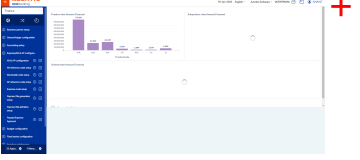
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Login as Maker	16	8	1	7	56.091 s

**(F)- AR\_AP Module**

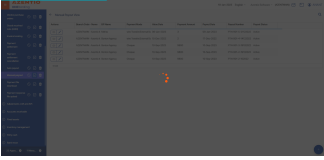
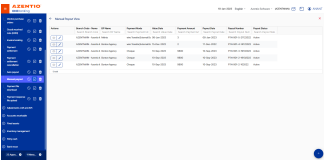
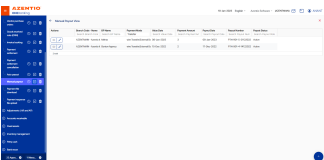
<b>FAILED</b>	<b>DURATION - 56.098 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 8 Fail - 1 Skip - 7	
/ 3:36:09.915 PM // 3:37:06.013 PM /					

**(S)- Login as Maker**

<div>FAILED</div> <div>DURATION - 56.091 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 7</div>	
/ 3:36:09.922 PM // 3:37:06.013 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_008_001_TC_02_3				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	32.575 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.652 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	3.207 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.328 s
	screenshot		
			

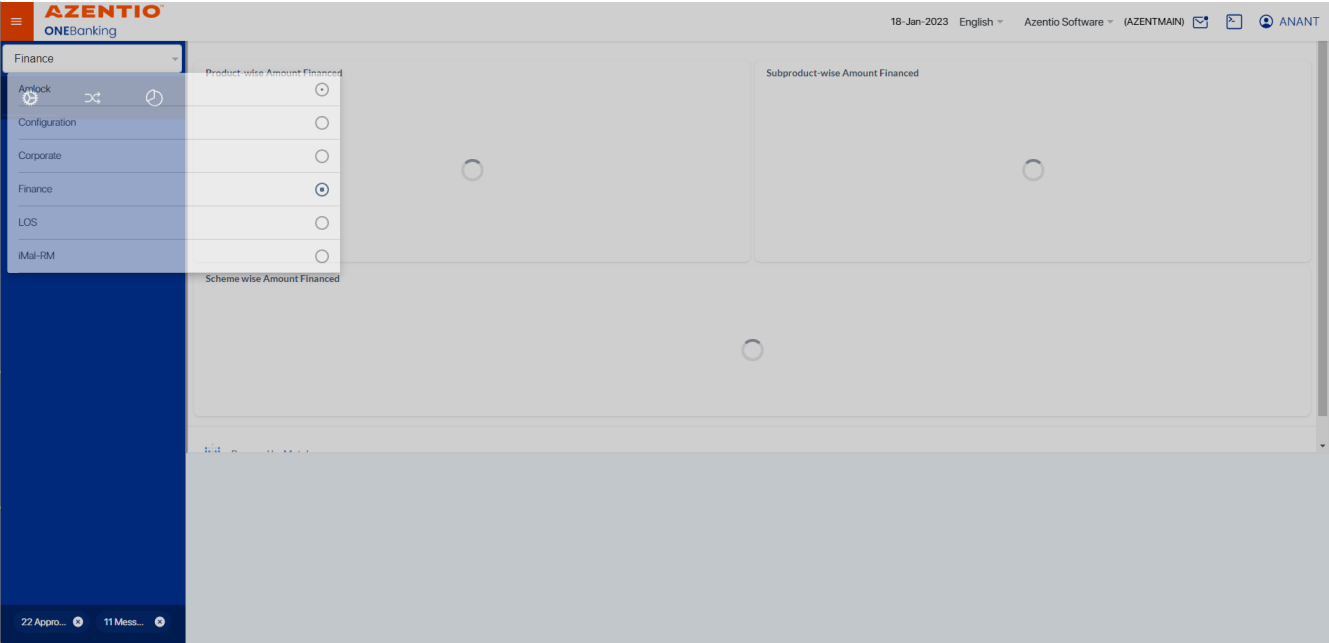
#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.332 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.022 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payment file legal	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.477 s
	screenshot		
			
5	And verify payment file download format is in bank and account number wise	PASSED	0.992 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
6	And click on accounts Payable module	PASSED	2.928 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.356 s
	screenshot		
			
7	When click on eye button of manual payout	PASSED	0.544 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.825 s
	screenshot		

#	Step / Hook Details	Status	Duration
	 +		
8	Then click on search	PASSED	0.703 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.332 s
	screenshot		
	 +		
9	And search the transfer as payment mode	FAILED	1.835 s
	java.lang.NullPointerException: Cannot invoke "java.util.Map.put(Object, Object)" because "this.Value" is null at stepdefinitions.ACCOUNTSPAYBLE_PaymentFileDownload. search_the_transfer_as_payment_mode(ACCOUNTSPAYBLE_PaymentFileDownload.java:314) at ?.search the transfer as payment mode(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/ AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:807) * Not displayable characters are replaced by '?'. And search the transfer as payment mode		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot		
	 +		
10	And goto payment file download module	SKIPPED	0.001 s
11	And enter branch name	SKIPPED	0.001 s
12	And click on calendar in the payment file download module	SKIPPED	0.000 s
13	And enter the payout date	SKIPPED	0.000 s
14	And click on go button	SKIPPED	0.001 s
15	And download the payment file	SKIPPED	0.000 s
16	And verify Where payment mode is Wire Transfer	SKIPPED	0.000 s

