Cucumber Report

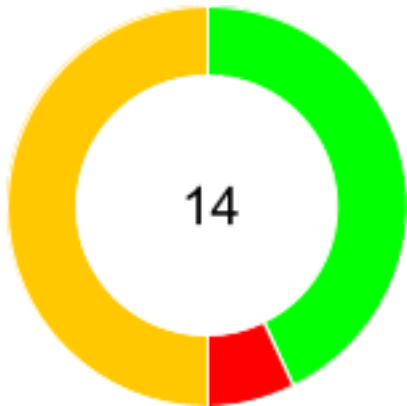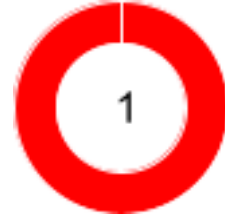| *Start : Feb 07, 12:35:59.879 PM*	*End : Feb 07, 12:37:07.684 PM*	*Duration : 1 m 7.805 s*
Features	*Scenarios*	*Steps*
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 6 FAILED - 1 SKIPPED - 7

Features: 1

Scenarios: 1

Steps: 14

Features Pass %: 0 %

Scenarios Pass %: 0 %

Steps Pass %: 42 %
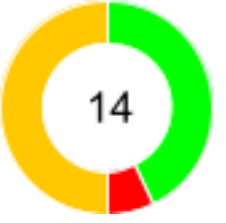
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 7.805 s
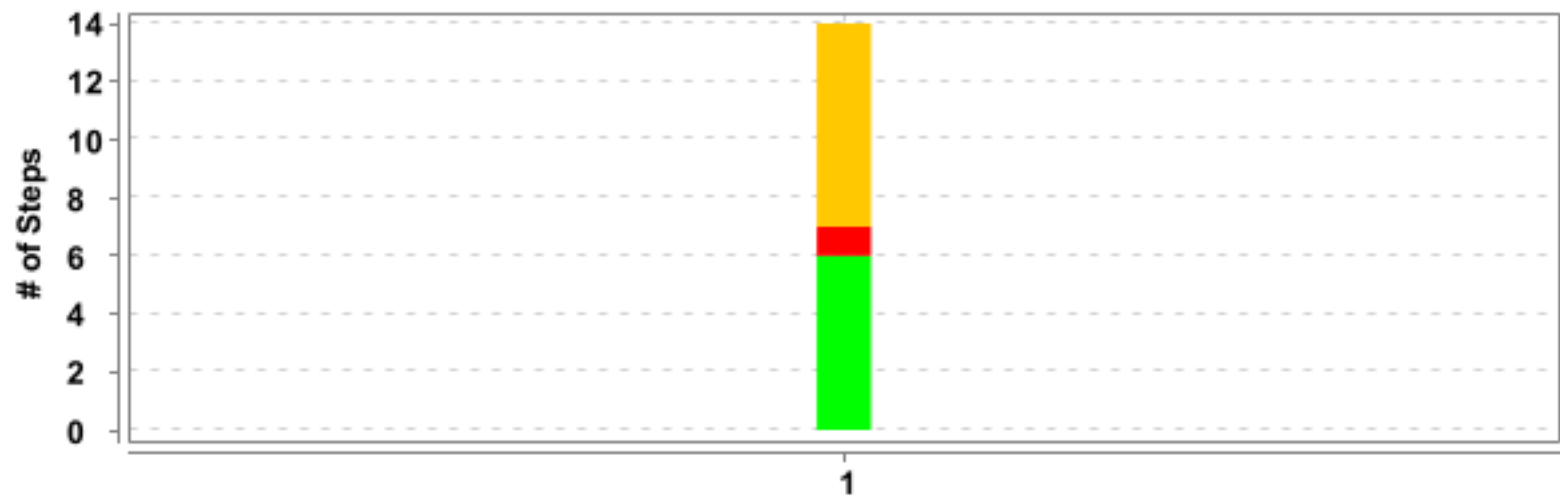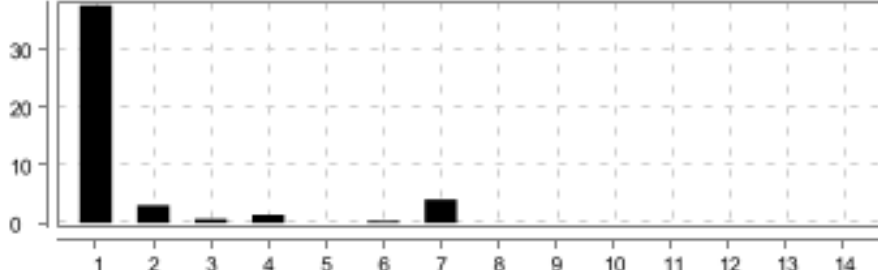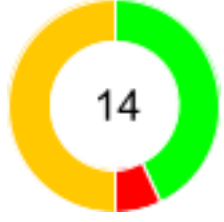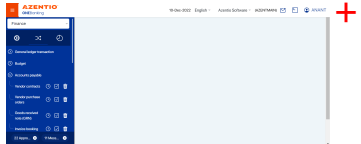
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating po against cancelled order is not allowed	14	6	1	7	1 m 7.785 s
