

Cucumber Report

8 Feb 2023, 9:28:30 AM

Start : Feb 08, 9:27:43.197 AM

End : Feb 08, 9:28:28.790 AM

Duration : 45.593 s

Features

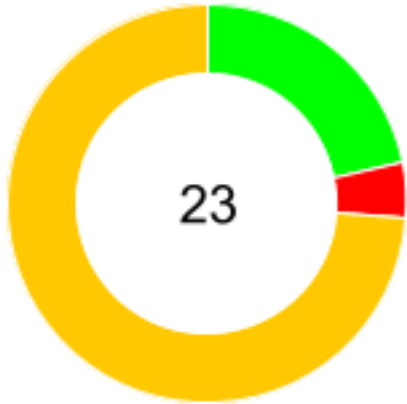
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

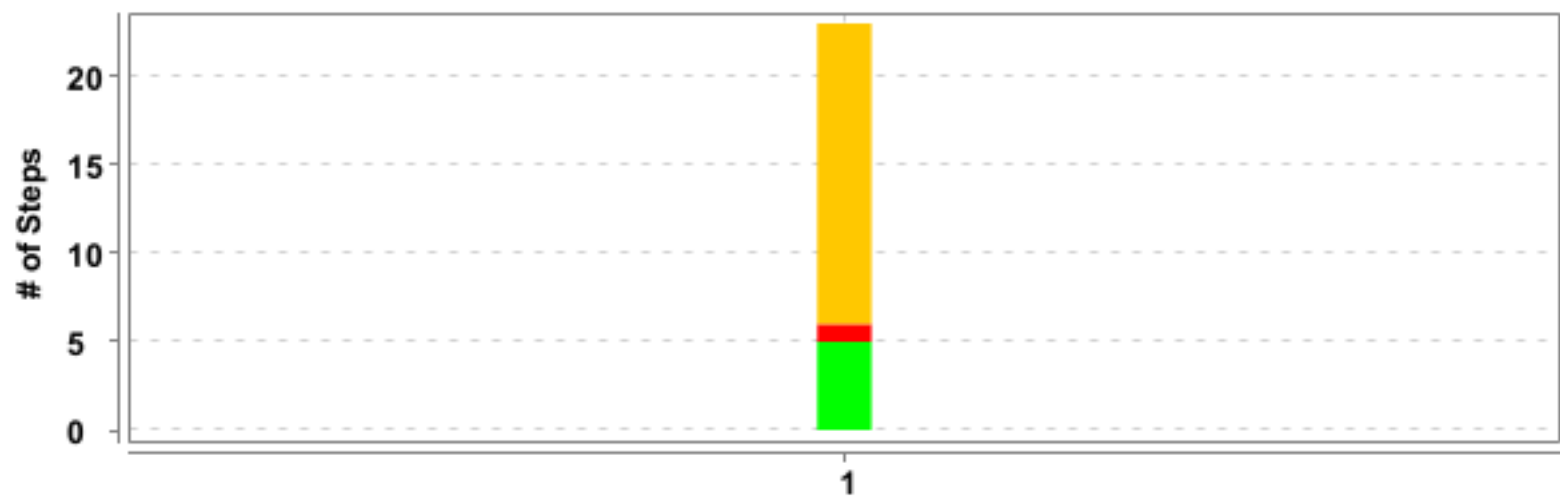
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 17



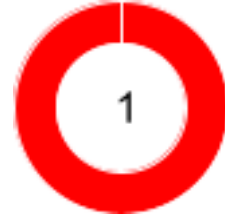
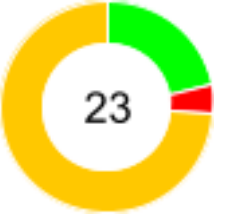


