

Cucumber Report

Feb 3, 2022, 8:59:34 PM

Start : Feb 03, 8:57:52.085 PM

End : Feb 03, 8:59:29.315 PM

Duration : 1 m 37.230 s

Features

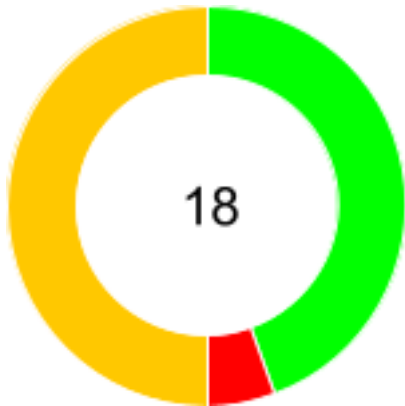
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

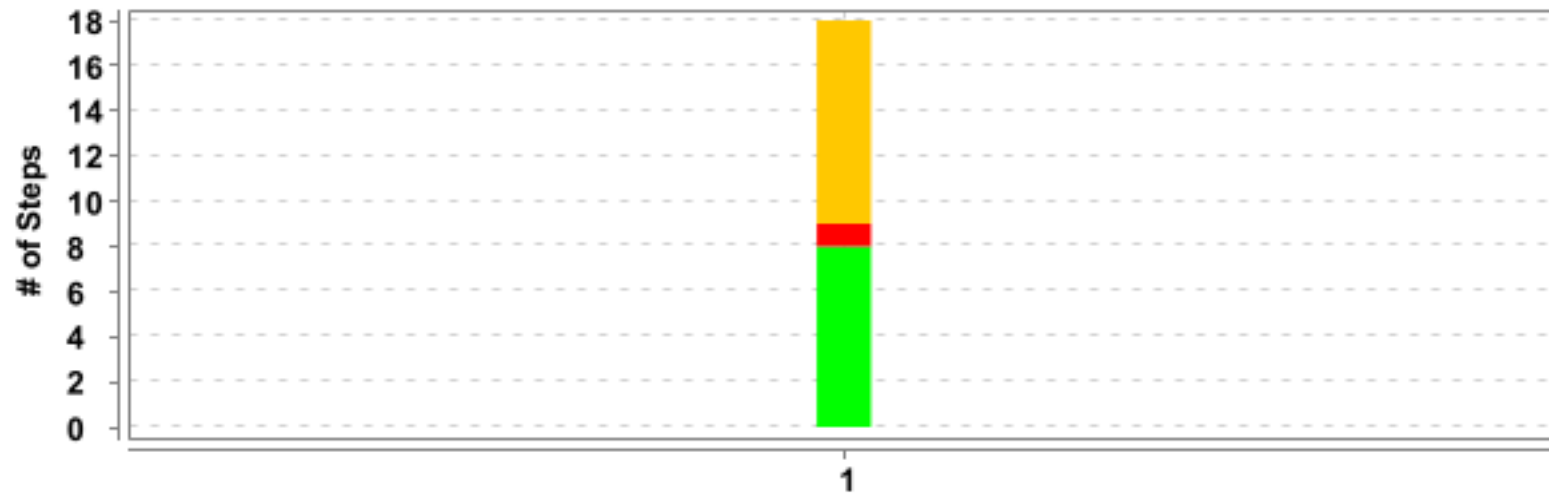
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 9



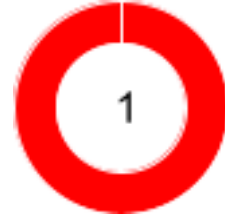
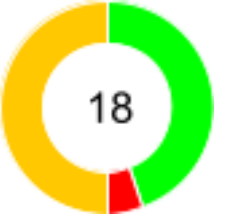


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	0	1	0	1 m 37.230 s

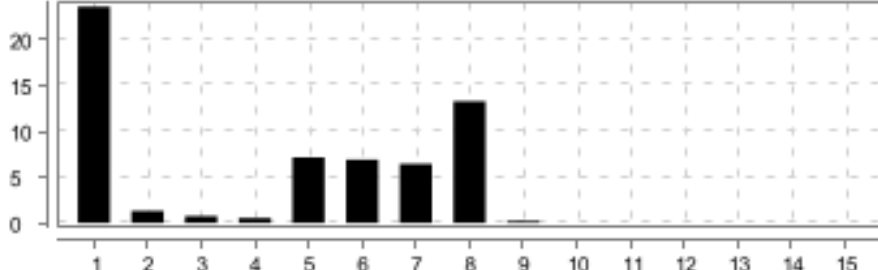
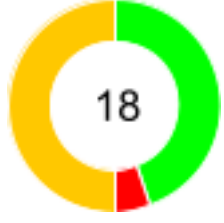



