

Cucumber Report

07-Dec-2022, 10:18:06 am

Start : Dec 07, 10:17:20.416 am

End : Dec 07, 10:18:03.522 am

Duration : 43.106 s

Features

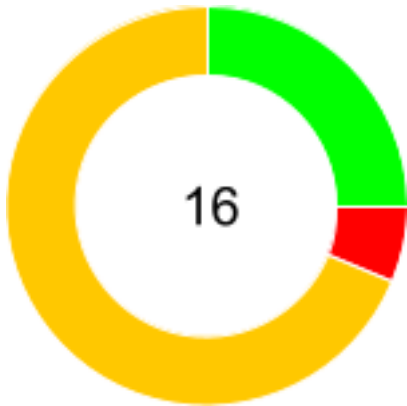
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

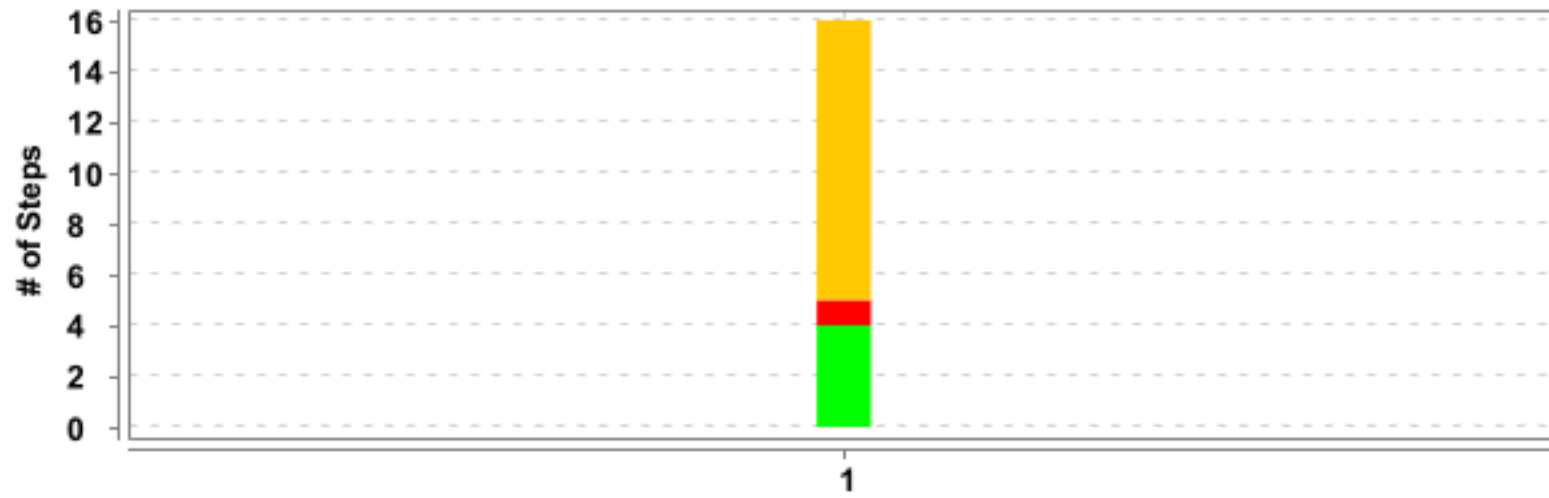
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 11



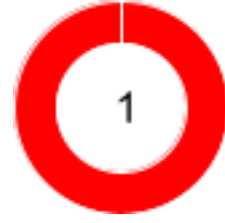
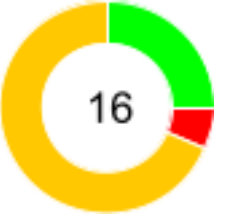


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	43.106 s

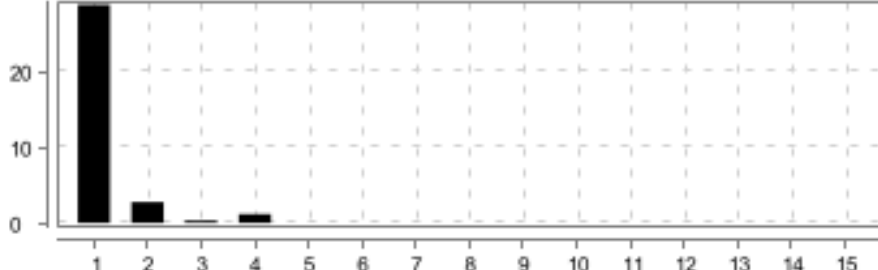
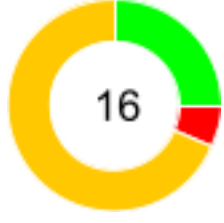



