

# Cucumber Report

Nov 9, 2022, 1:36:23 PM

**Start : Nov 09, 1:36:03.143 PM**

**End : Nov 09, 1:36:22.480 PM**

**Duration : 19.337 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

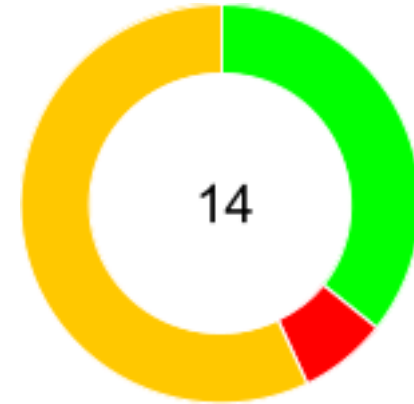
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 5**

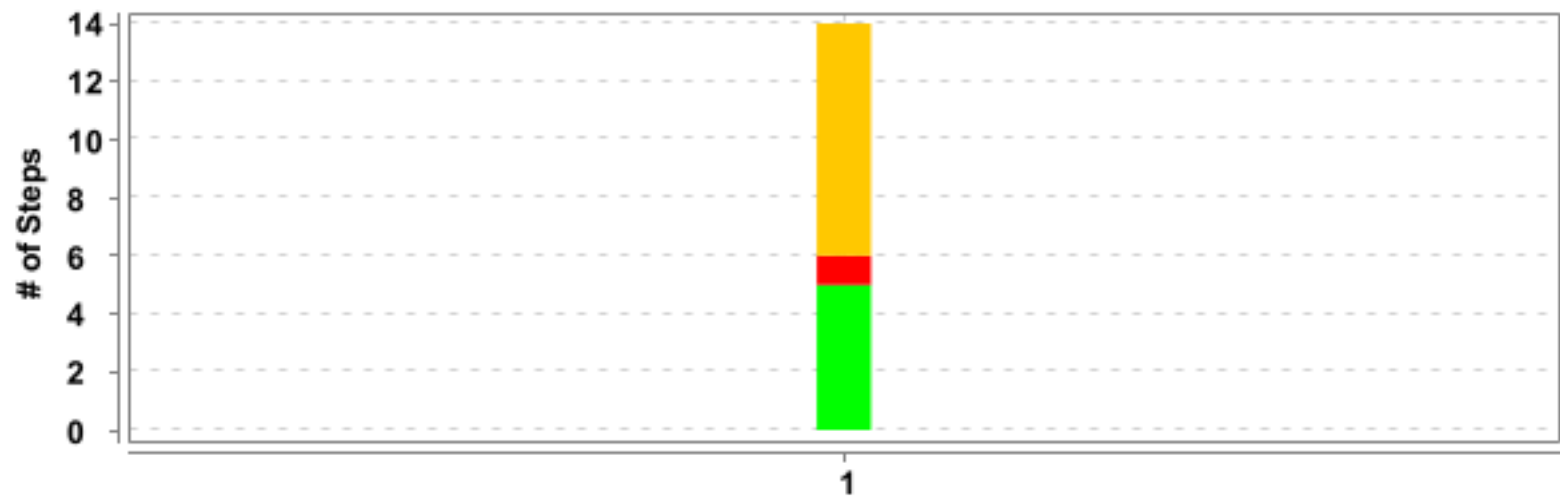
**FAILED - 1**

**SKIPPED - 8**



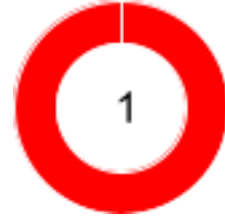
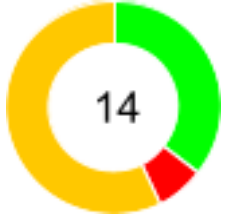


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	19.337 s

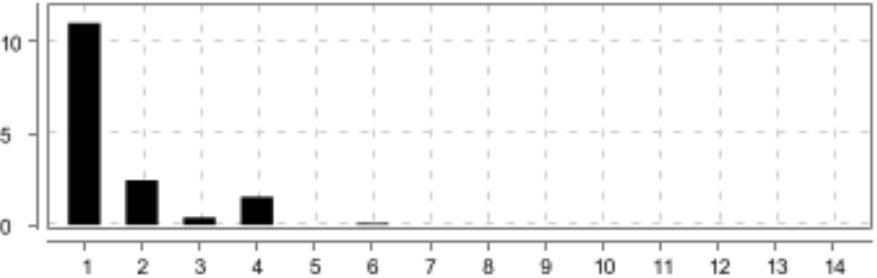
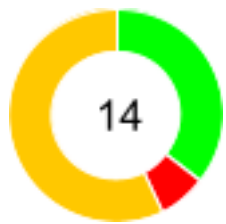



