Cucumber Report

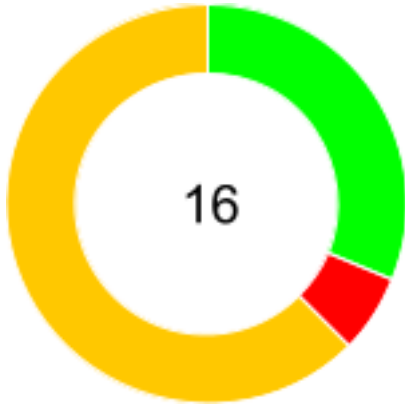| Start : Feb 07, 12:51:22.516 PM	End : Feb 07, 12:52:18.075 PM	Duration : 55.559 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 10

1

1

16

Pass %

0 %

Pass %

0 %

Pass %

31 %
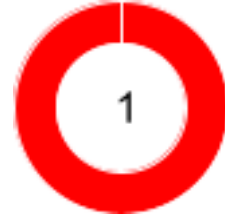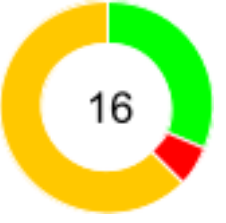
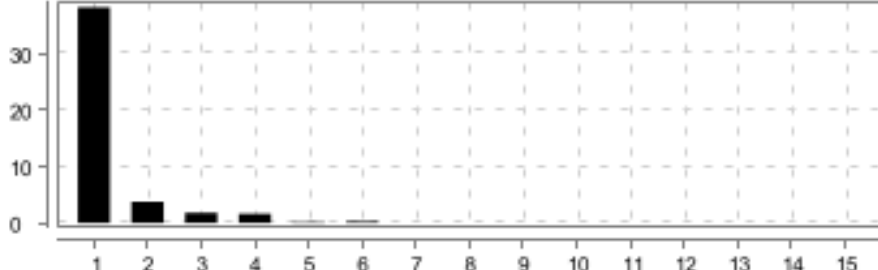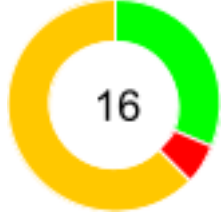| #	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	55.559 s

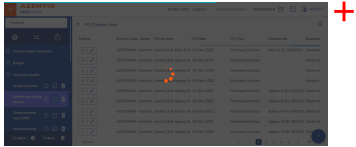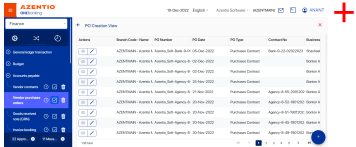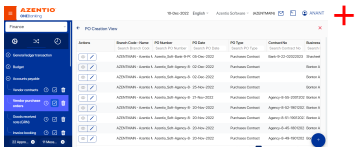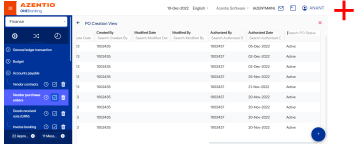| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Check PO Report	16	5	1	10	55.555 s

(F)- AR/AP Module

FAILED	DURATION - 55.559 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 12:51:22.516 PM // 12:52:18.075 PM /		Pass - 0	1	Pass - 5	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 10	

(S)- Check PO Report

FAILED	DURATION - 55.555 s		Steps	
/ 12:51:22.520 PM // 12:52:18.075 PM /			Total - 16	
AR/AP Module			Pass - 5	16
@AR/AP @KUBS_AR_AP_UAT_003_002_TC_02			Fail - 1	
			Skip - 10	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	38.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.727 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.769 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.361 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Click on purchase order Eye Icon	PASSED	1.824 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.754 s
	screenshot		
4	Then click on search	PASSED	1.624 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot		
5	And user update the data set ID for PO Report	PASSED	0.197 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
	screenshot		
6	And search for the active po	FAILED	0.320 s

	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.ARAP_POreport.search_for_the_active_po(ARAP_POreport.java:59)
	   at ?.search for the active po(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:154)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.274 s

#	Step / Hook Details	Status	Duration
	screenshot		
7	And get the approved po reference number and get the business partner name	SKIPPED	0.000 s
8	Then Third Segment report Icon	SKIPPED	0.000 s
9	And click on report main menu	SKIPPED	0.000 s
10	And goto po report	SKIPPED	0.001 s
11	And enter business partner name in po report	SKIPPED	0.000 s
12	And click on date icon	SKIPPED	0.000 s
13	And give date in report	SKIPPED	0.001 s
14	And enter po status in po report	SKIPPED	0.000 s
15	And click on the view button	SKIPPED	0.000 s
16	Then verify the approved po number is availabe in the po report	SKIPPED	0.001 s

