

Cucumber Report

Nov 7, 2022, 2:15:44 PM

Start : Nov 07, 2:15:16.894 PM

End : Nov 07, 2:15:42.665 PM

Duration : 25.771 s

Features

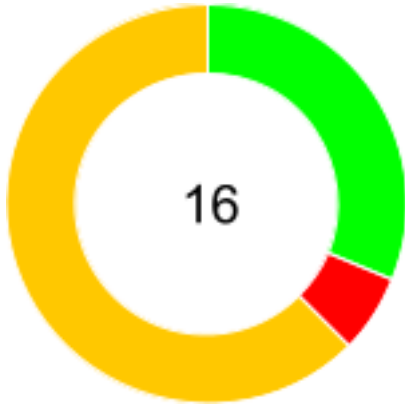
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

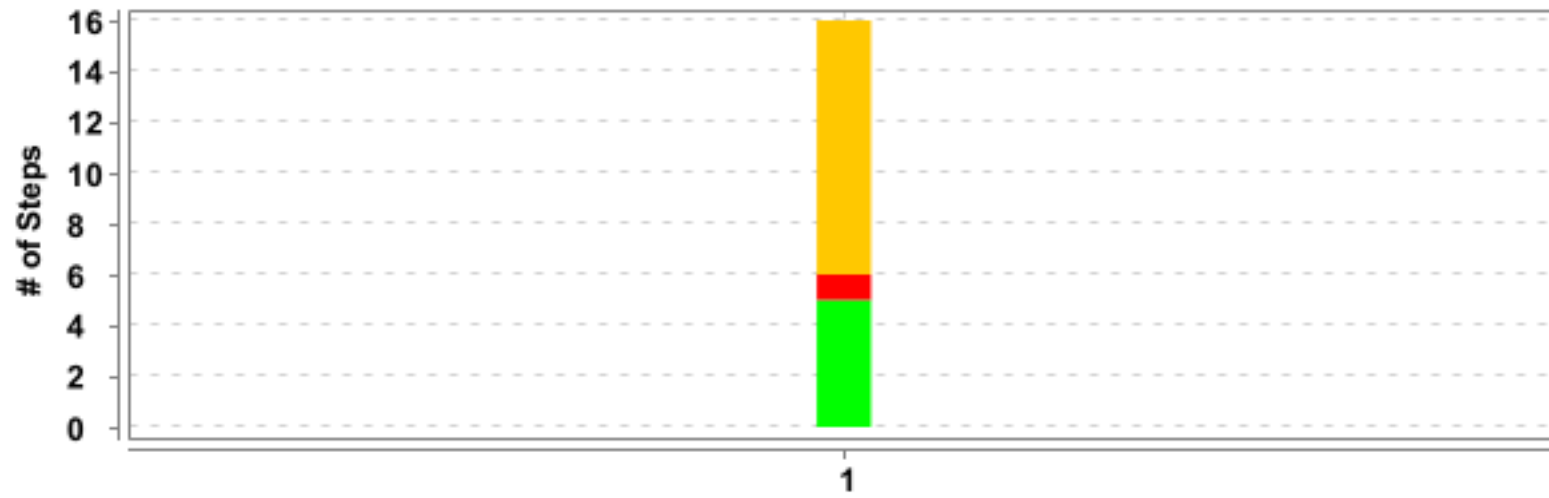
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 10



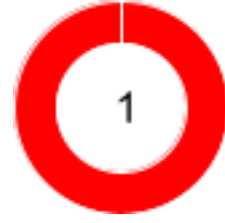
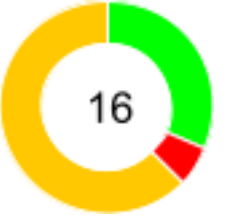


