

Cucumber Report

09-Dec-2022, 11:15:09 am

Start : Dec 09, 11:14:09.426 am

End : Dec 09, 11:15:07.239 am

Duration : 57.813 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 11

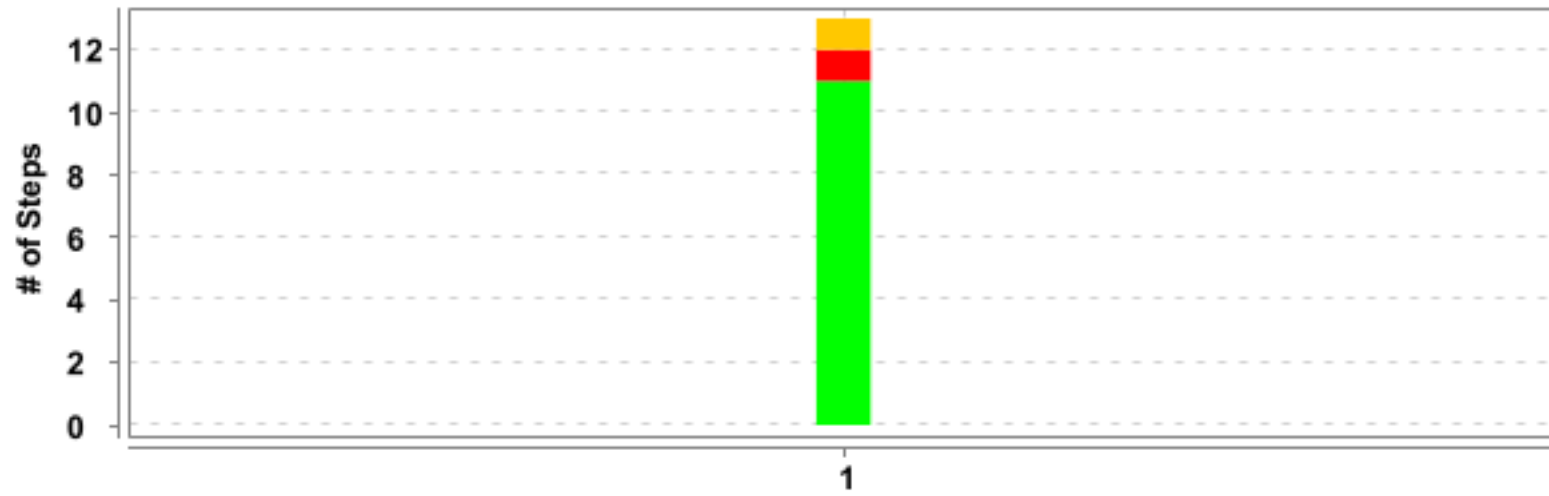
FAILED - 1

SKIPPED - 1



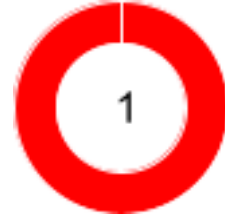
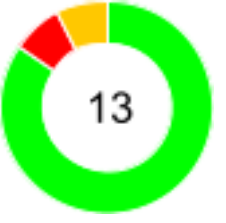


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 57.813 s |

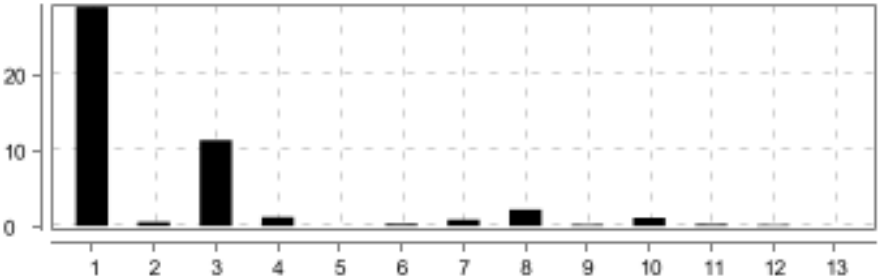
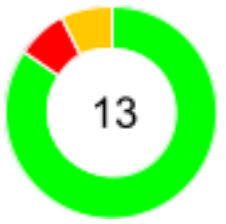



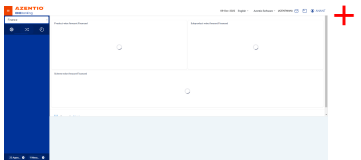
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|---|----|----|---|---|----------|
| 1 | AR/AP Module | verify cancelled bill is not allowed for payment settlement | 13 | 11 | 1 | 1 | 57.804 s |

