

# Cucumber Report

Feb 22, 2022, 3:46:47 AM

Start : Feb 22, 3:44:22.127 AM

End : Feb 22, 3:46:39.324 AM

Duration : 2 m 17.197 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

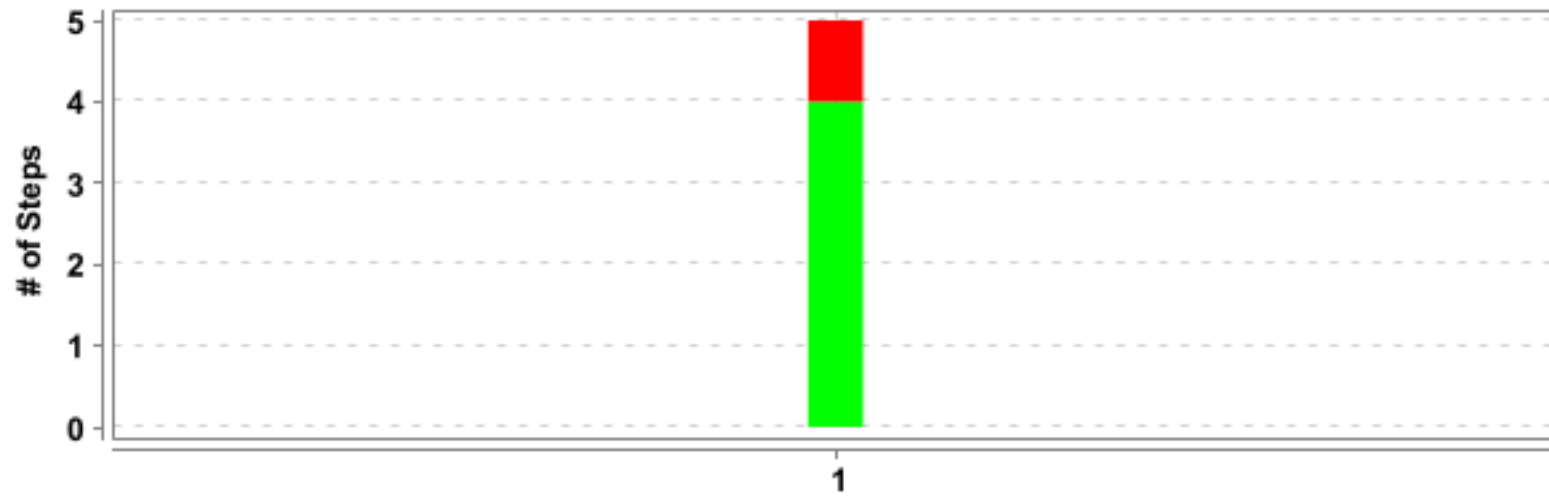
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 4  
FAILED - 1  
SKIPPED - 0



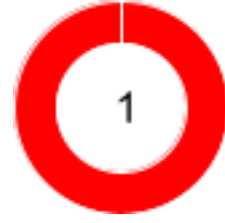



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 17.197 s

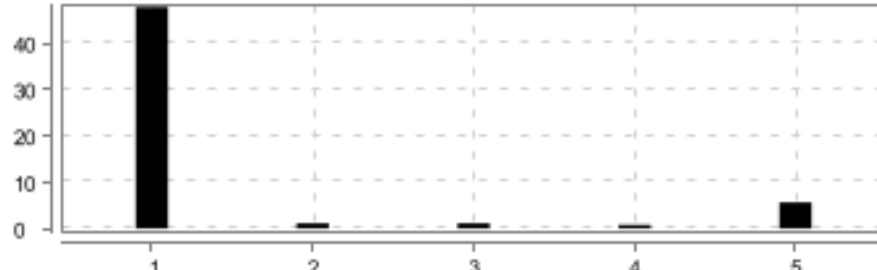




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create Bill against PO & GRN for above vendor	5	4	1	0	2 m 17.192 s


