

Cucumber Report

8 Feb 2023, 9:27:08 AM

Start : Feb 08, 9:26:10.269 AM

End : Feb 08, 9:27:06.700 AM

Duration : 56.431 s

Features

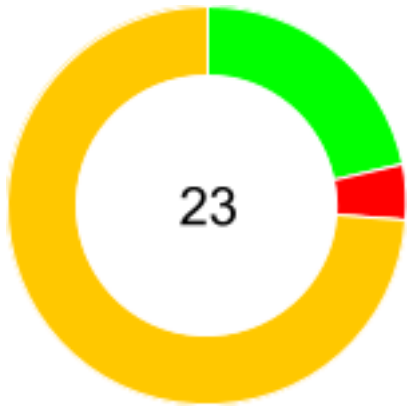
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

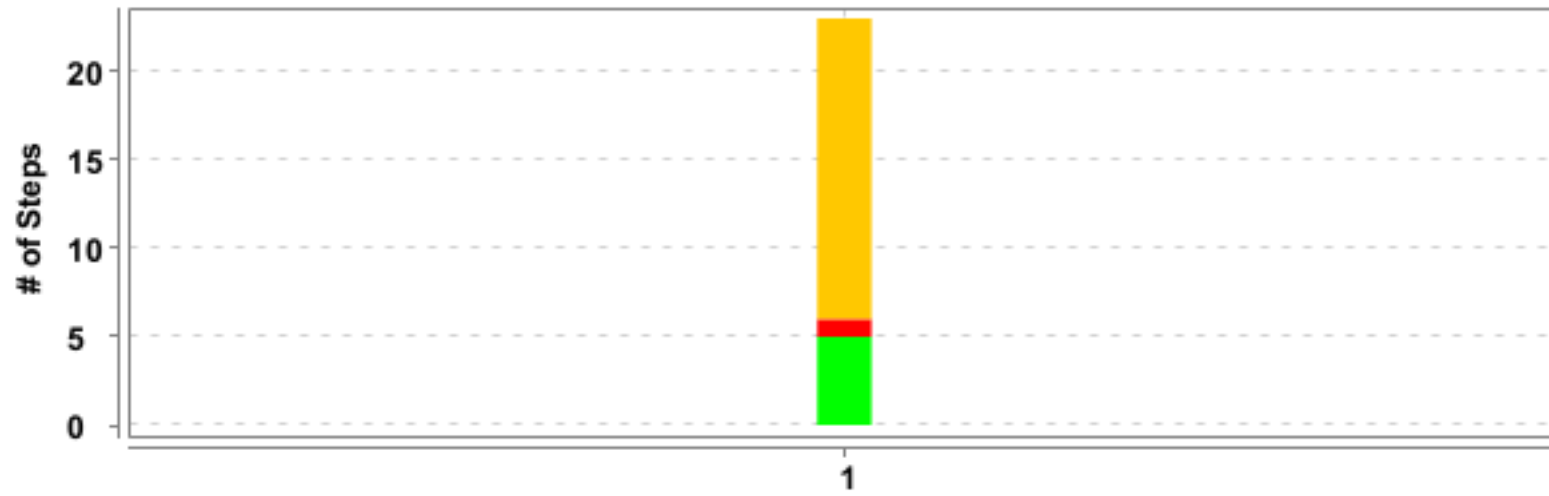
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 17



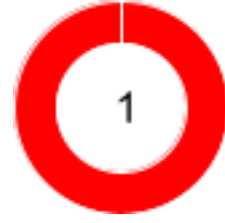
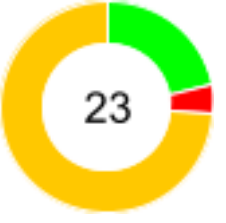


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	56.431 s

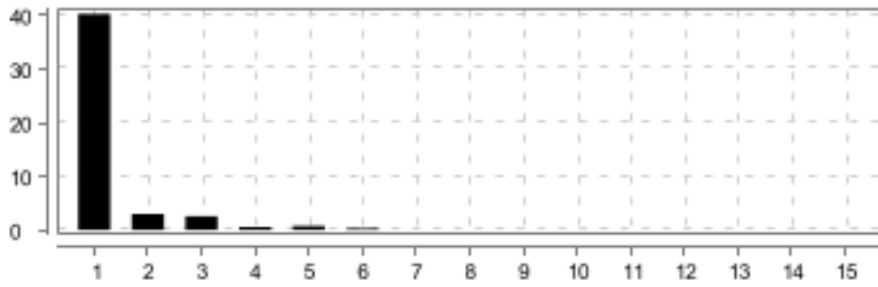



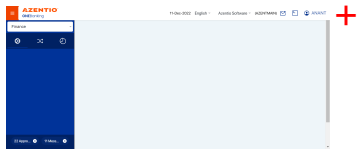
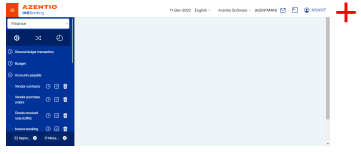
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Check creating Bill against cancelled GRN is not allowed	23	5	1	17	56.407 s

