

Cucumber Report

14 Jan 2023, 9:34:56 AM

Start : Jan 14, 9:33:04.331 AM

End : Jan 14, 9:34:51.211 AM

Duration : 1 m 46.880 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

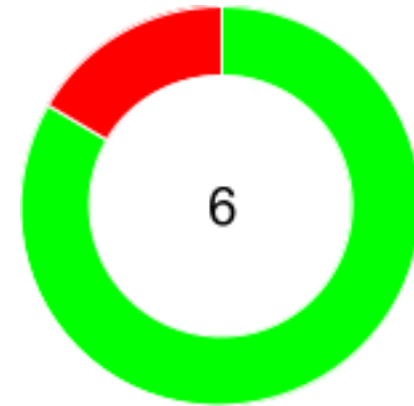
FAILED - 1

SKIPPED - 0

PASSED - 5

FAILED - 1

SKIPPED - 0



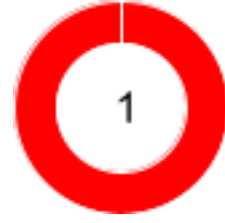



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 46.880 s

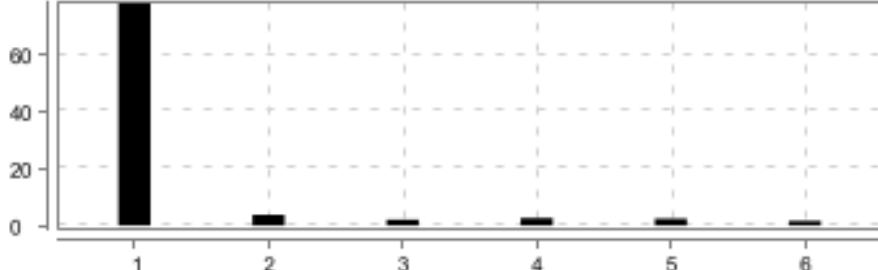




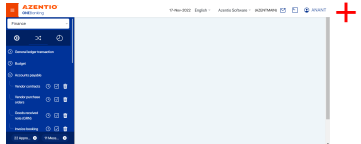
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	check the the net payable ammount	6	5	1	0	1 m 46.873 s

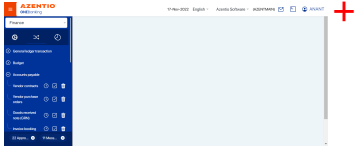
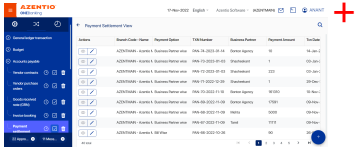
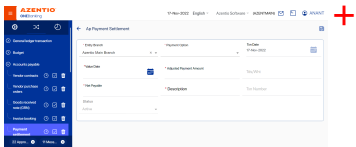
(F)- AR/AP Module

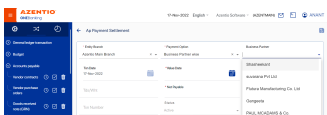
FAILED	DURATION - 1 m 46.880 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 5 Fail - 1 Skip - 0	
/ 9:33:04.331 AM // 9:34:51.211 AM /					

(S)- check the the net payable ammount

<div>FAILED</div> <div>DURATION - 1 m 46.873 s</div>			<div>Steps</div> <div>Total - 6</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 0</div>	
<div>/ 9:33:04.338 AM // 9:34:51.211 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR_AP_UAT_004_005_TC_01_07</div> <div>@AR/AP</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 17.914 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.849 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.803 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.512 s
	screenshot		
			

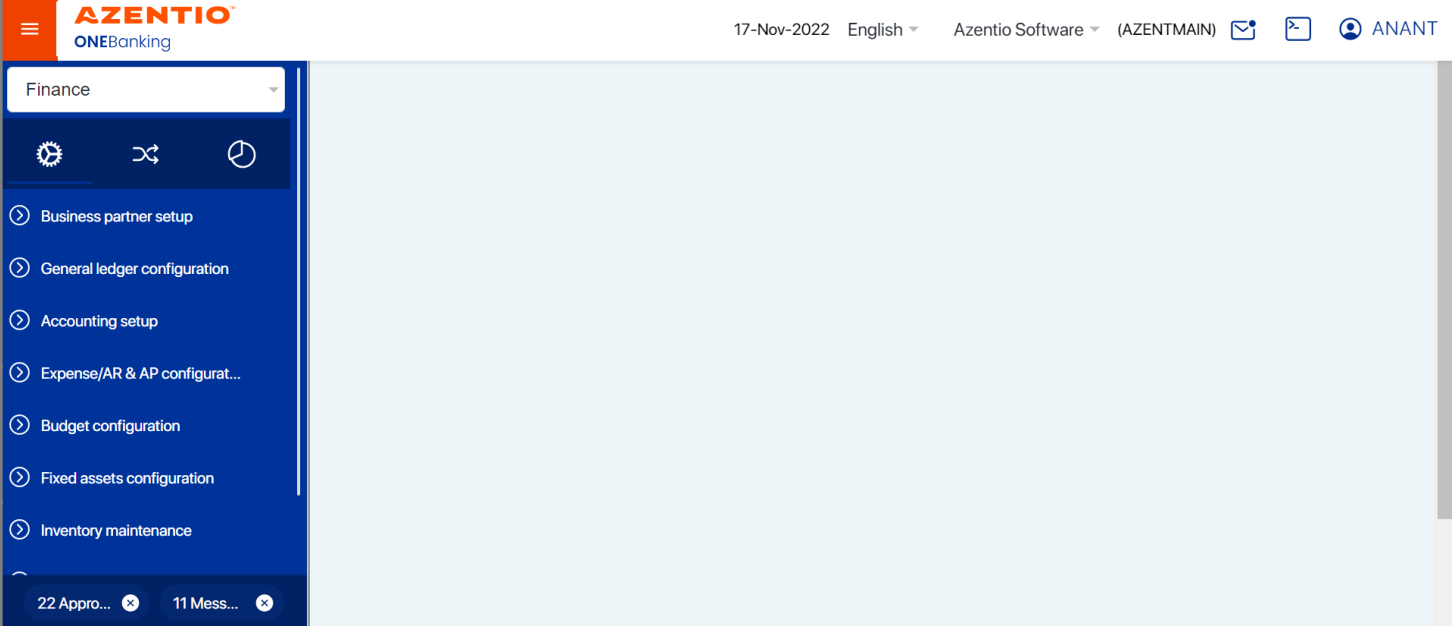
#	Step / Hook Details	Status	Duration
3	And user update the data set ID for credit note reviewer	PASSED	2.067 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.398 s
	screenshot		
			