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	18	8	1	9	1 m 37.227 s


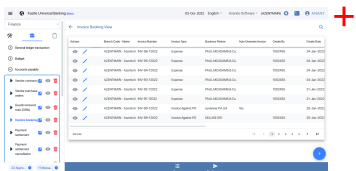
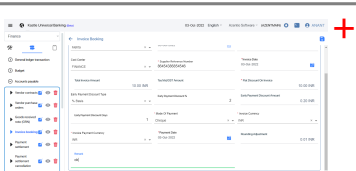
(F)- ACCOUNTS PAYABLE

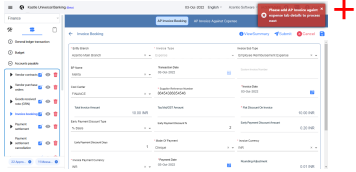
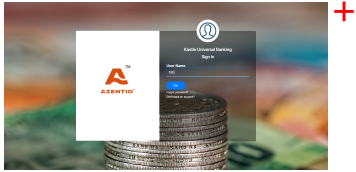
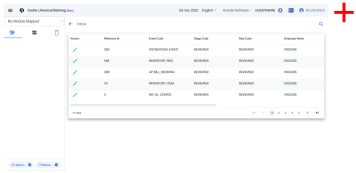
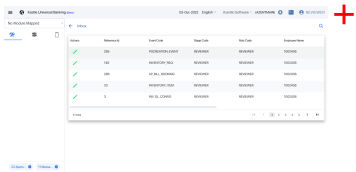
FAILED	DURATION - 1 m 37.230 s	Scenarios		Steps	
/ 8:57:52.085 PM // 8:59:29.315 PM /		Total - 1		Total - 18	
		Pass - 0		Pass - 8	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 9	

(S)- Bill(invoice) Booking

<div>FAILED</div> <div>DURATION - 1 m 37.227 s</div>		<div></div>	<div>Steps</div> <div>Total - 18</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 9</div>	<div></div>
<div>/ 8:57:52.088 PM // 8:59:29.315 PM /</div>				
<div>ACCOUNTS PAYABLE</div>				
<div>@KUBS_INV_MGMT_UAT_001_005</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	23.613 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.719 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.334 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.734 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.884 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.521 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.004 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	7.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	6.914 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	6.431 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.276 s
	screenshot 		
8	Then Click on notification button in reviewer	PASSED	13.268 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.752 s
	screenshot 		
9	And approve the record by the reviewer user java.lang.NullPointerException: Cannot invoke "resources.JsonDataReaderWriter.addReferenceData(String)" because "this.reader" is null at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. approve_the_record_by_the_reviewer_user(ACCOUNTSPAYABLE_InvoiceBooking.java:208) at ?.approve the record by the reviewer user(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ ACCOUNTSPAYABLE_VendorContracts.feature:38) * Not displayable characters are replaced by '?'. ?	FAILED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.585 s
	screenshot 		

#	Step / Hook Details	Status	Duration
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.001 s
11	And Click on security management in checker	SKIPPED	0.001 s
12	Then Click on open pool in checker	SKIPPED	0.000 s
13	And Click on claim button in checker	SKIPPED	0.001 s
14	And capture claimed status	SKIPPED	0.001 s
15	Then click on notification in checker	SKIPPED	0.000 s
16	Then checker should approved the contract record	SKIPPED	0.000 s
17	And system should show the prompt message	SKIPPED	0.000 s
18	And checker logout	SKIPPED	0.000 s

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configurati...

Budget configuration

Fixed assets configuration

Inventory maintenance

Bank recon

Petty cash configuration

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Messa...

Home Preference

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

















(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
 	AZENTMAIN - Azentio N	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-93-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-92-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
 	AZENTMAIN - Azentio N	INV-91-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
 	AZENTMAIN - Azentio N	INV-90-12022	Invoice Against PO	suvarana Pvt Ltd	Yes		20-Jan-2022
 	AZENTMAIN - Azentio N	INV-89-12022	Invoice Against PO	DELUXE 001		1002435	20-Jan-2022

94 total

22 Appro... 11 Messa...

Home Preference

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

















(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
 	AZENTMAIN - Azentio N	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-93-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-92-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
 	AZENTMAIN - Azentio N	INV-91-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
 	AZENTMAIN - Azentio N	INV-90-12022	Invoice Against PO	suvarana Pvt Ltd	Yes		20-Jan-2022
 	AZENTMAIN - Azentio N	INV-89-12022	Invoice Against PO	DELUXE 001		1002435	20-Jan-2022

