Cucumber Report

7 Feb 2023, 12:07:24 PM

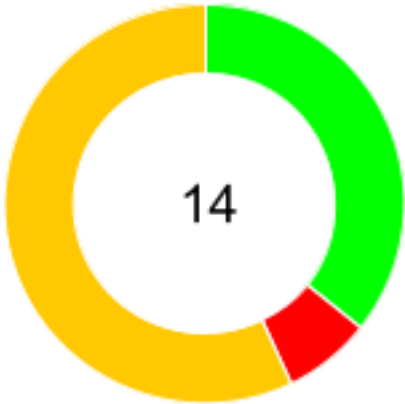| Start : Feb 07, 12:06:43.026 PM	End : Feb 07, 12:07:22.877 PM	Duration : 39.851 s
Features	**Scenarios**	**Steps**
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 8

Features: 1

Scenarios: 1

Steps: 14

Pass % — 0 %

Pass % — 0 %

Pass % — 35 %
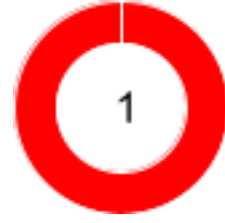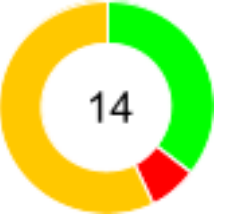
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	39.851 s
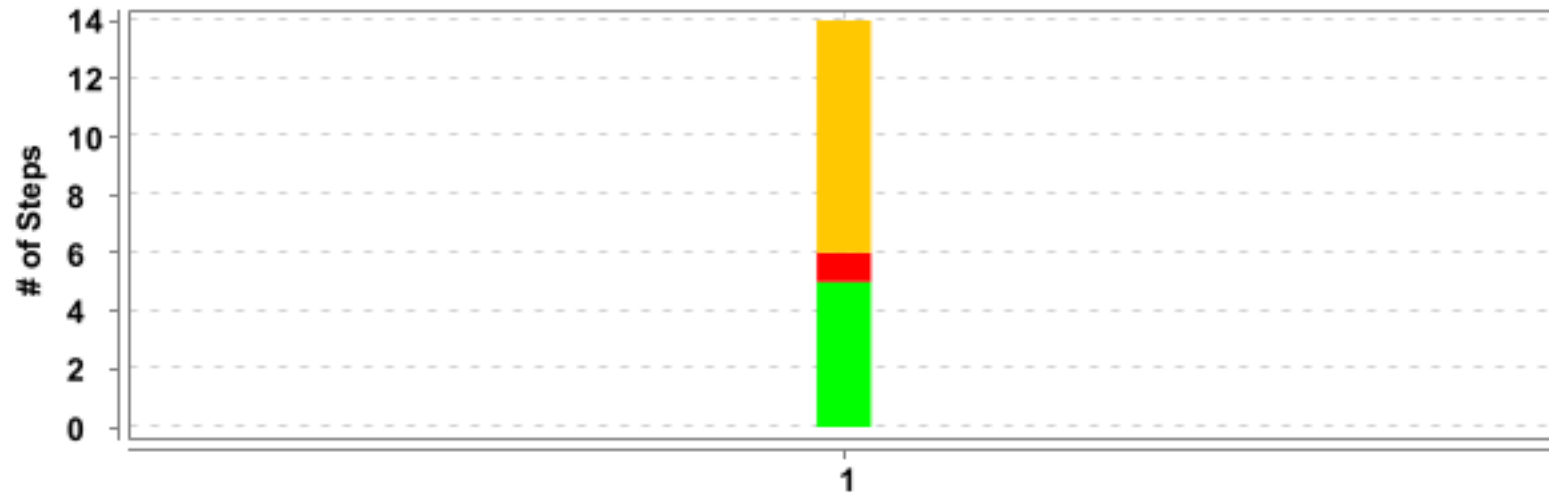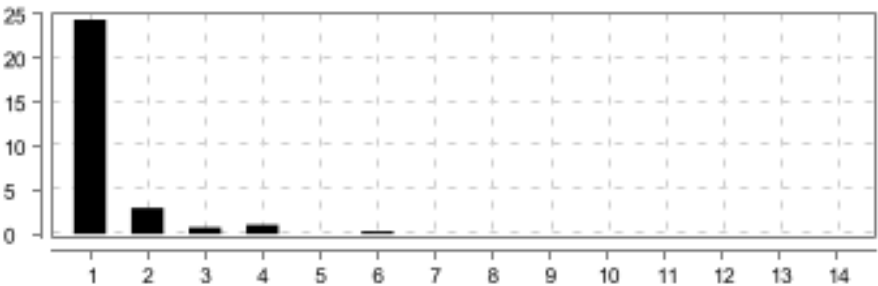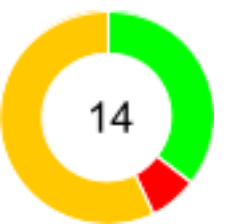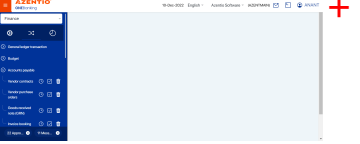
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating po against cancelled order is not allowed	14	5	1	8	39.847 s
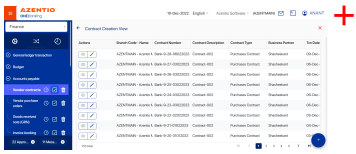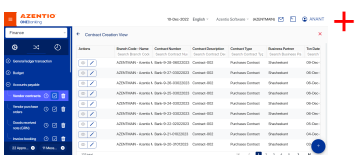
(F)- AR/AP Module
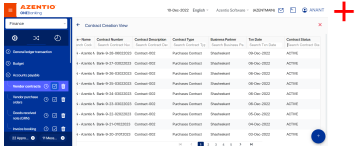
FAILED	DURATION - 39.851 s	Scenarios		Steps	
		Total - 1		Total - 14	
/ 12:06:43.026 PM // 12:07:22.877 PM /		Pass - 0	1	Pass - 5	14
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 8	

