

Cucumber Report

Feb 5, 2022, 2:58:14 AM

Start : Feb 05, 2:56:59.858 AM

End : Feb 05, 2:58:10.098 AM

Duration : 1 m 10.240 s

Features

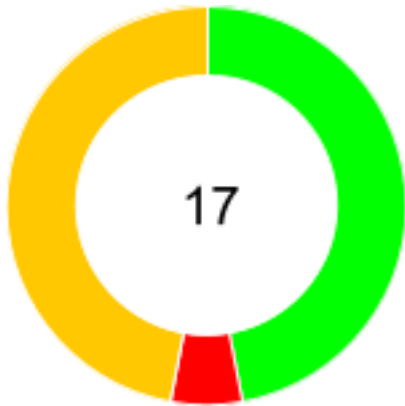
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

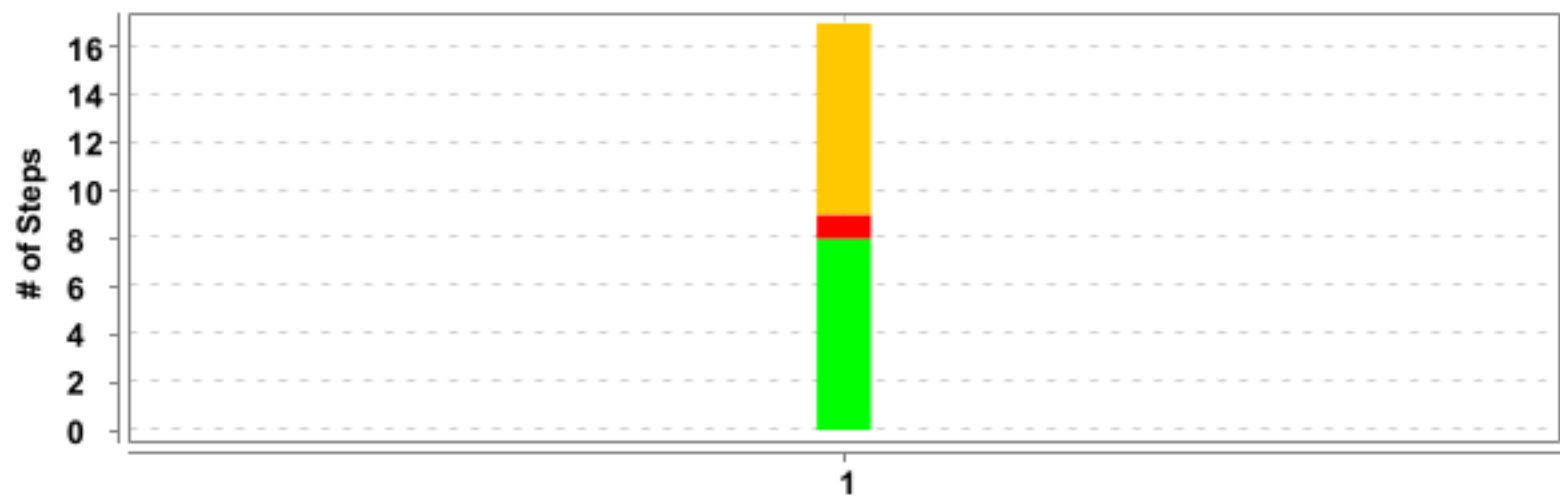
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 8




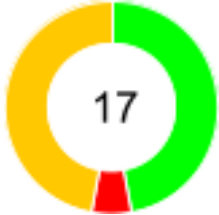


| # | Feature Name | T | P | F | S | Duration |
|---|------------------|---|---|---|---|--------------|
| 1 | ACCOUNTS PAYABLE | 1 | 0 | 1 | 0 | 1 m 10.240 s |