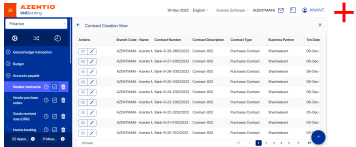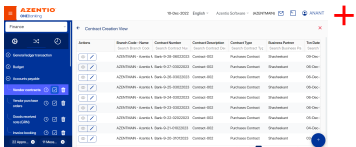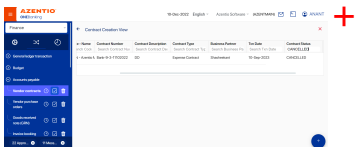
(F)- AR/AP Module
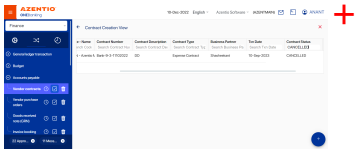
FAILED	DURATION - 1 m 7.805 s		Scenarios		Steps	
	/ 12:35:59.879 PM // 12:37:07.684 PM /		Total - 1		Total - 14	
			Pass - 0		Pass - 6	
			Fail - 1		Fail - 1	
			Skip - 0		Skip - 7	
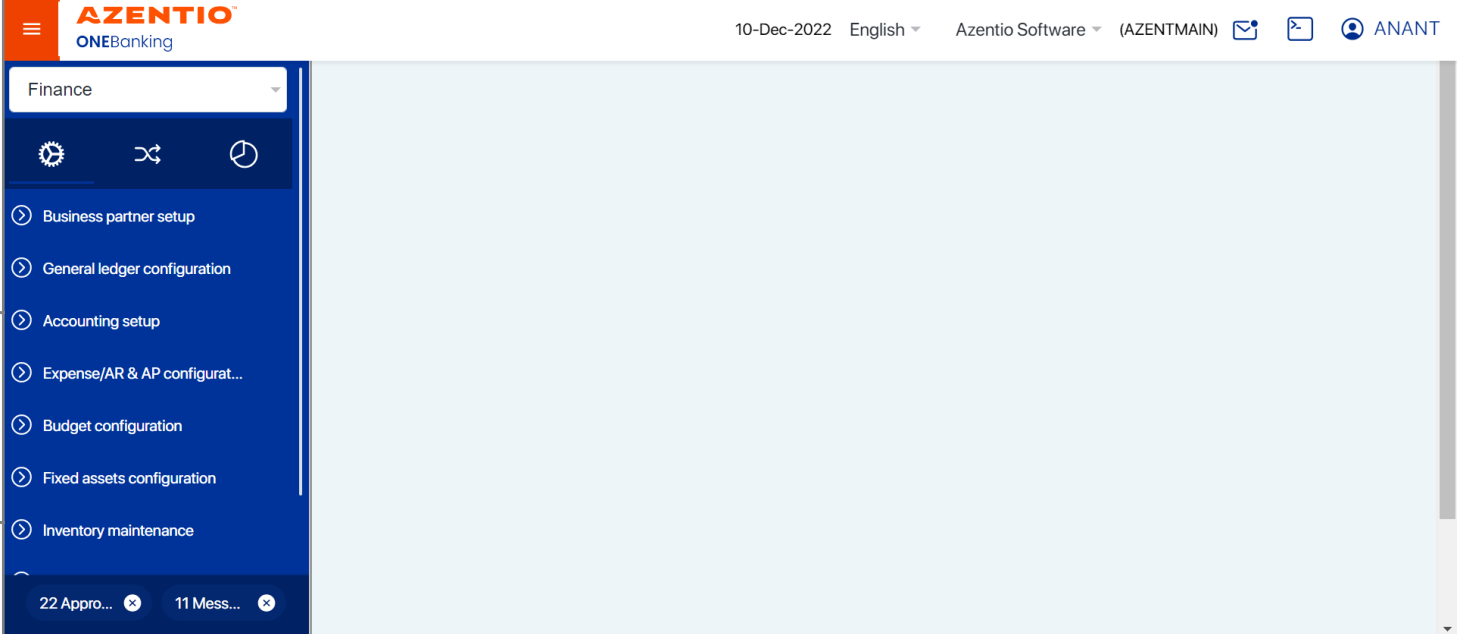
(S)- Verify creating po against cancelled order is not allowed
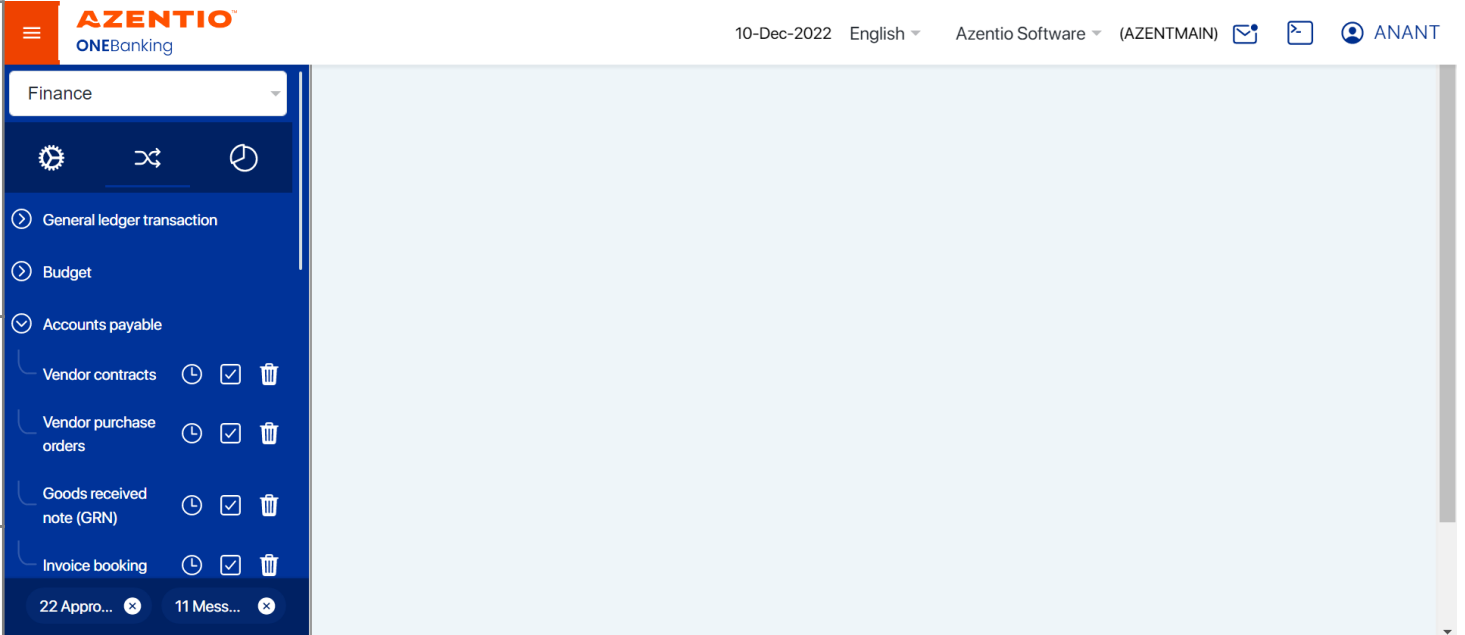
FAILED	DURATION - 1 m 7.785 s			Steps	
	/ 12:35:59.899 PM // 12:37:07.684 PM /			Total - 14	
	AR/AP Module			Pass - 6	
	@KUBS_AR/AP_UAT_003_001TC_02 @AR/AP			Fail - 1	
				Skip - 7	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	37.619 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.919 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.027 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.304 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click on eye button of vendor contract	PASSED	0.708 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.867 s
4	And user click search icon	PASSED	1.390 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.302 s
5	And user update the data set ID for po against cancelled order	PASSED	0.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.298 s
6	And user search cancelled vendor contract	PASSED	0.356 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.286 s
7	And user click the cancelled vendor contract eye icon	FAILED	4.082 s