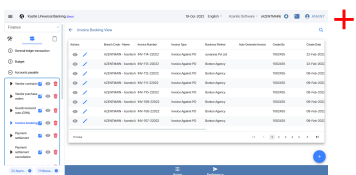
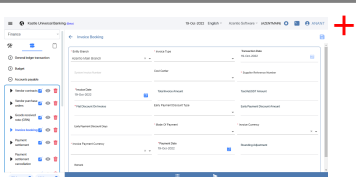
**(F)- AR/AP Module**

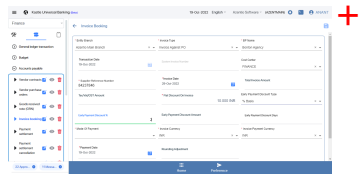
<b>FAILED</b>	<b>DURATION - 2 m 17.197 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 5 Pass - 4 Fail - 1 Skip - 0	
/ 3:44:22.127 AM // 3:46:39.324 AM /					

**(S)- Create Bill against PO & GRN for above vendor**

<div>FAILED</div> <div>DURATION - 2 m 17.192 s</div>			<div>Steps</div> <div>Total - 5</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 0</div>	
/ 3:44:22.132 AM // 3:46:39.324 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_001_001_TC_009				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	47.770 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.287 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	1.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.835 s
	screenshot		

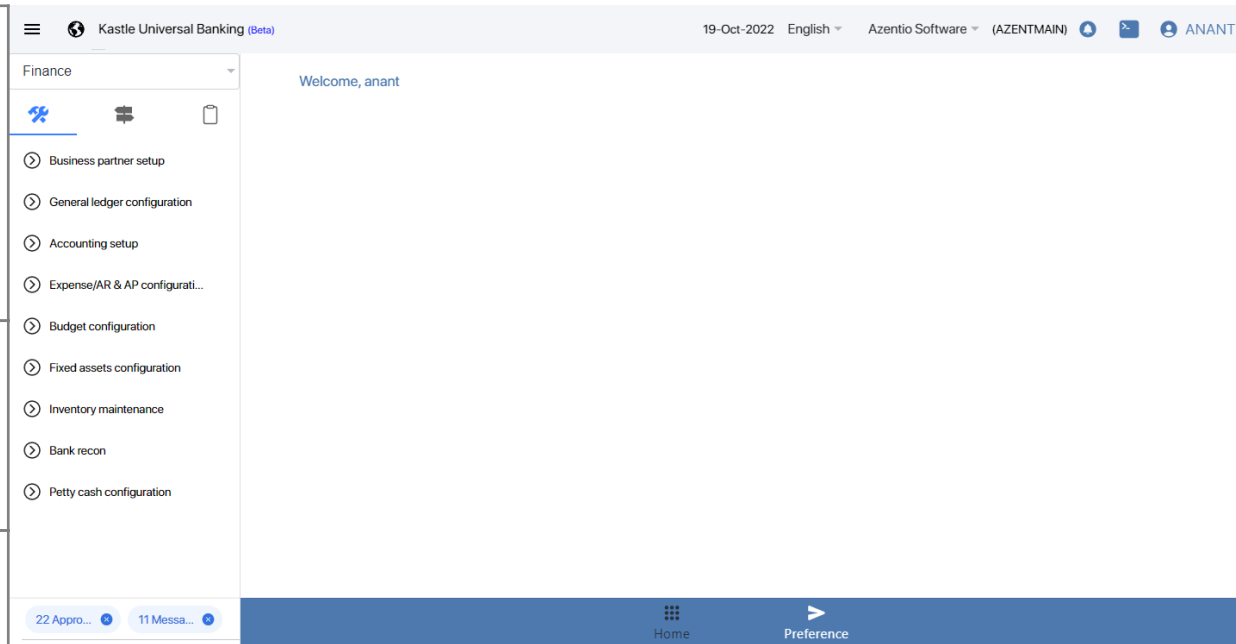
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.892 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.759 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.573 s
	screenshot 		
5	And Fill the required fields for invoice booking	FAILED	5.631 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.ACCOUNTSPAYABLE_InvoiceBooking.</p> <p>fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:279)</p> <p>at ?.Fill the required fields for invoice booking(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ArAp_InvoiceBooking.feature:10)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.274 s

