

Cucumber Report

Feb 3, 2022, 3:31:59 AM

Start : Feb 03, 3:30:31.428 AM

End : Feb 03, 3:31:57.785 AM

Duration : 1 m 26.357 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

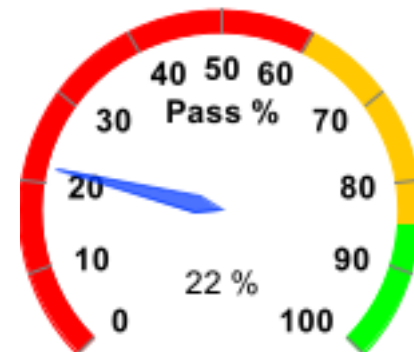
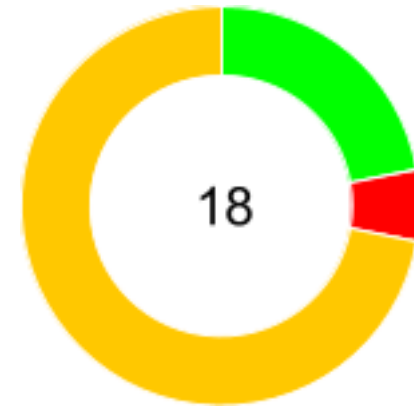
FAILED - 1

SKIPPED - 0

PASSED - 4

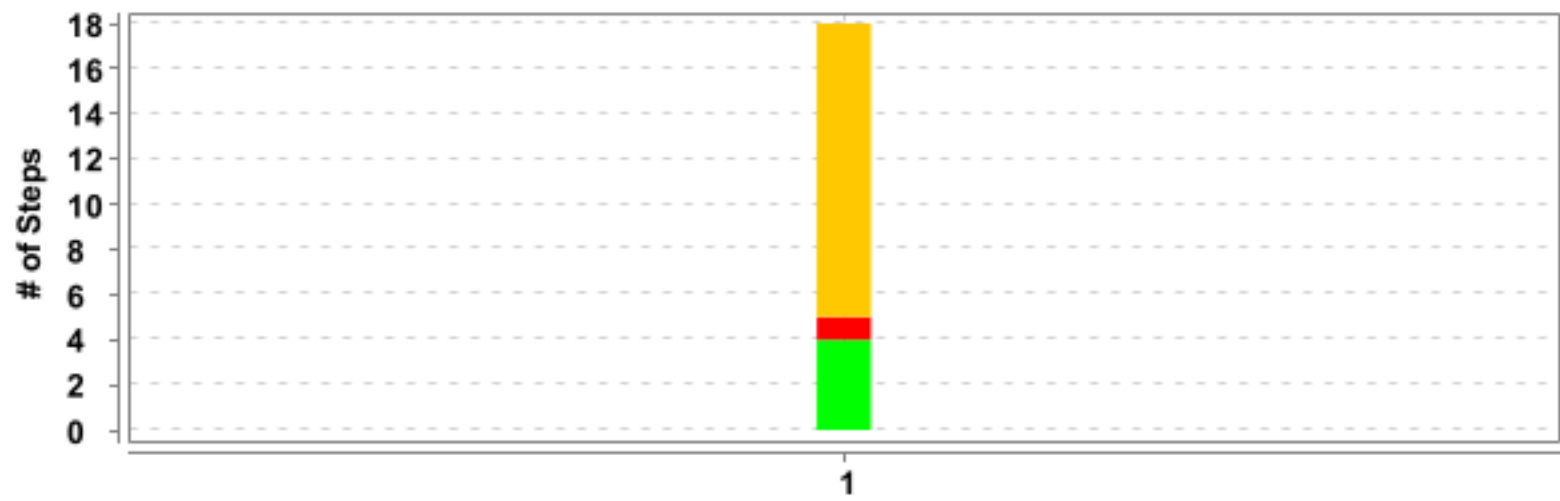
FAILED - 1

SKIPPED - 13



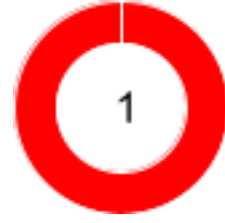
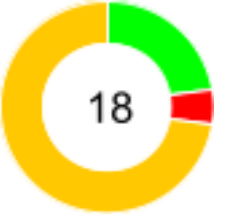