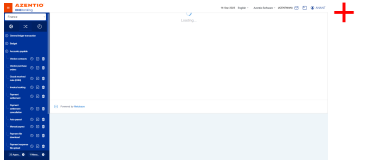
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	PO should be created successfully and displayed in approved queue with Active Status	14	5	1	8	19.333 s

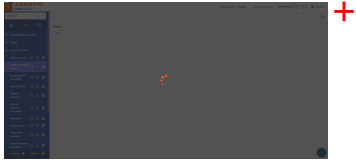
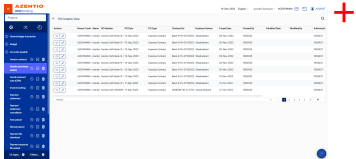
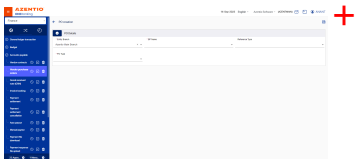
**(F)- AR/AP Module**

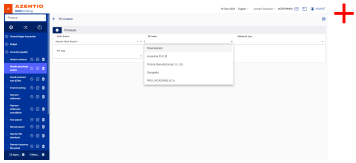
<b>FAILED</b>	<b>DURATION - 19.337 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 14 Pass - 5 Fail - 1 Skip - 8	
/ 1:36:03.143 PM // 1:36:22.480 PM /					

**(S)- PO should be created successfully and displayed in approved queue with Active Status**

<b>FAILED</b>	<b>DURATION - 19.333 s</b>		Steps Total - 14 Pass - 5 Fail - 1 Skip - 8	
/ 1:36:03.147 PM // 1:36:22.480 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_001_001_TC_02_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	11.012 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.436 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
			

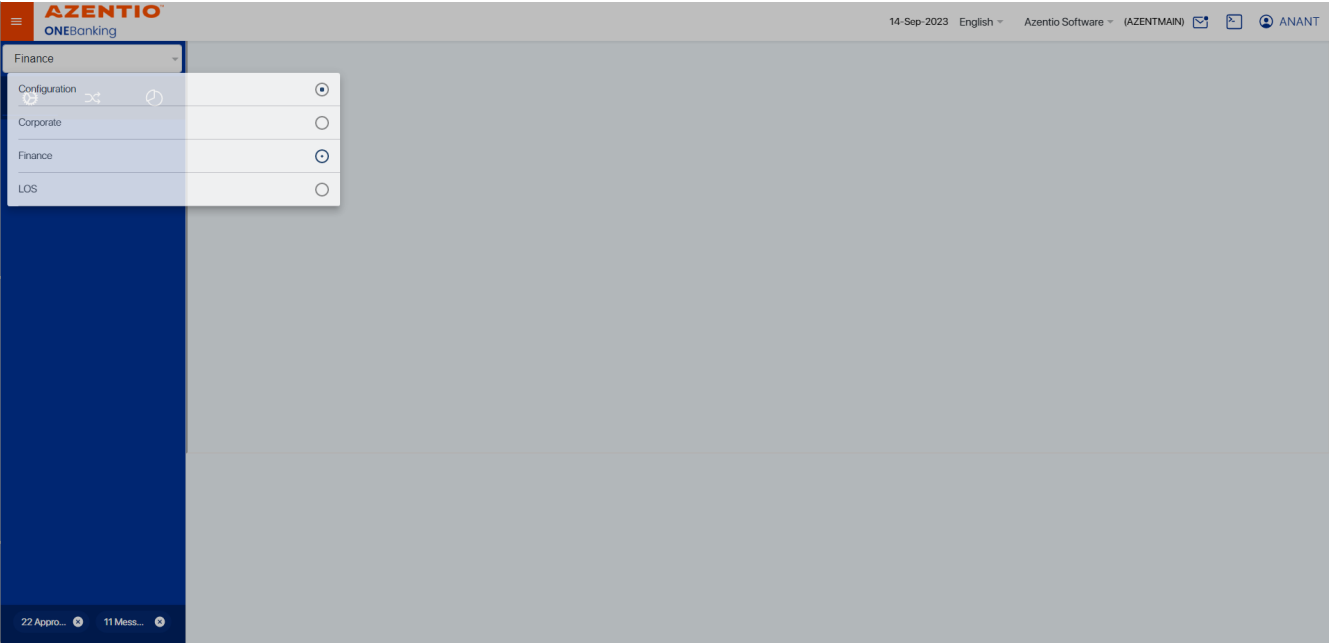
#	Step / Hook Details	Status	Duration
3	Then Click on purchase order Eye Icon	PASSED	0.403 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot		
			
