

# Cucumber Report

14 Jan 2023, 9:39:16 AM

Start : Jan 14, 9:37:25.680 AM

End : Jan 14, 9:39:09.473 AM

Duration : 1 m 43.793 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 5  
FAILED - 1  
SKIPPED - 0



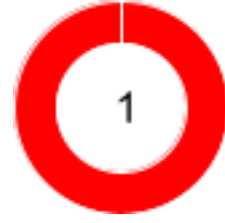



| # | Feature Name | T | P | F | S | Duration     |
|---|--------------|---|---|---|---|--------------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 1 m 43.793 s |

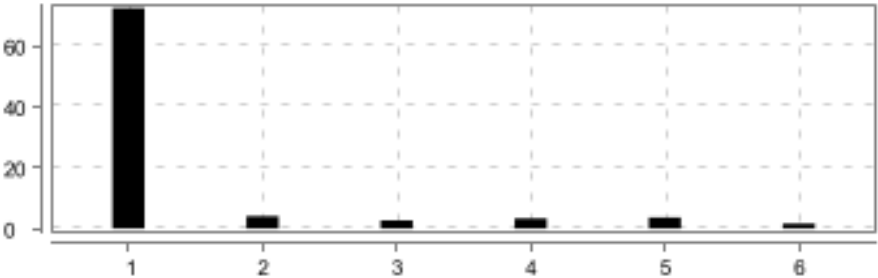



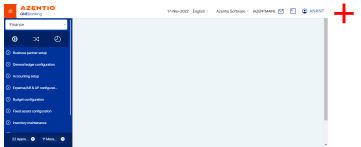
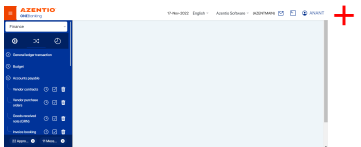
| # | Feature Name | Scenario Name                     | T | P | F | S | Duration     |
|---|--------------|-----------------------------------|---|---|---|---|--------------|
| 1 | AR/AP Module | check the the net payable ammount | 6 | 5 | 1 | 0 | 1 m 43.785 s |

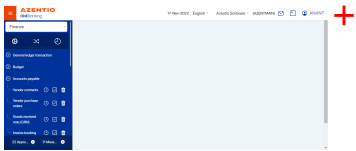
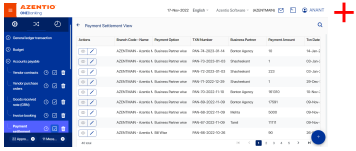
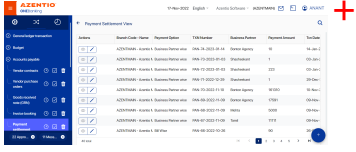
**(F)- AR/AP Module**

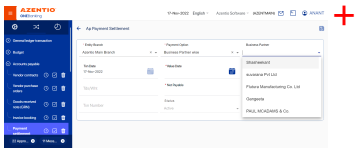
|                                      |                                |  |   |  |   |
|--------------------------------------|--------------------------------|--|---|--|---|
| <b>FAILED</b>                        | <b>DURATION - 1 m 43.793 s</b> | Scenarios<br>Total - 1<br>Pass - 0<br>Fail - 1<br>Skip - 0 |  | Steps<br>Total - 6<br>Pass - 5<br>Fail - 1<br>Skip - 0 |  |
| / 9:37:25.680 AM // 9:39:09.473 AM / |                                |  |   |  |   |

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

|  |  |  |   |   |
|--|--|--|---|---|
| <div>FAILED</div> <div>DURATION - 1 m 43.785 s</div> |  |  | <div>Steps</div> <div>Total - 6</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 0</div> |  |
| / 9:37:25.688 AM // 9:39:09.473 AM /                 |  |  |   |   |
| AR/AP Module   |  |  |   |   |
| @KUBS_AR_AP_UAT_004_005_TC_01_07<br>@AR/AP           |  |  |   |   |

| # | Step / Hook Details   | Status | Duration     |
|---|---|--------|--------------|
| 1 | Given User should go to the kubs url and login as a maker user                      | PASSED | 1 m 12.377 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.814 s      |
|   | screenshot  |        |              |
|   |  |        |              |
| 2 | And user should navigate to accounts payable menu                                   | PASSED | 4.022 s      |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.380 s      |
|   | screenshot  |        |              |
|   |  |        |              |

