

Cucumber Report

7 Feb 2023, 12:16:26 PM

Start : Feb 07, 12:15:28.895 PM

End : Feb 07, 12:16:24.730 PM

Duration : 55.835 s

Features

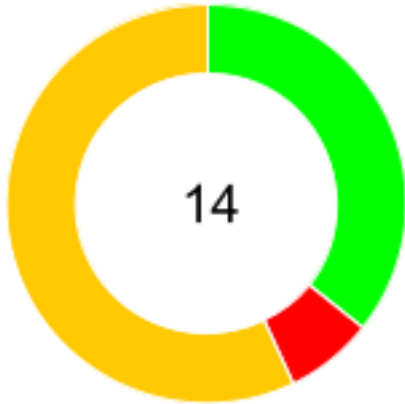
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

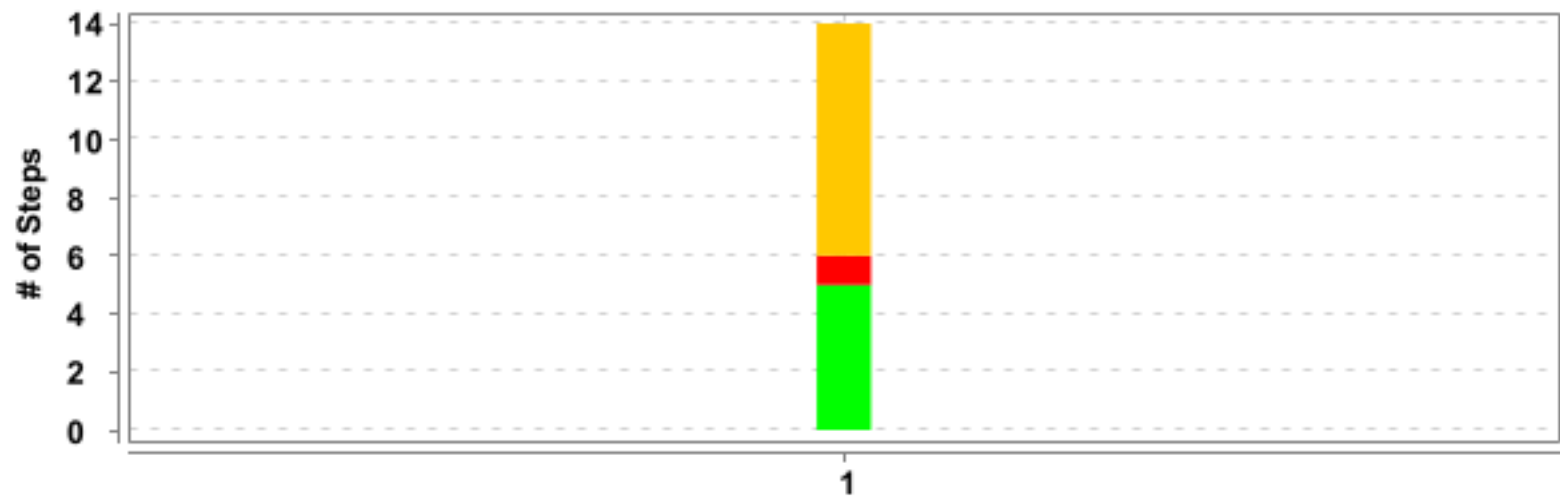
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 8



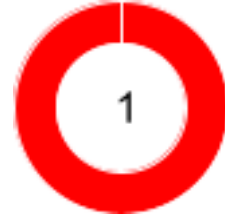
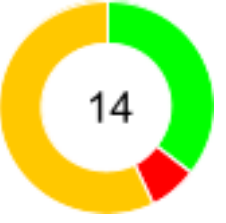