(S)- Verify creating po against cancelled order is not allowed

FAILED	DURATION - 39.847 s		Steps	
/ 12:06:43.030 PM // 12:07:22.877 PM /			Total - 14	
AR/AP Module			Pass - 5	14
			Fail - 1	
@KUBS_AR/AP_UAT_003_001TC_02 @AR/AP			Skip - 8	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	24.365 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.899 s
	screenshot		
	+		
2	And user should navigate to accounts payable menu	PASSED	2.965 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.425 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	When click on eye button of vendor contract	PASSED	0.732 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.344 s
	screenshot		
4	And user click search icon	PASSED	1.031 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.407 s
	screenshot		
5	And user update the data set ID for po against cancelled order	PASSED	0.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.388 s
	screenshot		
6	And user search cancelled vendor contract	FAILED	0.298 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.user_search_cancelled_vendor_contract(AccountPayable_VendorPurchaseOrder.java:518)
	   at ?.user search cancelled vendor contract(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:26)
	* Not displayable characters are replaced by '?'.		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot		
7	And user click the cancelled vendor contract eye icon	SKIPPED	0.000 s
8	And get buisness partner name and get contract name	SKIPPED	0.000 s
9	Then Click on purchase order Eye Icon	SKIPPED	0.000 s
10	Then Click on purchase order Add button	SKIPPED	0.001 s
11	And select buisness partner we get in cancelled list	SKIPPED	0.000 s
12	And select referece type as contract	SKIPPED	0.000 s
13	And select the contract Name	SKIPPED	0.000 s
14	Then verify not able to select contract and po creation is not allowed	SKIPPED	0.000 s