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 45.593 s |

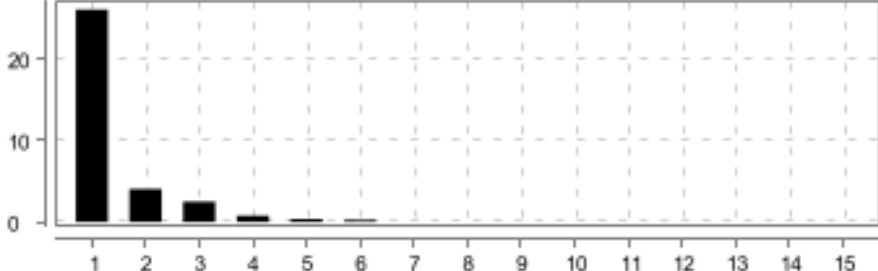




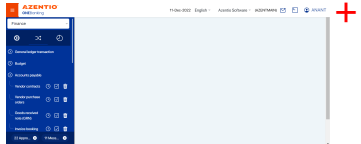
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|--|----|---|---|----|----------|
| 1 | AR/AP Module | Check creating Bill against cancelled GRN is not allowed | 23 | 5 | 1 | 17 | 45.588 s |

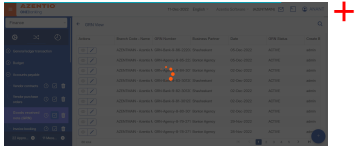
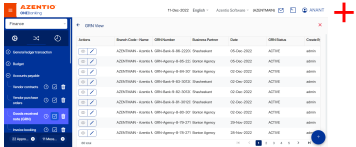
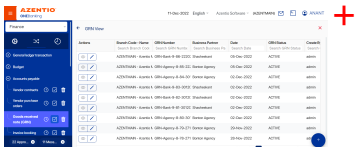
(F)- AR/AP Module

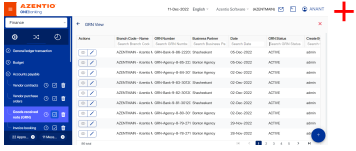
| | | | | | |
|--------------------------------------|----------------------------|--|---|--|---|
| FAILED | DURATION - 45.593 s | Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0 |  | Steps Total - 23 Pass - 5 Fail - 1 Skip - 17 |  |
| / 9:27:43.197 AM // 9:28:28.790 AM / | | | | | |
| | | | | | |

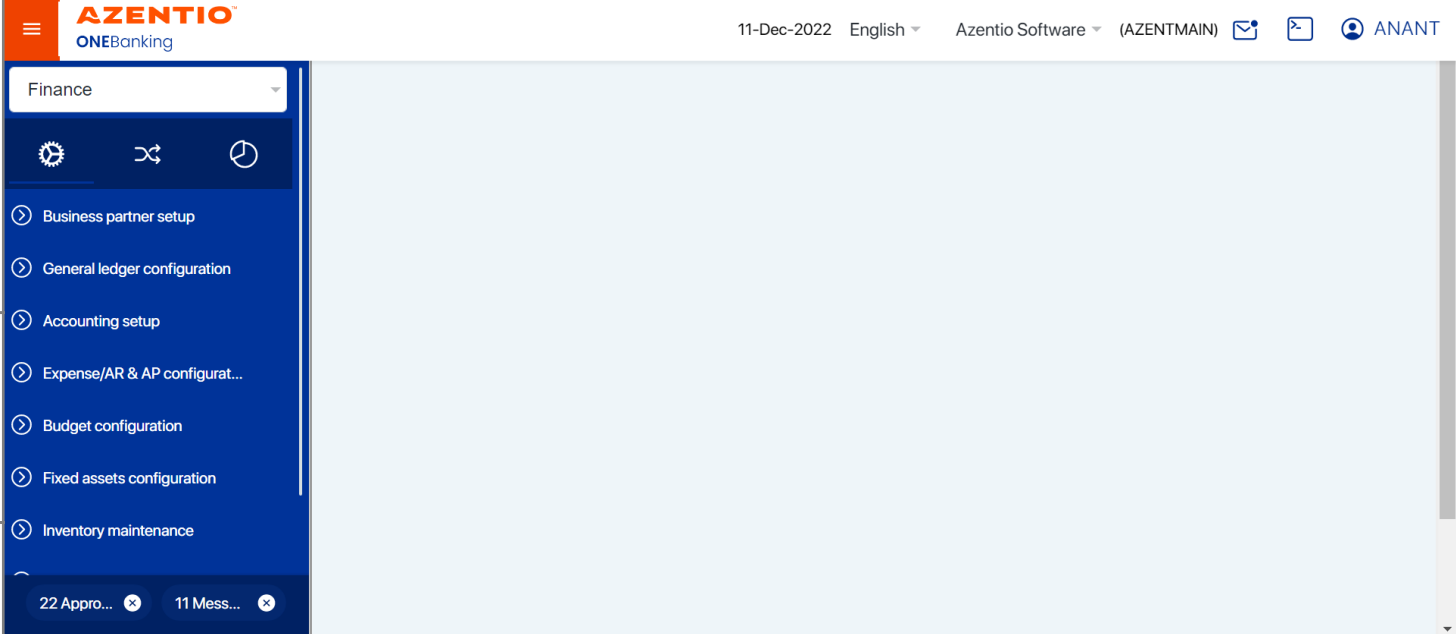
(S)- Check creating Bill against cancelled GRN is not allowed

