

Cucumber Report

07-Dec-2022, 11:47:07 am

Start : Dec 07, 11:46:23.265 am

End : Dec 07, 11:47:04.897 am

Duration : 41.632 s

Features

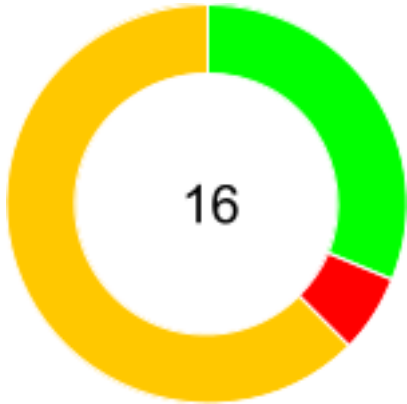
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

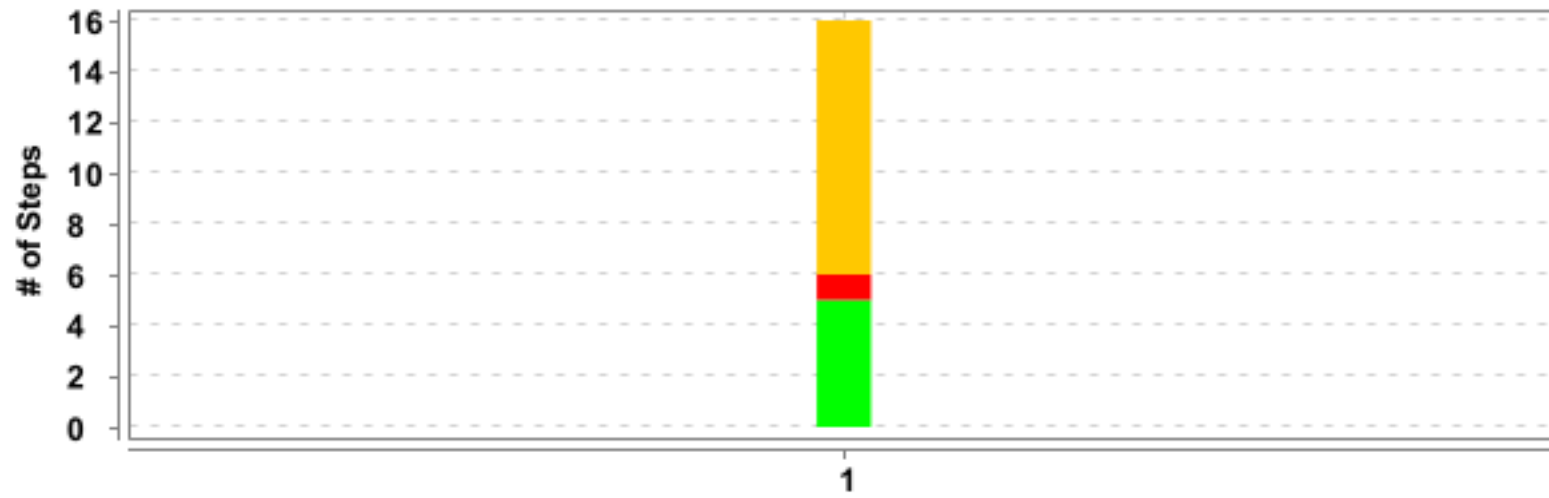
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 10



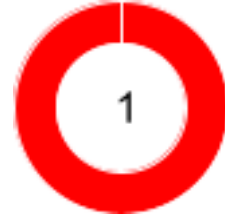
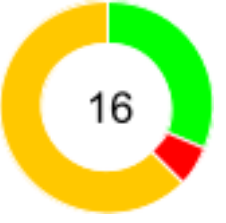