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

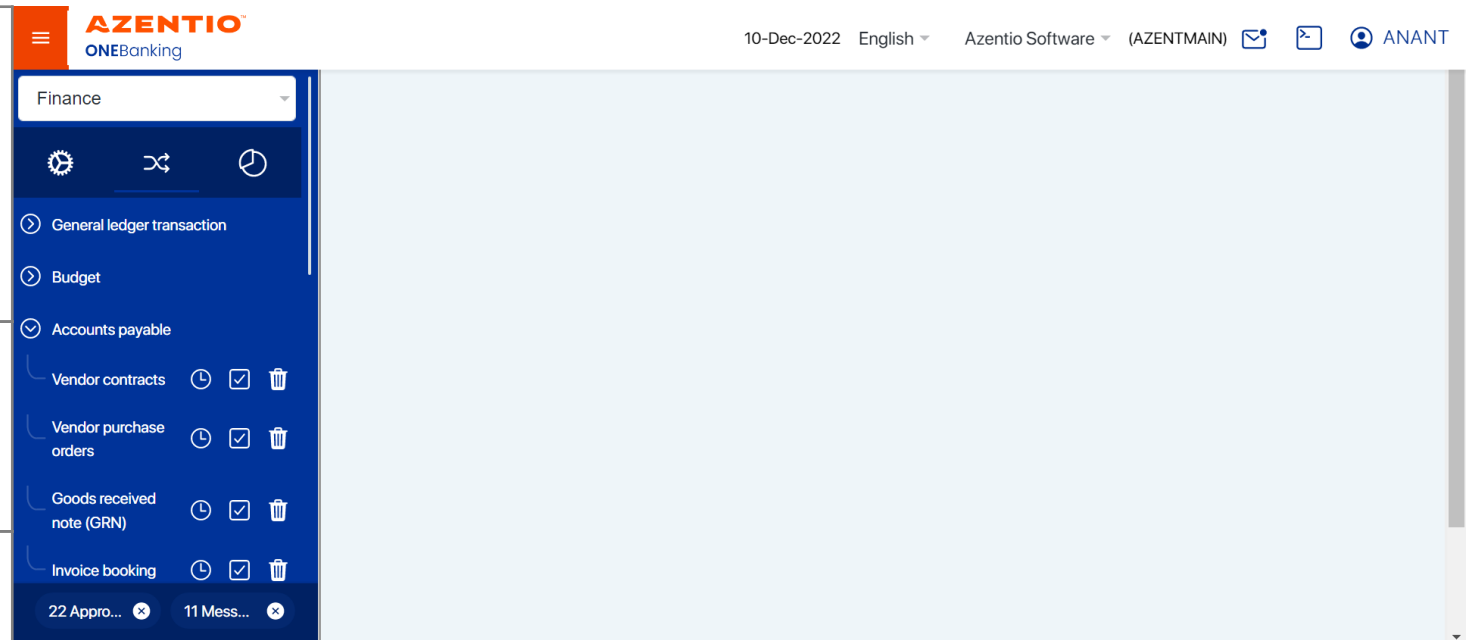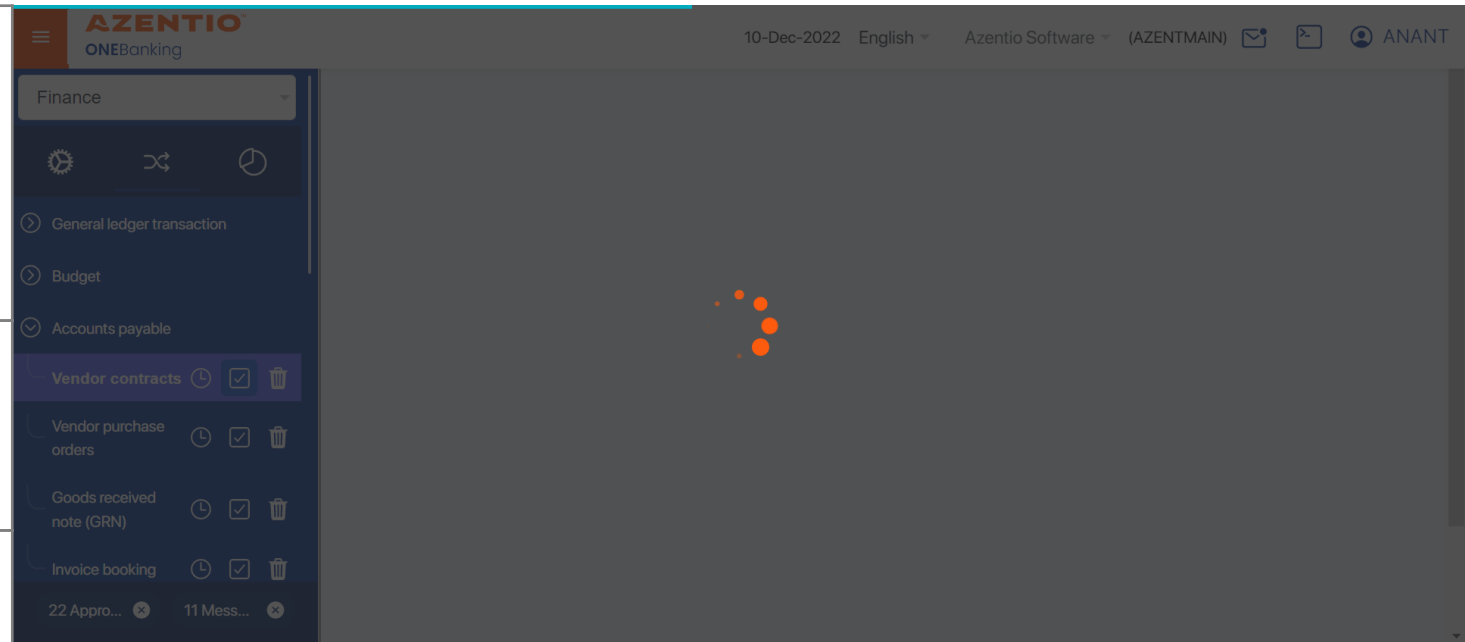