#	Step / Hook Details	Status	Duration
	screenshot		
			

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

(S) Create Bill against PO & GRN for  
above vendor

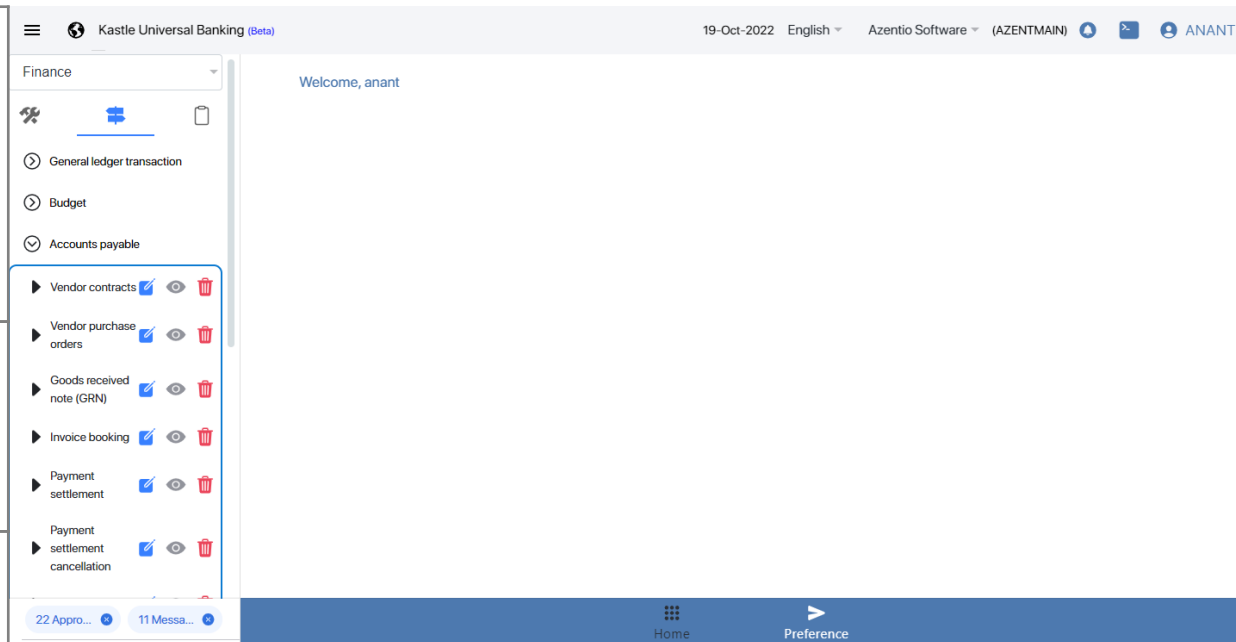
(F) AR/AP Module



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

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

112 total

22 Appro... 11 Messa...

Home Preference

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

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

\* Entity Branch: Azentio Main Branch

\* Invoice Type: [dropdown]

Transaction Date: 19-Oct-2022

System Invoice Number: [input]

Cost Center: [dropdown]

\* Supplier Reference Number: [input]

\* Invoice Date: 19-Oct-2022

Total Invoice Amount: [input]

Tax/Vat/GST Amount: [input]

\* Flat Discount On Invoice: [input]

Early Payment Discount Type: [dropdown]

Early Payment Discount Amount: [input]

Early Payment Discount Days: [input]

\* Mode Of Payment: [dropdown]

\* Invoice Currency: [dropdown]

\* Invoice Payment Currency: [dropdown]

\* Payment Date: 19-Oct-2022

Rounding Adjustment: [input]

Remark: [input]

22 Appro... 11 Messa...

Home Preference



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

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch	* Invoice Type	* BP Name
Azentio Main Branch	Invoice Against PO	Bonton Agency
Transaction Date	System Invoice Number	Cost Center
19-Oct-2022		FINANCE
* Supplier Reference Number	* Invoice Date	Total Invoice Amount
84237846	29-Oct-2022	
Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
	10.000 INR	% Basis
Early Payment Discount %	Early Payment Discount Amount	Early Payment Discount Days
2		
* Mode Of Payment	* Invoice Currency	* Invoice Payment Currency
	INR	INR
* Payment Date	Rounding Adjustment	
19-Oct-2022		

22 Appro... 11 Messa...

Home Preference