

Cucumber Report

15 Jan 2023, 1:22:55 PM

Start : Jan 15, 1:22:13.339 PM

End : Jan 15, 1:22:53.731 PM

Duration : 40.392 s

Features

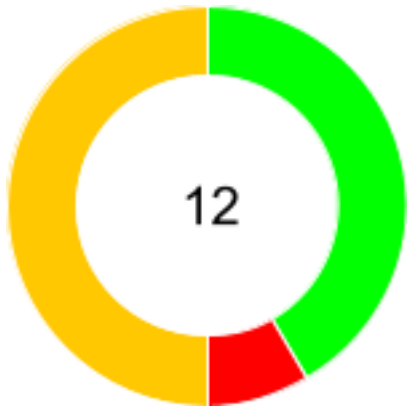
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

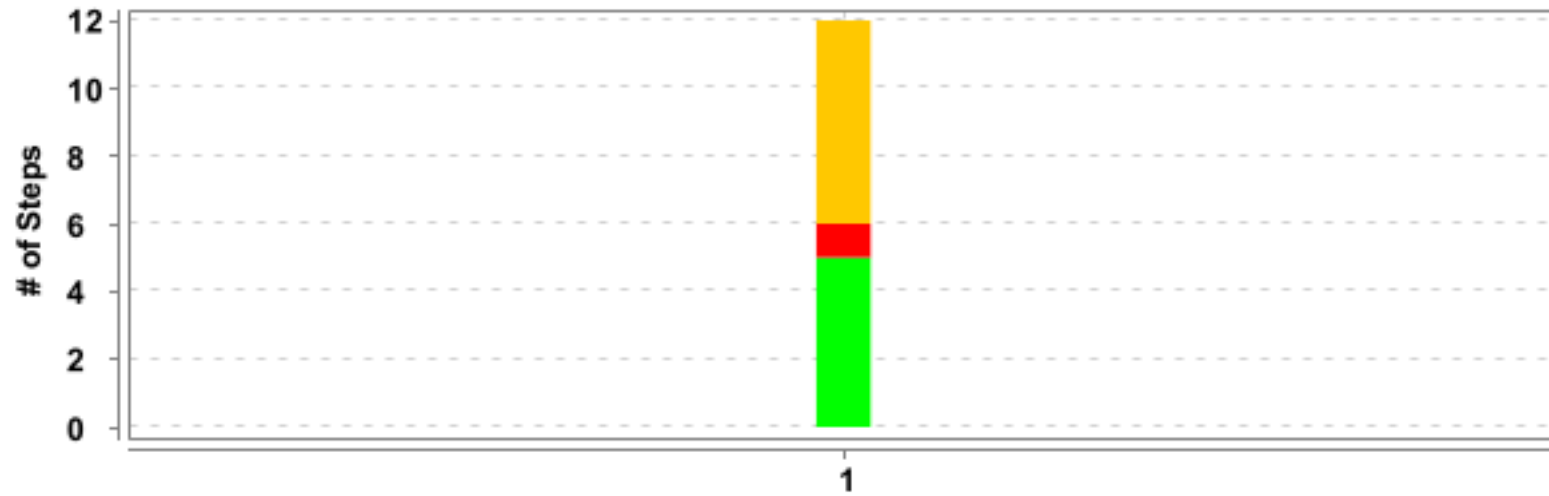
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 6



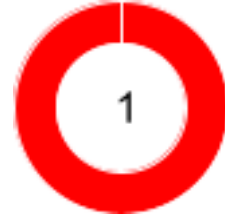
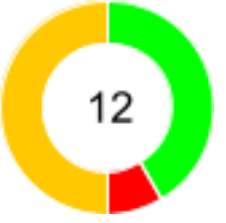


