Cucumber Report

Start : Mar 11, 3:58:00.042 pm	End : Mar 11, 3:58:18.790 pm	Duration : 18.748 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 10 FAILED - 1 SKIPPED - 4

Features: 1

Scenarios: 1

Steps: 15

Pass % : 0 %

Pass % : 0 %

Pass % : 66 %
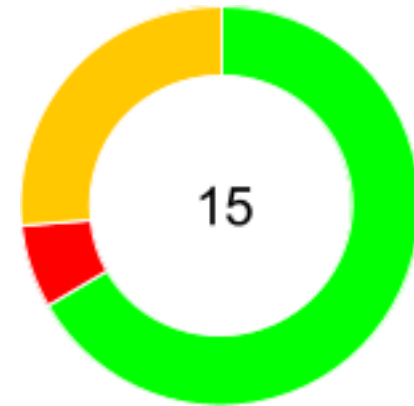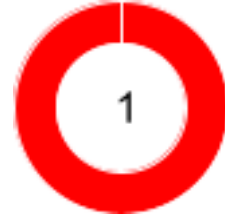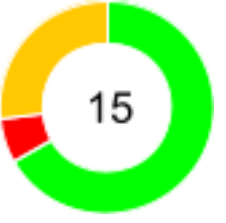
#	Feature Name	T	P	F	S	Duration
1	*Check the Functionality of AR/AP Module*	*1*	*0*	*1*	*0*	*18.748 s*
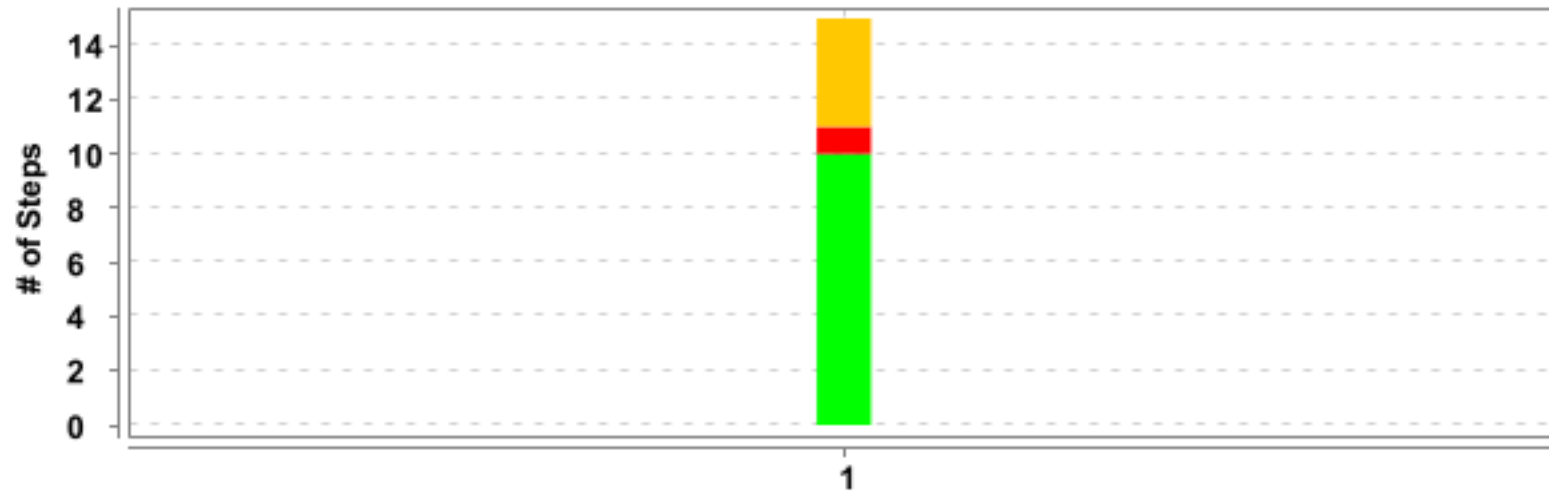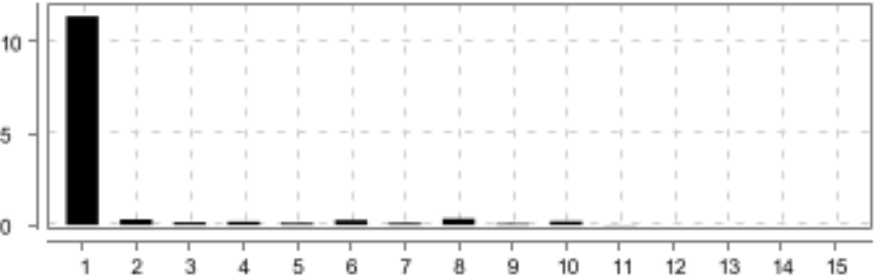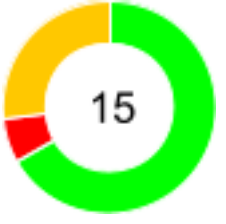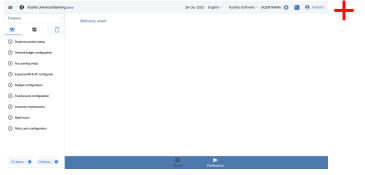
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post payment settlement approval.	15	10	1	4	18.741 s

