

# Cucumber Report

09-Dec-2022, 6:27:39 pm

Start : Dec 09, 6:26:49.210 pm

End : Dec 09, 6:27:37.242 pm

Duration : 48.032 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

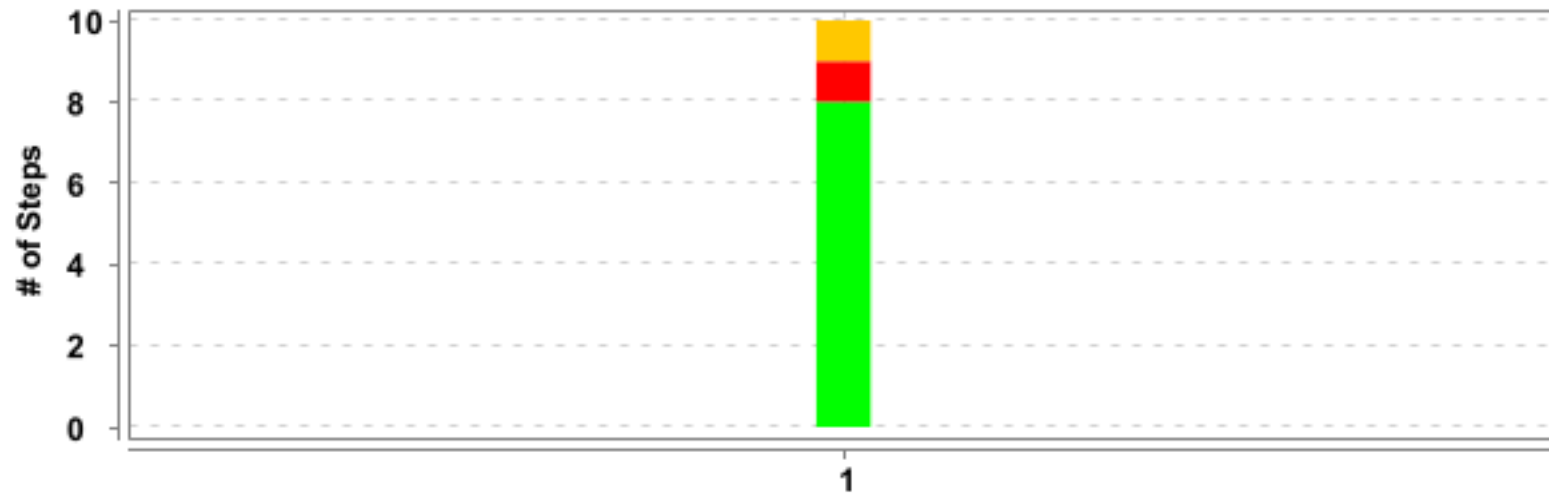
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 8  
FAILED - 1  
SKIPPED - 1



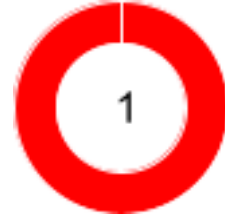
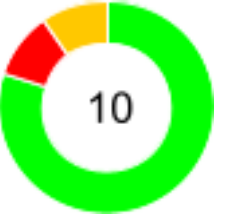


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	48.032 s

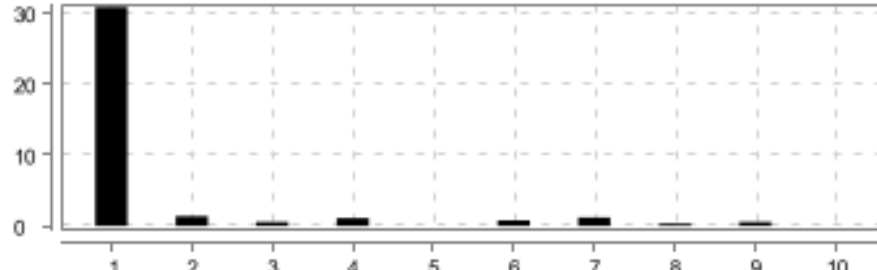
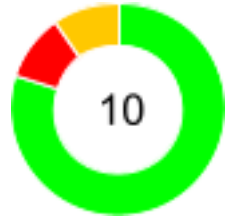



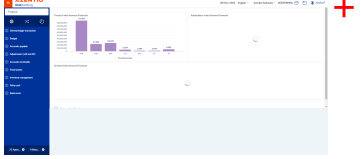
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Cancelled bill is not available for payment settlement	10	8	1	1	48.025 s

