

Cucumber Report

14 Jan 2023, 9:32:43 AM

Start : Jan 14, 9:30:59.759 AM

End : Jan 14, 9:32:37.499 AM

Duration : 1 m 37.740 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 0



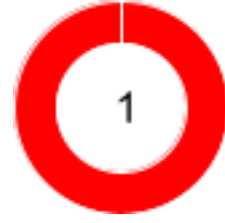



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 37.740 s

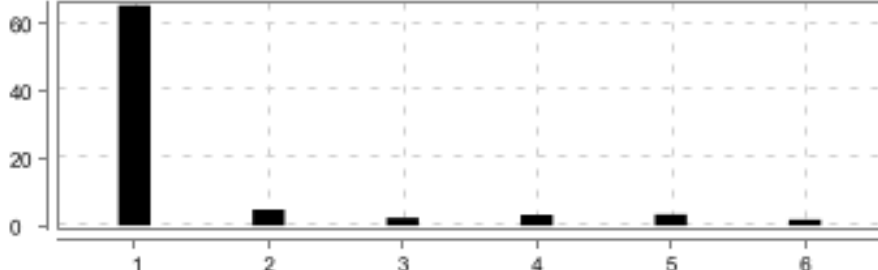




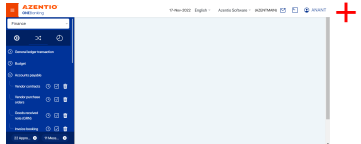
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	check the the net payable ammount	6	5	1	0	1 m 37.702 s

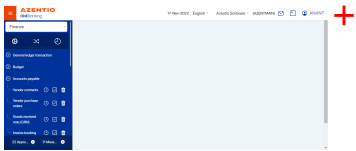
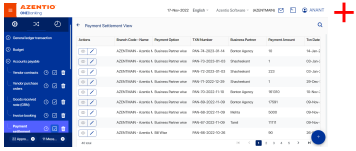
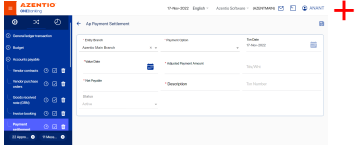
(F)- AR/AP Module

FAILED	DURATION - 1 m 37.740 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 5 Fail - 1 Skip - 0	
/ 9:30:59.759 AM // 9:32:37.499 AM /					

(S)- check the the net payable ammount

<div>FAILED</div> <div>DURATION - 1 m 37.702 s</div>			<div>Steps</div> <div>Total - 6</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 0</div>	
/ 9:30:59.797 AM // 9:32:37.499 AM /				
AR/AP Module				
@KUBS_AR_AP_UAT_004_005_TC_01_07 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 5.272 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.956 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	4.786 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.423 s
	screenshot		
			

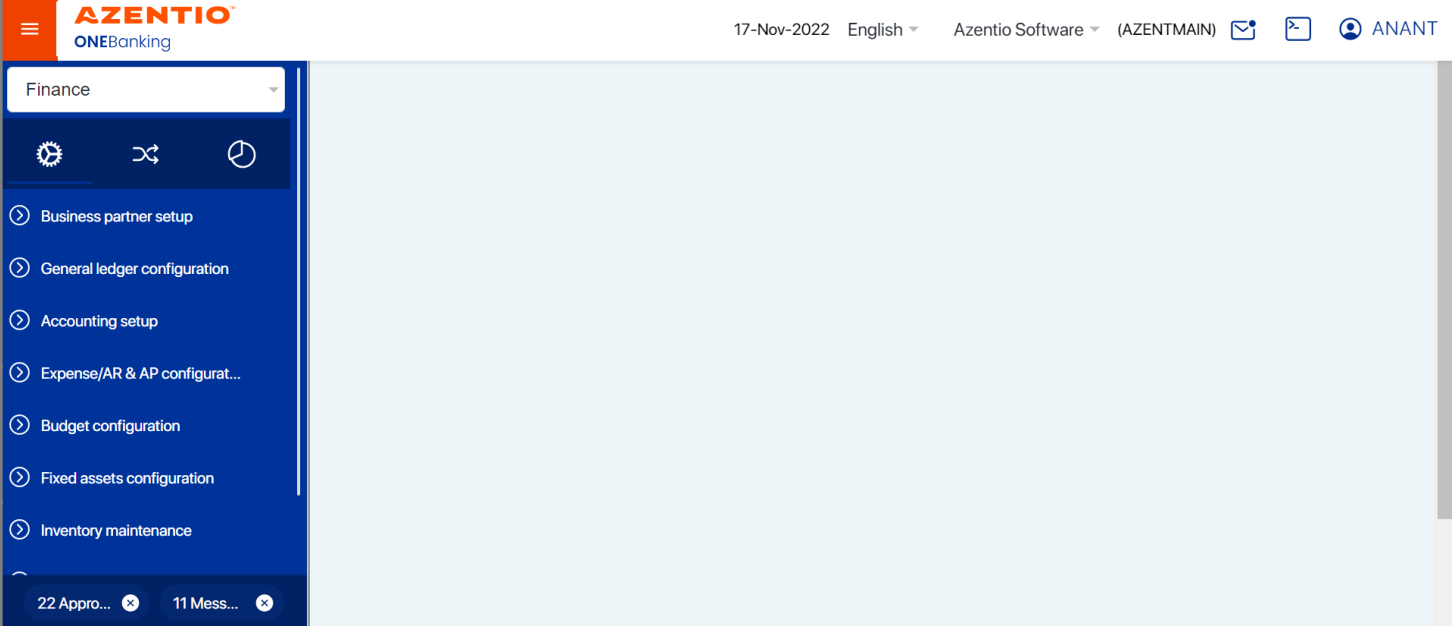
#	Step / Hook Details	Status	Duration
3	And user update the data set ID for credit note reviewer	PASSED	2.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.879 s
	screenshot		
			