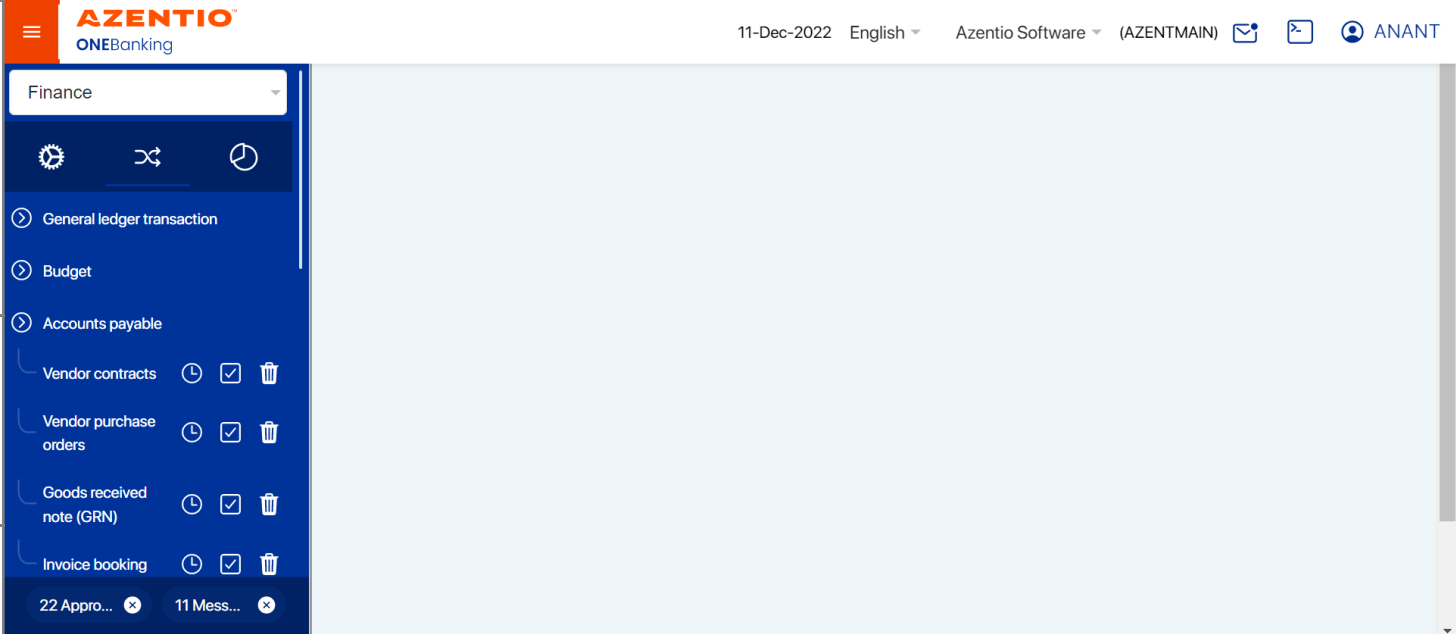
| | | | | |
|--------------------------------------|----------------------------|--|--|---|
| FAILED | DURATION - 45.588 s |  | Steps Total - 23 Pass - 5 Fail - 1 Skip - 17 |  |
| / 9:27:43.202 AM // 9:28:28.790 AM / | | | | |
| AR/AP Module | | | | |
| @KUBS_AR_AP_UAT_003_003_TC_05 @AR/AP | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 26.086 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 1.746 s |
| | screenshot | | |
| |  | | |
| 2 | And user should navigate to accounts payable menu | PASSED | 4.031 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.347 s |
| | screenshot | | |
| |  | | |

| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| 3 | Then Click on Good Recived Note GRN Eye buutton | PASSED | 2.484 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 1.117 s |
| | screenshot | | |
| |  | | |
| 4 | And Click On Search Icon | PASSED | 0.748 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.385 s |
| | screenshot | | |
| |  | | |
| 5 | And Update the data set id for creating Bill against cancelled GRN | PASSED | 0.347 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.687 s |
| | screenshot | | |
| |  | | |
| 6 | And Enter the GRN status | FAILED | 0.255 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.AR_AP.enter_the_grn_status(AR_AP.java:78) at ?.Enter the GRN status(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:298) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.284 s |
| | | | |
| | | | |

| # | Step / Hook Details | Status | Duration |
|----|---|---------|----------|
| | <p>screenshot</p>  | | |
| 7 | Then Click on Table Row First Eye Icon in ARAP | SKIPPED | 0.000 s |
| 8 | And Get the Required Details | SKIPPED | 0.000 s |
| 9 | Then Click on Item Details | SKIPPED | 0.000 s |
| 10 | And Get PO Number | SKIPPED | 0.000 s |
| 11 | Then Open Invoice Bill Booking Eye icon | SKIPPED | 0.000 s |
| 12 | And Click Add icon button | SKIPPED | 0.000 s |
| 13 | Then Enter the Invoice Type | SKIPPED | 0.000 s |
| 14 | And Enter Business Partner Name | SKIPPED | 0.000 s |
| 15 | Then Enter Cost Center value | SKIPPED | 0.001 s |
| 16 | And Enter Supplier Reference Number | SKIPPED | 0.000 s |
| 17 | And Enter Flat Discount Invoice Amount | SKIPPED | 0.000 s |
| 18 | Then Give Mode of payment | SKIPPED | 0.000 s |
| 19 | And Save the Invoice Bill Record | SKIPPED | 0.000 s |
| 20 | Then Goto The Notification Icon | SKIPPED | 0.000 s |
| 21 | And Store the Referance Id and Open the Record | SKIPPED | 0.000 s |
| 22 | Then Click on AP Invoice Against PO Tab | SKIPPED | 0.001 s |
| 23 | And Enter The PO Number and Validate | SKIPPED | 0.000 s |

| | |
|--|--|
| <p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p> |  |
| <p><u>(S) Check creating Bill against cancelled GRN is not allowed</u></p> | |
| <p><u>(F) AR/AP Module</u></p> | |

| | |
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| <p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p> |  |
| <p><u>(S) Check creating Bill against cancelled GRN is not allowed</u></p> | |
| <p><u>(F) AR/AP Module</u></p> | |