4	Then Click on purchase order Add button	PASSED	1.529 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		
			
5	And user update the data set ID for Purchase Order	PASSED	0.009 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
			
6	Then Fill purchase order Mandatory fields	FAILED	0.098 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.AccountPayable_VendorPurchaseOrder.fill_purchase_order_mandatory_fields(AccountPayable_VendorPurchaseOrder.java:77) at ?.Fill purchase order Mandatory fields(file:///C:/Users/inindc00089/eclipse-workspace/AzentioAutomationFramework_ARAP/src/test/java/features/ArAp1.feature:52)		

#	Step / Hook Details	Status	Duration
	* Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.162 s
			
7	Then Click on Account Payable Save button	SKIPPED	0.000 s
8	Then close the confrimation msg	SKIPPED	0.000 s
9	Then Click on Item Details Record	SKIPPED	0.000 s
10	Then Edit the item details fields	SKIPPED	0.000 s
11	Then Click on Account Payable Save button	SKIPPED	0.000 s
12	Then Click on Account Payable Notification	SKIPPED	0.000 s
13	Then Select the record from Notification	SKIPPED	0.000 s
14	And Submit the Selected record	SKIPPED	0.000 s

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

(S) PO should be created successfully  
and displayed in approved queue with  
Active Status

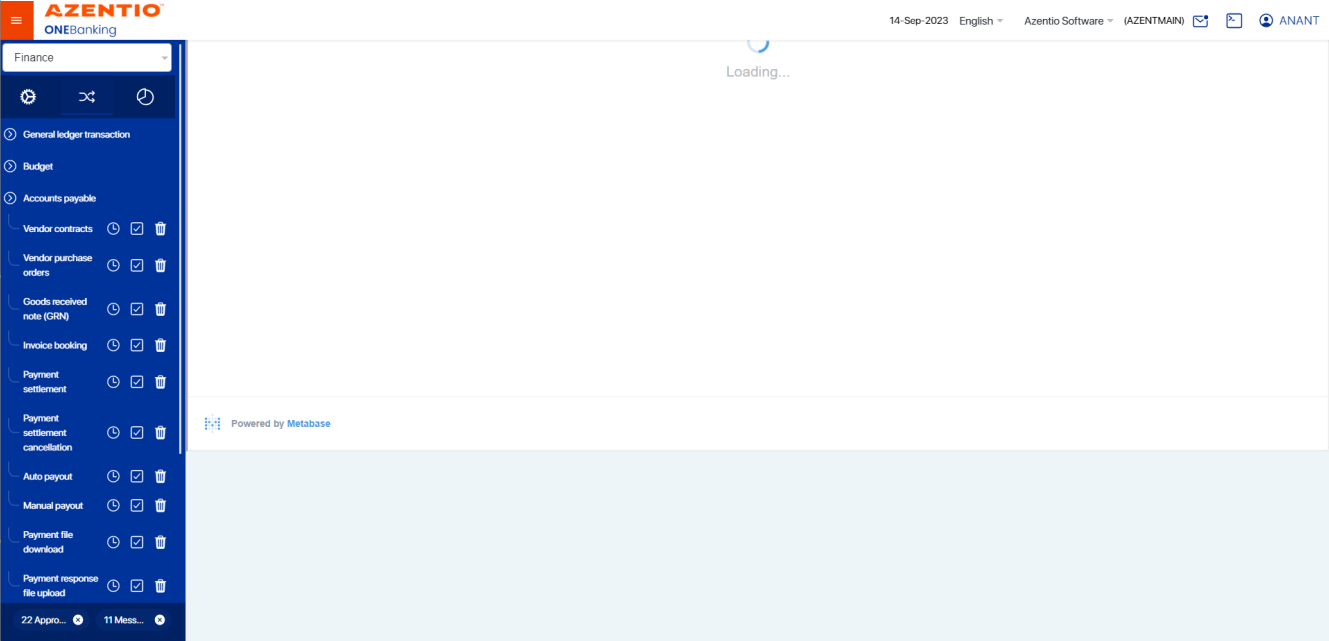
(F) AR/AP Module



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

(S) PO should be created successfully  
and displayed in approved queue with  
Active Status