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	40.392 s

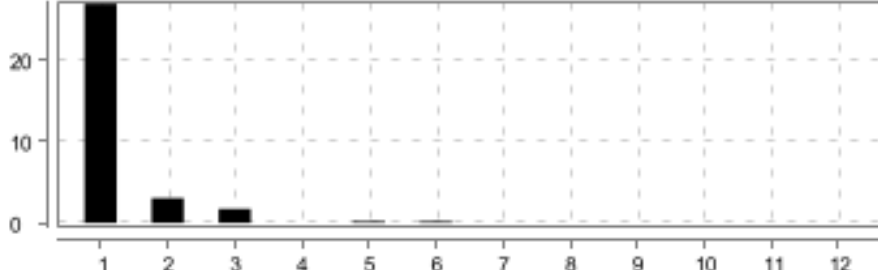
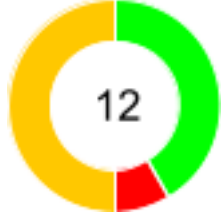



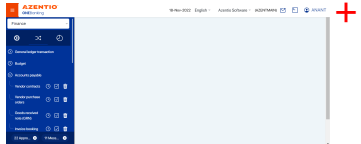
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify details are auto populated on Inventory Stock Receipt Confirmation post entering GRN reference.	12	5	1	6	40.381 s

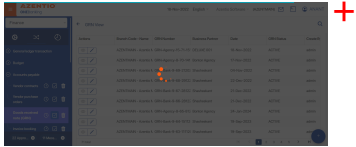
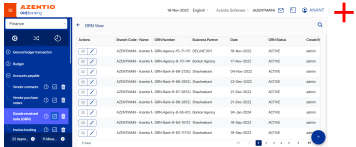
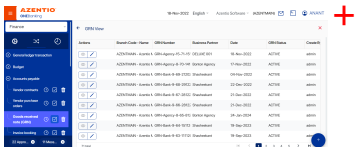
(F)- AR/AP Module

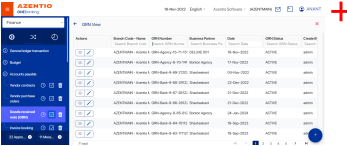
FAILED	DURATION - 40.392 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 12 Pass - 5 Fail - 1 Skip - 6	
/ 1:22:13.339 PM // 1:22:53.731 PM /					

(S)- Verify details are auto populated on Inventory Stock Receipt Confirmation post entering GRN reference.

<div>FAILED</div> <div>DURATION - 40.381 s</div>			<div>Steps</div> <div>Total - 12</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 6</div>	
/ 1:22:13.350 PM // 1:22:53.731 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_001_004_TC_04				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	26.910 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.924 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.056 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Good Recived Note GRN Eye buutton	PASSED	1.728 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.104 s
	screenshot 		
4	Then update data set id for grn auto populated1	PASSED	0.024 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.343 s
	screenshot 		
5	Then click on search	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.304 s
	screenshot 		
6	Then open the record	FAILED	0.191 s
	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.AccountsPayable_GRN.open_the_record(AccountsPayable_GRN.java:486) at ?.open the record(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp1.feature:535) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s

#	Step / Hook Details	Status	Duration
	<div>screenshot</div> <div></div>		
7	Then Click on the item Details tab	SKIPPED	0.001 s
8	Then Click on Account Payable	SKIPPED	0.000 s
9	Then Click on Inventory Management	SKIPPED	0.000 s
10	Then Click on inventory stock receipt Eye Icon	SKIPPED	0.000 s
11	Then Click on inventory stock Add button	SKIPPED	0.000 s
12	Then enter GRN reference check details auto populated	SKIPPED	0.000 s