94 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

Mehta

Cost Center FINANCE

* Supplier Reference Number 86454386854546

* Invoice Date 03-Oct-2022

Total Invoice Amount 10.00 INR

Tax/Vat/GST Amount

* Flat Discount On Invoice 10.00 INR

Early Payment Discount Type % Basis

Early Payment Discount % 2

Early Payment Discount Amount 0.20 INR

Early Payment Discount Days 1

* Mode Of Payment Cheque

* Invoice Currency INR

* Invoice Payment Currency INR

* Payment Date 03-Oct-2022

Rounding Adjustment 0.01 INR

Remark

OK

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

ViewSummary Submit Cancel

* Entity Branch Azentio Main Branch

* Invoice Type Expense

Invoice Sub Type Employee Reimbursement Expense

BP Name Mehta

Transaction Date 03-Oct-2022

System Invoice Number

Cost Center FINANCE

* Supplier Reference Number 86454386854546

* Invoice Date 03-Oct-2022

Total Invoice Amount 10.00 INR

Tax/Vat/GST Amount

* Flat Discount On Invoice 10.00 INR

Early Payment Discount Type % Basis

Early Payment Discount % 2

Early Payment Discount Amount 0.20 INR

Early Payment Discount Days 1

* Mode Of Payment Cheque

* Invoice Currency INR

* Invoice Payment Currency INR

* Payment Date 03-Oct-2022

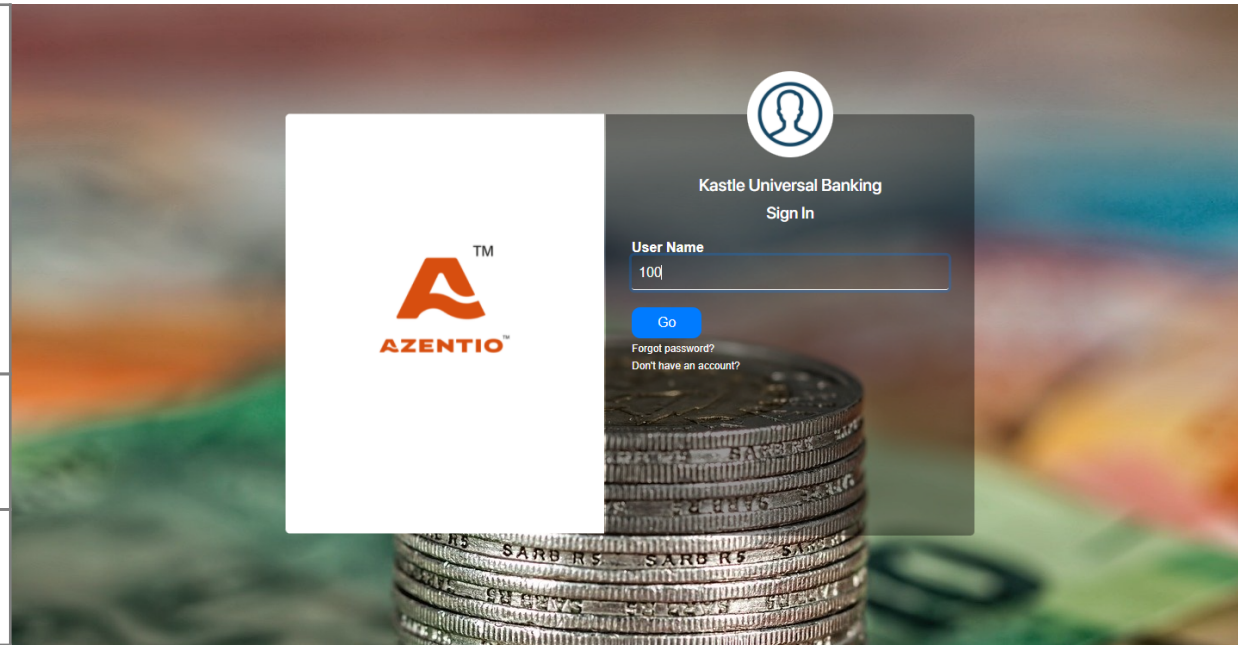
Rounding Adjustment 0.01 INR

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	285	POCREATION_EVENT	REVIEWER	REVIEWER	1002436
✓	146	INVENTORY_REQ	REVIEWER	REVIEWER	1002436
✓	286	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	33	INVENTORY_ITEM	REVIEWER	REVIEWER	1002436
✓	3	INV_GL_CONFIG	REVIEWER	REVIEWER	1002436

41 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022

English

Azentio Software

(AZENTMAIN)

REVIEWER

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
<div></div>	285	POCREATION_EVENT	REVIEWER	REVIEWER	1002436
<div></div>	146	INVENTORY_REQ	REVIEWER	REVIEWER	1002436
<div></div>	286	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
<div></div>	33	INVENTORY_ITEM	REVIEWER	REVIEWER	1002436
<div></div>	3	INV_GL_CONFIG	REVIEWER	REVIEWER	1002436

41 total

1

2

3

4

5

22 Appro...

11 Messa...