

Cucumber Report

Nov 28, 2022, 1:02:40 PM

Start : Nov 28, 1:02:05.315 PM

End : Nov 28, 1:02:37.615 PM

Duration : 32.300 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

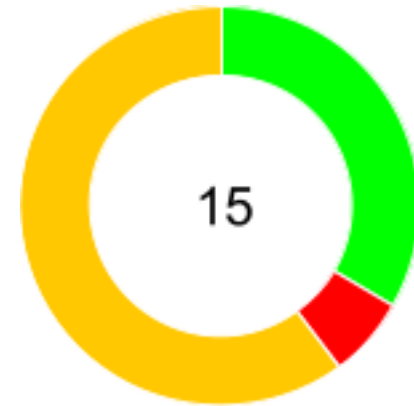
FAILED - 1

SKIPPED - 0

PASSED - 5

FAILED - 1

SKIPPED - 9



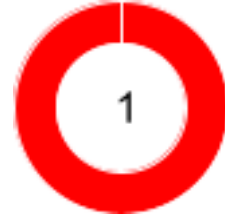
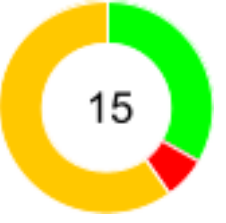


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	32.300 s

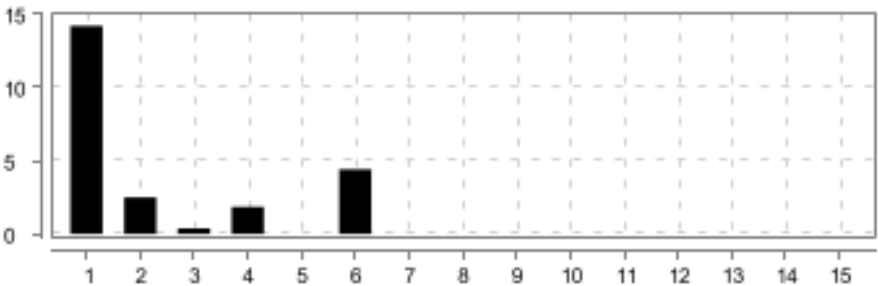
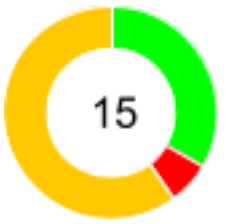



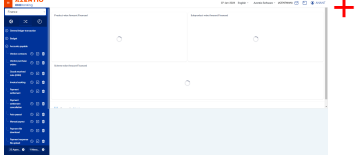
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	PO should be created successfully and displayed in approved queue with Active Status	15	5	1	9	32.295 s

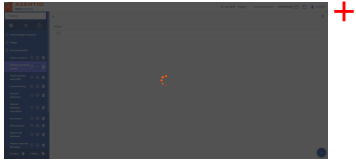
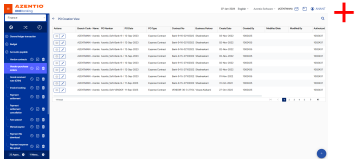
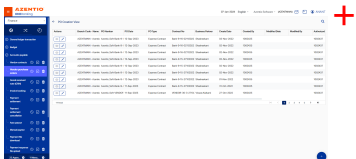
(F)- AR/AP Module

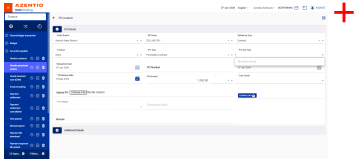
FAILED	DURATION - 32.300 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 5 Fail - 1 Skip - 9	
/ 1:02:05.315 PM // 1:02:37.615 PM /					

(S)- PO should be created successfully and displayed in approved queue with Active Status

<div>FAILED</div> <div>DURATION - 32.295 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 9</div>	
/ 1:02:05.320 PM // 1:02:37.615 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_001_001_TC_02_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	14.192 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.403 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.494 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on purchase order Eye Icon	PASSED	0.389 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		
			
4	Then Click on purchase order Add button	PASSED	1.854 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.680 s
	screenshot		
			
5	And user update the data set ID for Purchase Order	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
			
6	Then Fill purchase order Mandatory fields	FAILED	4.418 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.AccountPayable_VendorPurchaseOrder.fill_purchase_order_mandatory_fields(AccountPayable_VendorPurchaseOrder.java:124) at ?.Fill purchase order Mandatory fields(file:///C:/Users/inindc00089/eclipse-workspace/AzentioAutomationFramework_ARAP/src/test/java/features/ArAp1.feature:71)		

#	Step / Hook Details	Status	Duration
	* Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.201 s
			
7	Then Click on Account Payable Save button	SKIPPED	0.000 s
8	Then close the confrimation msg	SKIPPED	0.000 s
9	Then Click on Item Details Record	SKIPPED	0.000 s
10	Then Edit the item details fields	SKIPPED	0.000 s
11	Then Click on Account Payable Save button	SKIPPED	0.000 s
12	Then Click on Account Payable Notification	SKIPPED	0.000 s
13	Then Search purchase order record in List	SKIPPED	0.000 s
14	Then Select the record from Notification	SKIPPED	0.000 s
15	And Submit the Selected record	SKIPPED	0.000 s