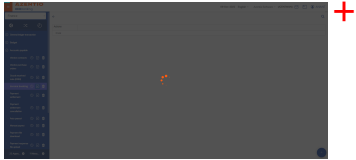
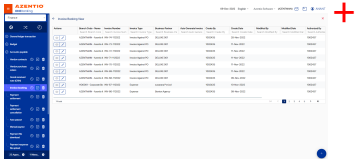
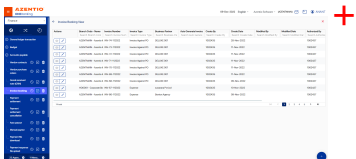
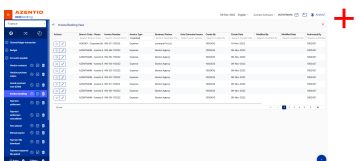
(F)- AR/AP Module

| | | | | | |
|--|----------------------------|-----------|---|------------|---|
| FAILED | DURATION - 57.813 s | Scenarios |  | Steps |  |
| / 11:14:09.426 am // 11:15:07.239 am / | | Total - 1 | | Total - 13 | |
| | | Pass - 0 | | Pass - 11 | |
| | | Fail - 1 | | Fail - 1 | |
| | | Skip - 0 | | Skip - 1 | |

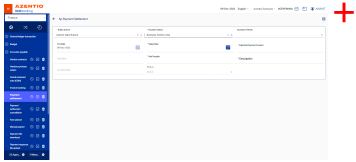
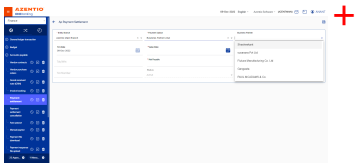
(S)- verify cancelled bill is not allowed for payment settlement

| | | | | | |
|--|--|--|------------|--|---|
| <div>FAILED</div> <div>DURATION - 57.804 s</div> | |  | Steps | |  |
| / 11:14:09.435 am // 11:15:07.239 am / | | | Total - 13 | | |
| AR/AP Module | | | Pass - 11 | | |
| @KUBS_AR/AP_UAT_003_004TC_05 @AR/AP | | | Fail - 1 | | |
| | | | Skip - 1 | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 28.889 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.522 s |
| | screenshot | | |
| |  | | |
| 2 | Then Choose the second Tab Segment | PASSED | 0.515 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.375 s |
| | screenshot | | |
| |  | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 3 | When click the invoice eye icon in accounts payable | PASSED | 11.333 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.702 s |
| | screenshot | | |
| |  | | |
| 4 | And click the search icon in invoice booking list view | PASSED | 1.183 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.270 s |
| | screenshot | | |
| |  | | |
| 5 | And user update the Excelsheet Testdata for paymentsettlement | PASSED | 0.009 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.278 s |
| | screenshot | | |
| |  | | |
| 6 | And search invoice type as expense | PASSED | 0.279 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.230 s |
| | screenshot | | |
| |  | | |
| 7 | And click the first eye icon in the list view of cancelled invoice bill | PASSED | 0.815 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.466 s |
| | screenshot | | |