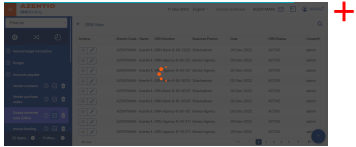
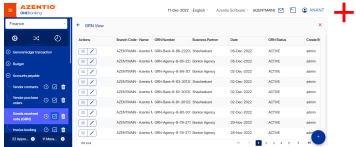
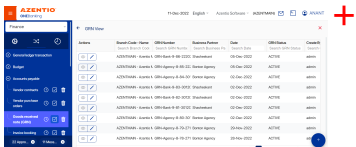
(F)- AR/AP Module

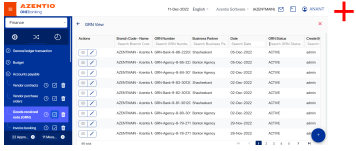
FAILED	DURATION - 56.431 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 23 Pass - 5 Fail - 1 Skip - 17	
/ 9:26:10.269 AM // 9:27:06.700 AM /					

(S)- Check creating Bill against cancelled GRN is not allowed

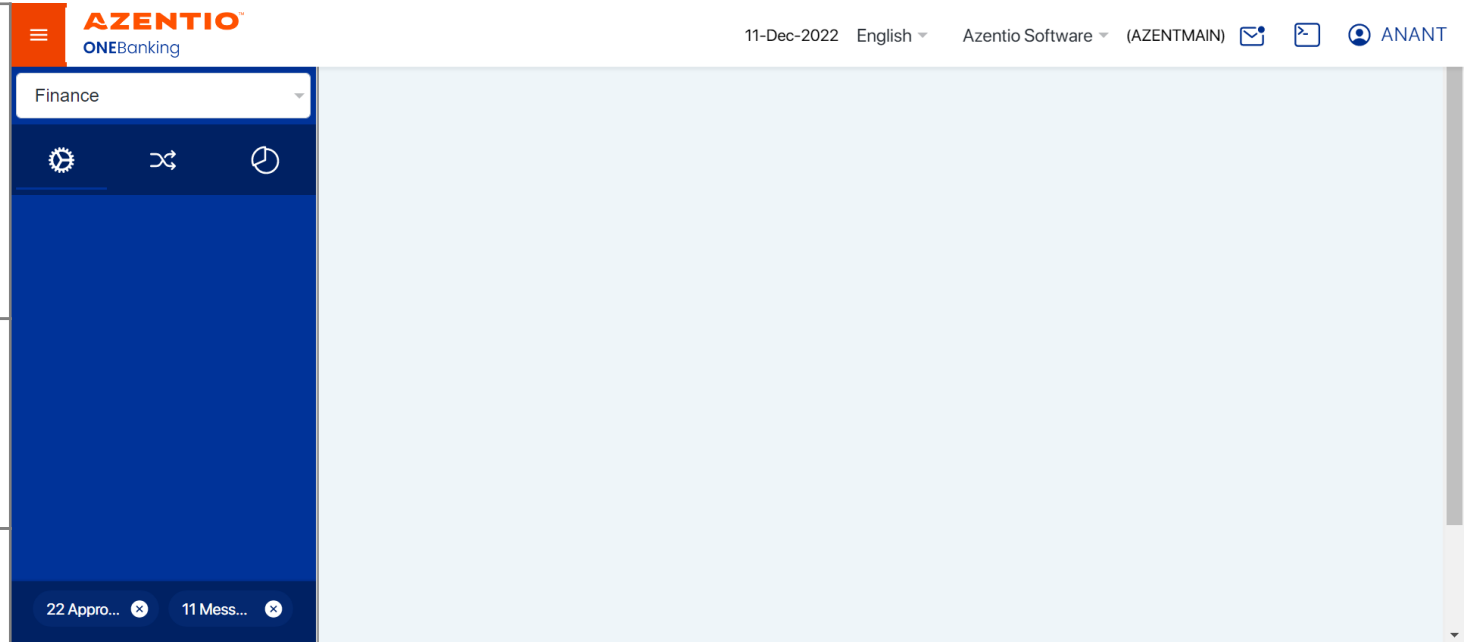
<div>FAILED</div> <div>DURATION - 56.407 s</div>			<div>Steps</div> <div>Total - 23</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 17</div>	
/ 9:26:10.293 AM // 9:27:06.700 AM /				
AR/AP Module				
@KUBS_AR_AP_UAT_003_003_TC_05 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	40.243 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.080 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.968 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		
			