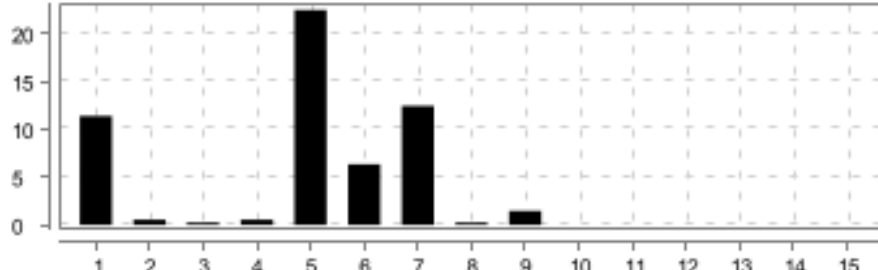
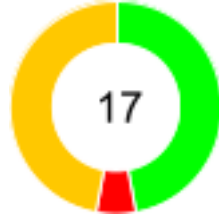


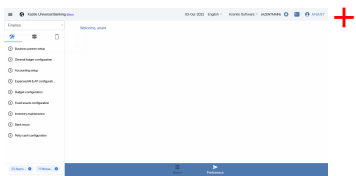
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|------------------|-----------------------|----|---|---|---|--------------|
| 1 | ACCOUNTS PAYABLE | Bill(invoice) Booking | 17 | 8 | 1 | 8 | 1 m 10.233 s |

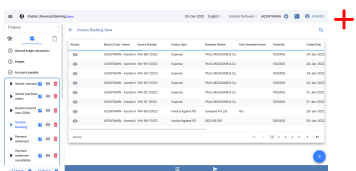
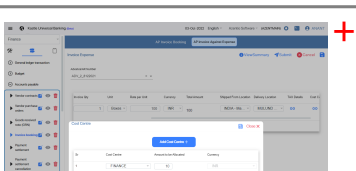
(F)- ACCOUNTS PAYABLE

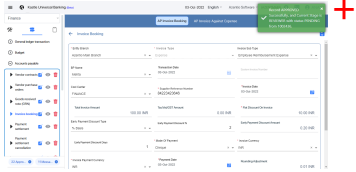

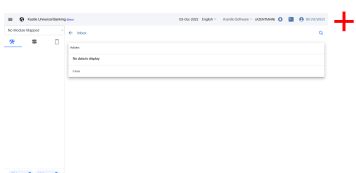
| | | | | | |
|--------------------------------------|--------------------------------|-----------|---|------------|---|
| FAILED | DURATION - 1 m 10.240 s | Scenarios |  | Steps |  |
| / 2:56:59.858 AM // 2:58:10.098 AM / | | Total - 1 | | Total - 17 | |
| | | Pass - 0 | | Pass - 8 | |
| | | Fail - 1 | | Fail - 1 | |
| | | Skip - 0 | | Skip - 8 | |

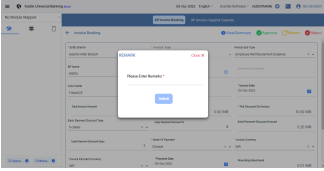
(S)- Bill(invoice) Booking

| | | | | | |
|--|--|--|------------|--|---|
| <div>FAILED</div> <div>DURATION - 1 m 10.233 s</div> | |  | Steps | |  |
| / 2:56:59.865 AM // 2:58:10.098 AM / | | | Total - 17 | | |
| ACCOUNTS PAYABLE | | | Pass - 8 | | |
| @KUBS_INV_MGMT_UAT_001_005 | | | Fail - 1 | | |
| | | | Skip - 8 | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 11.406 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.784 s |
| | screenshot | | |
| |  | | |
| 2 | And user should navigate to accounts payable menu | PASSED | 0.551 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.238 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 3 | When click on eye button of invoice booking | PASSED | 0.249 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.799 s |
| | screenshot  | | |
| 4 | And click on add button for invoice booking | PASSED | 0.543 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.629 s |
| | screenshot  | | |
| 5 | And Fill the required fields for invoice booking | PASSED | 22.487 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.238 s |
| | screenshot  | | |
| 6 | Then Save and submit the invoice billing | PASSED | 6.337 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.191 s |
| | screenshot | | |