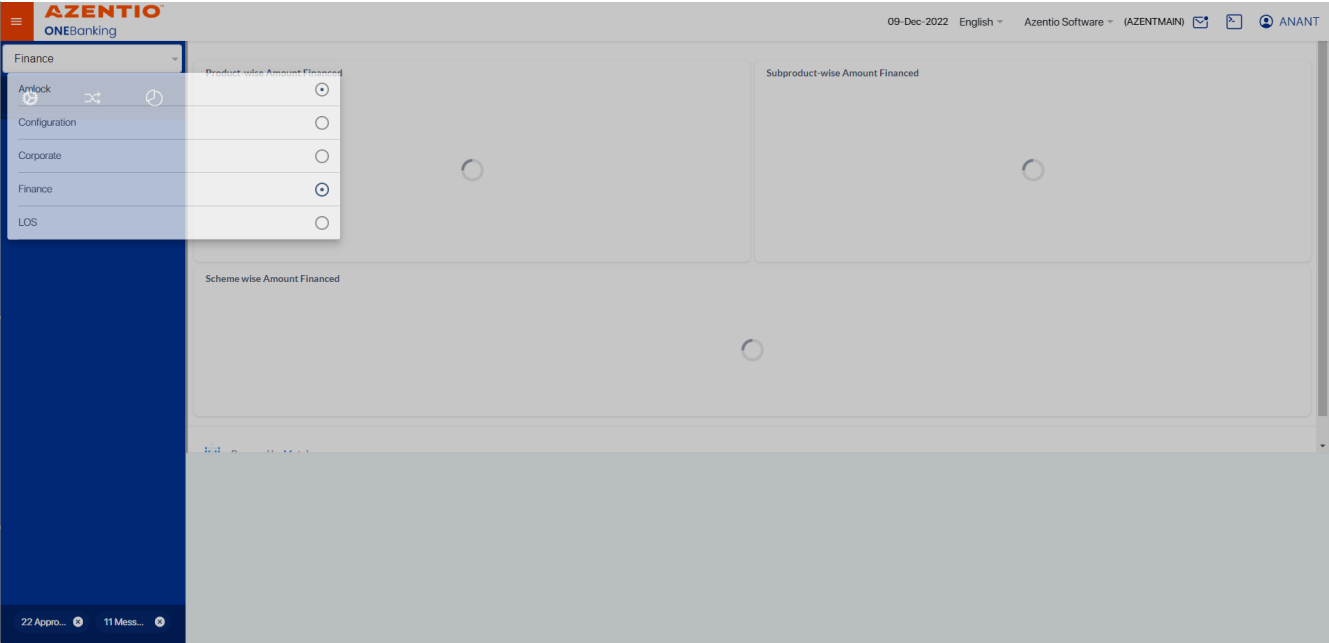
| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 8 | And get the invoice number from the bill viewed | PASSED | 2.157 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.200 s |
| | screenshot | | |
| |  | | |
| 9 | And click the payment settlement eye icon | PASSED | 0.173 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.641 s |
| | screenshot | | |
| |  | | |
| 10 | And click the add icon in payment settlement | PASSED | 1.076 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.251 s |
| | screenshot | | |
| |  | | |
| 11 | And select payment option as buisness partnerwise | PASSED | 0.229 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.406 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|--|---------|----------|
| |  | | |
| 12 | <p>And select buisness partner in payment settlement</p> <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.AR_AP_Module.select_buisness_partner_in_payment_settlement(AR_AP_Module.java:714) at ?.select buisness partner in payment settlement(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:338) * Not displayable characters are replaced by '?'. </pre> | FAILED | 0.155 s |
| | <p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p>  | PASSED | 0.222 s |
| 13 | Then verify that no bill is available for payment settlement | SKIPPED | 0.000 s |

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

(S) verify cancelled bill is not allowed for
payment settlement

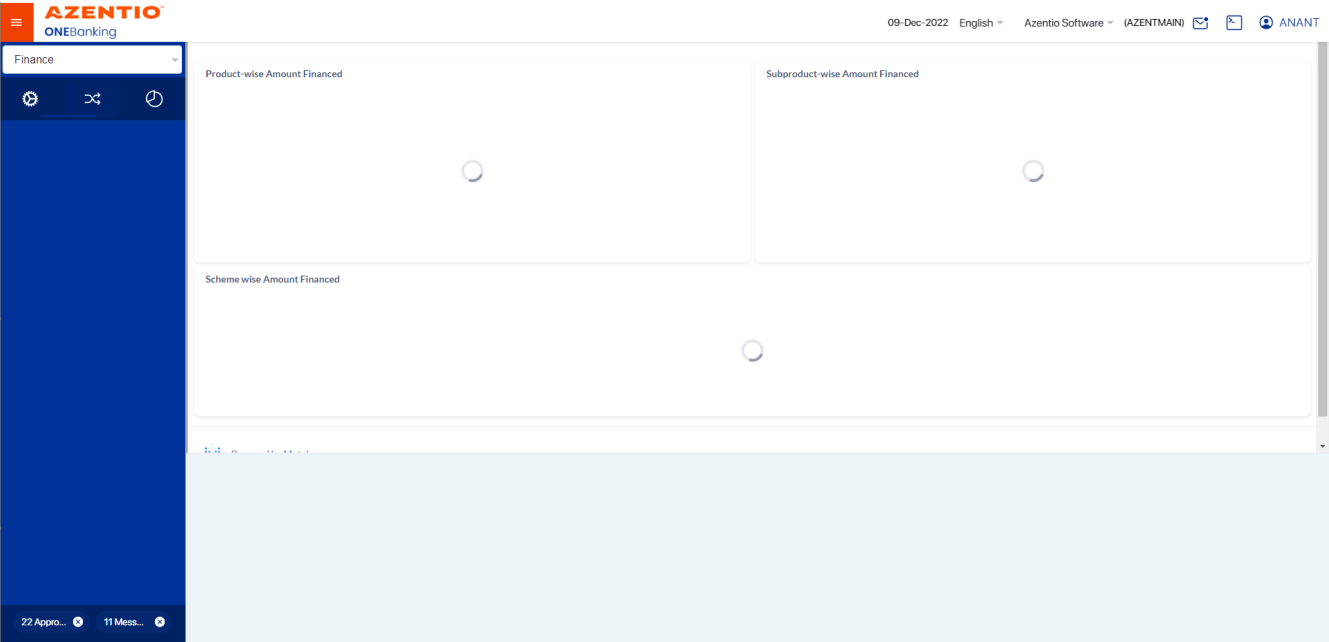
(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

