

Cucumber Report

09-Dec-2022, 6:24:41 pm

Start : Dec 09, 6:23:54.353 pm

End : Dec 09, 6:24:38.537 pm

Duration : 44.184 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

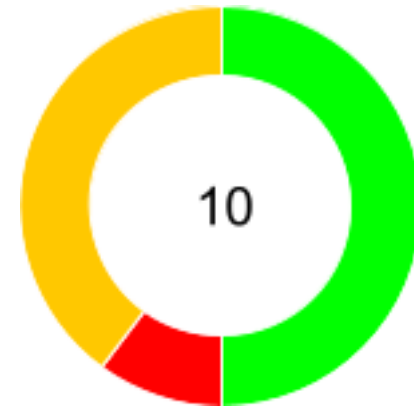
FAILED - 1

SKIPPED - 0

PASSED - 5

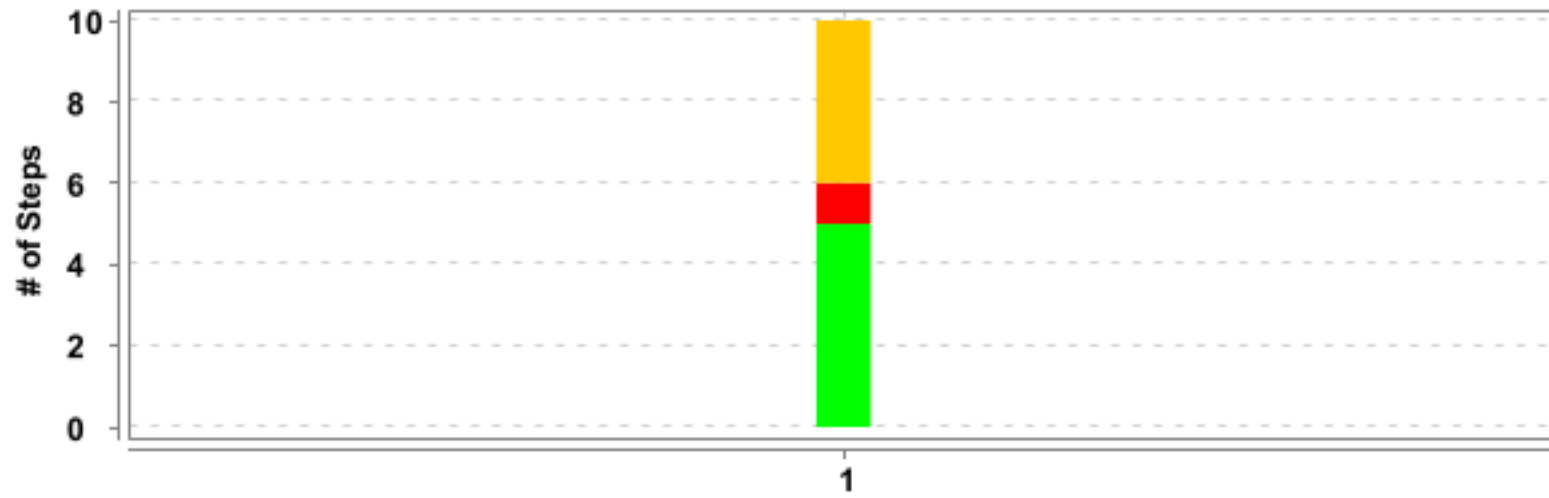
FAILED - 1

SKIPPED - 4



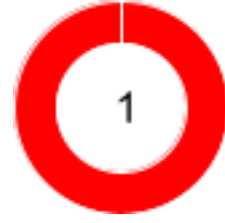



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	44.184 s

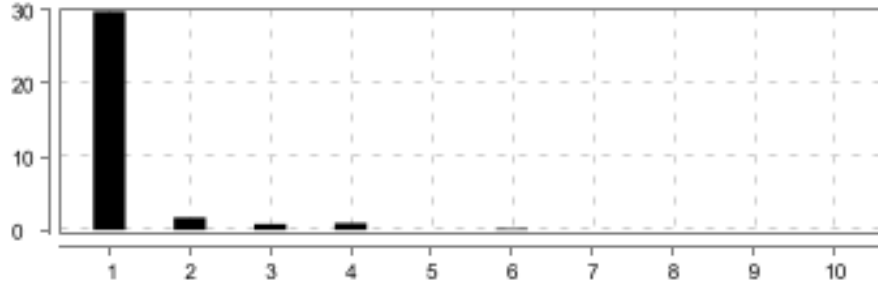
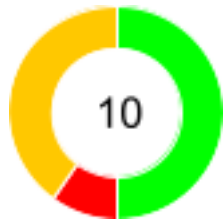



