

Cucumber Report

15 Jan 2023, 2:01:35 PM

Start : Jan 15, 2:00:41.733 PM

End : Jan 15, 2:01:32.934 PM

Duration : 51.201 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

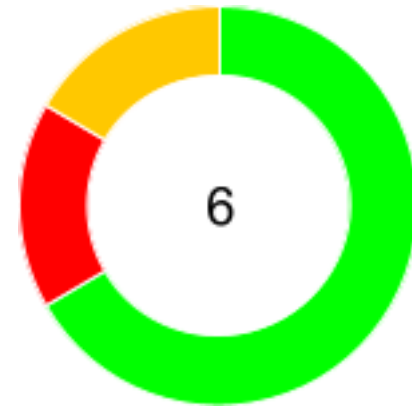
FAILED - 1

SKIPPED - 0

PASSED - 4

FAILED - 1

SKIPPED - 1







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	51.201 s

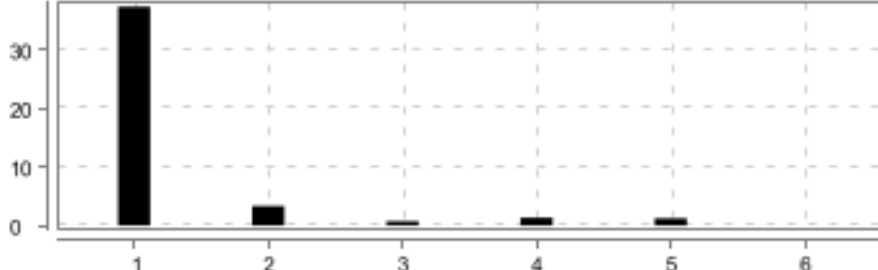





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Tax details is correctly displayed for Item details in Billing	6	4	1	1	51.177 s

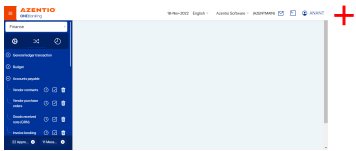
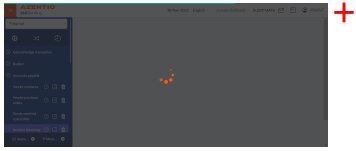
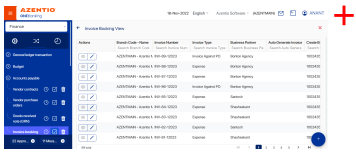
(F)- AR/AP Module

FAILED	DURATION - 51.201 s	Scenarios		Steps	
/ 2:00:41.733 PM // 2:01:32.934 PM /		Total - 1		Total - 6	
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

(S)- Verify Tax details is correctly displayed for Item details in Billing

FAILED	DURATION - 51.177 s		Steps	
/ 2:00:41.757 PM // 2:01:32.934 PM /			Total - 6	
AR/AP Module			Pass - 4	
@AR/AP @KUBS_AR_AP_UAT_001_007_TC_01			Fail - 1	
			Skip - 1	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	37.366 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.910 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.263 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user update the data set ID for Tax7	PASSED	0.703 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.272 s
	screenshot		
			
4	When click on eye button of invoice booking	PASSED	1.355 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.680 s
	screenshot		
			
5	Then Get the tax details and check	FAILED	1.248 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_TaxDetails.get_the_tax_details_and_check(ACCOUNTSPAYABLE_TaxDetails.java:90)</p> <p>at ?.Get the tax details and check(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp1.feature:810)</p> <p>* Not displayable characters are replaced by '?'.</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		
			