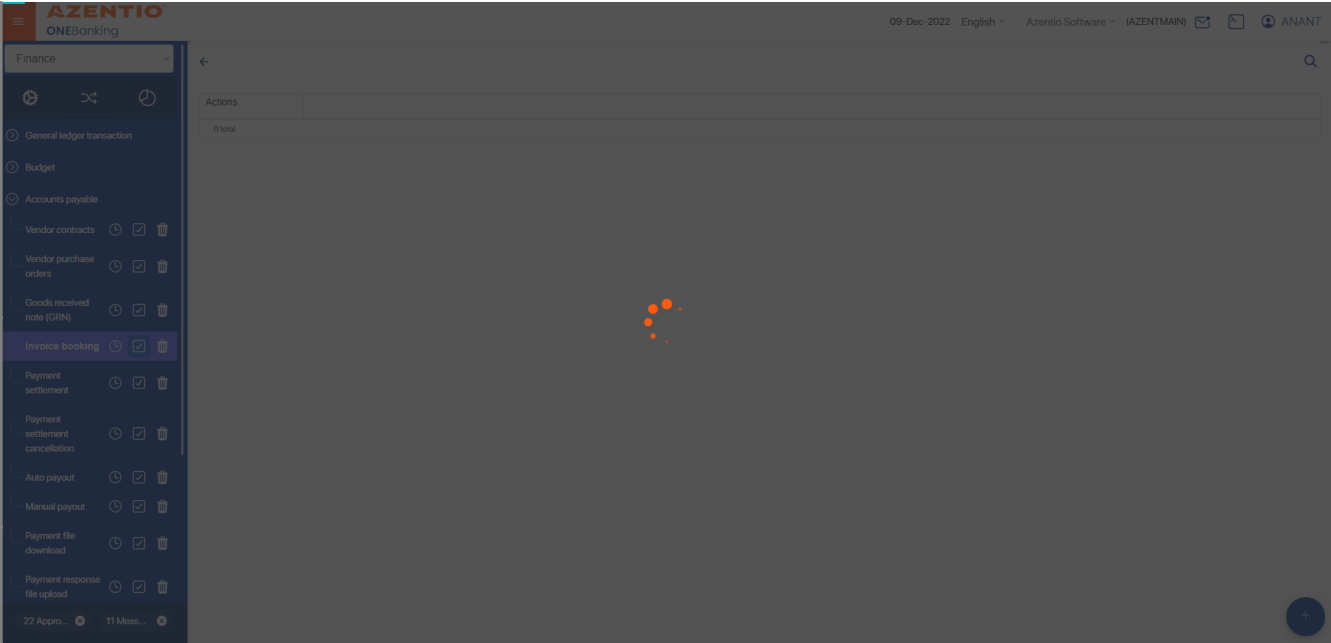
(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