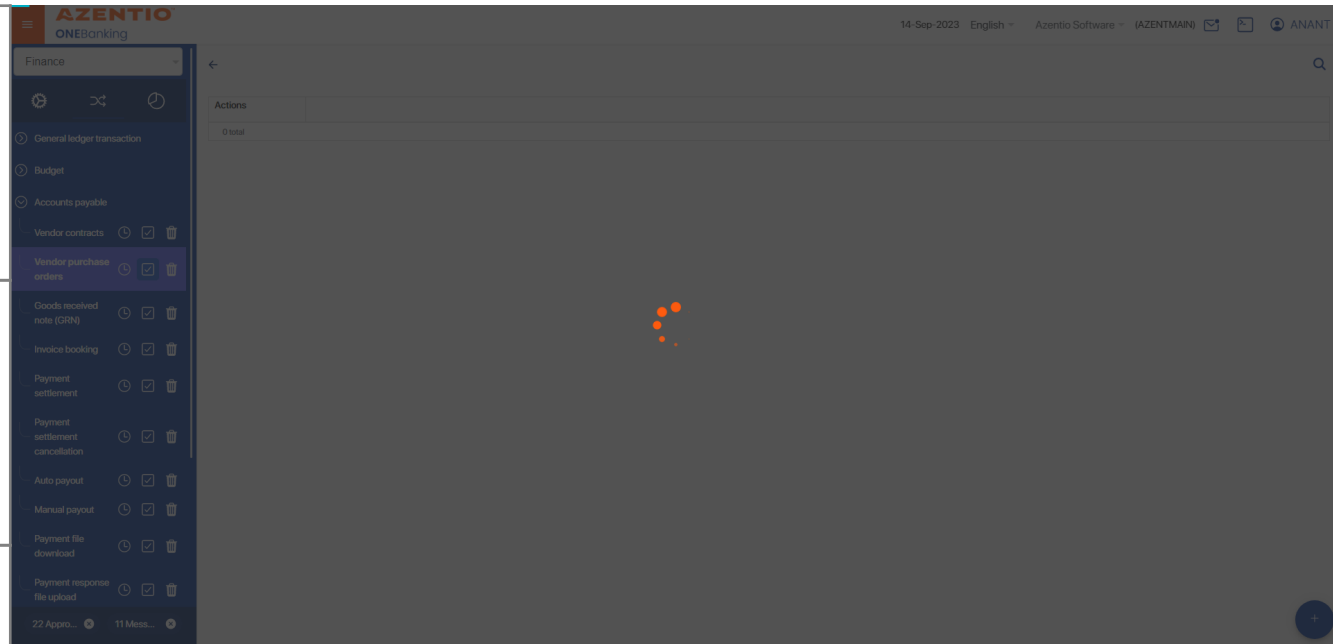
(F) AR/AP Module



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

(S) PO should be created successfully  
and displayed in approved queue with  
Active Status

(F) AR/AP Module



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

(S) PO should be created successfully  
and displayed in approved queue with  
Active Status

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application interface with the 'PO Creation View' table. The table lists various purchase orders with columns for Actions, Branch Code - Name, PO Number, PO Date, PO Type, Contract No, Business Partner, Create Date, Created By, Modified Date, Modified By, and Authorized. The table contains 10 rows of data, all with a status of 'Active'.

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business Partner	Create Date	Created By	Modified Date	Modified By	Authorized
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-16-02112022	Shasheekant	03-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-16-02112022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-16-02112022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	01-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	11-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	31-Oct-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-VENDOF	11-Sep-2023	Expense Contract	VENDOR-30-3-2710	Viewas Kulkarni	27-Oct-2022	1002435			1002437

114 total



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

(S) PO should be created successfully  
and displayed in approved queue with  
Active Status

(F) AR/AP Module

AZENTIO ONEBanking

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

PO creation

PO Details

* Entity Branch	* BP Name	Reference Type
Azentio Main Branch		
* PO Type		

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

(S) PO should be created successfully  
and displayed in approved queue with  
Active Status

(F) AR/AP Module

AZENTIO ONEBanking

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

PO creation

PO Details

* Entity Branch	* BP Name	Reference Type
Azentio Main Branch		
* PO Type		

- Shasheekant
- suvarana Pvt Ltd
- Flutura Manufacturing Co. Ltd
- Gangeeta
- PAUL MCADAMS & Co