(F)- Check the Functionality of AR/AP Module
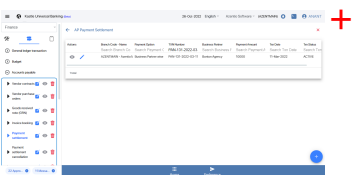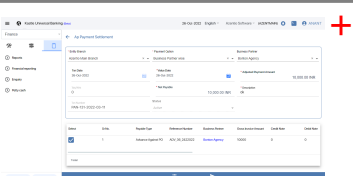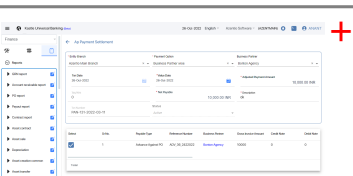
FAILED	DURATION - 18.748 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 3:58:00.042 pm // 3:58:18.790 pm /		Pass - 0	1	Pass - 10	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 4	
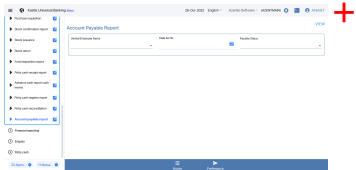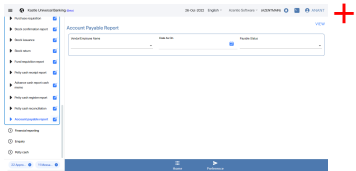
(S)- Verify Accounts Payable Report post payment settlement approval.

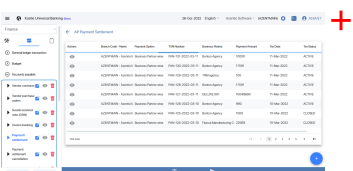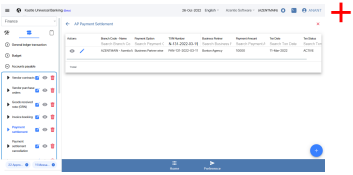| FAILED	DURATION - 18.741 s		Steps	
/ 3:58:00.049 pm // 3:58:18.790 pm /			Total - 15	
Check the Functionality of AR/AP Module			Pass - 10	15
			Fail - 1	
@KUBS_AR_AP_UAT_004_006_TC_07			Skip - 4	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.390 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		

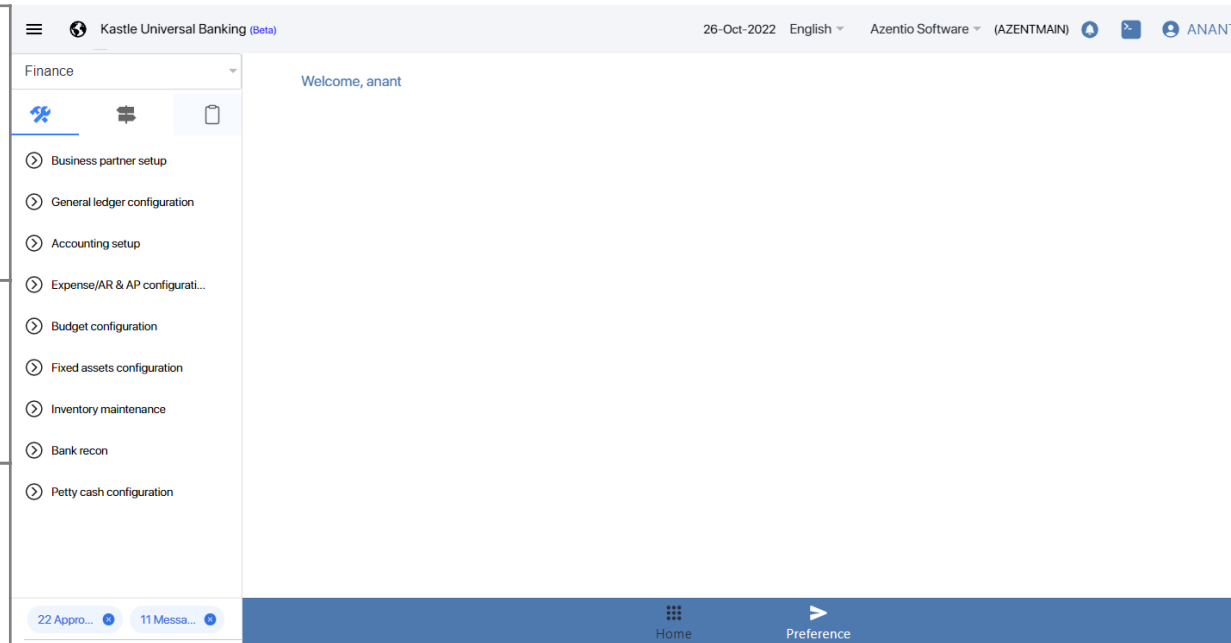| #	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot		
5	And Click On Search Icon	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
6	And Enter Advance Against Po Pan Number	PASSED	0.271 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot		
8	Then Third Segment report Icon	PASSED	0.346 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
9	And Click main module Reports	PASSED	0.070 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		
10	Then Click sub module Accounts Payable Report	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And Give Getted Business Partner Name	FAILED	0.027 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.ARAP_AccountsReceivable_AccountsPayable.
	give_getted_business_partner_name(ARAP_AccountsReceivable_AccountsPayable.java:489)
	    at ?.Give Getted Business Partner Name(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:565)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot		
12	Then Give Current business Date	SKIPPED	0.001 s
13	And Give Accounts Payable Status	SKIPPED	0.001 s
14	Then Click on View button	SKIPPED	0.000 s
15	And Verify the Accounts Payable Report post payment settlement approval	SKIPPED	0.000 s