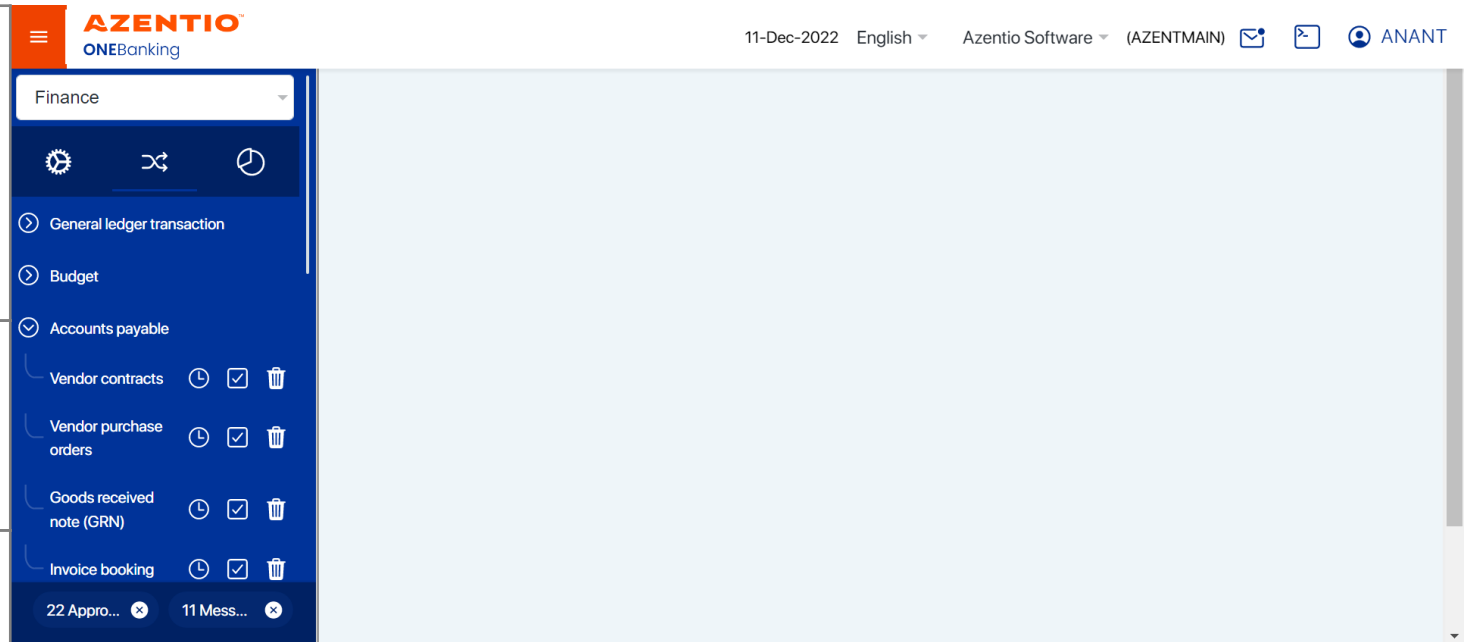
#	Step / Hook Details	Status	Duration
3	Then Click on Good Recived Note GRN Eye buutton	PASSED	2.547 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.242 s
	screenshot 		
4	And Click On Search Icon	PASSED	0.571 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.859 s
	screenshot 		
5	And Update the data set id for creating Bill against cancelled GRN	PASSED	0.714 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot 		
6	And Enter the GRN status	FAILED	0.305 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.AR_AP.enter_the_grn_status(AR_AP.java:78) at ?.Enter the GRN status(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:298) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s