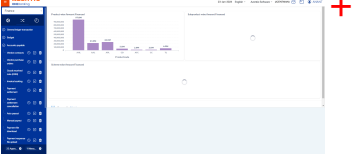
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is cancelled	16	4	1	11	43.098 s


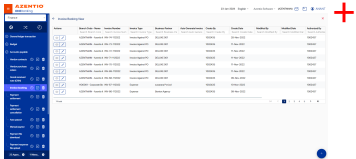
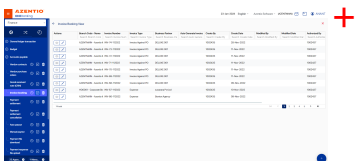
(F)- AR/AP Module

FAILED	DURATION - 43.106 s	Scenarios		Steps	
/ 10:17:20.416 am // 10:18:03.522 am /		Total - 1		Total - 16	
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 11	

(S)- Verify Balance sheet post Bill is cancelled

<div>FAILED</div> <div>DURATION - 43.098 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 11</div>	
/ 10:17:20.424 am // 10:18:03.522 am /				
AR/AP Module				
@KUBS_AR/AP_UAT_003_004_TC_02 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	28.764 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.611 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.747 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		
			

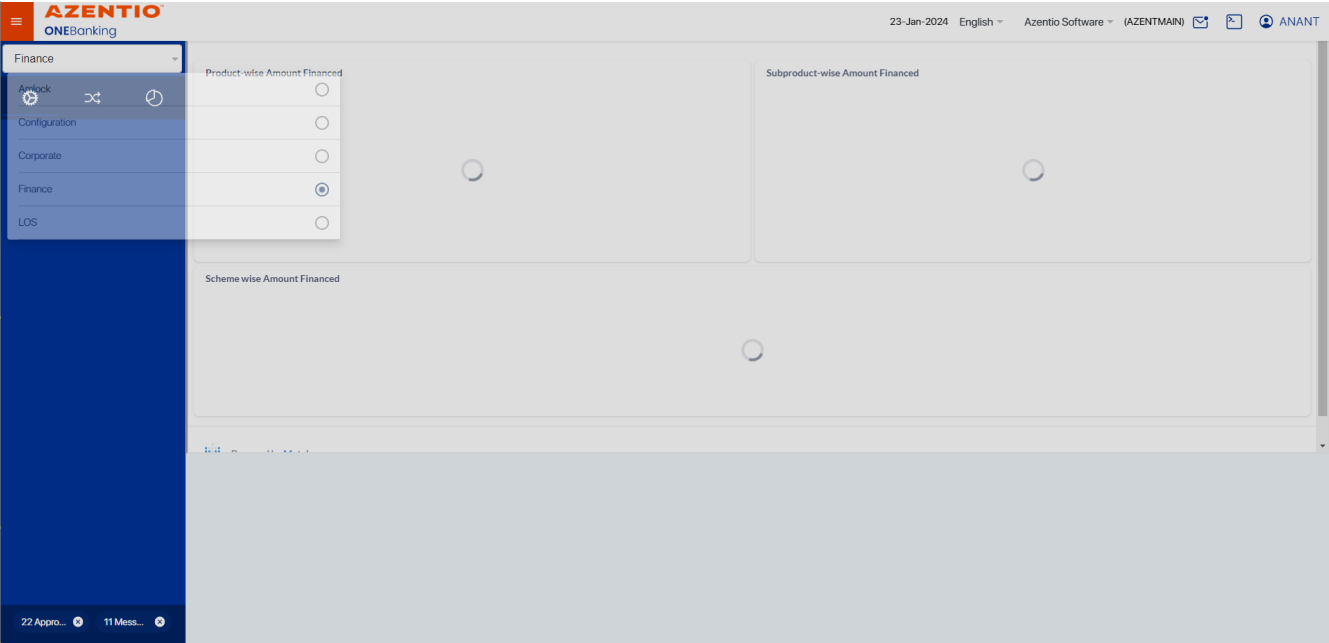
#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.323 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.882 s
	screenshot		
			
4	And click the search icon in list view	PASSED	1.185 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
			
5	And user update the Excelsheet Testdata for balancesheet	FAILED	0.008 s
	java.lang.NullPointerException: Cannot invoke "org.apache.poi.xssf.usermodel.XSSFWorkbook.getSheetIndex(String)" because "this.workbook" is null at resources.ExcelReader.isSheetExist(ExcelReader.java:412) at resources.ExcelReader.getColumnCount(ExcelReader.java:426) at resources.ExcelData.getTestdata(ExcelData.java:18) at stepdefinitions.AR_AP_Module.user_update_the_Excelsheet_Testdata_for_balancesheet(AR_AP_Module.java:370) at ?.user update the Excelsheet Testdata for balancesheet(file:///C:/Users/inindc00075/eclipse-workspace/AzenzioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:141) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot		
			
