

Cucumber Report

Feb 25, 2022, 5:00:00 AM

Start : Feb 25, 4:59:02.843 AM

End : Feb 25, 4:59:56.065 AM

Duration : 53.222 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 3
FAILED - 1
SKIPPED - 1




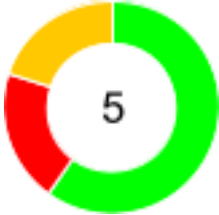


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	53.222 s

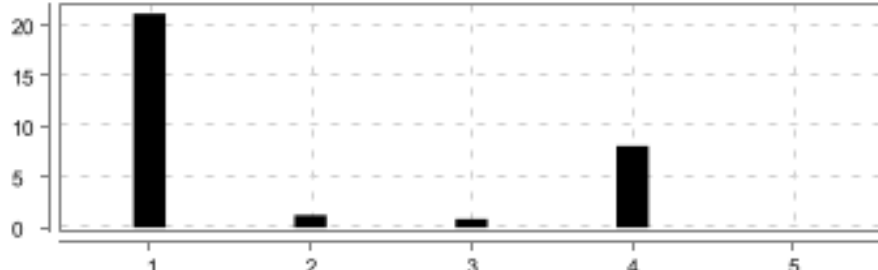
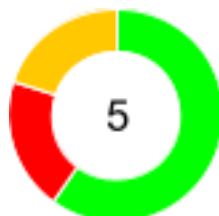



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Tax details is correctly displayed for Item details in Billing	5	3	1	1	53.215 s


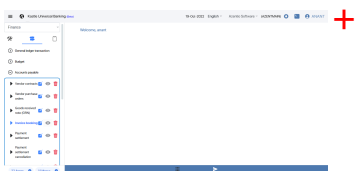
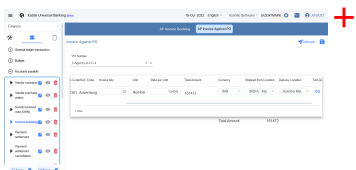
(F)- AR/AP Module

FAILED	DURATION - 53.222 s	Scenarios		Steps	
/ 4:59:02.843 AM // 4:59:56.065 AM /		Total - 1		Total - 5	
		Pass - 0		Pass - 3	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

(S)- Verify Tax details is correctly displayed for Item details in Billing

<div>FAILED</div> <div>DURATION - 53.215 s</div>			<div>Steps</div> <div>Total - 5</div> <div>Pass - 3</div> <div>Fail - 1</div> <div>Skip - 1</div>	
/ 4:59:02.849 AM // 4:59:56.064 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_001_001_TC_010				

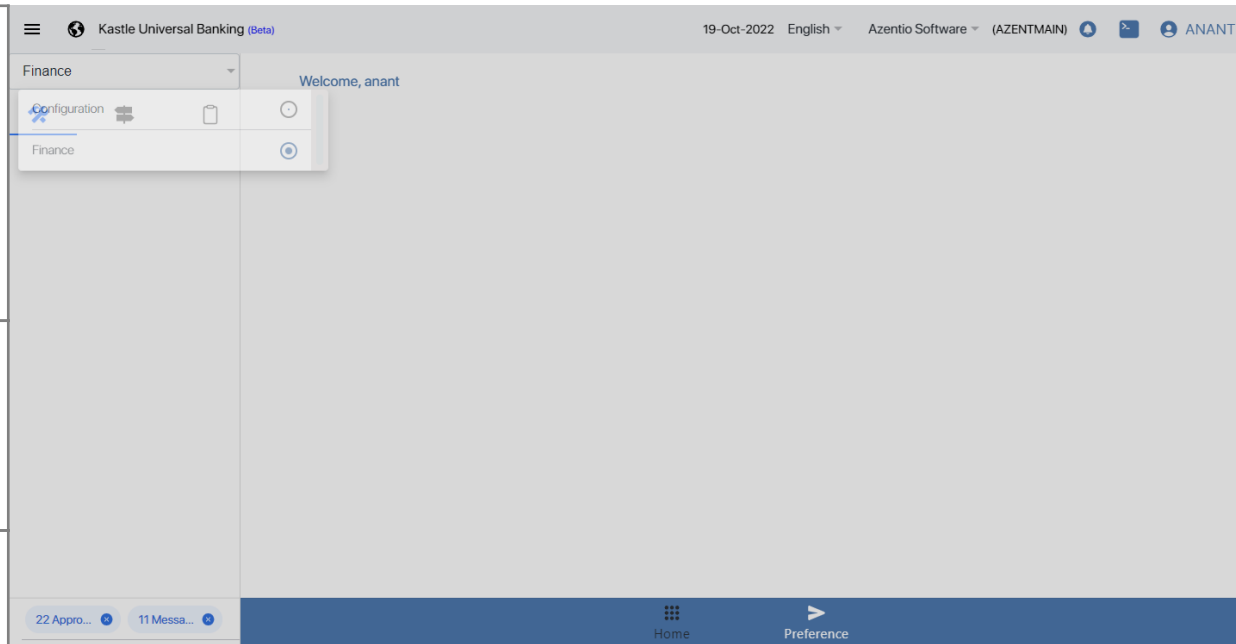
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	21.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.900 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.226 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.356 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.850 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.669 s
	screenshot 		
4	Then Get the tax details and check	FAILED	8.052 s
	java.lang.ClassCastException: class java.lang.String cannot be cast to class java.lang.Integer (java.lang.String and java.lang.Integer are in module java.base of loader 'bootstrap') at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking.get_the_tax_details_and_check(ACCOUNTSPAYABLE_InvoiceBooking.java:692) at ?.Get the tax details and check(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ArAp_InvoiceBooking.feature:36) * Not displayable characters are replaced by '?'. Screenshot of the application showing the invoice booking screen with a red plus icon in the top right corner.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot 		
5	And maker should logout	SKIPPED	0.001 s