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	55.835 s

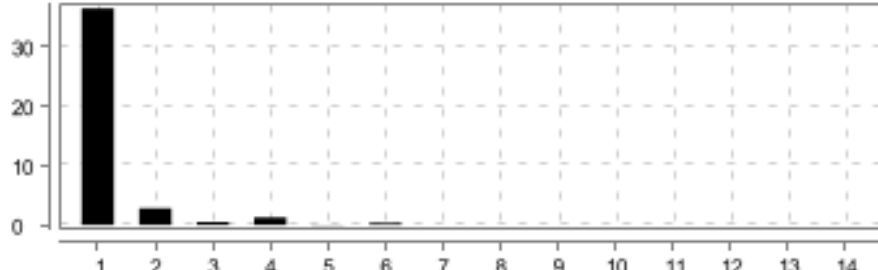
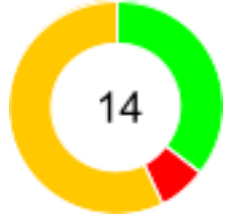




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating po against cancelled order is not allowed	14	5	1	8	55.823 s


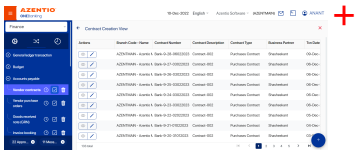
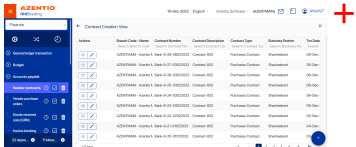
(F)- AR/AP Module

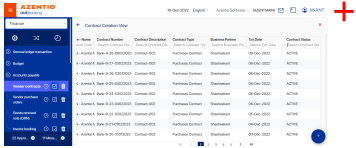
FAILED	DURATION - 55.835 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 14 Pass - 5 Fail - 1 Skip - 8	
/ 12:15:28.895 PM // 12:16:24.730 PM /					

(S)- Verify creating po against cancelled order is not allowed

FAILED	DURATION - 55.823 s		Steps Total - 14 Pass - 5 Fail - 1 Skip - 8	
/ 12:15:28.907 PM // 12:16:24.730 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_003_001TC_02 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	36.426 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.026 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.794 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of vendor contract	PASSED	0.482 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.013 s
	screenshot 		
4	And user click search icon	PASSED	1.249 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot 		
5	And user update the data set ID for po against cancelled order	PASSED	0.052 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.332 s
	screenshot 		
6	And user search cancelled vendor contract	FAILED	0.350 s
	<p>java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence</p> <p>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)</p> <p>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)</p> <p>at java.base/java.lang.reflect.Method.invoke(Method.java:568)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)</p> <p>at stepdefinitions.AccountPayable_VendorPurchaseOrder.user_search_cancelled_vendor_contract(AccountPayable_VendorPurchaseOrder.java:518)</p> <p>at ?.user search cancelled vendor contract(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:26)</p> <p>* Not displayable characters are replaced by '?'. </p>		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
7	And user click the cancelled vendor contract eye icon	SKIPPED	0.000 s
8	And get buisness partner name and get contract name	SKIPPED	0.000 s
9	Then Click on purchase order Eye Icon	SKIPPED	0.001 s
10	Then Click on purchase order Add button	SKIPPED	0.000 s
11	And select buisness partner we get in cancelled list	SKIPPED	0.000 s
12	And select referece type as contract	SKIPPED	0.000 s
13	And select the contract Name	SKIPPED	0.001 s
14	Then verify not able to select contract and po creation is not allowed	SKIPPED	0.000 s