	java.lang.NullPointerException: Cannot invoke "org.openqa.selenium.JavascriptExecutor.executeScript(String, Object[])" because "exe" is null
	    at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27)
	    at helper.JavascriptHelper.scrollToElemet(JavascriptHelper.java:36)
	    at stepdefinitions.AccountPayable_VendorPurchaseOrder.		

#	Step / Hook Details	Status	Duration
	user_click_the_cancelled_vendor_contract_eye_icon(AccountPayable_VendorPurchaseOrder.java:528) at ?.user click the cancelled vendor contract eye icon(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:27) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.224 s
8	And get buisness partner name and get contract name	SKIPPED	0.001 s
9	Then Click on purchase order Eye Icon	SKIPPED	0.000 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	0.000 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

AZENTIO
ONEBanking

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

Finance

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configurat...

Budget configuration

Fixed assets configuration

Inventory maintenance

22 Appro...   11 Mess...

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

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

(F) AR/AP Module

AZENTIO
ONEBanking

10-Dec-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) Verify creating po against cancelled order is not allowed

(F) AR/AP Module
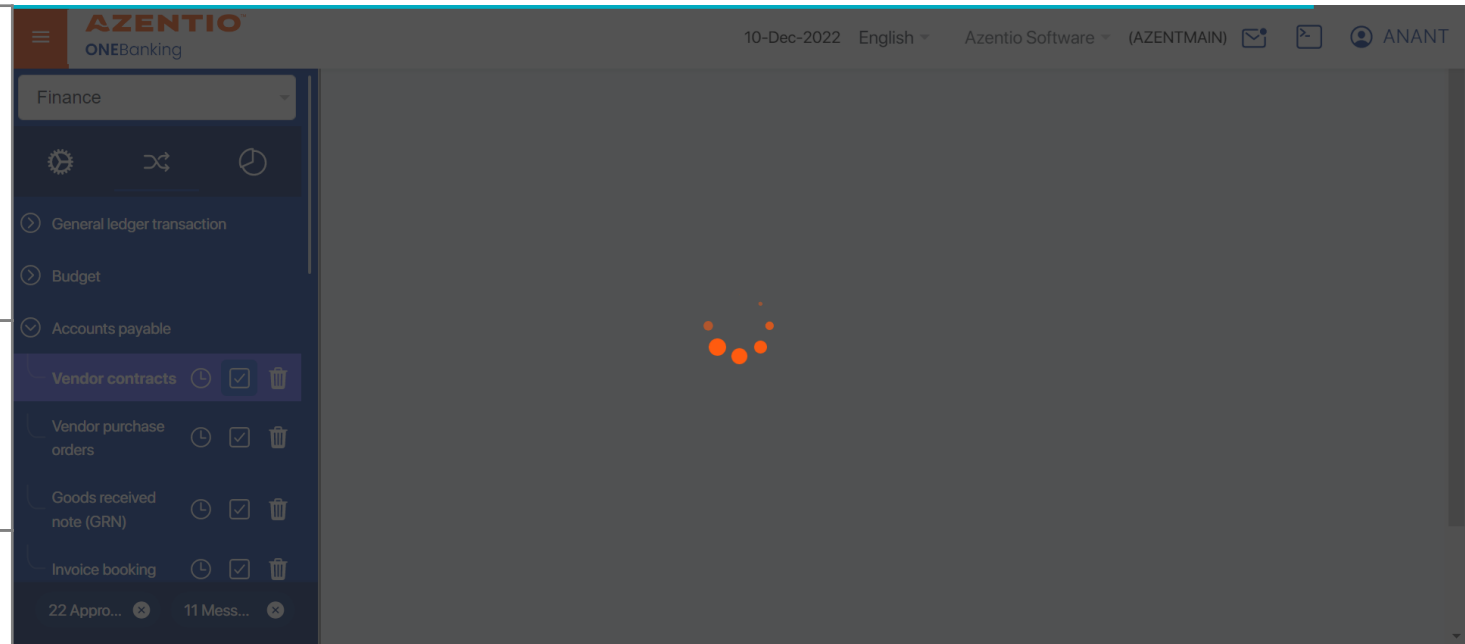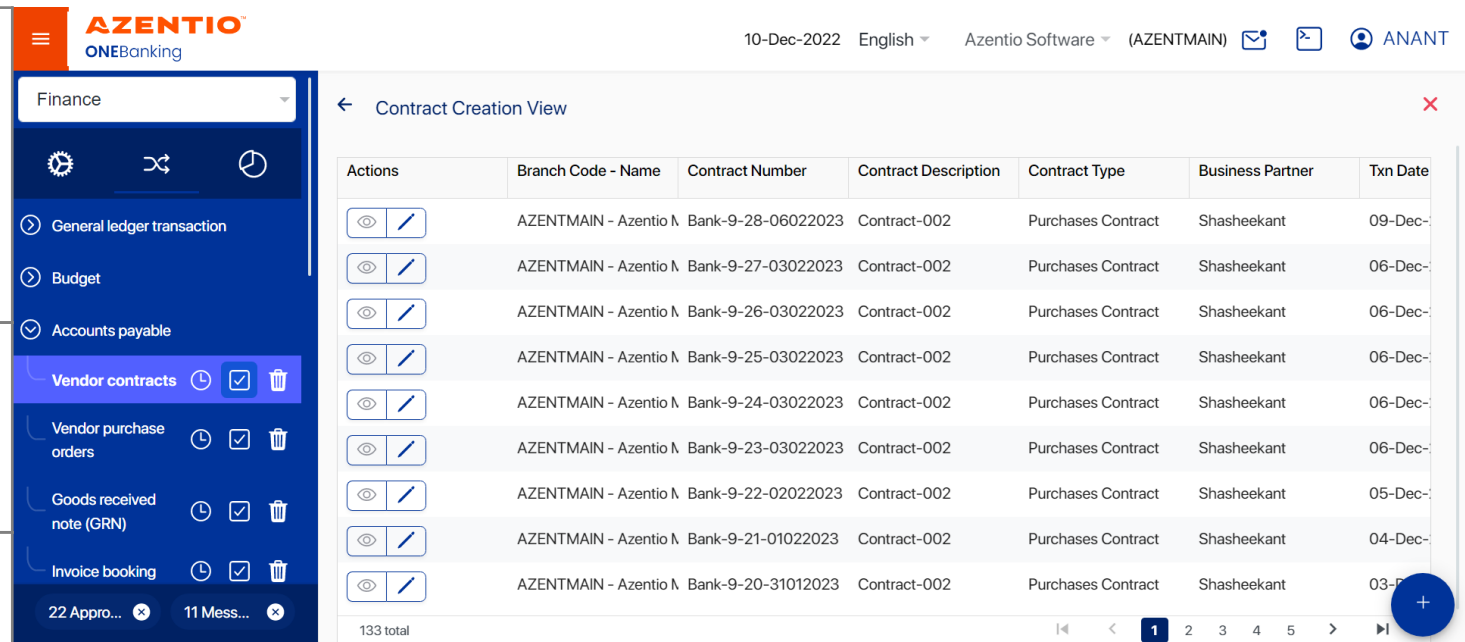