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

(S) PO should be created successfully
and displayed in approved queue with
Active Status

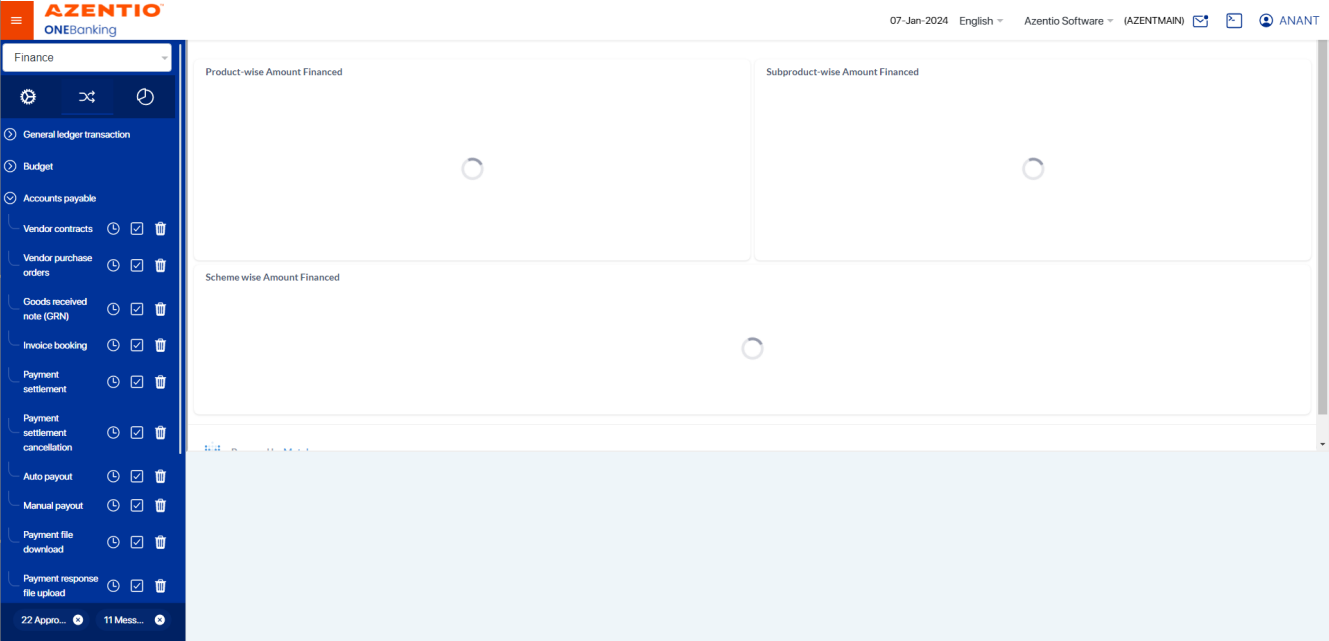
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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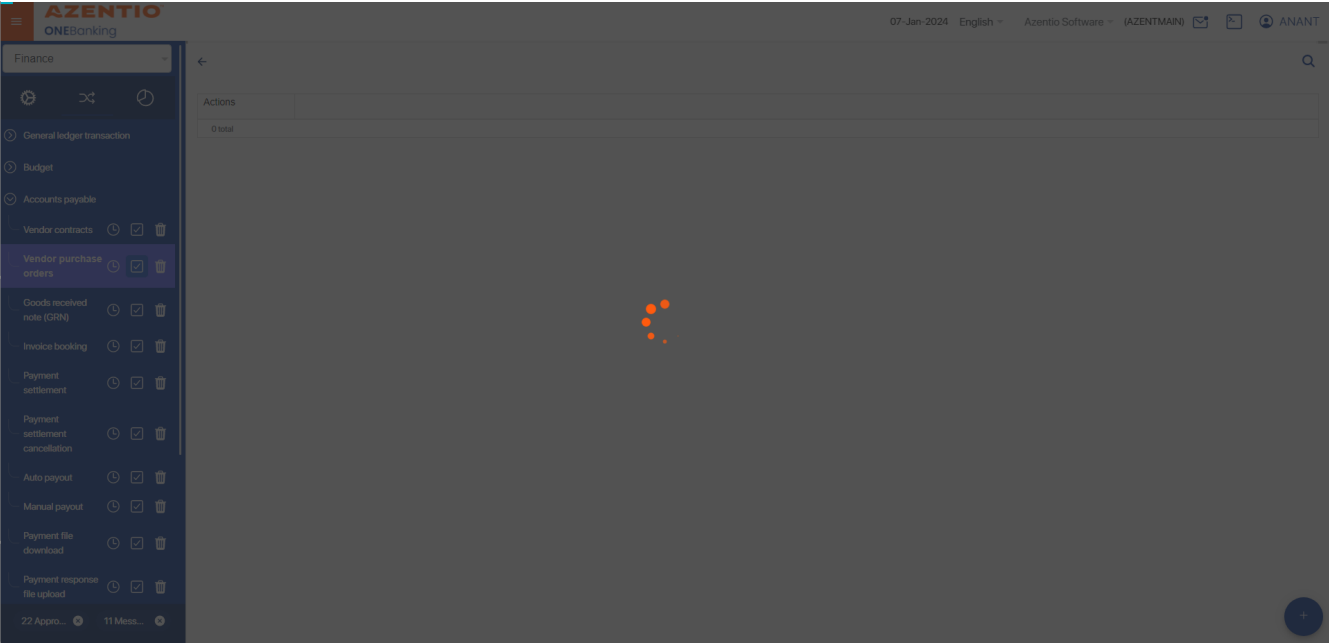
(F) AR/AP Module