6	And search invoice type as expense	SKIPPED	0.002 s
7	And click the first eye icon in the list view of cancelled invoice bill	SKIPPED	0.000 s
8	And get the invoice number from the bill viewed	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
9	And get buisness partner name and Bill Status	SKIPPED	0.000 s
10	And click the notes option in top	SKIPPED	0.000 s
11	And click the financial reporting	SKIPPED	0.001 s
12	And click the balance sheet report	SKIPPED	0.000 s
13	Then Fill branch details for report	SKIPPED	0.000 s
14	And select the date	SKIPPED	0.001 s
15	And click the view icon	SKIPPED	0.000 s
16	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries.	SKIPPED	0.001 s

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

(S) Verify Balance sheet post Bill is
cancelled

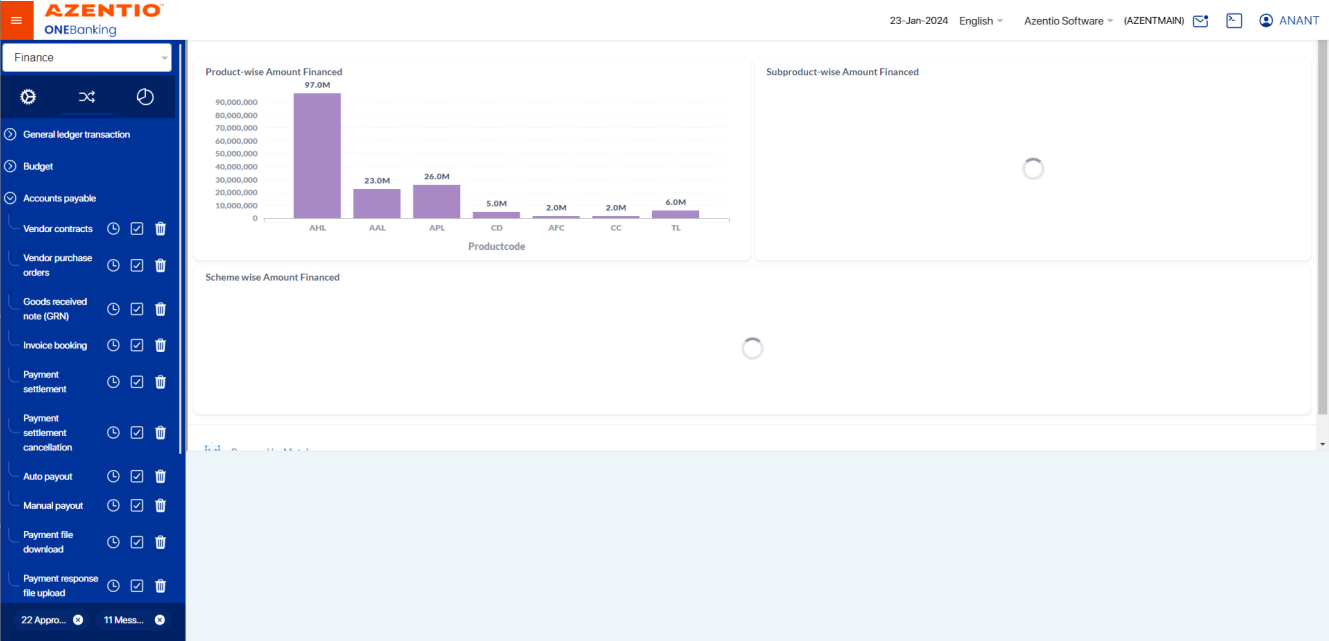
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is
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(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
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(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Bill is
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(F) AR/AP Module

The screenshot displays the AZENTIO ONEBanking interface with the 'Invoice Booking View' table. The table has columns: Actions, Branch Code - Name, Invoice Number, Invoice Type, Business Partner, Auto Generate Invoice, Create By, Create Date, Modified By, Modified Date, and Authorized By. The table contains 10 rows of data, including invoices for 'AZENTMAIN - Azentio A' and 'HO0001 - Corporate Bri'. The bottom of the table shows a total of 74 items and a pagination bar with page 1 selected.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
	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
	HO0001 - Corporate Bri	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437

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

(S) Verify Balance sheet post Bill is
cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

⚙️

🔍

🕒

🕒 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...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
🕒	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
🕒	H00001 - Corporate Bri	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
🕒	AZENTMAIN - Azentio A	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437

74 total

1

2

3

4

5