4	And Go to payment settlement module	PASSED	2.595 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.282 s
	screenshot		
			
5	And click on add button for invoice booking	PASSED	2.378 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.075 s
	screenshot		
			
6	And fill the mandatory field to check the the net payable ammount	FAILED	1.646 s
	<p>java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence</p> <p>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)</p> <p>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)</p> <p>at java.base/java.lang.reflect.Method.invoke(Method.java:568)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)</p> <p>at stepdefinitions.ARAP_CreditNote.fill_the_mandatory_field_to_check_the_the_net_payable_ammount(ARAP_CreditNote.java:652)</p> <p>at ?.fill the mandatory field to check the the net payable ammount(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:206)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.465 s

#	Step / Hook Details	Status	Duration
	<p>screenshot</p> 		

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

(S) check the the net payable ammount

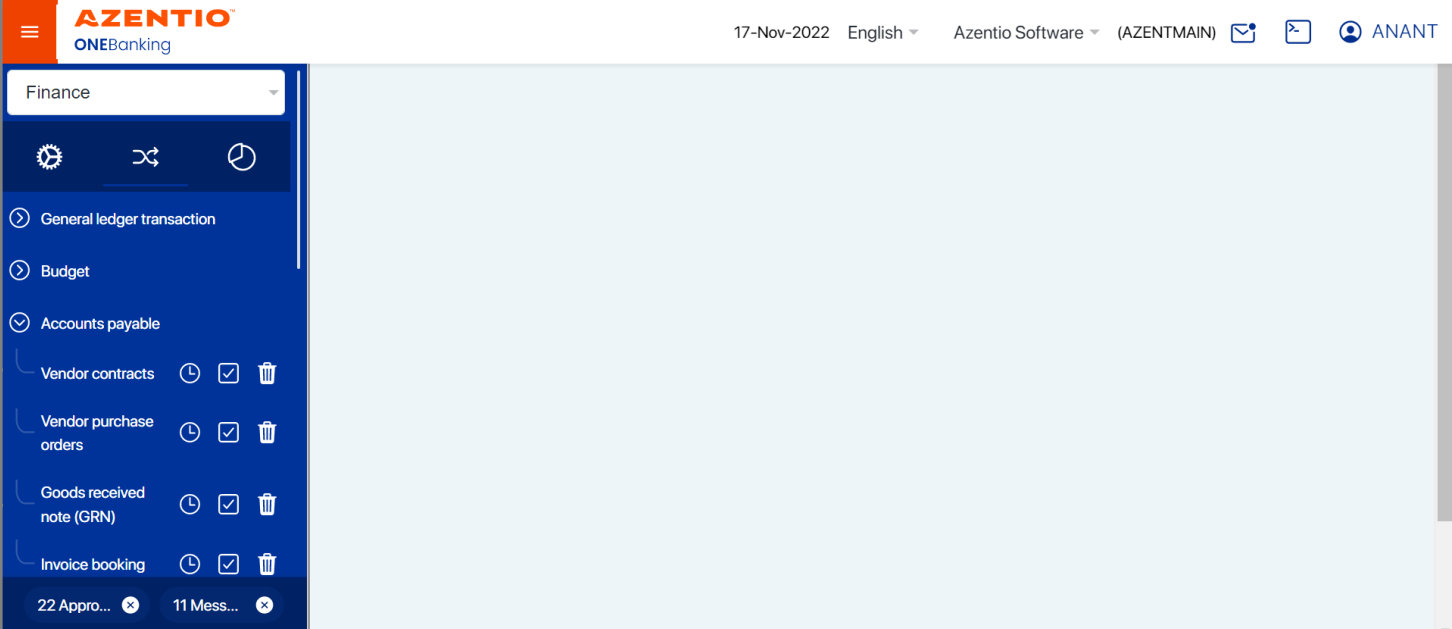
(F) AR/AP Module



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

(S) check the the net payable ammount

(F) AR/AP Module



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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

17-Nov-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...

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



















(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

17-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
 	AZENTMAIN - Azentio	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-
 	AZENTMAIN - Azentio	Bill Wise	PAN-66-2022-10-26		90	26-G

40 total

1 2 3 4 5

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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

22 Appro... 11 Mess...

← Ap Payment Settlement

* Entity Branch	* Payment Option	Txn Date
Azentio Main Branch		17-Nov-2022
* Value Date	* Adjusted Payment Amount	Tds/Whit
* Net Payable	* Description	Txn Number
Status		
Active		

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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

General ledger transaction

Budget

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Vendor contracts

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Goods received note (GRN)

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Payment settlement

22 Appro... 11 Mess...

← Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	
Txn Date	* Value Date	
17-Nov-2022		
Tds/Whit	* Net Payable	
Txn Number	Status	
	Active	

Shasheekant

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Gangeeta

PAUL MCADAMS & Co.