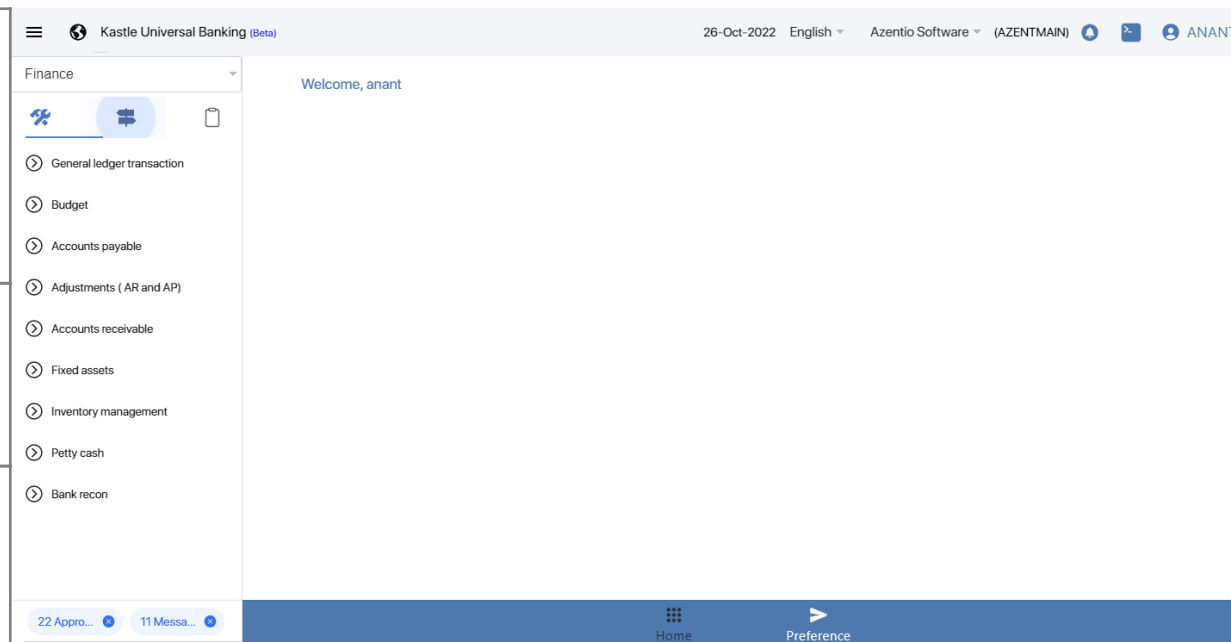| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post payment settlement approval.	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post payment settlement approval.	
(F) Check the Functionality of AR/AP Module	

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
👁	AZENTMAIN - Azentio N	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
👁	AZENTMAIN - Azentio N	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
👁	AZENTMAIN - Azentio N	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
👁	AZENTMAIN - Azentio N	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
👁	AZENTMAIN - Azentio N	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
👁	AZENTMAIN - Azentio N	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
👁	AZENTMAIN - Azentio N	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
👁	AZENTMAIN - Azentio N	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED

104 total

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

(S) Verify Accounts Payable Report post payment settlement approval.

(F) Check the Functionality of AR/AP Module

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

(S) Verify Accounts Payable Report post payment settlement approval.

(F) Check the Functionality of AR/AP Module

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(S) Verify Accounts Payable Report post payment settlement approval.

(F) Check the Functionality of AR/AP Module

☰ 🌐 Kastle Universal Banking (Beta)	26-Oct-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 🔔 📧 👤 ANANT

▶ Purchase requisition ✎

▶ Stock confirmation report

▶ Stock issuance ✎

▶ Stock return ✎

▶ Fund requisition report ✎

▶ Petty cash receipt report ✎

▶ Advance cash report cash memo ✎

▶ Petty cash register report ✎

▶ Petty cash reconciliation ✎

▶ Account payable report ✎

⊙ Financial reporting

⊙ Enquiry

⊙ Petty cash

Account Payable Report   VIEW

Vendor/Employee Name	Date As On 📅	Payable Status

22 Appro... ✕ 11 Messa... ✕

⠿ Home   ➤ Preference