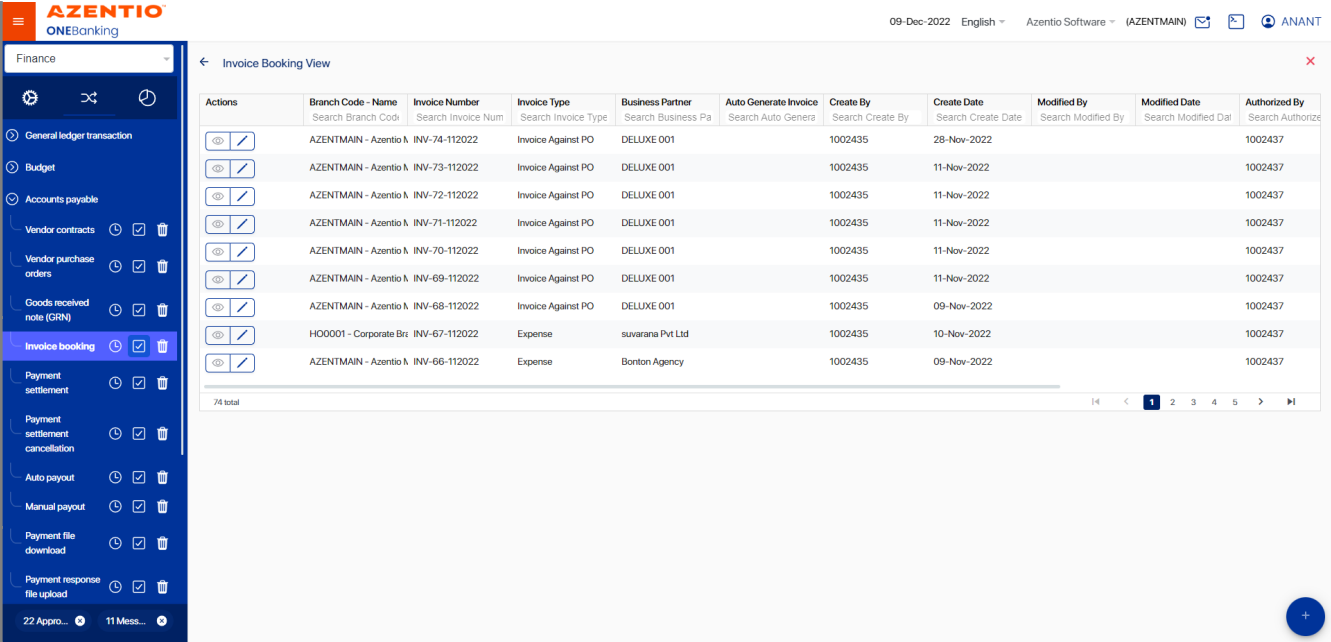
(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

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AZENTIO

ONEBanking

Finance

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🕒 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 Appro...

11 Mess...

09-Dec-2022

English

Azentio Software

(AZENTMAIN)

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👤 ANANT

← Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date | Modified By | Modified Date | Authorized By |
|---------|------------------------|--------------------|---------------------|--------------------|-----------------------|------------------|--------------------|--------------------|---------------------|------------------|
| | Search Branch Code | Search Invoice Num | Search Invoice Type | Search Business Pa | Search Auto Genera | Search Create By | Search Create Date | Search Modified By | Search Modified Dal | Search Authorize |
| 🔍 | AZENTMAIN - Azentio A | INV-74-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 28-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-73-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-72-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-71-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-70-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-69-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-68-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | H00001 - Corporate Bri | INV-67-112022 | Expense | suvarana Pvt Ltd | | 1002435 | 10-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-66-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |

74 total

1

2

3

4

5

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

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AZENTIO

ONEBanking

Finance

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🕒 General ledger transaction

🕒 Budget

🕒 Accounts payable

🕒 Vendor contracts

🕒 Vendor purchase orders

🕒 Goods received note (GRN)

🕒 Invoice booking

🕒 Payment settlement

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🕒 Auto payout

🕒 Manual payout

🕒 Payment file download

🕒 Payment response file upload

22 Appro...

11 Mess...

09-Dec-2022

English

Azentio Software

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👤 ANANT

← Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date | Modified By | Modified Date | Authorized By |
|---------|------------------------|--------------------|---------------------|--------------------|-----------------------|------------------|--------------------|--------------------|---------------------|------------------|
| | Search Branch Code | Search Invoice Num | Search Invoice Type | Search Business Pa | Search Auto Genera | Search Create By | Search Create Date | Search Modified By | Search Modified Dal | Search Authorize |
| 🔍 | H00001 - Corporate Bri | INV-67-112022 | Expense | suvarana Pvt Ltd | | 1002435 | 10-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-66-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-65-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-64-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-63-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-62-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-61-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-60-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-59-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |