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 41.632 s |

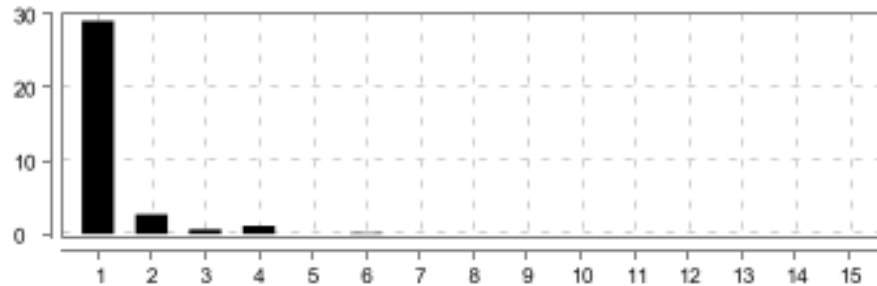
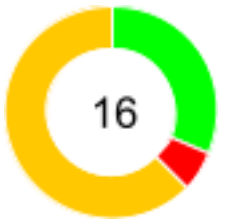



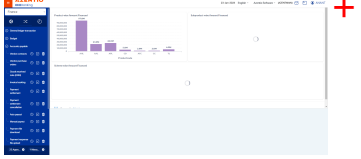
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|---|----|---|---|----|----------|
| 1 | AR/AP Module | Verify Balance sheet post Bill is cancelled | 16 | 5 | 1 | 10 | 41.626 s |


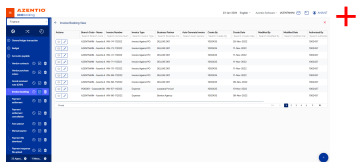
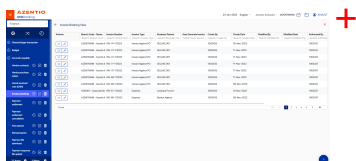
(F)- AR/AP Module

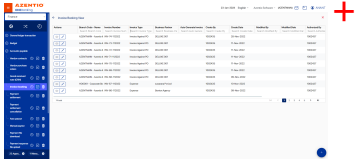
| | | | | | |
|--|----------------------------|-----------|---|------------|---|
| FAILED | DURATION - 41.632 s | Scenarios |  | Steps |  |
| / 11:46:23.265 am // 11:47:04.897 am / | | Total - 1 | | Total - 16 | |
| | | Pass - 0 | | Pass - 5 | |
| | | Fail - 1 | | Fail - 1 | |
| | | Skip - 0 | | Skip - 10 | |

(S)- Verify Balance sheet post Bill is cancelled

| | | | | |
|--|--|--|---|---|
| <div>FAILED</div> <div>DURATION - 41.626 s</div> | |  | <div>Steps</div> <div>Total - 16</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 10</div> |  |
| / 11:46:23.271 am // 11:47:04.897 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 | 29.082 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.454 s |
| | screenshot | | |
| |  | | |
| 2 | And user should navigate to accounts payable menu | PASSED | 2.659 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.263 s |
| | screenshot | | |
| |  | | |

