

# Cucumber Report

14 Jan 2023, 9:43:48 AM

Start : Jan 14, 9:42:55.434 AM

End : Jan 14, 9:43:46.839 AM

Duration : 51.405 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	51.405 s

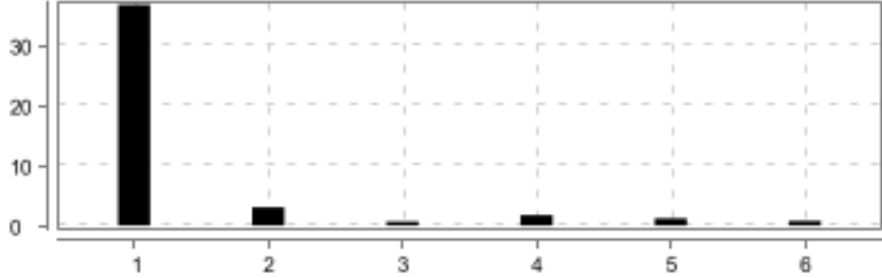



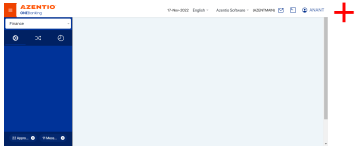
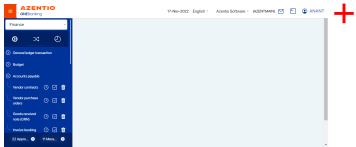
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	check the the net payable ammount	6	5	1	0	51.398 s

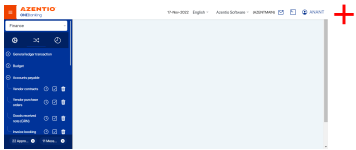
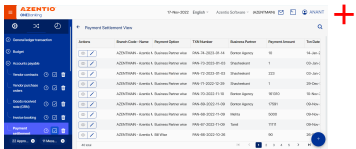
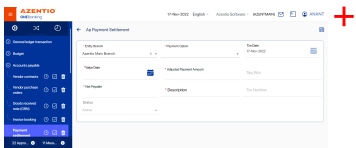
**(F)- AR/AP Module**

<b>FAILED</b>	<b>DURATION - 51.405 s</b>	Scenarios		Steps	
/ 9:42:55.434 AM // 9:43:46.839 AM /		Total - 1		Total - 6	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

**(S)- check the the net payable ammount**

<b>FAILED</b>	<b>DURATION - 51.398 s</b>		Steps Total - 6 Pass - 5 Fail - 1 Skip - 0	
/ 9:42:55.441 AM // 9:43:46.839 AM /				
AR/AP Module				
@KUBS_AR_AP_UAT_004_005_TC_01_07 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	36.734 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.842 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.064 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		
			

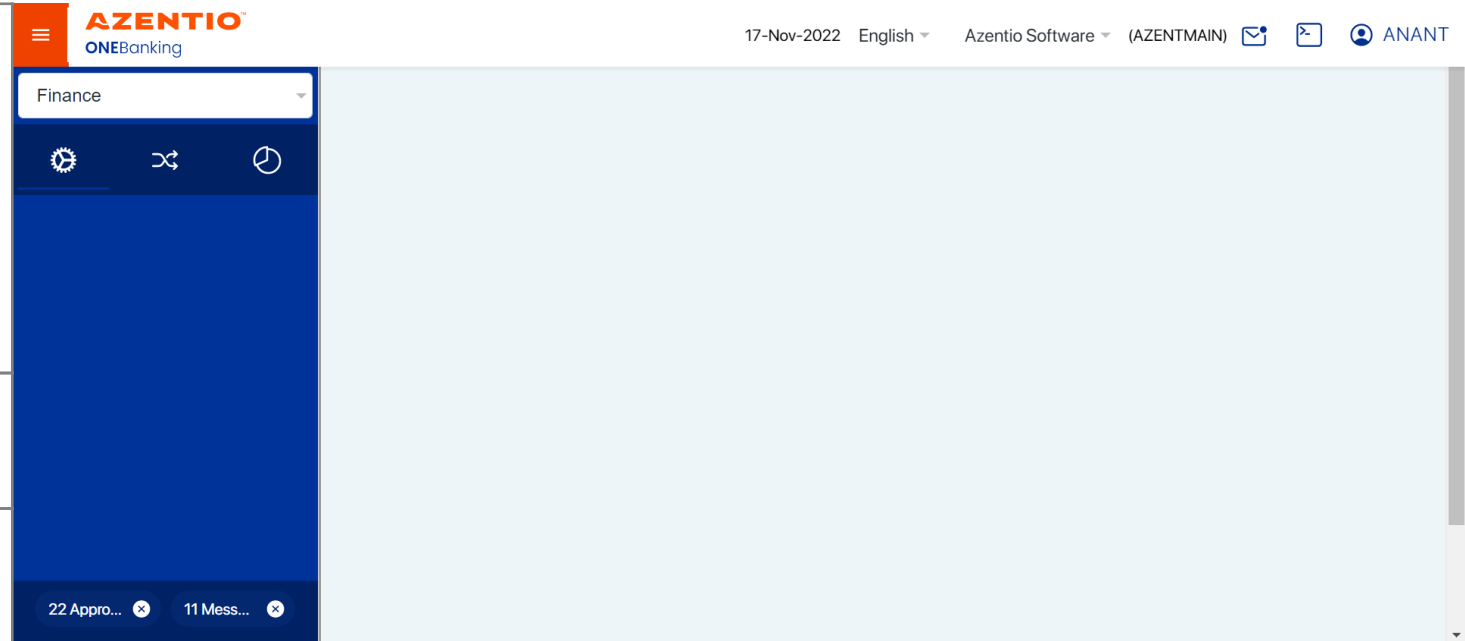
#	Step / Hook Details	Status	Duration
3	And user update the data set ID for credit note reviewer	PASSED	0.645 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
			