4	And Go to payment settlement module	PASSED	3.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.970 s
	screenshot		
			
5	And click on add button for invoice booking	PASSED	3.293 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.929 s
	screenshot		
			
6	And fill the mandatory field to check the the net payable amount	FAILED	1.762 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_CreditNote.fill_the_mendatory_field_to_check_the_the_net_payable_amount(ARAP_CreditNote.java:652) at ?.fill the mendatory field to check the the net payable ammount(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:206) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.477 s

#	Step / Hook Details	Status	Duration
	screenshot		
			

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

(S) check the the net payable ammount

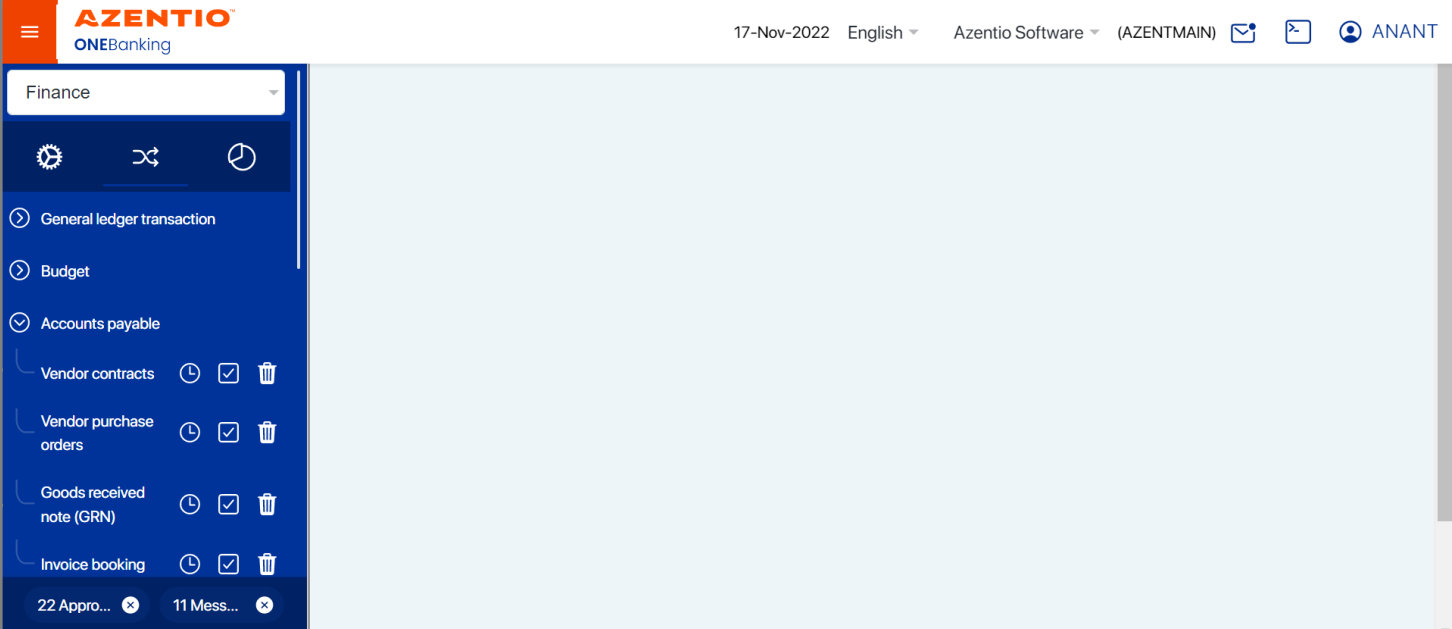
(F) AR/AP Module



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

(S) check the the net payable ammount

(F) AR/AP Module



(F) AR/AP Module

AZENTIO[™]

ONEBanking

17-Nov-2022EnglishAZentio Software(AZENTMAIN)

ANANT

Finance

⚙️↺🕒

General ledger transaction

Budget

Accounts payable

- Vendor contracts🕒✅🗑️
- Vendor purchase orders🕒✅🗑️
- Goods received note (GRN)🕒✅🗑️
- Invoice booking🕒✅🗑️

22 Appro... ❌11 Mess... ❌

(F) AR/AP Module

AZENTIO™
 ONEBanking

17-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

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

22 Appro...
11 Mess...

← Payment Settlement View 🔍

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
	AZENTMAIN - Azentio I	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
	AZENTMAIN - Azentio I	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
	AZENTMAIN - Azentio I	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
	AZENTMAIN - Azentio I	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
	AZENTMAIN - Azentio I	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-
	AZENTMAIN - Azentio I	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
	AZENTMAIN - Azentio I	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
	AZENTMAIN - Azentio I	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-
	AZENTMAIN - Azentio I	Bill Wise	PAN-66-2022-10-26		90	26-O

40 total

◀ ◻ ▶

1

2
3
4
5
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▶

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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

22 Appro... 11 Mess...

← Ap Payment Settlement

17-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

* Entity Branch	* Payment Option	Txn Date
Azentio Main Branch		17-Nov-2022
* Value Date	* Adjusted Payment Amount	Tds/Whit
* Net Payable	* Description	Txn Number
Status		
Active		

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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

General ledger transaction

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Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

22 Appro... 11 Mess...

← Ap Payment Settlement

17-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	
Txn Date	* Value Date	Shasheekant
17-Nov-2022		suvarana Pvt Ltd
Tds/Whit	* Net Payable	Flutura Manufacturing Co. Ltd
		Gangeeta
Txn Number	Status	PAUL MCADAMS & Co.
	Active	