50 total

1

2

3

4

5

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

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

Finance

Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date | Modified By | Modified Date | Authorized By |
|---------|------------------------|--------------------|--------------|--------------------|-----------------------|------------------|--------------------|--------------------|---------------------|------------------|
| | Search Branch Code | Search Invoice Num | Expense | Search Business Pa | Search Auto Genera | Search Create By | Search Create Date | Search Modified By | Search Modified Dal | Search Authorize |
| | AZENTMAIN - Azentio I. | INV-58-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio I. | INV-57-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio I. | INV-56-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio I. | INV-55-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio I. | INV-54-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio I. | INV-53-112022 | Expense | DELUXE 001 | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio I. | INV-49-102022 | Expense | Viswas Kulkarni | | 1002435 | 27-Oct-2022 | | | 1002437 |
| | AZENTMAIN - Azentio I. | INV-47-102022 | Expense | Borton Agency | | 1002435 | 26-Oct-2022 | | | 1002437 |
| | AZENTMAIN - Azentio I. | INV-45-102022 | Expense | DELUXE 001 | | 1002435 | 21-Oct-2022 | | | 1002437 |

50 total

1 2 3 4 5

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

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

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

| | | | | | |
|-----------------------------|---------------------|-----------------------------|---------------|-------------------------------|-----------------|
| * Entity Branch | Azentio Main Branch | * Invoice Type | Expense | Invoice Sub Type | Regular Expense |
| BP Name | Borton Agency | Transaction Date | 09-Nov-2022 | System Invoice Number | INV-58-112022 |
| Cost Center | | * Supplier Reference Number | SUP-302166114 | * Invoice Date | 14-Sep-2023 |
| Total Invoice Amount | 20,000.00 INR | Tax/Vat/GST Amount | 0.00 INR | * Flat Discount On Invoice | 0.00 INR |
| Early Payment Discount Type | % Basis | Early Payment Discount % | 12 | Early Payment Discount Amount | 0.00 INR |
| Early Payment Discount Days | | * Mode Of Payment | Pay Order | * Invoice Currency | INR |
| * Invoice Payment Currency | INR | * Payment Date | 14-Sep-2023 | Rounding Adjustment | |
| Invoice Status | Cancelled | | | | |
| Remark | | | | | |

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

09-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

AP Invoice Booking

AP Invoice Against Expense

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 Appro...

11 Mess...

Payment Settlement View

A B P T B P T T

| | | | | | |
|--|-------------------|---------------|--------|-------------|--------|
| AZENTMAIN - Azentio k. Business Partner wise | PAN-70-2022-11-10 | Borton Agency | 181310 | 10-Nov-2022 | ACTIVE |
| AZENTMAIN - Azentio k. Business Partner wise | PAN-69-2022-11-09 | Borton Agency | 17591 | 09-Nov-2022 | ACTIVE |
| AZENTMAIN - Azentio k. Business Partner wise | PAN-68-2022-11-09 | Mahra | 5000 | 09-Nov-2022 | ACTIVE |
| AZENTMAIN - Azentio k. Business Partner wise | PAN-67-2022-11-09 | Tamil | 11111 | 09-Nov-2022 | ACTIVE |
| AZENTMAIN - Azentio k. Bill Wise | PAN-66-2022-10-26 | | 90 | 26-Oct-2022 | ACTIVE |
| AZENTMAIN - Azentio k. Bill Wise | PAN-65-2022-10-19 | | 9800 | 19-Oct-2022 | ACTIVE |
| AZENTMAIN - Azentio k. Bill Wise | PAN-63-2022-10-15 | | 9800 | 15-Oct-2022 | ACTIVE |
| AZENTMAIN - Azentio k. Bill Wise | PAN-68-2022-10-14 | | 19600 | 14-Oct-2022 | CLOSED |
| AZENTMAIN - Azentio k. Bill Wise | PAN-64-2022-10-15 | | 800 | 15-Oct-2022 | ACTIVE |
| 30 total | | | | | |

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

09-Dec-2022

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Azentio Software

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Ap Payment Settlement

Finance

General ledger transaction

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Entity Branch

Payment Option

Txn Date

09-Dec-2022

Value Date

Adjusted Payment Amount

Net Payable

Status

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

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

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch | * Payment Option: Business Partner wise | Business Partner

Ten Date: 09-Dec-2022 | *Value Date | *Adjusted Payment Amount

Tds/Whit | *Net Payable | *Description

Ten Number | Status: Active

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

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

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch | * Payment Option: Business Partner wise | Business Partner

Ten Date: 09-Dec-2022 | *Value Date | *Adjusted Payment Amount

Tds/Whit | *Net Payable | *Description

Ten Number | Status: Active

Business Partner dropdown options: Shasheekant, suvarana Pvt Ltd, Flutura Manufacturing Co. Ltd, Gangeeta, PAUL MCADAMS & Co.