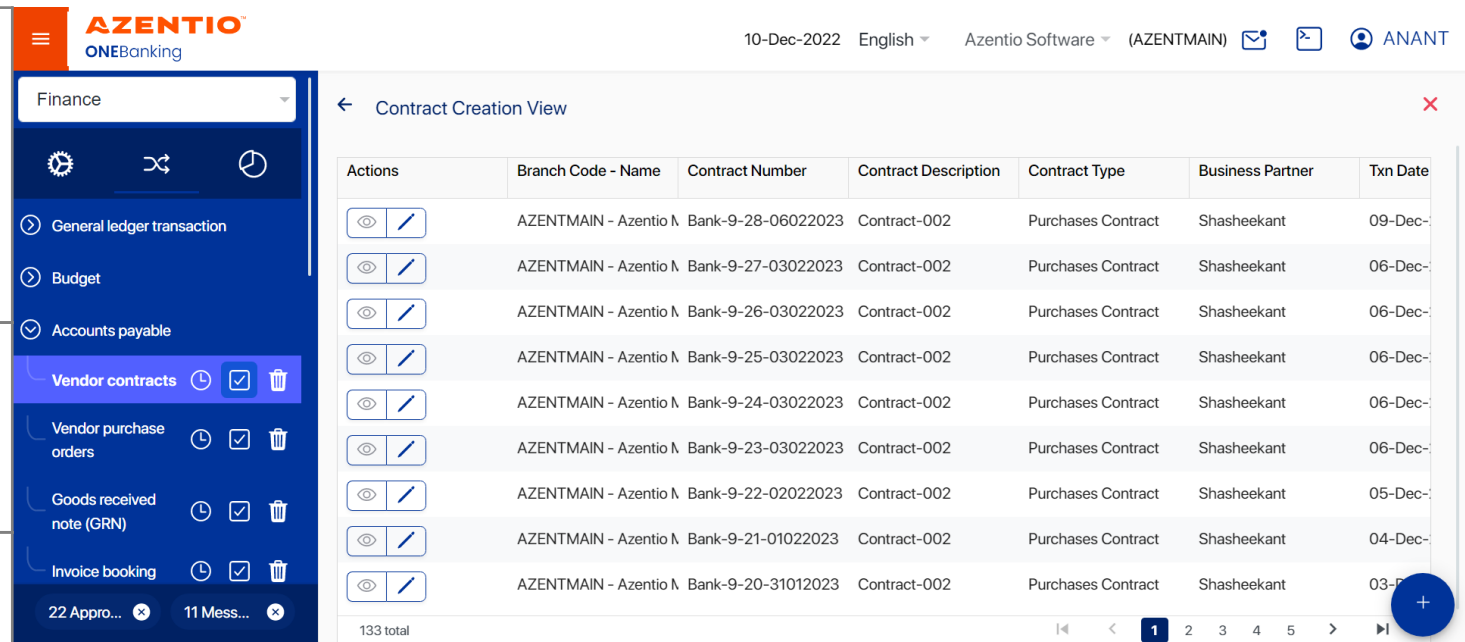(S) Verify creating po against cancelled order is not allowed