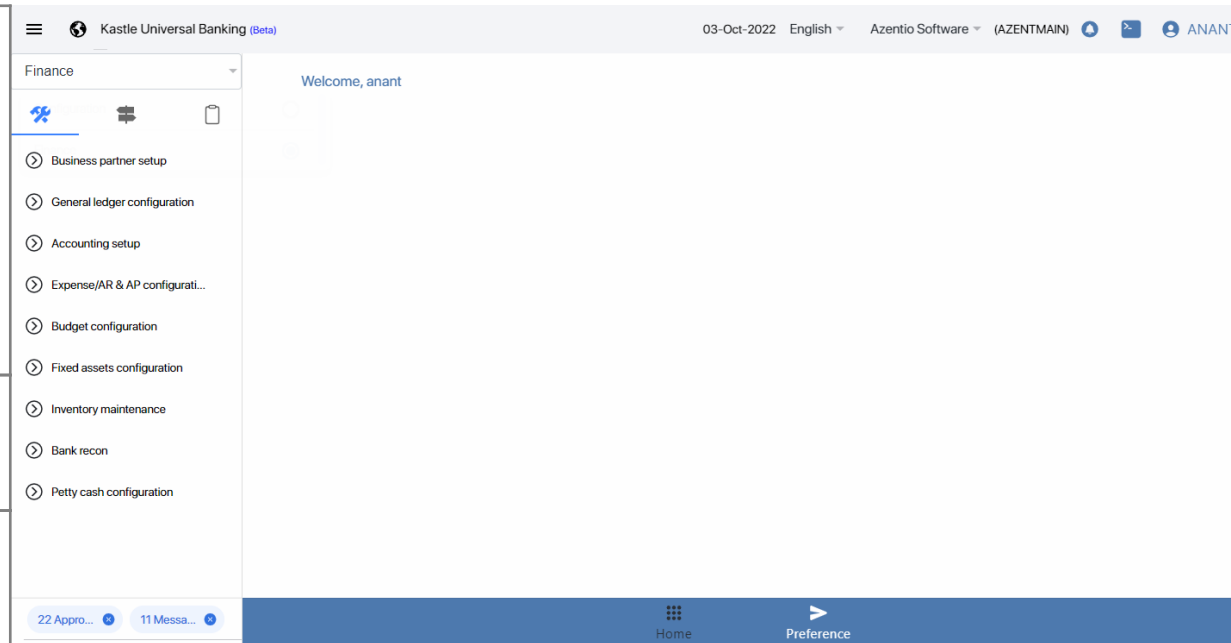
| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 7 | And User should go to the kubs url and login as a reviewer user | PASSED | 12.462 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.205 s |
| | screenshot | | |
| |  | | |
| 8 | Then Click on notification button in reviewer | PASSED | 0.247 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.363 s |
| | screenshot | | |
| |  | | |
| 9 | And approve the record by the reviewer user | FAILED | 1.456 s |
| | <p>java.lang.NullPointerException: Cannot read field "ApproveRemarkByReviewer" because "this.aACCOUNTSPAYABLE_VendorContractsTestDataType" is null</p> <p>at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. approve_the_record_by_the_reviewer_user(ACCOUNTSPAYABLE_InvoiceBooking.java:312)</p> <p>at ?.approve the record by the reviewer user(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ACCOUNTSPAYABLE_InvoiceBooking.feature:15)</p> <p>* Not displayable characters are replaced by '?'. </p> | | |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.146 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|---------|----------|
| |  | | |
| 10 | Given User should go to the kubs url and login as a checker user | SKIPPED | 0.000 s |
| 11 | And Click on security management in checker | SKIPPED | 0.000 s |
| 12 | Then Click on open pool in checker | SKIPPED | 0.000 s |
| 13 | And Click on claim button in checker | SKIPPED | 0.001 s |
| 14 | And capture claimed status | SKIPPED | 0.000 s |
| 15 | Then click on notification in checker | SKIPPED | 0.001 s |
| 16 | Then checker should approved the contract record | SKIPPED | 0.000 s |
| 17 | And checker should logout | SKIPPED | 0.001 s |