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

(S) Verify creating po against cancelled
order is not allowed

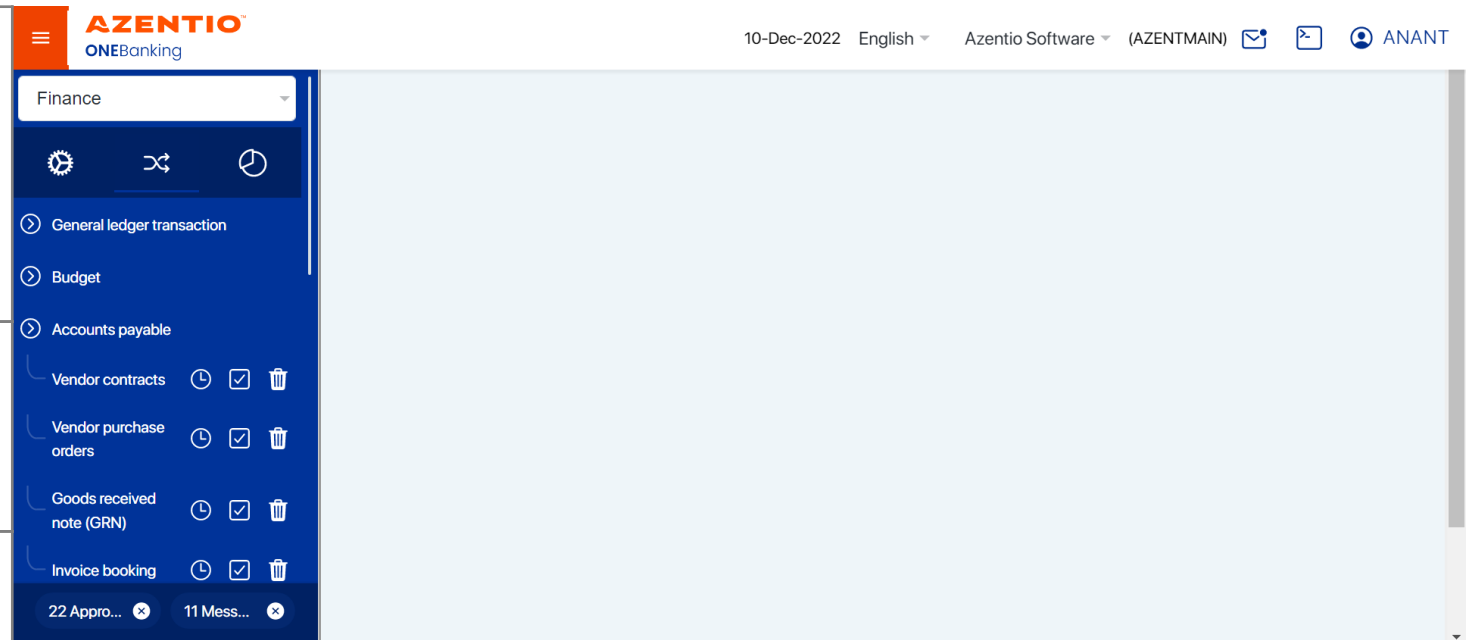
(F) AR/AP Module



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

(S) Verify creating po against cancelled