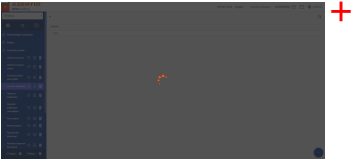
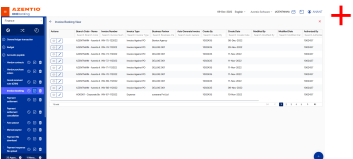
**(F)- AR/AP Module**

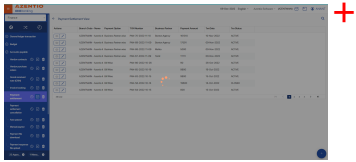
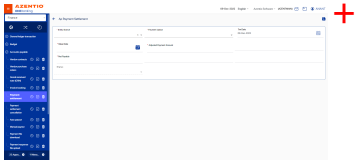
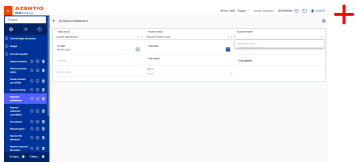
<b>FAILED</b>	<b>DURATION - 48.032 s</b>	Scenarios		Steps	
/ 6:26:49.210 pm // 6:27:37.242 pm /		Total - 1	1	Total - 10	10
		Pass - 0		Pass - 8	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

**(S)- Verify Cancelled bill is not available for payment settlement**

<div>FAILED</div> <div>DURATION - 48.025 s</div>			<div>Steps</div> <div>Total - 10</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 1</div>	
/ 6:26:49.217 pm // 6:27:37.242 pm /				
AR/AP Module				
@KUBS_AR_AP_UAT_003_005_TC_04 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	30.845 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.507 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	1.377 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.419 s
	screenshot		
			

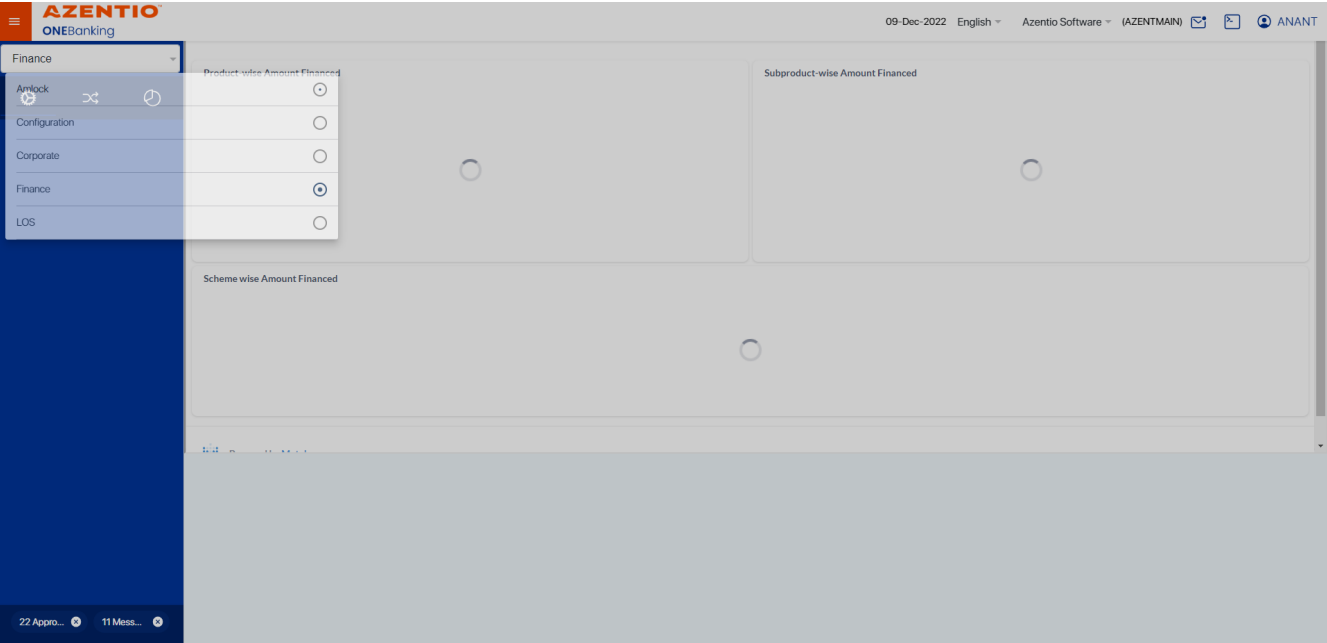
#	Step / Hook Details	Status	Duration
3	And Go to invoice bill booking module	PASSED	0.569 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.733 s
	screenshot		
			