4	And Go to payment settlement module	PASSED	1.760 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.383 s
	screenshot		
			
5	And click on add button for invoice booking	PASSED	1.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.408 s
	screenshot		
			
6	And fill the mandatory field to check the the net payable ammount	FAILED	0.738 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	0.315 s

#	Step / Hook Details	Status	Duration
	screenshot		
			

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

(S) check the the net payable ammount

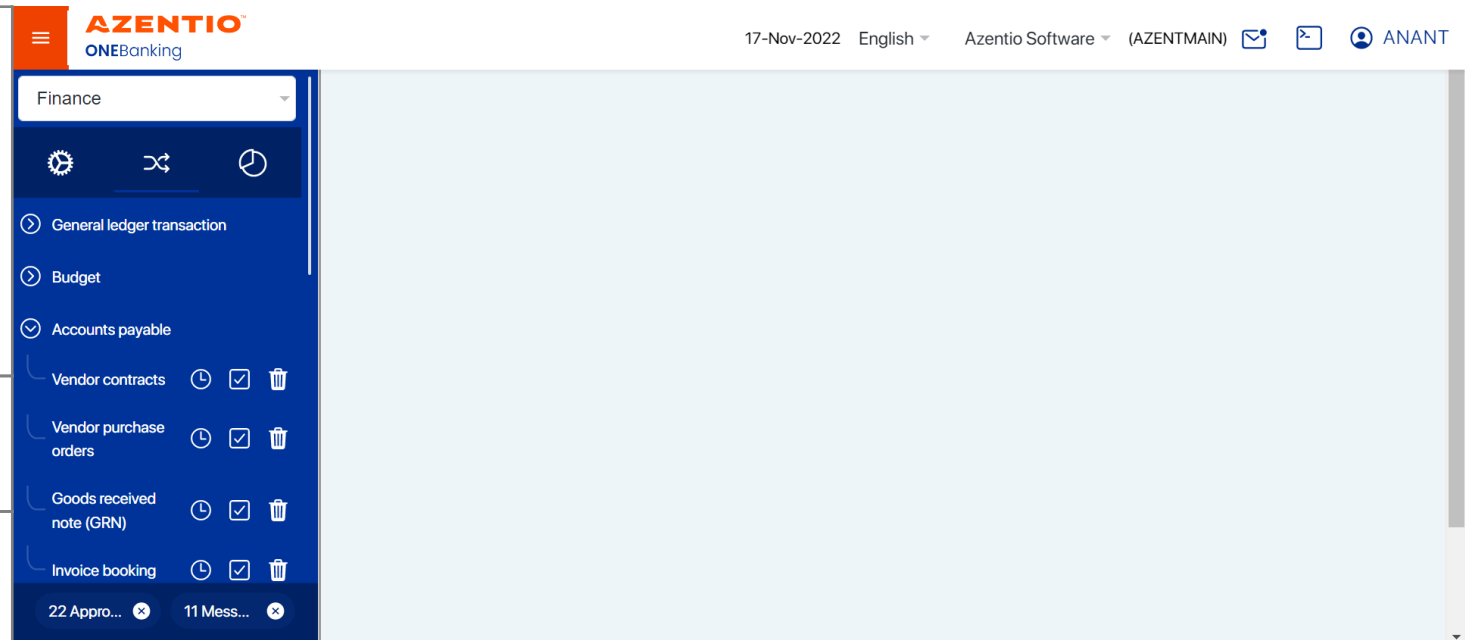
(F) AR/AP Module



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

(S) check the the net payable ammount

(F) AR/AP Module



(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... ✖

(F) AR/AP Module

**AZENTIO™**  
 ONEBanking

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

- ⌕ General ledger transaction
- ⌕ Budget
- ✓ Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement

22 Appro... 
11 Mess...

### ← Payment Settlement View 🔍

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

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

Accounts payable

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Goods received note (GRN)

Invoice booking

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.