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	25.771 s

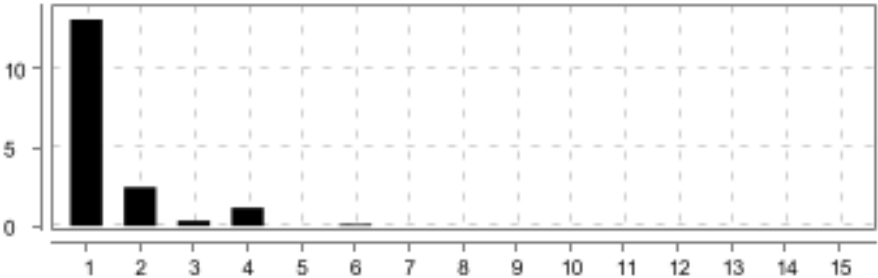
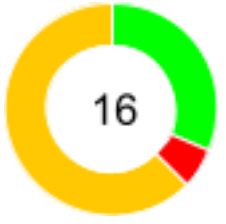



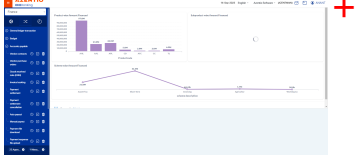
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create GRN against above create PO for above vendor	16	5	1	10	25.768 s

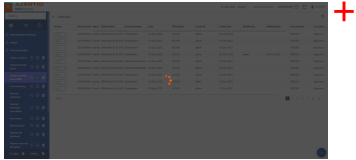
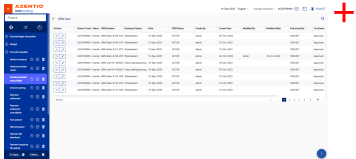
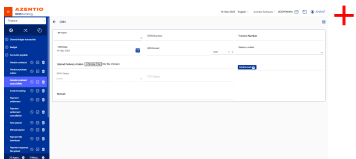
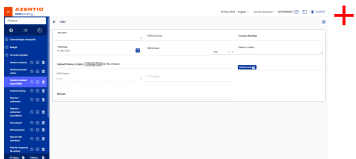
(F)- AR/AP Module

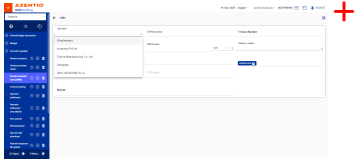
FAILED	DURATION - 25.771 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 5 Fail - 1 Skip - 10	
/ 2:15:16.894 PM // 2:15:42.665 PM /					

(S)- Create GRN against above create PO for above vendor

<div>FAILED</div> <div>DURATION - 25.768 s</div>		<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 10</div>	<div></div>
<div>/ 2:15:16.897 PM // 2:15:42.665 PM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_001_001_TC_003_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	13.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
			