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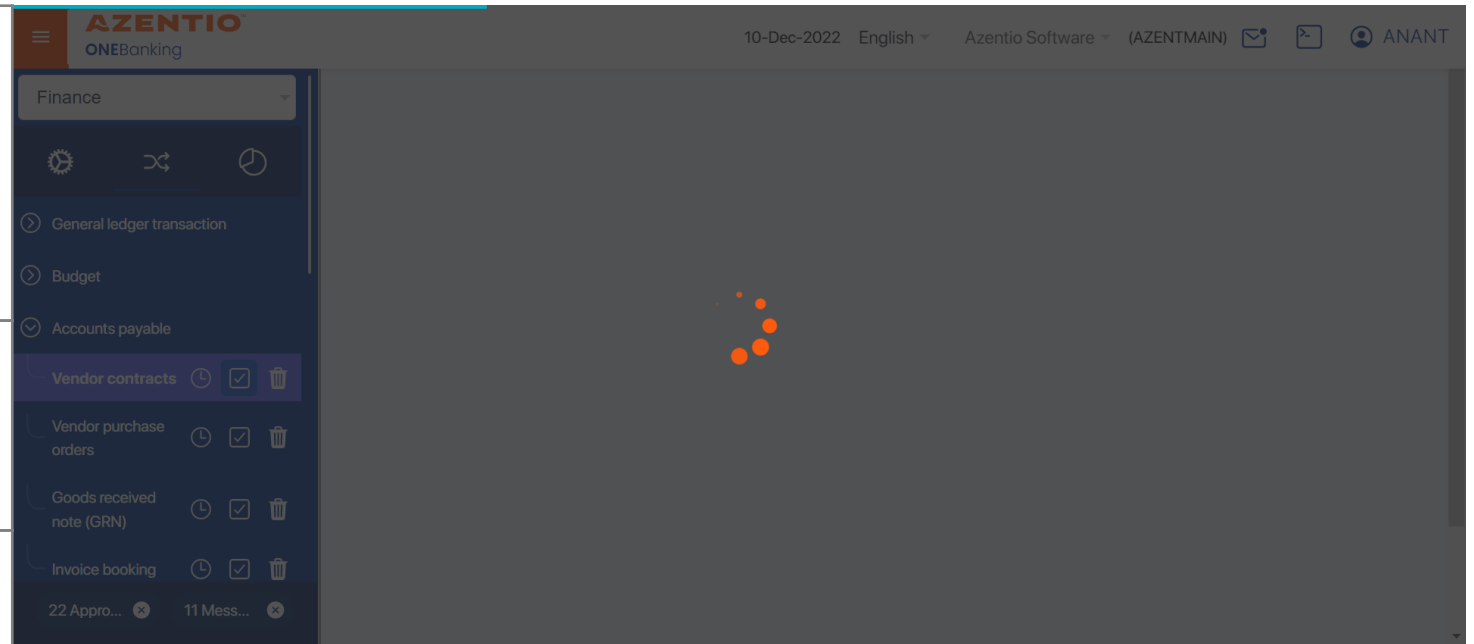
(F) AR/AP Module



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

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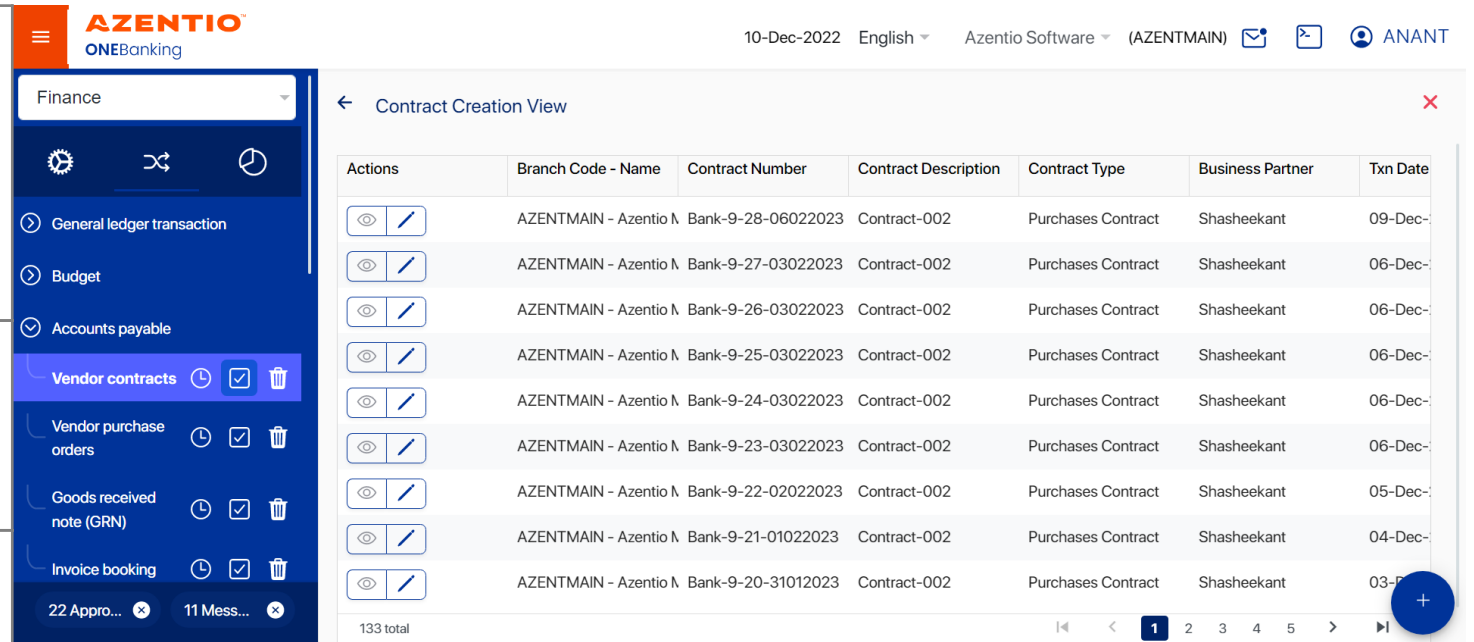
(F) AR/AP Module