4	Then click on search	PASSED	1.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
			
5	And user update the excelshheet Testdata for payment settlement	PASSED	0.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
			
6	And search for the cancelled bill	PASSED	0.771 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
			
7	And Go to payment settlement module	PASSED	1.207 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.504 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on Add Icon	PASSED	0.325 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			
9	And fill the form for payment settlement	FAILED	0.559 s
	<p>java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence</p> <p>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)</p> <p>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)</p> <p>at java.base/java.lang.reflect.Method.invoke(Method.java:568)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)</p> <p>at stepdefinitions.AR_AP_Module.fill_the_form_for_payment_settlement(AR_AP_Module.java:1170)</p> <p>at ?.fill the form for payment settlement(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzenzioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:408)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			
10	And find the invoice reference number is available at the billing queue	SKIPPED	0.000 s

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

(S) Verify Cancelled bill is not available  
for payment settlement

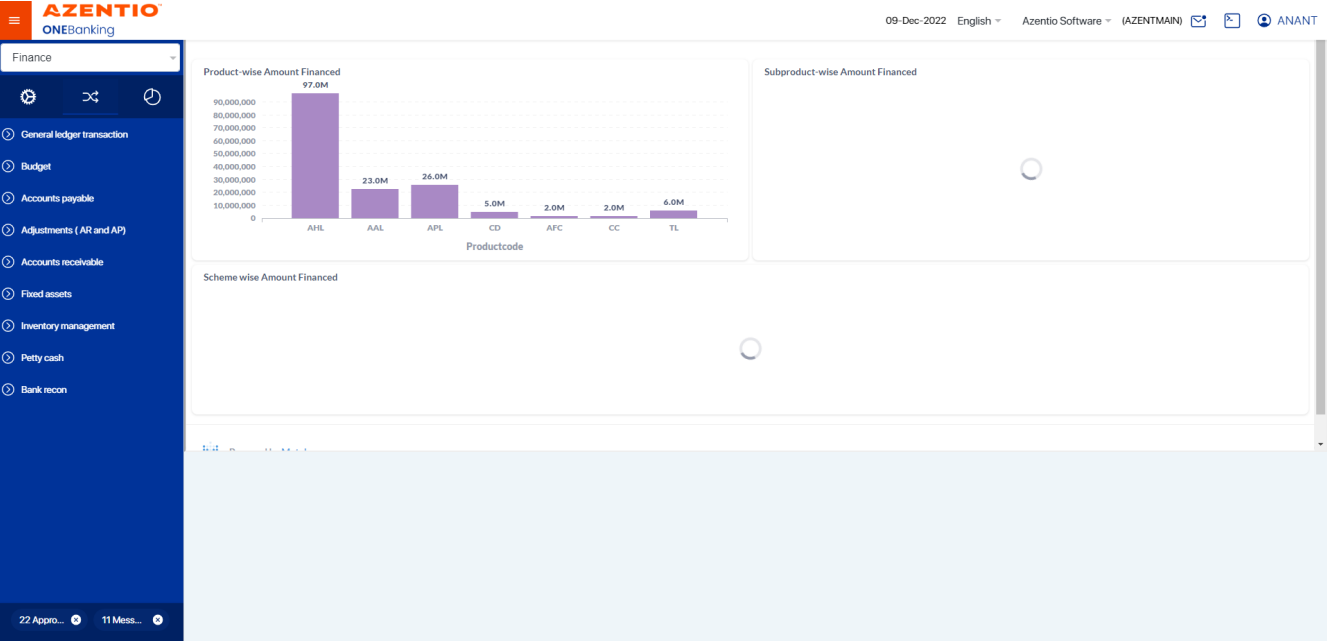
(F) AR/AP Module



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

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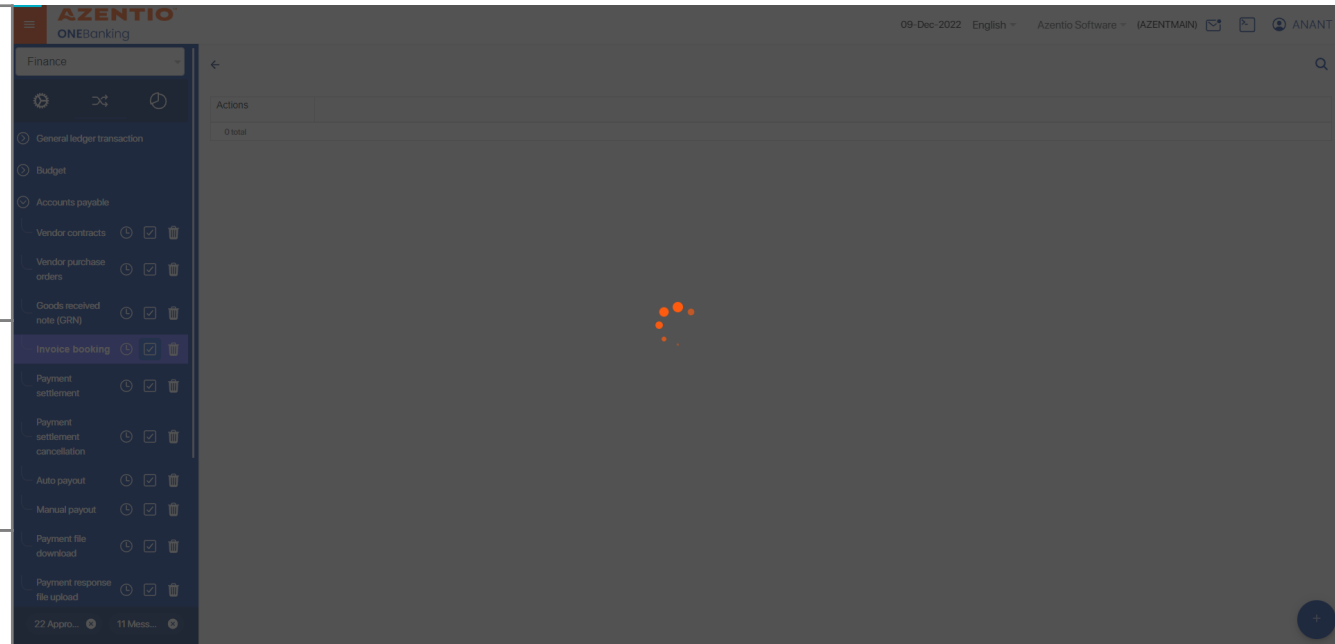
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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java.Scenario)

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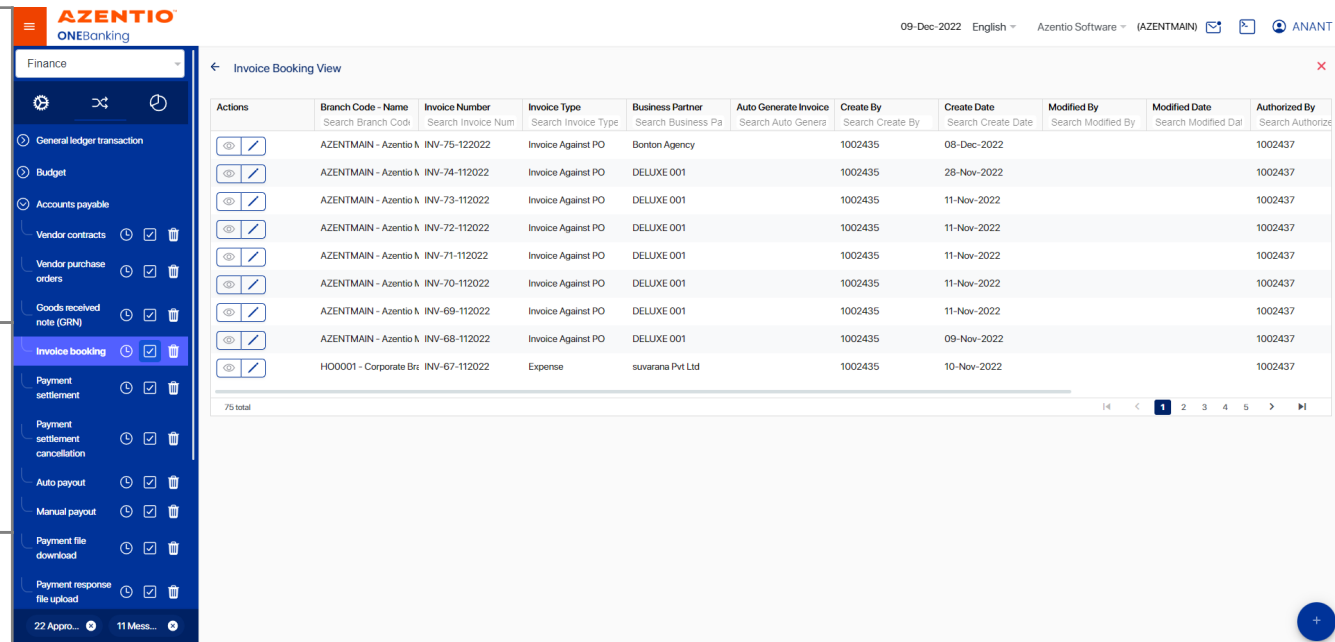
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Cancelled bill is not available  
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(F) AR/AP Module