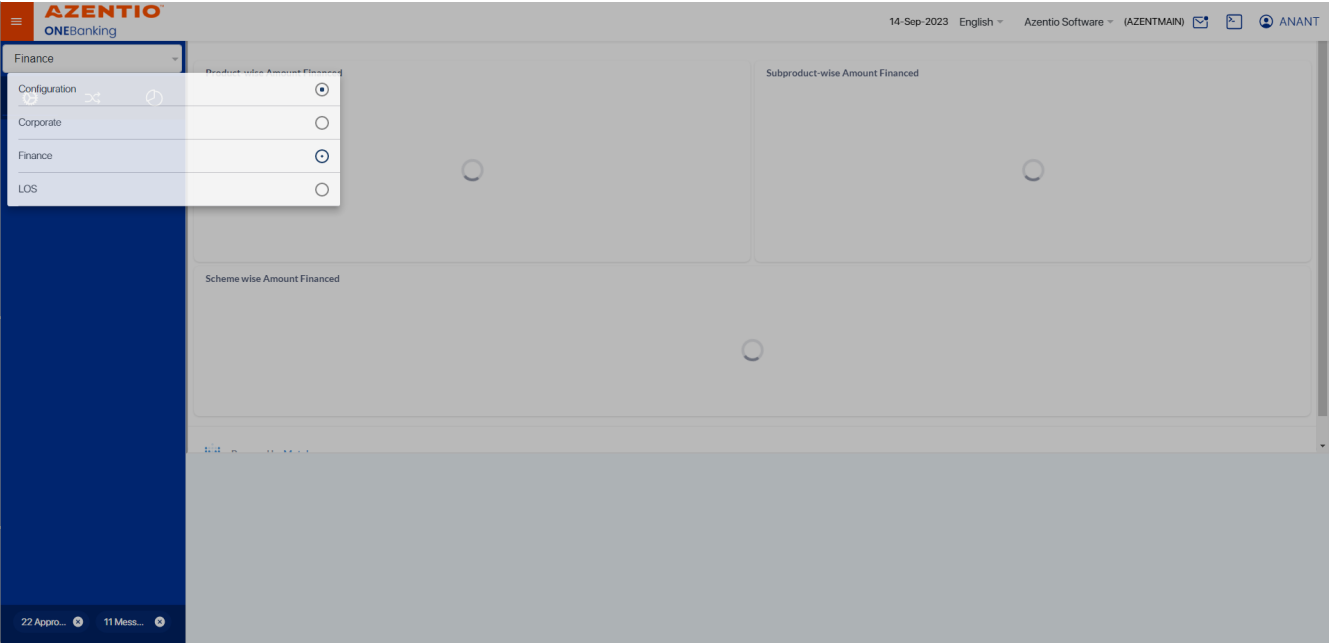
#	Step / Hook Details	Status	Duration
3	Then Click on Good Recived Note GRN Eye buutton	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.635 s
	screenshot 		
4	Then Click on Good Recived Note GRN Add button	PASSED	1.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot 		
5	And user update the data set ID for GRN	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot 		
6	Then Fill the form for GRN	FAILED	0.114 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.AccountsPayable_GRN.fill_the_form_for_grn(AccountsPayable_GRN.java:66) at ?.Fill the form for GRN(file:///C:/Users/inindc00089/eclipse-workspace/AzentioAutomationFramework_ARAP/src/test/java/features/ArAp1.feature:85)		
	* Not displayable characters are replaced by '?'. 		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
7	Then click on the Notification icon	SKIPPED	0.000 s
8	Then Search the grn record	SKIPPED	0.000 s
9	And open the grn record	SKIPPED	0.001 s
10	Then Click on Item Details Tab	SKIPPED	0.000 s
11	Then Select PO Number	SKIPPED	0.000 s
12	Then Add qty received qty approved	SKIPPED	0.000 s
13	And Save the Record from maker	SKIPPED	0.000 s
14	Then click on the Notification icon	SKIPPED	0.000 s
15	Then store the Reference ID and open the GRN record	SKIPPED	0.000 s
16	Then click submit and enter remark for GRN record	SKIPPED	0.000 s