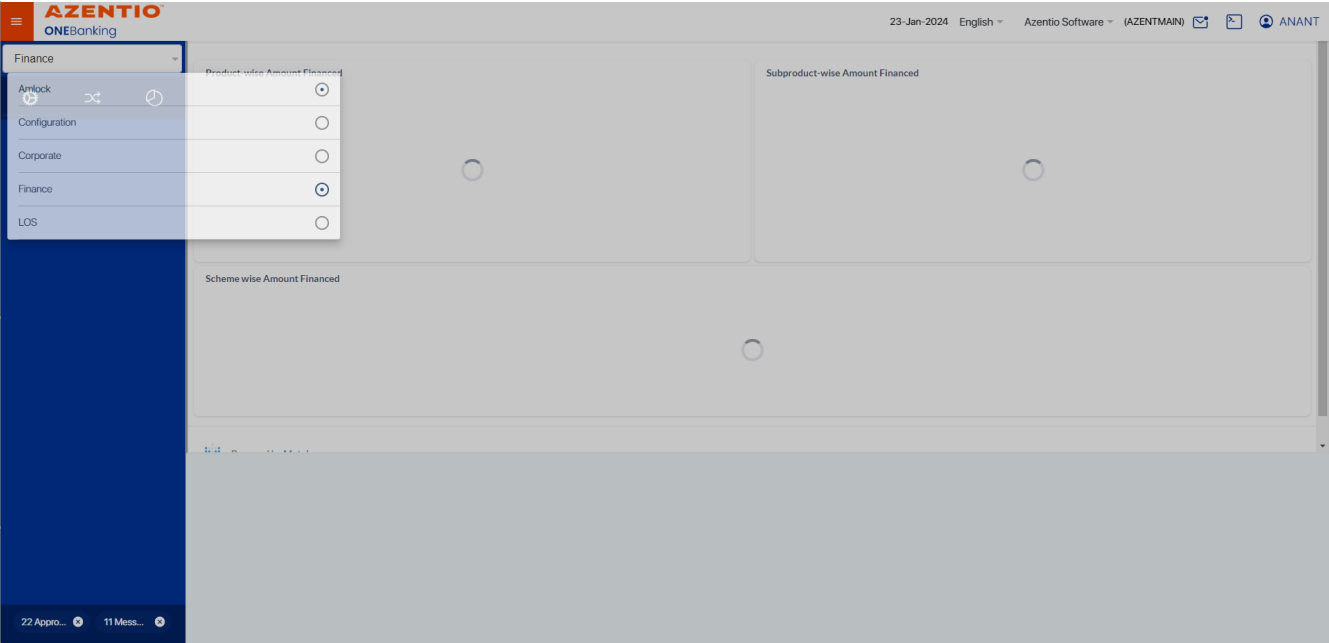
| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| 3 | And click the eye icon of invoice bill booking | PASSED | 0.609 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.689 s |
| | screenshot | | |
| |  | | |
| 4 | And click the search icon in list view | PASSED | 1.126 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.254 s |
| | screenshot | | |
| |  | | |
| 5 | And user update the Excelsheet Testdata for balancesheet | PASSED | 0.003 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.214 s |
| | screenshot | | |
| |  | | |
| 6 | And search invoice type as expense | FAILED | 0.147 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_invoice_type_as_expense(AR_AP_Module.java:94) at ?.search invoice type as expense(file:///C:/Users/inindc00075/eclipse-workspace/AzentioAutomationFramework_ARAP_Excel_Arshath/ src/test/java/features/ArAp2.feature:142) * Not displayable characters are replaced by '?'. </pre> | | | |

| # | Step / Hook Details | Status | Duration |
|----|--|---------|----------|
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.200 s |
| | screenshot | | |
| |  | | |
| 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 | 0.001 s |
| 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 | 0.000 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 | 0.000 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 | 0.000 s |

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

(S) Verify Balance sheet post Bill is
cancelled

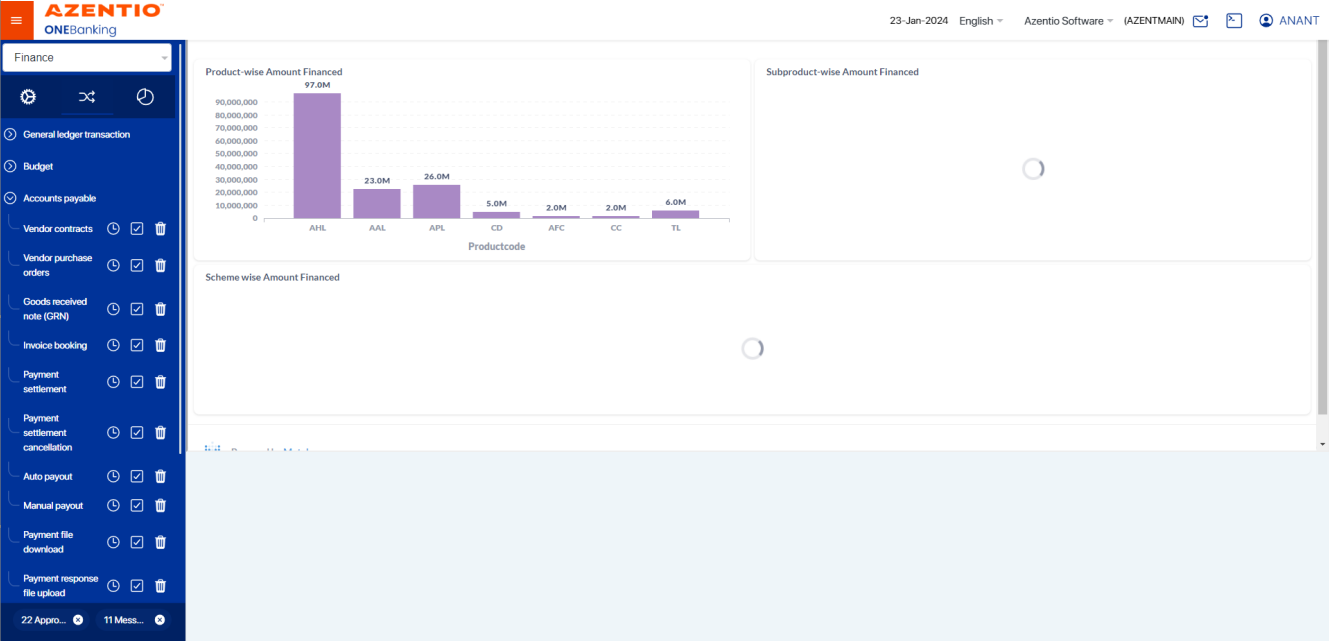
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is
cancelled