### (F) AR/AP Module

AZENTIO

ONEBanking

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 Appo...

11 Mess...

09-Dec-2022EnglishAZentio Software(AZENTMAIN)ANANT

Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Search Invoice Type	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search Create By	Create Date Search Create Date	Modified By Search Modified By	Modified Date Search Modified Dal	Authorized By Search Authorize
	AZENTMAIN - Azentio I	INV-75-122022	Invoice Against PO	Bonton Agency		1002435	08-Dec-2022			1002437
	AZENTMAIN - Azentio I	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
	HO0001 - Corporate Bri	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437

75 total

12 < 1 2 3 4 5 >

### (F) AR/AP Module

09-Dec-2022   English ▾   Azentio Software ▾   (AZENTMAIN)       ANANT

Finance ▾

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22 Appro...  
11 Mess...

← Invoice Booking View ×

voice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized Date	CANCELLED
Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dat	Search Authorized E	Search Authorized C	
	AZENTMAIN - Azentio A	INV-58-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
1 total										

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(S) Verify Cancelled bill is not available  
for payment settlement

### (F) AR/AP Module

**AZENTIO**
ONEBanking
09-Dec-2022 English AZentio Software (AZENTMAIN) ANANT

Finance

### Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio A.	Business Partner wise	PAN-70-2022-11-10	Borton Agency	161310	10-Nov-2022	ACTIVE
	AZENTMAIN - Azentio A.	Business Partner wise	PAN-69-2022-11-09	Borton Agency	17591	09-Nov-2022	ACTIVE
	AZENTMAIN - Azentio A.	Business Partner wise	PAN-68-2022-11-09	Mehita	5000	09-Nov-2022	ACTIVE
	AZENTMAIN - Azentio A.	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-2022	ACTIVE
	AZENTMAIN - Azentio A.	Bill Wise	PAN-66-2022-10-26		90	26-Oct-2022	ACTIVE
	AZENTMAIN - Azentio A.	Bill Wise	PAN-65-2022-10-19		9800	19-Oct-2022	ACTIVE
	AZENTMAIN - Azentio A.	Bill Wise	PAN-63-2022-10-15		9800	15-Oct-2022	ACTIVE
	AZENTMAIN - Azentio A.	Bill Wise	PAN-58-2022-10-14		19600	14-Oct-2022	CLOSED
	AZENTMAIN - Azentio A.	Bill Wise	PAN-64-2022-10-15		800	15-Oct-2022	ACTIVE

36 total
14 < 1 2 3 4 > ▶

- 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

(S) Verify Cancelled bill is not available  
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(F) AR/AP Module

AZENTIO

ONEBanking

09-Dec-2022EnglishAZentio Software(AZENTMAIN)

ANANT

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22 Appro...11 Mess...

Ap Payment Settlement

\* Entity BranchX

\* Payment Option

Tax Date09-Dec-2022

\* Value DateAdjusted Payment Amount

\* Net Payable

Status

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

(S) Verify Cancelled bill is not available  
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(F) AR/AP Module

AZENTIO

ONEBanking

Finance

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22 Appro...

11 Mess...

← Ap Payment Settlement

\* Entity Branch

Azentio Main Branch

x

\* Payment Option

Business Partner wise

x

Business Partner

No items found

\* Tin Date

09-Dec-2022

📅

\* Value Date

📅

Tids/Whit

\* Net Payable

Txn Number

Status

Active