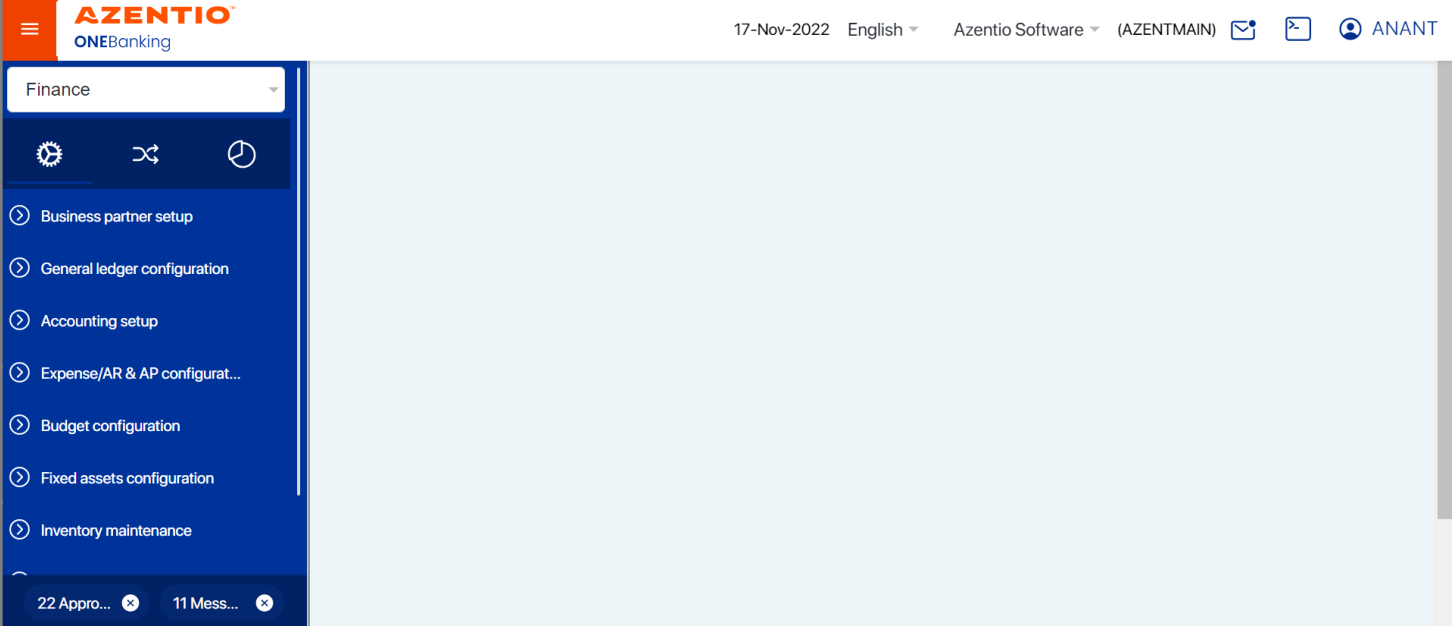
| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
| 3 | And user update the data set ID for credit note reviewer   | PASSED | 2.714 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 0.437 s  |
|   | screenshot   |        |          |
|   |   |        |          |
| 4 | And Go to payment settlement module  | PASSED | 3.276 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 0.723 s  |
|   | screenshot   |        |          |
|   |   |        |          |
| 5 | And click on add button for invoice booking  | PASSED | 3.688 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 1.247 s  |
|   | screenshot   |        |          |
|   |    |        |          |
| 6 | And fill the mandatory field to check the the net payable amount   | FAILED | 1.583 s  |
|   | java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence<br>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)<br>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)<br>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)<br>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)<br>at java.base/java.lang.reflect.Method.invoke(Method.java:568)<br>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)<br>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)<br>at stepdefinitions.ARAP_CreditNote.fill_the_mandatory_field_to_check_the_the_net_payable_amount(ARAP_CreditNote.java:652)<br>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)<br>* Not displayable characters are replaced by '?'.<br>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.628 s  |
|   |  |        |          |
|   |  |        |          |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
|   | screenshot  |        |          |
|   |  |        |          |