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

(S) Check creating Bill against cancelled
GRN is not allowed

(F) AR/AP Module

Finance

GRN View

| Actions | Branch Code - Name | GRN Number | Business Partner | Date | GRN Status | Create By |
|---------|---------------------|---------------------|------------------|-------------|------------|-----------|
| | AZENTMAIN - Azentio | GRN-Bank-9-86-2220 | Shasheekant | 05-Dec-2022 | ACTIVE | admin |
| | AZENTMAIN - Azentio | GRN-Agency-8-85-222 | Bonton Agency | 05-Dec-2022 | ACTIVE | admin |
| | AZENTMAIN - Azentio | GRN-Agency-8-84-30 | Bonton Agency | 02-Dec-2022 | ACTIVE | admin |
| | AZENTMAIN - Azentio | GRN-Bank-9-83-3012 | Shasheekant | 02-Dec-2022 | ACTIVE | admin |
| | AZENTMAIN - Azentio | GRN-Bank-9-82-3012 | Shasheekant | 02-Dec-2022 | ACTIVE | admin |
| | AZENTMAIN - Azentio | GRN-Bank-9-81-3012 | Shasheekant | 02-Dec-2022 | ACTIVE | admin |
| | AZENTMAIN - Azentio | GRN-Agency-8-80-30 | Bonton Agency | 02-Dec-2022 | ACTIVE | admin |
| | AZENTMAIN - Azentio | GRN-Agency-8-79-271 | Bonton Agency | 29-Nov-2022 | ACTIVE | admin |
| | AZENTMAIN - Azentio | GRN-Agency-8-78-271 | Bonton Agency | 28-Nov-2022 | ACTIVE | admin |

86 total

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

(S) Check creating Bill against cancelled
GRN is not allowed

(F) AR/AP Module

Finance

GRN View

| Actions | Branch Code - Name | GRN Number | Business Partner | Date | GRN Status | Create By |
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



AZENTIO
ONEBanking

11-Dec-2022 English Azentio 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...

GRN View

| Actions | Branch Code - Name Search Branch Code | GRN Number Search GRN Number | Business Partner Search Business Pa | Date Search Date | GRN Status Search GRN Status | Create By Search |
|--|--|---------------------------------|--|---------------------|---------------------------------|---------------------|
|   | AZENTMAIN - Azentio | GRN-Bank-9-86-2220 | Shasheekant | 05-Dec-2022 | ACTIVE | admin |
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|   | AZENTMAIN - Azentio | GRN-Bank-9-83-3012C | Shasheekant | 02-Dec-2022 | ACTIVE | admin |
|   | AZENTMAIN - Azentio | GRN-Bank-9-82-3012C | Shasheekant | 02-Dec-2022 | ACTIVE | admin |
|   | AZENTMAIN - Azentio | GRN-Bank-9-81-3012C | Shasheekant | 02-Dec-2022 | ACTIVE | admin |
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|   | AZENTMAIN - Azentio | GRN-Agency-8-78-271 | Bonton Agency | 28-Nov-2022 | ACTIVE | admin |

86 total

1 2 3 4 5

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

(S) Check creating Bill against cancelled
GRN is not allowed

(F) AR/AP Module



















AZENTIO
ONEBanking

11-Dec-2022 English Azentio 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...

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|   | AZENTMAIN - Azentio | GRN-Bank-9-83-3012C | Shasheekant | 02-Dec-2022 | ACTIVE | admin |
|   | AZENTMAIN - Azentio | GRN-Bank-9-82-3012C | Shasheekant | 02-Dec-2022 | ACTIVE | admin |
|   | AZENTMAIN - Azentio | GRN-Bank-9-81-3012C | Shasheekant | 02-Dec-2022 | ACTIVE | admin |
|   | AZENTMAIN - Azentio | GRN-Agency-8-80-30 | Bonton Agency | 02-Dec-2022 | ACTIVE | admin |
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86 total

1 2 3 4 5