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

(S) Create GRN against above create PO
for above vendor

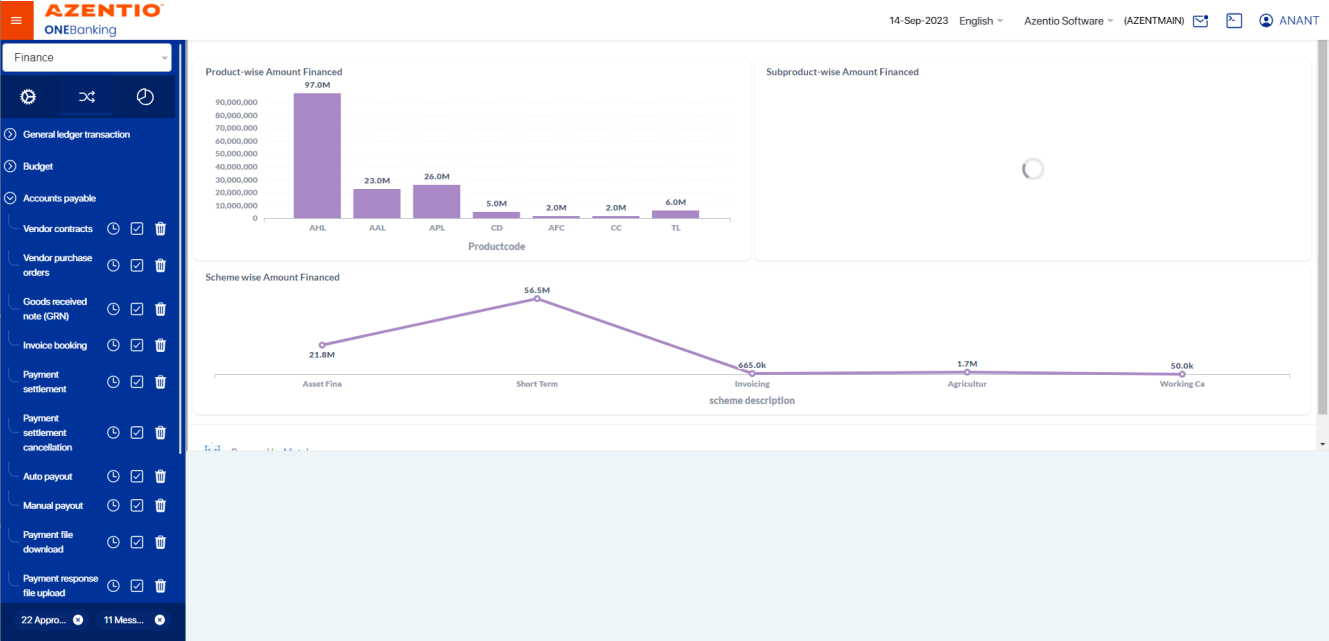
(F) AR/AP Module



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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module



(F) AR/AP Module

AZENTIO

ONEBanking

Financial Management > GRN View

General ledger transaction

Budget

Accounts payable

- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout
- Payment file download
- Payment response file upload

22 Appro...

11 Miss...

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GRN View

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Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By	Create Date	Modified By	Modified Date	Authorized By	Txn Status
[icon]	AZENTMAIN - Azentio	GRN-Bank-9-59-211C Shasheekant		10-Sep-2023	ACTIVE	admin	20-Oct-2022			1002437	Approved
[icon]	AZENTMAIN - Azentio	GRN-Bank-9-58-211C Shasheekant		11-Sep-2023	ACTIVE	admin	21-Oct-2022			1002437	Approved
[icon]	AZENTMAIN - Azentio	GRN-Bank-9-57-211C Shasheekant		11-Sep-2023	ACTIVE	admin	21-Oct-2022			1002437	Approved
[icon]	AZENTMAIN - Azentio	GRN-Bank-9-56-201H Shasheekant		10-Sep-2023	ACTIVE	admin	20-Oct-2022	admin	20-Oct-2022	1002437	Approved
[icon]	AZENTMAIN - Azentio	GRN-null-55-191020G Futura Manufacturing		10-Sep-2023	ACTIVE	admin	19-Oct-2022			1002437	Approved
[icon]	AZENTMAIN - Azentio	GRN-null-54-191020G Futura Manufacturing		10-Sep-2023	ACTIVE	admin	19-Oct-2022			1002437	Approved
[icon]	AZENTMAIN - Azentio	GRN-Bank-9-53-181C Shasheekant		10-Sep-2023	ACTIVE	admin	18-Oct-2022			1002437	Approved
[icon]	AZENTMAIN - Azentio	GRN-Bank-9-52-131C Shasheekant		10-Sep-2023	ACTIVE	admin	13-Oct-2022			1002437	Approved
[icon]	AZENTMAIN - Azentio	GRN-Bank-9-51-131O Shasheekant		10-Sep-2023	ACTIVE	admin	13-Oct-2022			1002437	Approved
59 total											

1

2

3

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q

(F) AR/AP Module

[illegible]

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO ONEBanking

14-Sep-2023 English AZentio Software (AZENTMAIN) ANANT

GRN

BP Name GRN Number Invoice Number

GRN Date 14-Sep-2023 GRN Amount INR Delivery Location

Upload Delivery challan Choose File No file chosen DOWNLOAD

GRN Status Active TXT Status

Remark

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO ONEBanking

14-Sep-2023 English AZentio Software (AZENTMAIN) ANANT

GRN

BP Name GRN Number Invoice Number

GRN Date GRN Amount INR Delivery Location

Upload Delivery challan

GRN Status TXT Status

Remark

Shasheekant

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Gangeeta

PAUL MCADAMS & Co.