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

(S) check the the net payable ammount

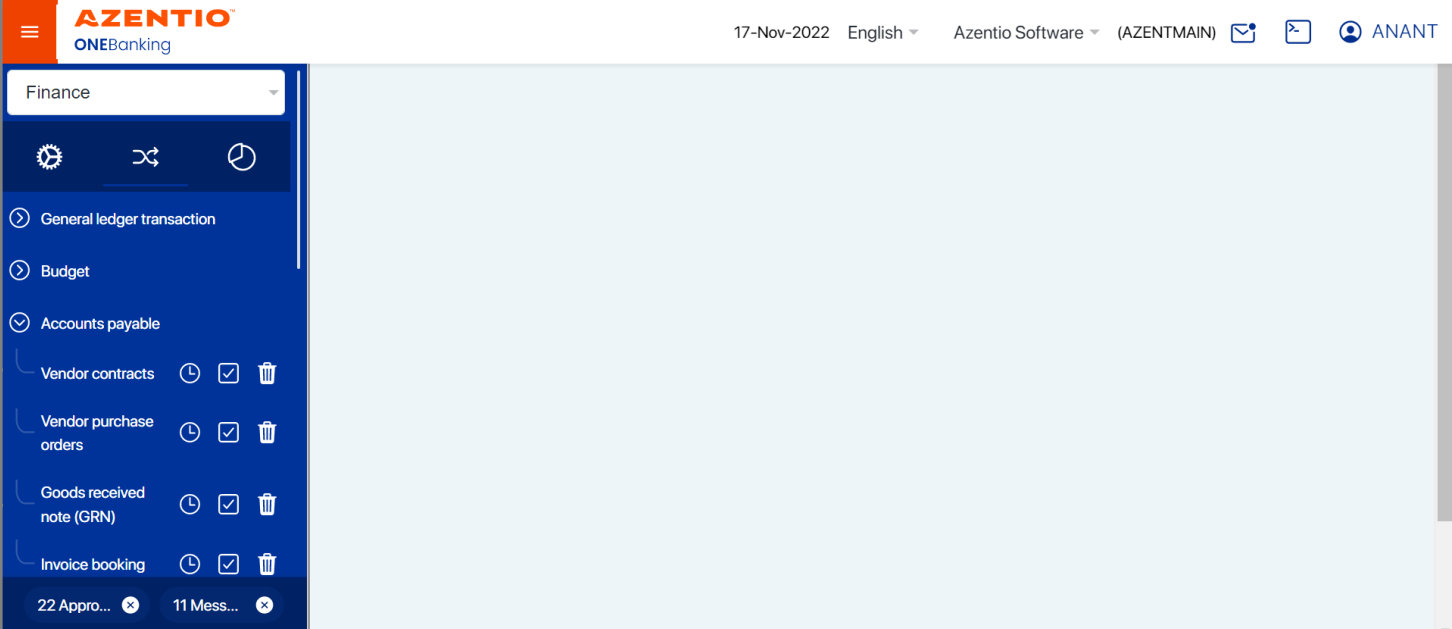
(F) AR/AP Module



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

(S) check the the net payable ammount

(F) AR/AP Module



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

(S) check the the net payable amount

(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...

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



















(S) check the the net payable amount

(F) AR/AP Module

**AZENTIO**  
ONEBanking

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

Payment Settlement View

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

40 total

1 2 3 4 5



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



















(S) check the the net payable amount

(F) AR/AP Module

**AZENTIO**  
ONEBanking

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

Payment Settlement View

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

40 total

1 2 3 4 5

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

(S) check the the net payable amount

(F) AR/AP Module

**AZENTIO**  
ONEBanking

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

Ap Payment Settlement

|                     |                       |                  |
|---------------------|-----------------------|------------------|
| * Entity Branch     | * Payment Option      | Business Partner |
| Azentio Main Branch | Business Partner wise |                  |
| Txn Date            | * Value Date          |                  |
| 17-Nov-2022         |                       |                  |
| Tds/Wht             | * Net Payable         |                  |
|                     |                       |                  |
| Txn Number          | Status                |                  |
|                     | Active                |                  |

Shasheekant

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Gangeeta

PAUL MCADAMS & Co.