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HooksClass.addScreenshot(io.cucumber.
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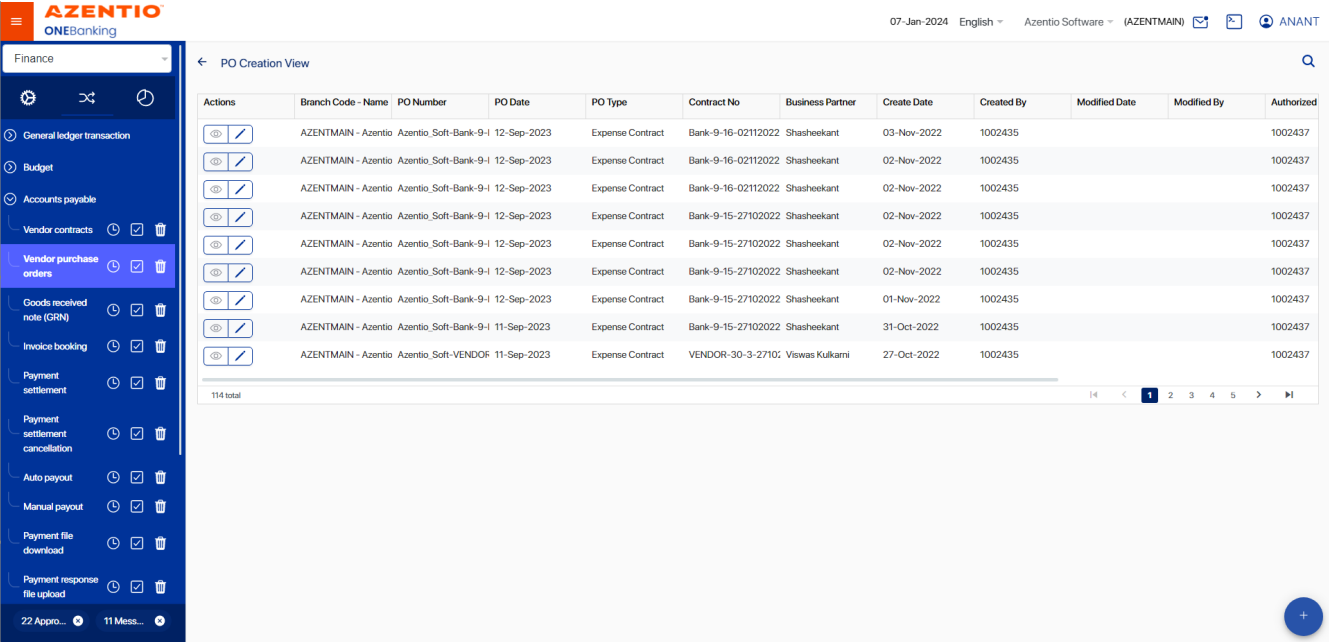
(F) AR/AP Module



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(F) AR/AP Module

AZENTIO ONEBanking

Finance

- 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 Mess...

PO Creation View

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business Partner	Create Date	Created By	Modified Date	Modified By	Authorized
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-16-02112022	Shasheekant	03-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-16-02112022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-16-02112022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	02-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	12-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	01-Nov-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-Bank-9-i	11-Sep-2023	Expense Contract	Bank-9-15-27102022	Shasheekant	31-Oct-2022	1002435			1002437
	AZENTMAIN - Azentio	Azentio_Soft-VENDOf	11-Sep-2023	Expense Contract	VENDOR-30-3-2710	Viewas Kulkarni	27-Oct-2022	1002435			1002437

114 total

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

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- 22 Appro... 11 Mess...

PO creation

PO Details

* Entity Branch	Azentio Main Branch	* BP Name	DELUXE 001	Reference Type	Contract
* Contract	tokyo	* PO Type	Purchases Contract	* PO Sub Type	
Transaction Date	07-Jan-2024	PO Number			No items found
* PO Delivery Date	19-Sep-2023	PO Amount	1,000.00	* Cost Center	
Upload PO	<input type="button" value="Choose File"/> No file chosen				<input type="button" value="DOWNLOAD"/>
* PO Status	Transaction Status				
Remark					

Additional Details