6	And maker should logout	SKIPPED	0.000 s

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

(S) Verify Tax details is correctly
displayed for Item details in Billing

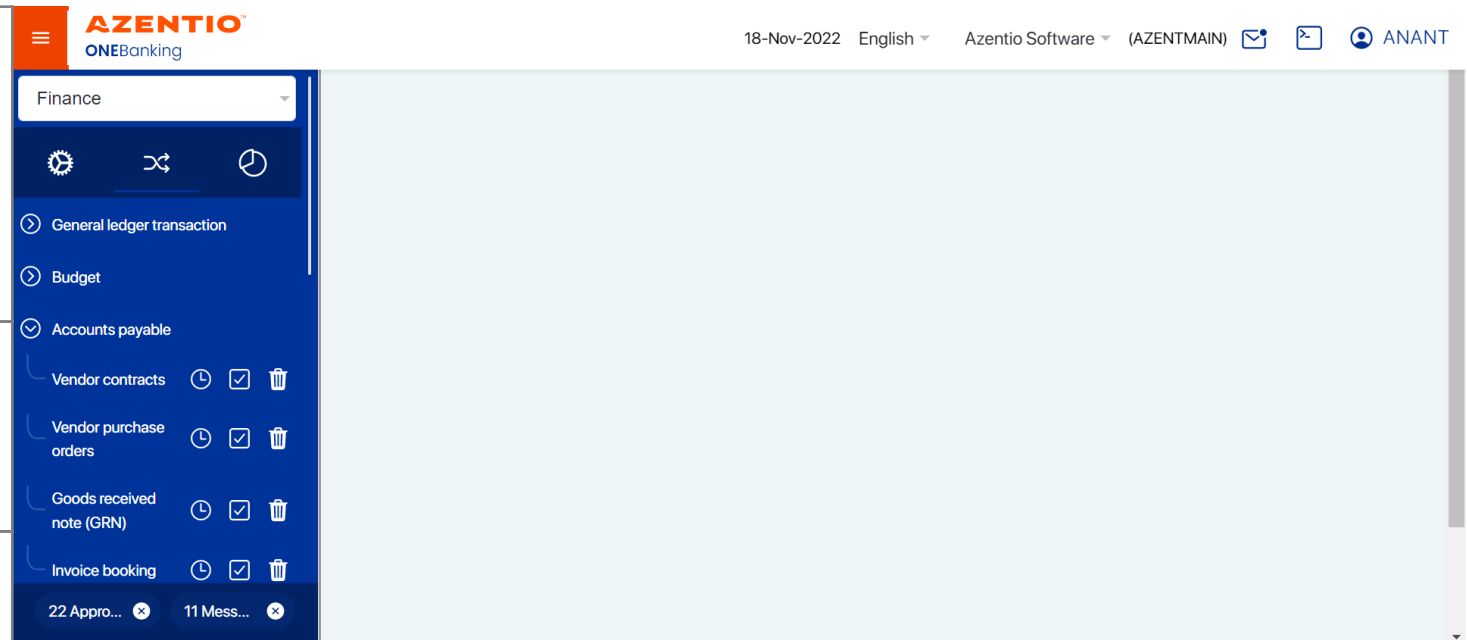
(F) AR/AP Module

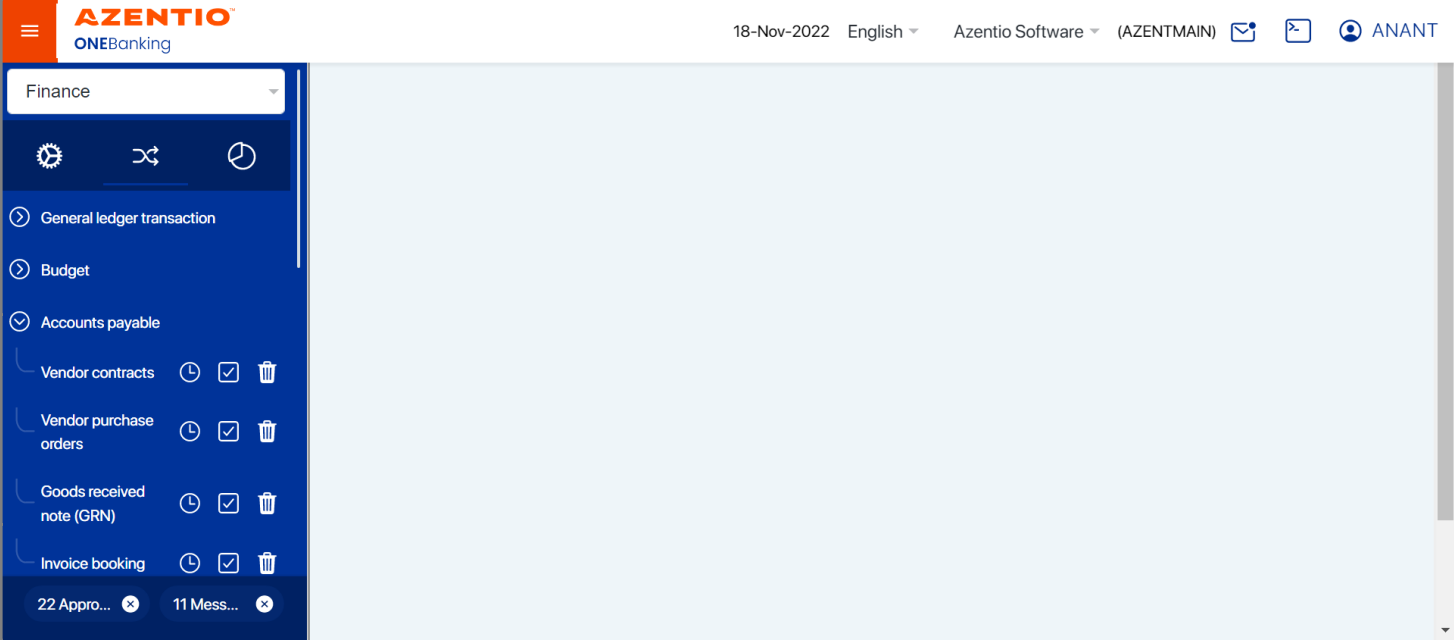


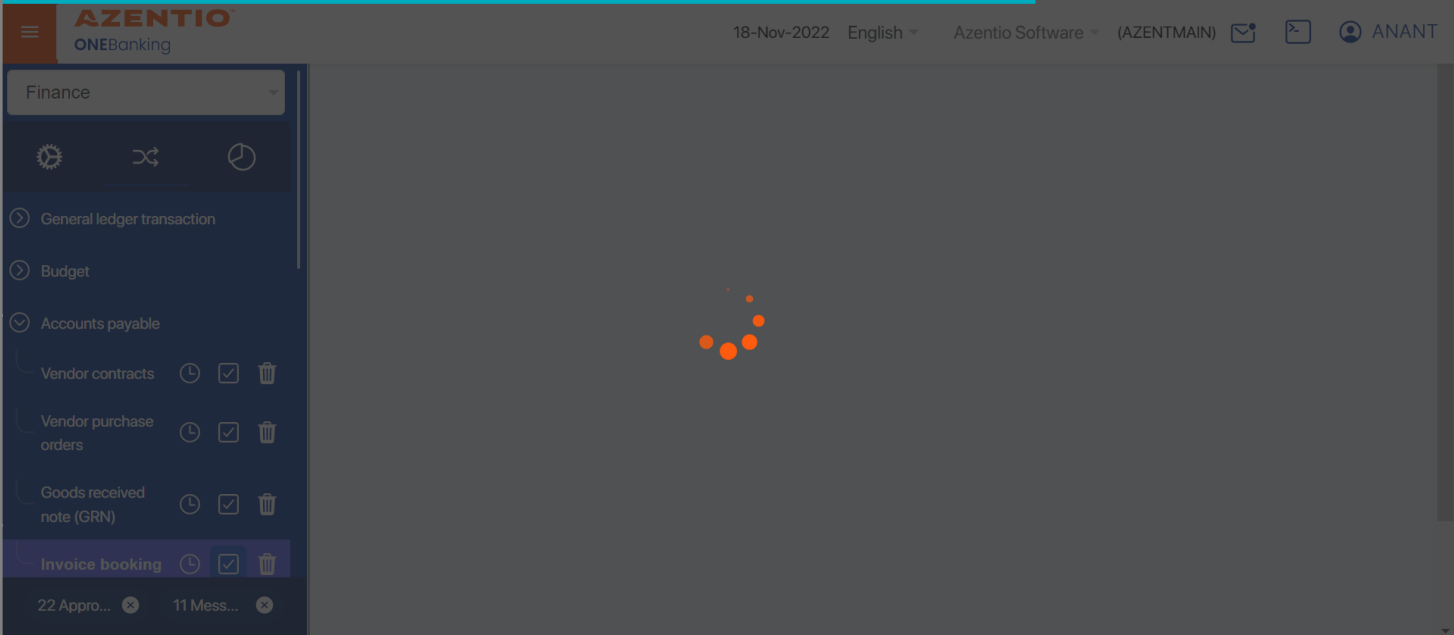
(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Tax details is correctly
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(F) AR/AP Module



<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify Tax details is correctly displayed for Item details in Billing</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify Tax details is correctly displayed for Item details in Billing</u></p>	
<p><u>(F) AR/AP Module</u></p>	

(F) AR/AP Module

18-Nov-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...

← Invoice Booking View

Actions	Branch Code - Name <small>Search Branch Cod</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Search Invoice Type</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create B <small>Search</small>
	AZENTMAIN - Azentio I	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-88-12023	Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-87-12023	Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-85-12023	Expense	Santosh		1002435
	AZENTMAIN - Azentio I	INV-84-12023	Expense	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-83-12023	Expense	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-82-12023	Expense	Santosh		1002435
	AZENTMAIN - Azentio I	INV-81-12023	Expense	Shasheekant		1002435

89 total