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

(S) Verify Tax details is correctly
displayed for Item details in Billing

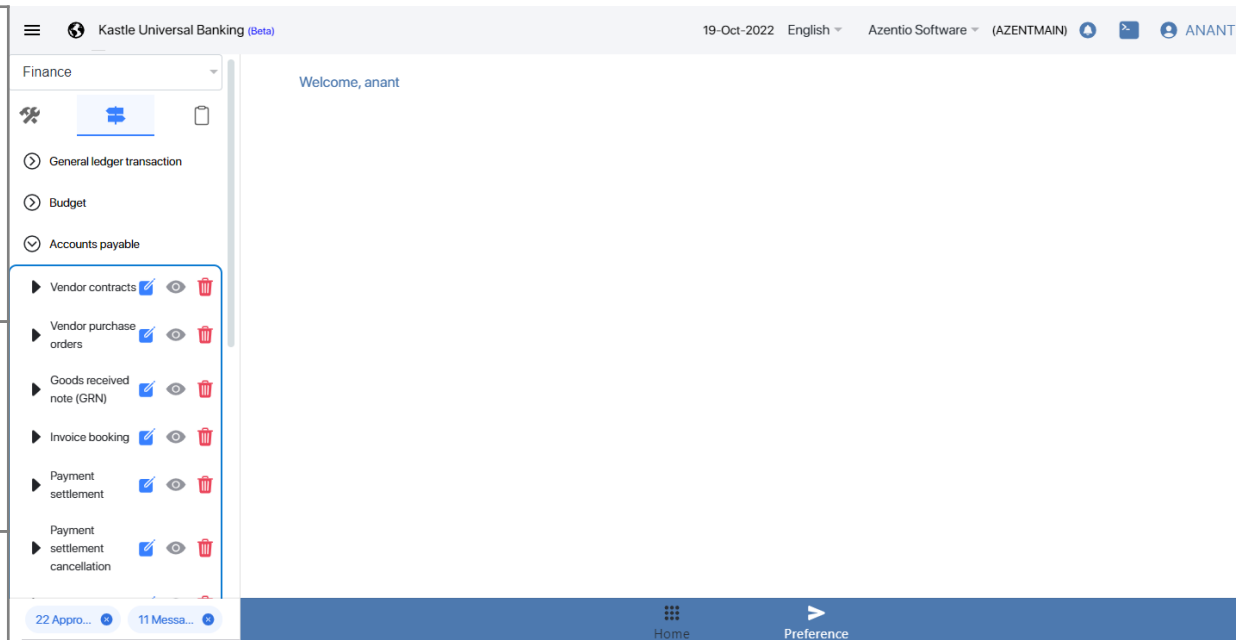
(F) AR/AP Module



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

(S) Verify Tax details is correctly
displayed for Item details in Billing

(F) AR/AP Module



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

(S) Verify Tax details is correctly
displayed for Item details in Billing

(F) AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar is titled 'Finance' and lists various modules: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a welcome message 'Welcome, anant'.

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

(S) Verify Tax details is correctly
displayed for Item details in Billing

(F) AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'AP Invoice Against PO' screen. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar is titled 'Finance' and lists various modules: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays the 'Invoice Against PO' screen. The 'PO Number' field is set to '3-Agency-8-PO-4'. Below this, a table shows the following data:

Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shipped from Location	Delivery Location	TAX De
361- Advertising	12	Number	13456	161472	INR	INDIA - Ma...	Azentio Ma...	
1 total								
Total Amount							161472	