(F) AR/AP Module

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

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AZENTIO
ONEBanking

10-Dec-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... ✕

← Contract Creation View   ✕

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
	Search Branch Code	Search Contract Nu	Search Contract Des	Search Contract Typ	Search Business Pa	Search 1
👁 ✎	AZENTMAIN - Azentio N	Bank-9-28-06022023	Contract-002	Purchases Contract	Shasheekant	09-Dec-
👁 ✎	AZENTMAIN - Azentio N	Bank-9-27-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✎	AZENTMAIN - Azentio N	Bank-9-26-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✎	AZENTMAIN - Azentio N	Bank-9-25-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✎	AZENTMAIN - Azentio N	Bank-9-24-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✎	AZENTMAIN - Azentio N	Bank-9-23-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✎	AZENTMAIN - Azentio N	Bank-9-22-02022023	Contract-002	Purchases Contract	Shasheekant	05-Dec-
👁 ✎	AZENTMAIN - Azentio N	Bank-9-21-01022023	Contract-002	Purchases Contract	Shasheekant	04-Dec-
👁 ✎	AZENTMAIN - Azentio N	Bank-9-20-31012023	Contract-002	Purchases Contract	Shasheekant	03-

133 total |◄ ‹ **1** 2 3 4 5 › ►| ⊕

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

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ONEBanking

10-Dec-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ✉ ⌨ 👤 ANANT

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22 Appro... ✕   11 Mess... ✕

← Contract Creation View   ✕

e - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date	Contract Status
anch Code	Search Contract Nu	Search Contract Des	Search Contract Typ	Search Business Pa	Search Txn Date	Search Contract Sta
N - Azentio N	Bank-9-28-06022023	Contract-002	Purchases Contract	Shasheekant	09-Dec-2022	ACTIVE
N - Azentio N	Bank-9-27-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
N - Azentio N	Bank-9-26-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
N - Azentio N	Bank-9-25-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
N - Azentio N	Bank-9-24-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
N - Azentio N	Bank-9-23-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
N - Azentio N	Bank-9-22-02022023	Contract-002	Purchases Contract	Shasheekant	05-Dec-2022	ACTIVE
N - Azentio N	Bank-9-21-01022023	Contract-002	Purchases Contract	Shasheekant	04-Dec-2022	ACTIVE
N - Azentio N	Bank-9-20-31012023	Contract-002	Purchases Contract	Shasheekant	03-Dec-2022	ACTIVE

|◄ ‹ **1** 2 3 4 5 › ►| ⊕