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

(S) Login as Maker

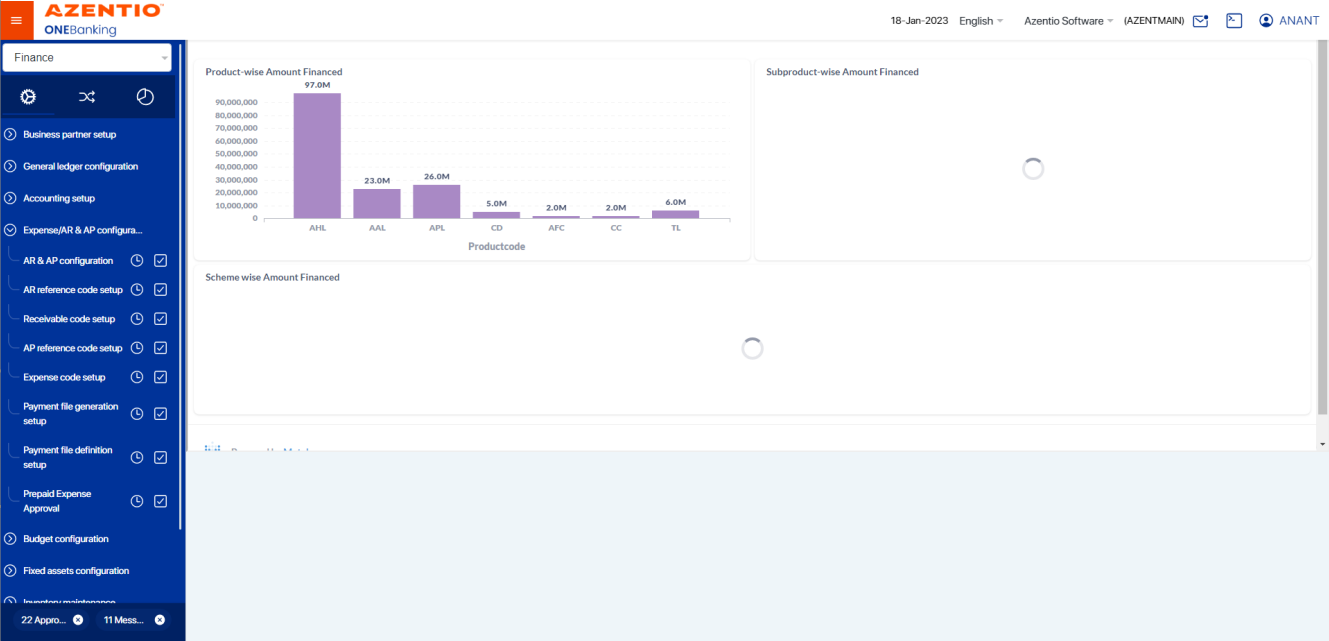
(F) AR\_AP Module



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

(S) Login as Maker

(F) AR\_AP Module



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

(S) Login as Maker

(F) AR\_AP Module

Payment File Configuration View

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	Azentio_Soft	BR0003	Active	Approved	03-Nov-2022	1002437	1002435	27-Oct-2022		
	Azentio_Soft	AZENTMAIN	Active	Approved	30-Sep-2022	1002437	1002435	30-Sep-2022		

2 total

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

(S) Login as Maker

(F) AR\_AP Module

Payment File Configuration View

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
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2 total



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

(S) Login as Maker

(F) AR\_AP Module

Finance

⚙️ ⚡ ⌚

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configura...

AR & AP configuration

AR reference code setup

Receivable code setup

AP reference code setup

Expense code setup

Payment file generation setup

Payment file definition setup

Prepaid Expense Approval

Budget configuration

Fixed assets configuration

Recent items and notifications

22 Appro... 11 Mess...

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

PAYMENT\_FILE\_CONFIGURATION

\* Entity Branch Azentio Main Branch

Txn Status

Status ACTIVE

Txn Date

Create File Basis

Bank Wise

TIME

Hour	Minute	Action
03	04	
1 total		

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

(S) Login as Maker

(F) AR\_AP Module

Finance

⚙️ ⚡ ⌚

General ledger transaction

Budget

Accounts payable

Vendor contracts

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

22 Appro... 11 Mess...

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

PAYMENT\_FILE\_CONFIGURATION

\* Entity Branch Azentio Main Branch

Txn Status

Status ACTIVE

Txn Date

Create File Basis

Bank Wise

TIME

Hour	Minute	Action
03	04	
1 total		

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

(S) Login as Maker

(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Mehta		wire Transfer(External Be	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

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

(S) Login as Maker

(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Mehta		wire Transfer(External Be	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

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

(S) Login as Maker

(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...

18-Jan-2023EnglishAZentio 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	Transfer	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio	Mehta	wire Transfer(External Be	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
2 total								