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	0	1	0	1 m 26.357 s

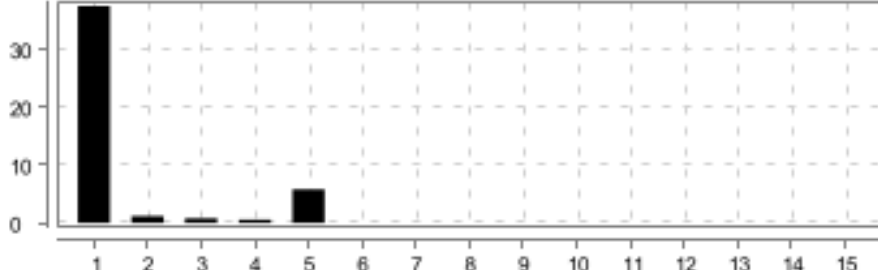
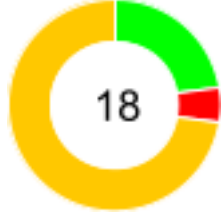



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	18	4	1	13	1 m 26.354 s


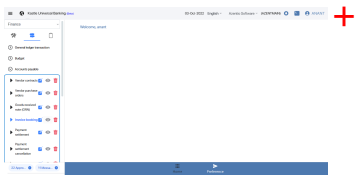
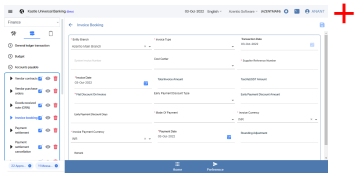
(F)- ACCOUNTS PAYABLE

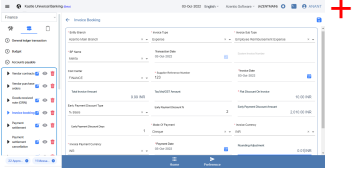
FAILED	DURATION - 1 m 26.357 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 18 Pass - 4 Fail - 1 Skip - 13	
/ 3:30:31.428 AM // 3:31:57.785 AM /					

(S)- Bill(invoice) Booking

<div>FAILED</div> <div>DURATION - 1 m 26.354 s</div>			<div>Steps</div> <div>Total - 18</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 13</div>	
/ 3:30:31.431 AM // 3:31:57.785 AM /				
ACCOUNTS PAYABLE				
@KUBS_INV_MGMT_UAT_001_005				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	37.505 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.883 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.770 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.287 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.560 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.452 s
	screenshot 		
5	And Fill the required fields for invoice booking	FAILED	5.793 s
	java.lang.NullPointerException: Cannot invoke "org.openqa.selenium.JavascriptExecutor.executeScript(String, Object[])" because "exe" is null at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27) at helper.JavascriptHelper.scrollToElement(JavascriptHelper.java:36) at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:113) at ?.Fill the required fields for invoice booking(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ ACCOUNTSPAYABLE_VendorContracts.feature:33) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
6	Then Save and submit the invoice billing	SKIPPED	0.000 s
7	And User should go to the kubs url and login as a reviewer user	SKIPPED	0.000 s
8	Then Click on notification button in reviewer	SKIPPED	0.000 s
9	And approve the record by reviewer user	SKIPPED	0.000 s
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.000 s
11	And Click on security management in checker	SKIPPED	0.001 s
12	Then Click on open pool in checker	SKIPPED	0.000 s
13	And Click on claim button in checker	SKIPPED	0.000 s
14	And capture claimed status	SKIPPED	0.000 s
15	Then click on notification in checker	SKIPPED	0.000 s
16	Then checker should approved the contract record	SKIPPED	0.000 s
17	And system should show the prompt message	SKIPPED	0.000 s
18	And checker logout	SKIPPED	0.000 s

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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Welcome, anant

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Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch Azentio Main Branch x

* Invoice Type

Transaction Date 03-Oct-2022

System Invoice Number

Cost Center

* Supplier Reference Number

* Invoice Date 03-Oct-2022

Total Invoice Amount

Tax/Vat/GST Amount

* Flat Discount On Invoice

Early Payment Discount Type

Early Payment Discount Amount

Early Payment Discount Days

* Mode Of Payment

* Invoice Currency INR x

* Invoice Payment Currency INR x

* Payment Date 03-Oct-2022

Rounding Adjustment

Remark

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

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Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Invoice Booking

* Entity Branch

Azentio Main Branch

x

* Invoice Type

Expense

x

* Invoice Sub Type

Employee Reimbursement Expense

x

* BP Name

Mehta

x

Transaction Date

03-Oct-2022

System Invoice Number

Cost Center

FINANCE

x

* Supplier Reference Number

123

* Invoice Date

03-Oct-2022

Total Invoice Amount

9.99 INR

Tax/Vat/GST Amount

* Flat Discount On Invoice

10.00 INR

Early Payment Discount Type

% Basis

x

Early Payment Discount %

2

Early Payment Discount Amount

2,010.00 INR

Early Payment Discount Days

1

* Mode Of Payment

Cheque

x

* Invoice Currency

INR

x

* Invoice Payment Currency

INR

x

* Payment Date

03-Oct-2022

Rounding Adjustment

0.01 INR

22 Appro...

11 Messa...

Home

Preference