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

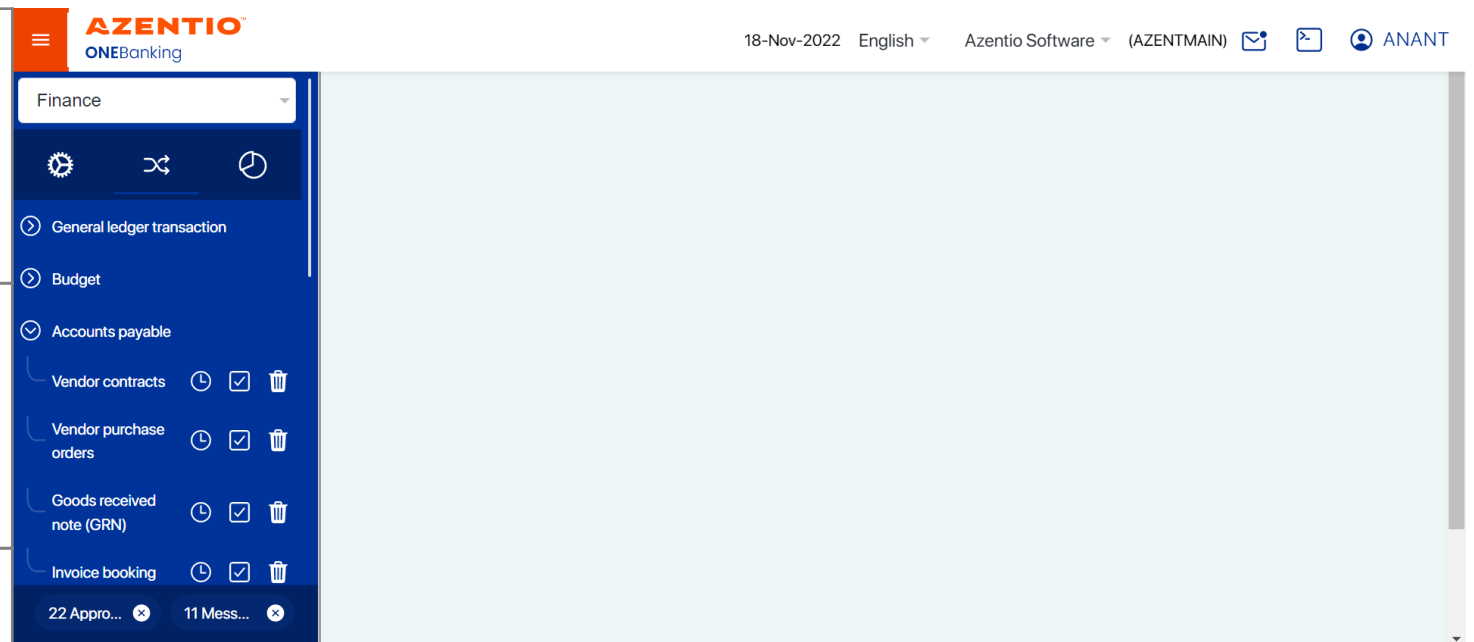
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
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(Step) AFTER_STEP - stepdefinitions.
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(F) AR/AP Module

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts



















Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

GRN View

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By
 	AZENTMAIN - Azentio	GRN-Agency-15-71-15	DELUXE 001	18-Nov-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Agency-8-70-141	Bonton Agency	17-Nov-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-69-2120	Shasheekant	04-Nov-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-68-2912	Shasheekant	22-Dec-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-67-2812	Shasheekant	21-Dec-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-66-2812	Shasheekant	21-Dec-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Agency-8-65-812	Bonton Agency	24-Jan-2024	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-64-15112	Shasheekant	19-Sep-2023	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-63-11112	Shasheekant	19-Sep-2023	ACTIVE	admin

71 total

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

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Finance

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





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71 total

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ONEBanking

Finance

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro...



















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11 Mess...

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18-Nov-2022EnglishAzentio Software(AZENTMAIN)ANANT

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71 total

1

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Finance

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





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11 Mess...

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18-Nov-2022EnglishAzentio Software(AZENTMAIN)ANANT

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	Search Branch Code	Search GRN Number	Search Business Partner	Search Date	Search GRN Status	Search Create By
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1

2

3

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5