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

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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

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AZENTIO[™]
ONEBanking

Finance

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➡️ General ledger transaction

➡️ Budget

➡️ Accounts payable

➡️ Vendor contracts

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➡️ Vendor purchase orders

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➡️ Goods received note (GRN)

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➡️ Invoice booking

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22 Appro...

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11 Mess...

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10-Dec-2022 English ▾ Azentio Software ▾ (AZENTMAIN)

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👤 ANANT

Contract Creation View

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Actions	Branch Code - Name Search Branch Code	Contract Number Search Contract Nui	Contract Description Search Contract De:	Contract Type Search Contract Typ	Business Partner Search Business Pa	Txn Date Search
<div>👁️</div> <div>✎</div>	AZENTMAIN - Azentio	Bank-9-28-06022023	Contract-002	Purchases Contract	Shasheekant	09-Dec-
<div>👁️</div> <div>✎</div>	AZENTMAIN - Azentio	Bank-9-27-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
<div>👁️</div> <div>✎</div>	AZENTMAIN - Azentio	Bank-9-26-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
<div>👁️</div> <div>✎</div>	AZENTMAIN - Azentio	Bank-9-25-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
<div>👁️</div> <div>✎</div>	AZENTMAIN - Azentio	Bank-9-24-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
<div>👁️</div> <div>✎</div>	AZENTMAIN - Azentio	Bank-9-23-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
<div>👁️</div> <div>✎</div>	AZENTMAIN - Azentio	Bank-9-22-02022023	Contract-002	Purchases Contract	Shasheekant	05-Dec-
<div>👁️</div> <div>✎</div>	AZENTMAIN - Azentio	Bank-9-21-01022023	Contract-002	Purchases Contract	Shasheekant	04-Dec-
<div>👁️</div> <div>✎</div>	AZENTMAIN - Azentio	Bank-9-20-31012023	Contract-002	Purchases Contract	Shasheekant	03-

133 total

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

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AZENTIO[™]
ONEBanking

Finance

⚙️

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22 Appro...

⌕

11 Mess...

⌕

10-Dec-2022 English ▾ Azentio Software ▾ (AZENTMAIN)

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👤 ANANT

Contract Creation View

✖️

e - Name Branch Code	Contract Number Search Contract Nui	Contract Description Search Contract De:	Contract Type Search Contract Typ	Business Partner Search Business Pa	Txn Date Search Txn Date	Contract Status Search Contract Sta
↓ - Azentio	Bank-9-28-06022023	Contract-002	Purchases Contract	Shasheekant	09-Dec-2022	ACTIVE
↓ - Azentio	Bank-9-27-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
↓ - Azentio	Bank-9-26-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
↓ - Azentio	Bank-9-25-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
↓ - Azentio	Bank-9-24-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
↓ - Azentio	Bank-9-23-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-2022	ACTIVE
↓ - Azentio	Bank-9-22-02022023	Contract-002	Purchases Contract	Shasheekant	05-Dec-2022	ACTIVE
↓ - Azentio	Bank-9-21-01022023	Contract-002	Purchases Contract	Shasheekant	04-Dec-2022	ACTIVE
↓ - Azentio	Bank-9-20-31012023	Contract-002	Purchases Contract	Shasheekant	03-Dec-2022	ACTIVE

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