(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



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

(S) Verify Balance sheet post Bill is
cancelled

(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 against purchase orders and expenses. The bottom right corner shows a blue circular button with a plus sign.

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date | Modified By | Modified Date | Authorized By |
|---------|-----------------------|----------------|--------------------|------------------|-----------------------|-----------|-------------|-------------|---------------|---------------|
| | 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 Br | 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 |

(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024English -Azentio Software - (AZENTMAIN)

ANANT

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 App...11 Mess...

Invoice Booking View

| Actions | Branch Code - Name Search Branch Code | Invoice Number Search Invoice Num | Invoice Type Search Invoice Type | Business Partner Search Business Pa | Auto Generate Invoice Search Auto Genera | Create By Search Create By | Create Date Search Create Date | Modified By Search Modified By | Modified Date Search Modified Dat | Authorized By Search Authorize |
|-------------|--|--------------------------------------|-------------------------------------|--|---|-------------------------------|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| <div></div> | AZENTMAIN - Azentio I. | INV-74-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 28-Nov-2022 | | | 1002437 |
| <div></div> | AZENTMAIN - Azentio I. | INV-73-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| <div></div> | AZENTMAIN - Azentio I. | INV-72-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| <div></div> | AZENTMAIN - Azentio I. | INV-71-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| <div></div> | AZENTMAIN - Azentio I. | INV-70-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| <div></div> | AZENTMAIN - Azentio I. | INV-69-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| <div></div> | AZENTMAIN - Azentio I. | INV-68-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 09-Nov-2022 | | | 1002437 |
| <div></div> | H00001 - Corporate Br | INV-67-112022 | Expense | suvarena Pvt Ltd | | 1002435 | 10-Nov-2022 | | | 1002437 |
| <div></div> | AZENTMAIN - Azentio I. | INV-66-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |

74 total

<

1

2

3

4

5

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(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024EnglishAZentio Software - (AZENTMAIN)

ANANT

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 App...11 Mess...

Invoice Booking View

| Actions | Branch Code - Name Search Branch Code | Invoice Number Search Invoice Num | Invoice Type Search Invoice Type | Business Partner Search Business Pa | Auto Generate Invoice Search Auto Genera | Create By Search Create By | Create Date Search Create Date | Modified By Search Modified By | Modified Date Search Modified Dat | Authorized By Search Authorize |
|-------------|--|--------------------------------------|-------------------------------------|--|---|-------------------------------|-----------------------------------|-----------------------------------|--------------------------------------|-----------------------------------|
| <div></div> | AZENTMAIN - Azentio I. | INV-74-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 28-Nov-2022 | | | 1002437 |
| <div></div> | AZENTMAIN - Azentio I. | INV-73-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
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| <div></div> | AZENTMAIN - Azentio I. | INV-68-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 09-Nov-2022 | | | 1002437 |
| <div></div> | H00001 - Corporate Bri | INV-67-112022 | Expense | suvarana Pvt Ltd | | 1002435 | 10-Nov-2022 | | | 1002437 |
| <div></div> | AZENTMAIN - Azentio I. | INV-66-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |

74 total

12345>