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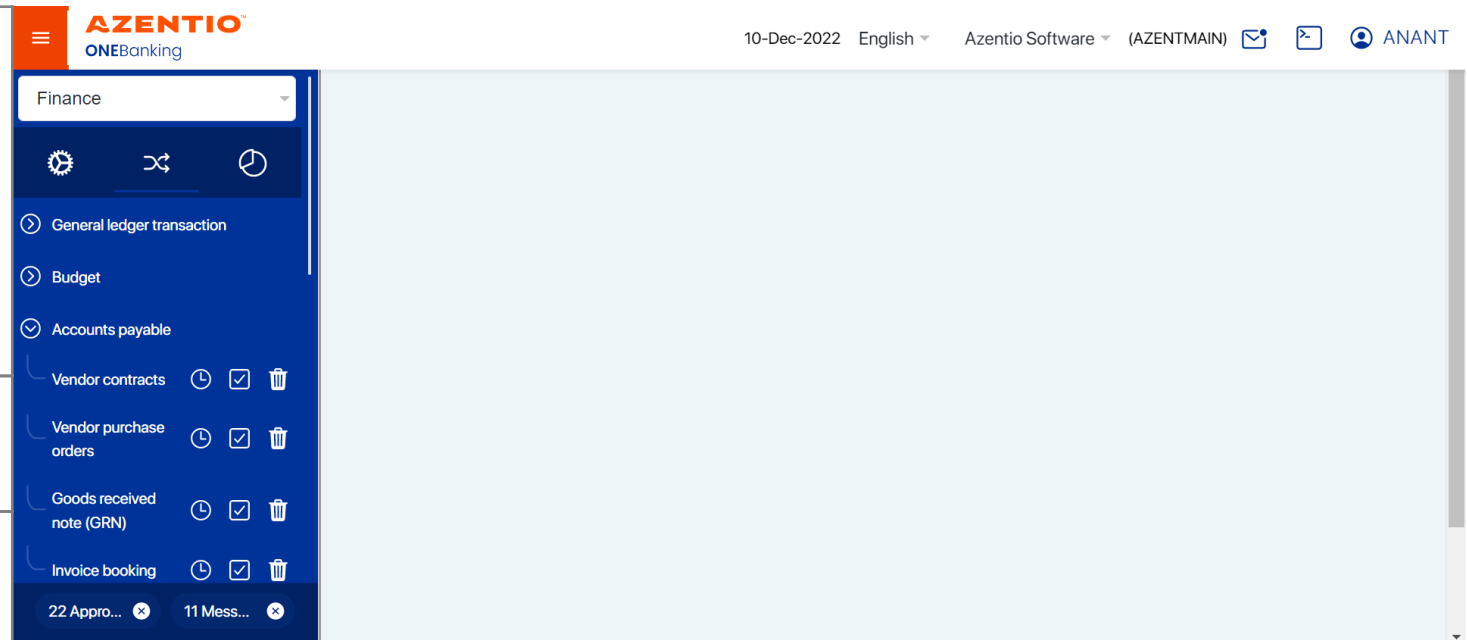HooksClass.addScreenshot(io.cucumber.
java.Scenario)

AZENTIO
ONEBanking

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

Finance ⌄

Amlock	⦿
Configuration	○
Corporate	○
Finance	⦿
LOS	○

(S) Check PO Report

(F) AR/AP Module

22 Appro... ⊗   11 Mess... ⊗

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

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... ⊗

(S) Check PO Report

(F) AR/AP Module

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

(S) Check PO Report

(F) AR/AP Module

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

(S) Check PO Report

(F) AR/AP Module

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

(S) Check PO Report

(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... ✕

← PO Creation View   ✕

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business
	Search Branch Code	Search PO Number	Search PO Date	Search PO Type	Search Contract No	Search
👁 ✏	AZENTMAIN - Azentio N	Azentio_Soft-Bank-9-P(	05-Dec-2022	Purchases Contract	Bank-9-22-02022023	Shasheel
👁 ✏	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	02-Dec-2022	Purchases Contract		Bonton A
👁 ✏	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	02-Dec-2022	Purchases Contract		Bonton A
👁 ✏	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	25-Nov-2022	Purchases Contract		Bonton A
👁 ✏	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	21-Nov-2022	Purchases Contract	Agency-8-55-2001202	Bonton A
👁 ✏	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-52-1901202:	Bonton A
👁 ✏	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-51-1901202:	Bonton A
👁 ✏	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-45-1801202	Bonton A
👁 ✏	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-49-1901202	Bon

138 total |◄ ‹ **1** 2 3 4 5 › ►| ⊕

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

(S) Check PO Report

(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... ✕

← PO Creation View   ✕

eate Date	Created By	Modified Date	Modified By	Authorized By	Authorized Date	Search PO Status
	Search Created By	Search Modified Dal	Search Modified By	Search Authorized E	Search Authorized C	
?3	1002435			1002437	05-Dec-2022	Active
?3	1002435			1002437	02-Dec-2022	Active
?3	1002435			1002437	02-Dec-2022	Active
?3	1002435			1002437	25-Nov-2022	Active
?3	1002435			1002437	21-Nov-2022	Active
?3	1002435			1002437	20-Nov-2022	Active
?3	1002435			1002437	20-Nov-2022	Active
?3	1002435			1002437	20-Nov-2022	Active
?3	1002435			1002437	20-Nov-2022	Active

⊕