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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

(F) AR/AP Module

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
👁 ✏	AZENTMAIN - Azentio N	Bank-9-28-06022023	Contract-002	Purchases Contract	Shasheekant	09-Dec-
👁 ✏	AZENTMAIN - Azentio N	Bank-9-27-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio N	Bank-9-26-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio N	Bank-9-25-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio N	Bank-9-24-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio N	Bank-9-23-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio N	Bank-9-22-02022023	Contract-002	Purchases Contract	Shasheekant	05-Dec-
👁 ✏	AZENTMAIN - Azentio N	Bank-9-21-01022023	Contract-002	Purchases Contract	Shasheekant	04-Dec-
👁 ✏	AZENTMAIN - Azentio N	Bank-9-20-31012023	Contract-002	Purchases Contract	Shasheekant	03-D

133 total

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

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

(F) AR/AP Module

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
	Search Branch Code	Search Contract Num	Search Contract Des	Search Contract Typ	Search Business Pa	Search T
👁 ✏	AZENTMAIN - Azentio M	Bank-9-28-06022023	Contract-002	Purchases Contract	Shasheekant	09-Dec-
👁 ✏	AZENTMAIN - Azentio M	Bank-9-27-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio M	Bank-9-26-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio M	Bank-9-25-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio M	Bank-9-24-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio M	Bank-9-23-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁 ✏	AZENTMAIN - Azentio M	Bank-9-22-02022023	Contract-002	Purchases Contract	Shasheekant	05-Dec-
👁 ✏	AZENTMAIN - Azentio M	Bank-9-21-01022023	Contract-002	Purchases Contract	Shasheekant	04-Dec-
👁 ✏	AZENTMAIN - Azentio M	Bank-9-20-31012023	Contract-002	Purchases Contract	Shasheekant	03-

133 total

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

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

(F) AR/AP Module

e - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date	Contract Status
anch Code	Search Contract Num	Search Contract Des	Search Contract Typ	Search Business Pa	Search Txn Date	CANCELLED
N - Azentio M	Bank-9-3-11102022	DD	Expense Contract	Shasheekant	10-Sep-2023	CANCELLED

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

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

(F) AR/AP Module

AZENTIO
ONEBanking

10-Dec-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... ✕

← Contract Creation View   ✕

e - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date	Contract Status
anch Code	Search Contract Nur	Search Contract Des	Search Contract Typ	Search Business Pa	Search Txn Date	CANCELLED
N - Azentio N	Bank-9-3-11102022	DD	Expense Contract	Shasheekant	10-Sep-2023	CANCELLED

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