#	Step / Hook Details	Status	Duration
	<p>screenshot</p> 		
7	Then Click on Table Row First Eye Icon in ARAP	SKIPPED	0.001 s
8	And Get the Required Details	SKIPPED	0.000 s
9	Then Click on Item Details	SKIPPED	0.000 s
10	And Get PO Number	SKIPPED	0.003 s
11	Then Open Invoice Bill Booking Eye icon	SKIPPED	0.000 s
12	And Click Add icon button	SKIPPED	0.003 s
13	Then Enter the Invoice Type	SKIPPED	0.000 s
14	And Enter Business Partner Name	SKIPPED	0.000 s
15	Then Enter Cost Center value	SKIPPED	0.000 s
16	And Enter Supplier Reference Number	SKIPPED	0.000 s
17	And Enter Flat Discount Invoice Amount	SKIPPED	0.000 s
18	Then Give Mode of payment	SKIPPED	0.000 s
19	And Save the Invoice Bill Record	SKIPPED	0.002 s
20	Then Goto The Notification Icon	SKIPPED	0.000 s
21	And Store the Referance Id and Open the Record	SKIPPED	0.000 s
22	Then Click on AP Invoice Against PO Tab	SKIPPED	0.000 s
23	And Enter The PO Number and Validate	SKIPPED	0.000 s

(F) AR/AP Module



(F) AR/AP Module



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

(S) Check creating Bill against cancelled
GRN is not allowed

(F) AR/AP Module

Finance

GRN View

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By
	AZENTMAIN - Azentio	GRN-Bank-9-86-2220	Shasheekant	05-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-85-222	Bonton Agency	05-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-84-30	Bonton Agency	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Bank-9-83-3012	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Bank-9-82-3012	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Bank-9-81-3012	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-80-30	Bonton Agency	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-79-271	Bonton Agency	29-Nov-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-78-271	Bonton Agency	28-Nov-2022	ACTIVE	admin

86 total

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

(S) Check creating Bill against cancelled
GRN is not allowed

(F) AR/AP Module

Finance

GRN View

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By
	AZENTMAIN - Azentio	GRN-Bank-9-86-2220	Shasheekant	05-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-85-222	Bonton Agency	05-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-84-30	Bonton Agency	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Bank-9-83-3012	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Bank-9-82-3012	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Bank-9-81-3012	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-80-30	Bonton Agency	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-79-271	Bonton Agency	29-Nov-2022	ACTIVE	admin
	AZENTMAIN - Azentio	GRN-Agency-8-78-271	Bonton Agency	28-Nov-2022	ACTIVE	admin

86 total

(F) AR/AP Module

AZENTIO
ONEBanking
11-Dec-2022 English Azentio Software (AZENTMAIN)

Finance

- General ledger transaction
- Budget
- Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking

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GRN View
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Actions	Branch Code - Name <small>Search Branch Code</small>	GRN Number <small>Search GRN Number</small>	Business Partner <small>Search Business Partner</small>	Date <small>Search Date</small>	GRN Status <small>Search GRN Status</small>	Create By <small>Search Create By</small>
	AZENTMAIN - Azentio In	GRN-Bank-9-86-2220	Shasheekant	05-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio In	GRN-Agency-8-85-22	Bonton Agency	05-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio In	GRN-Agency-8-84-30	Bonton Agency	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio In	GRN-Bank-9-83-3012C	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio In	GRN-Bank-9-82-3012C	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio In	GRN-Bank-9-81-3012C	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio In	GRN-Agency-8-80-30	Bonton Agency	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio In	GRN-Agency-8-79-271	Bonton Agency	29-Nov-2022	ACTIVE	admin
	AZENTMAIN - Azentio In	GRN-Agency-8-78-271	Bonton Agency	28-Nov-2022	ACTIVE	admin

86 total

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(F) AR/AP Module

11-Dec-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ANANTH

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Finance ▾

- General ledger transaction
- Budget
- Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking

22 Appro... ✕
11 Mess... ✕

← GRN View

Actions	Branch Code - Name <small>Search Branch Code</small>	GRN Number <small>Search GRN Numbe</small>	Business Partner <small>Search Business Pa</small>	Date <small>Search Date</small>	GRN Status <small>Search GRN Status</small>	Create B <small>Search i</small>
	AZENTMAIN - Azentio I	GRN-Bank-9-86-2220;	Shasheekant	05-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio I	GRN-Agency-8-85-22;	Bonton Agency	05-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio I	GRN-Agency-8-84-30'	Bonton Agency	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio I	GRN-Bank-9-83-3012C	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio I	GRN-Bank-9-82-3012C	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio I	GRN-Bank-9-81-3012C	Shasheekant	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio I	GRN-Agency-8-80-30'	Bonton Agency	02-Dec-2022	ACTIVE	admin
	AZENTMAIN - Azentio I	GRN-Agency-8-79-271	Bonton Agency	29-Nov-2022	ACTIVE	admin
	AZENTMAIN - Azentio I	GRN-Agency-8-78-271	Bonton Agency	28-Nov-2022	ACTIVE	adn

96 total

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