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

(S) Bill(invoice) Booking

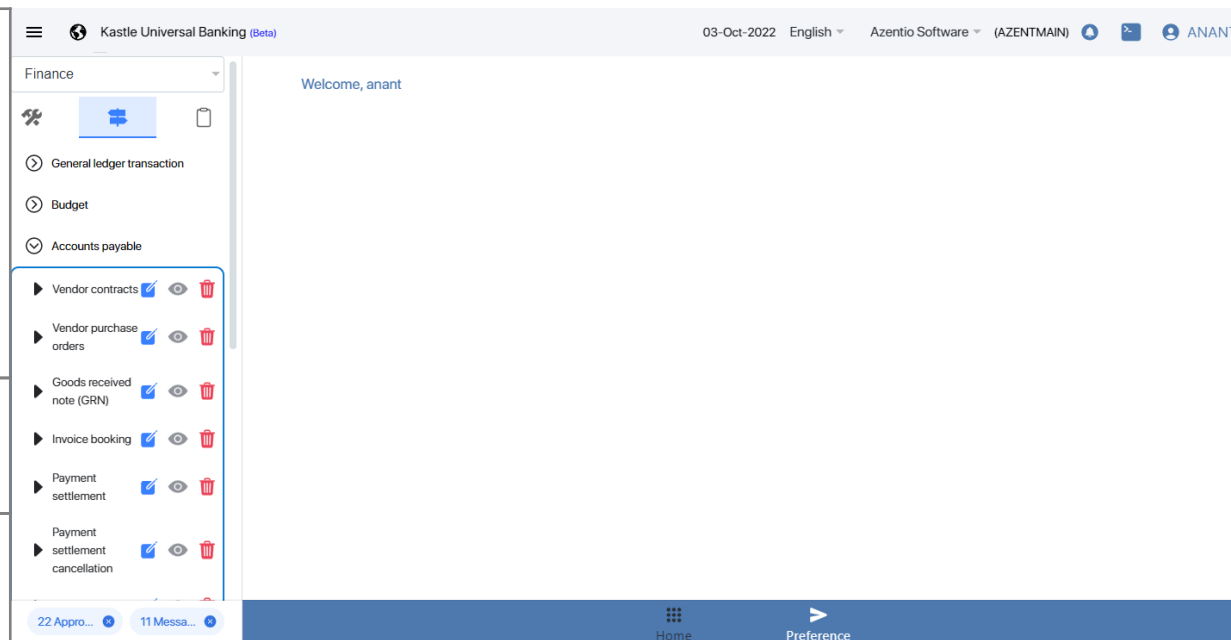
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date |
|---------|---------------------------------|----------------|--------------------|--------------------|-----------------------|-----------|-------------|
| | AZENTMAIN - Azentio Main Branch | INV-96-12022 | Expense | PAUL MCADAMS & Co. | | 1002435 | 24-Jan-2022 |
| | AZENTMAIN - Azentio Main Branch | INV-95-12022 | Expense | PAUL MCADAMS & Co. | | 1002435 | 24-Jan-2022 |
| | AZENTMAIN - Azentio Main Branch | INV-94-12022 | Expense | PAUL MCADAMS & Co. | | 1002435 | 24-Jan-2022 |
| | AZENTMAIN - Azentio Main Branch | INV-93-12022 | Expense | PAUL MCADAMS & Co. | | 1002435 | 24-Jan-2022 |
| | AZENTMAIN - Azentio Main Branch | INV-92-12022 | Expense | PAUL MCADAMS & Co. | | 1002435 | 21-Jan-2022 |
| | AZENTMAIN - Azentio Main Branch | INV-91-12022 | Expense | PAUL MCADAMS & Co. | | 1002435 | 21-Jan-2022 |
| | AZENTMAIN - Azentio Main Branch | INV-90-12022 | Invoice Against PO | suvarana Pvt Ltd | Yes | | 20-Jan-2022 |
| | AZENTMAIN - Azentio Main Branch | INV-89-12022 | Invoice Against PO | DELUXE 001 | | 1002435 | 20-Jan-2022 |