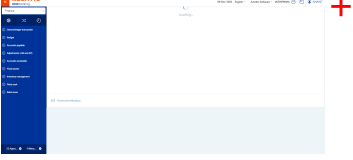
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Cancelled bill is not available for payment settlement	10	5	1	4	44.178 s


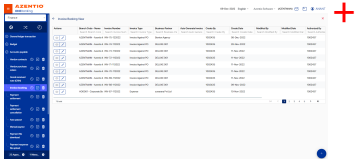
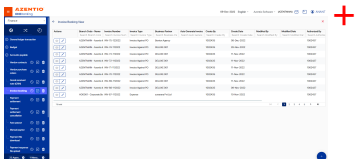
(F)- AR/AP Module

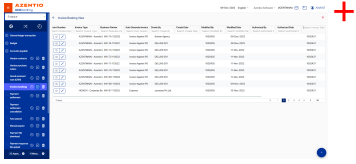
FAILED	DURATION - 44.184 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 10 Pass - 5 Fail - 1 Skip - 4	
/ 6:23:54.353 pm // 6:24:38.537 pm /					

(S)- Verify Cancelled bill is not available for payment settlement

<div>FAILED</div> <div>DURATION - 44.178 s</div>			<div>Steps</div> <div>Total - 10</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 4</div>	
/ 6:23:54.359 pm // 6:24:38.537 pm /				
AR/AP Module				
@KUBS_AR_AP_UAT_003_005_TC_04 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.802 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.456 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	1.704 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.496 s
	screenshot		
			

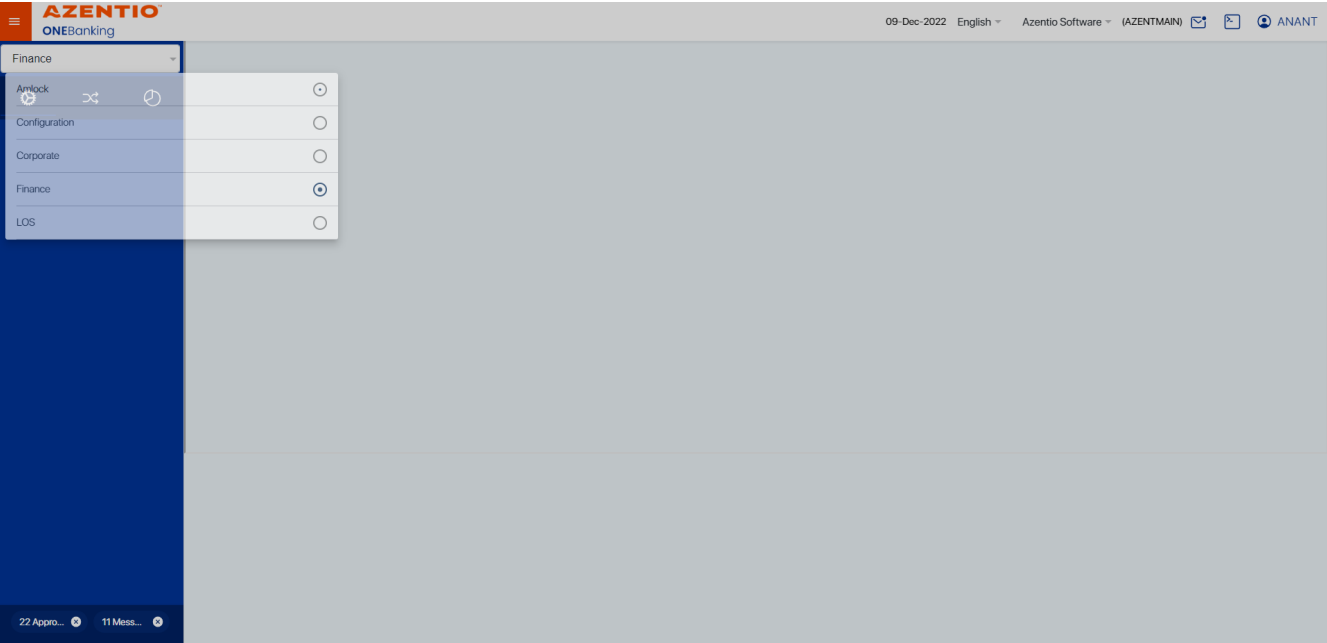
#	Step / Hook Details	Status	Duration
3	And Go to invoice bill booking module	PASSED	0.784 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.951 s
	screenshot		
			