94 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch: Azentio Main Branch

* Invoice Type: [Dropdown]

Transaction Date: 03-Oct-2022

System Invoice Number: [Text]

Cost Center: [Text]

* Supplier Reference Number: [Text]

* Invoice Date: 03-Oct-2022

Total Invoice Amount: [Text]

Tax/Vat/GST Amount: [Text]

* Flat Discount On Invoice: [Text]

Early Payment Discount Type: [Text]

Early Payment Discount Amount: [Text]

Early Payment Discount Days: [Text]

* Mode Of Payment: [Text]

* Invoice Currency: INR

* Invoice Payment Currency: INR

* Payment Date: 03-Oct-2022

Rounding Adjustment: [Text]

Remark: [Text]

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Expense

ViewSummary Submit Cancel

Advance/AR Number
ADV_2_8122021

| Invoice Qty | Unit | Rate per Unit | Currency | Total Amount | Shipped From Location | Delivery Location | TAX Details | Cost C |
|-------------|-------|---------------|----------|--------------|-----------------------|-------------------|-------------|--------|
| 1 | Boxes | 100 | INR | 100 | INDIA - Ma... | MULUND ... | | |

Cost Centre

Add Cost Centre +

| Sr | Cost Centre | Amount to be Allocated | Currency |
|----|-------------|------------------------|----------|
| 1 | FINANCE | 10 | INR |
| 2 | | | INR |

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

Entity Branch: Azentio Main Branch
Invoice Type: Expense
Invoice Sub Type: Employee Reimbursement Expense

BP Name: Mehta
Transaction Date: 03-Oct-2022
System Invoice Number

Cost Center: FINANCE
Supplier Reference Number: 84223423646
Invoice Date: 03-Oct-2022

Total Invoice Amount: 100.00 INR
Tax/Vat/GST Amount: 0.00 INR
Flat Discount On Invoice: 10.00 INR

Early Payment Discount Type: % Basis
Early Payment Discount %: 2
Early Payment Discount Amount: 0.20 INR

Early Payment Discount Days: 1
Mode Of Payment: Cheque
Invoice Currency: INR

Invoice Payment Currency: INR
Payment Date: 03-Oct-2022
Rounding Adjustment: 0.01 INR

Record APPROVED
Successfully, and Current Stage is REVIEWER with status PENDING from 1002436.

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Welcome, Reviewer

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Inbox

Actions

No data to display

0 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

AP Invoice Booking AP Invoice Against Expense

Invoice Booking ViewSummary Approve Return Reject

Entity Branch Azentio Main Branch Invoice Type Invoice Sub Type Employee Reimbursement Expense

BP Name Mehta System Invoice Number

Cost Center FINANCE Invoice Date 03-Oct-2022

Total Invoice Amount 0.00 INR Flat Discount On Invoice 10.00 INR

Early Payment Discount Type % Basis Early Payment Discount % 2 Early Payment Discount Amount 0.20 INR

Early Payment Discount Days 1 Mode Of Payment Cheque Invoice Currency INR

Invoice Payment Currency INR Payment Date 03-Oct-2022 Rounding Adjustment 0.01 INR

REMARK Please Enter Remarks * Submit