4	Then click on search	PASSED	0.948 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			
5	And user update the excelshheet Testdata for payment settlement	PASSED	0.004 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot		
			
6	And search for the cancelled bill	FAILED	0.163 s
	<pre> 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.AR_AP_Module.search_for_the_cancelled_bill(AR_AP_Module.java:798) at ?.search for the cancelled bill(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:405) * Not displayable characters are replaced by '?'. </pre>		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
			
7	And Go to payment settlement module	SKIPPED	0.000 s
8	And click on Add Icon	SKIPPED	0.000 s
9	And fill the form for payment settlement	SKIPPED	0.001 s
10	And find the invoice reference number is available at the billing queue	SKIPPED	0.000 s

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

(S) Verify Cancelled bill is not available
for payment settlement

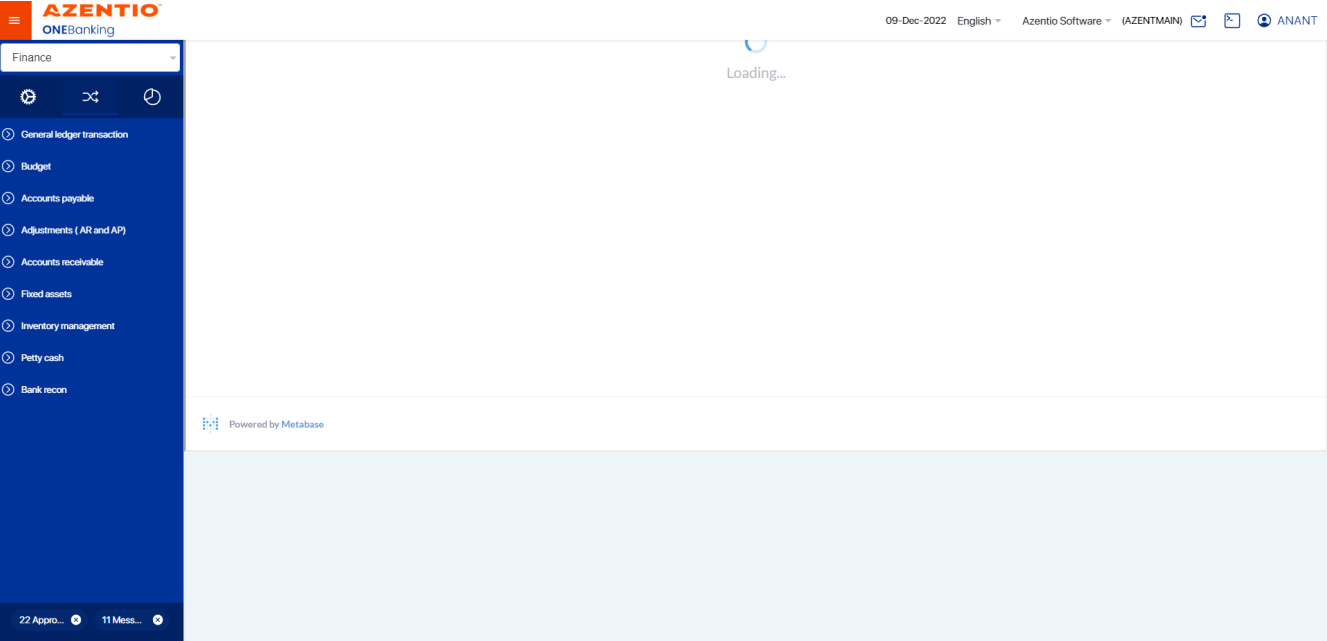
(F) AR/AP Module



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

(S) Verify Cancelled bill is not available
for payment settlement

(F) AR/AP Module



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

(S) Verify Cancelled bill is not available
for payment settlement

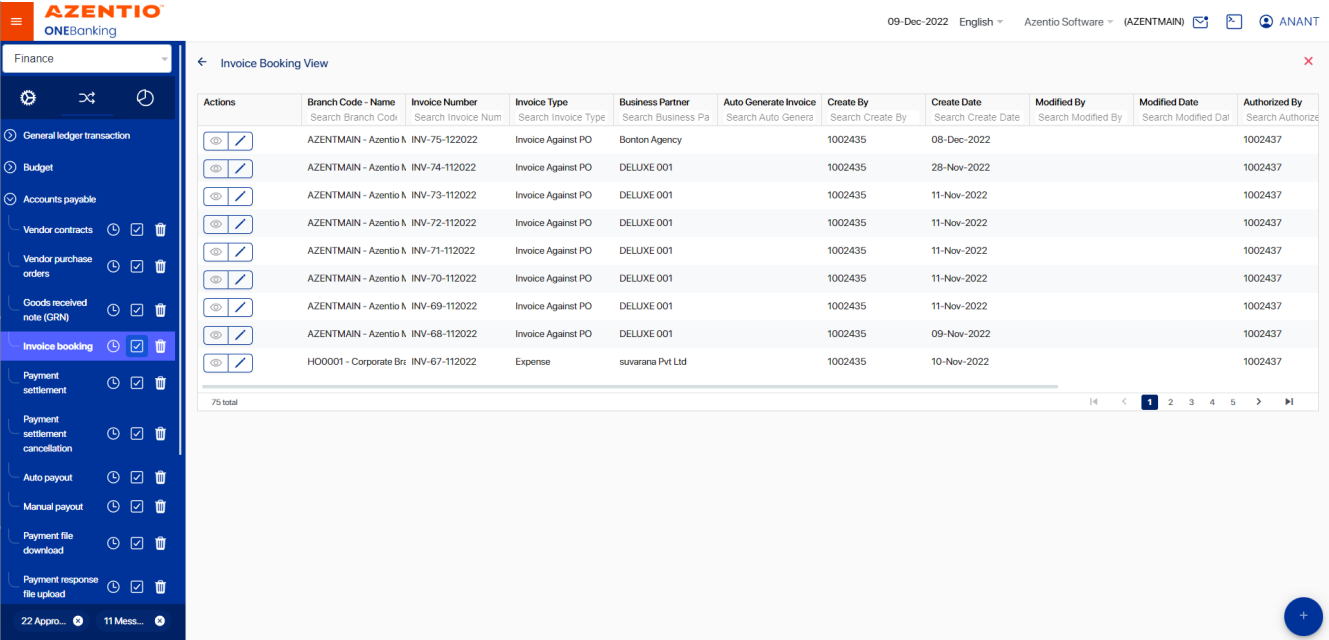
(F) AR/AP Module



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

(S) Verify Cancelled bill is not available
for payment settlement

(F) AR/AP Module



(F) AR/AP Module

09-Dec-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ✉ 📄 👤 ANANT

Finance

Invoice Booking View

voice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized Date	Search Invoice Stati
Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dat	Search Authorized E	Search Authorized C	
	AZENTMAIN - Azentio A.	INV-75-122022	Invoice Against PO	Borton Agency		1002435	08-Dec-2022			1002437
	AZENTMAIN - Azentio A.	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
	AZENTMAIN - Azentio A.	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A.	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A.	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A.	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A.	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A.	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
	HOO001 - Corporate Brn	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
75 total										

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation
Auto payout
Manual payout
Payment file download
Payment response file upload

22 Appro...
11 Mess...

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