

Cucumber Report

Feb 22, 2022, 3:39:21 AM

Start : Feb 22, 3:33:47.983 AM

End : Feb 22, 3:37:24.221 AM

Duration : 3 m 36.238 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 0



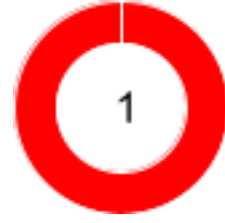



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3 m 36.238 s

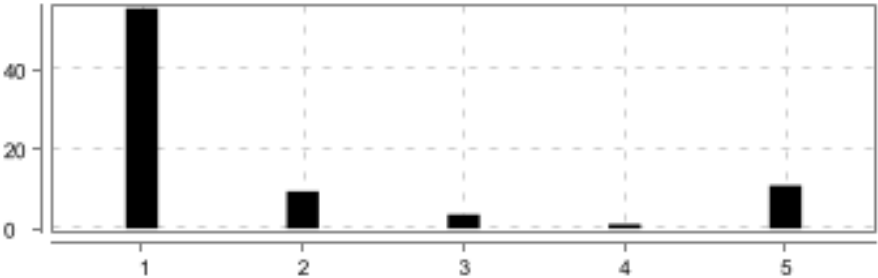



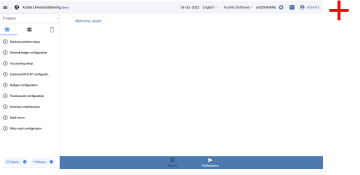
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create Bill against PO & GRN for above vendor	5	4	1	0	3 m 36.232 s


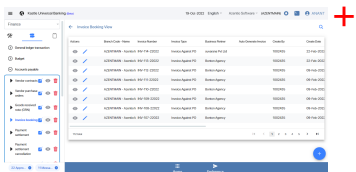
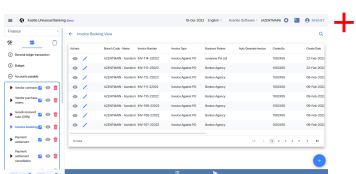
(F)- AR/AP Module

FAILED	DURATION - 3 m 36.238 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 5 Pass - 4 Fail - 1 Skip - 0	
/ 3:33:47.983 AM // 3:37:24.221 AM /					

(S)- Create Bill against PO & GRN for above vendor

<div>FAILED</div> <div>DURATION - 3 m 36.232 s</div>		<div></div>	<div>Steps</div> <div>Total - 5</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 0</div>	<div></div>
<div>/ 3:33:47.989 AM // 3:37:24.221 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_001_001_TC_009</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	55.422 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	9.348 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	9.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	3.914 s
	screenshot		

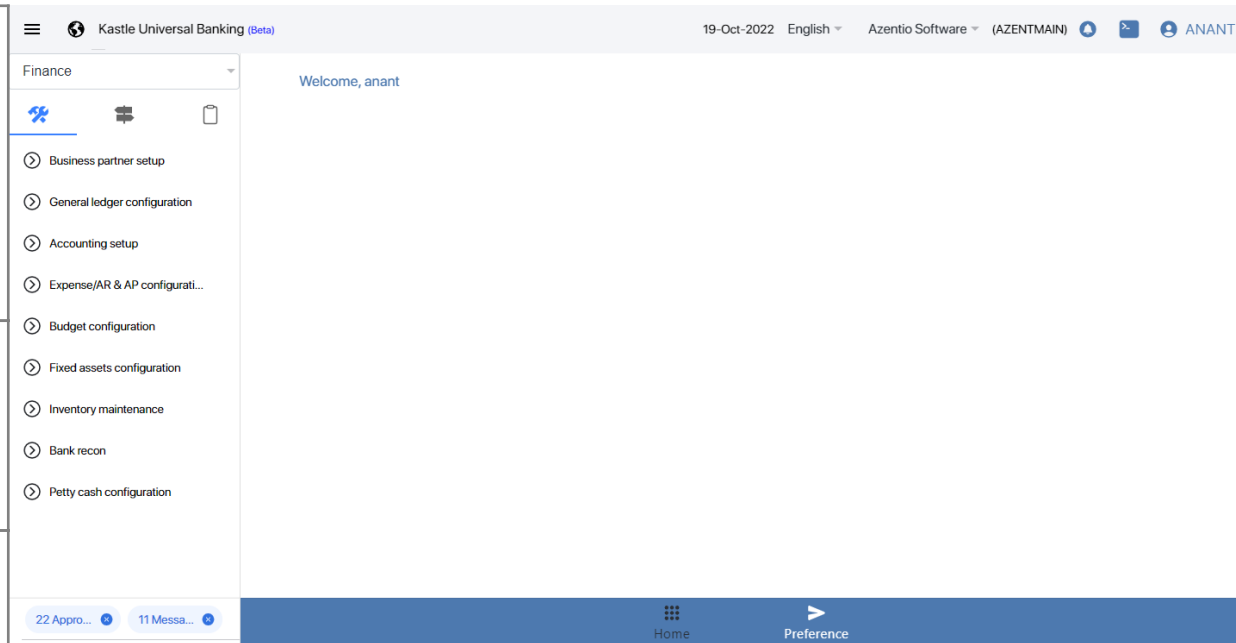
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	3.508 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.159 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	1.055 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	3.348 s
	screenshot 		
5	And Fill the required fields for invoice booking 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_InvoiceBooking. fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:278) at ?.Fill the required fields for invoice booking(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ArAp_InvoiceBooking.feature:10) * Not displayable characters are replaced by '?'.	FAILED	10.836 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.725 s

#	Step / Hook Details	Status	Duration
	screenshot		
			

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

(S) Create Bill against PO & GRN for
above vendor

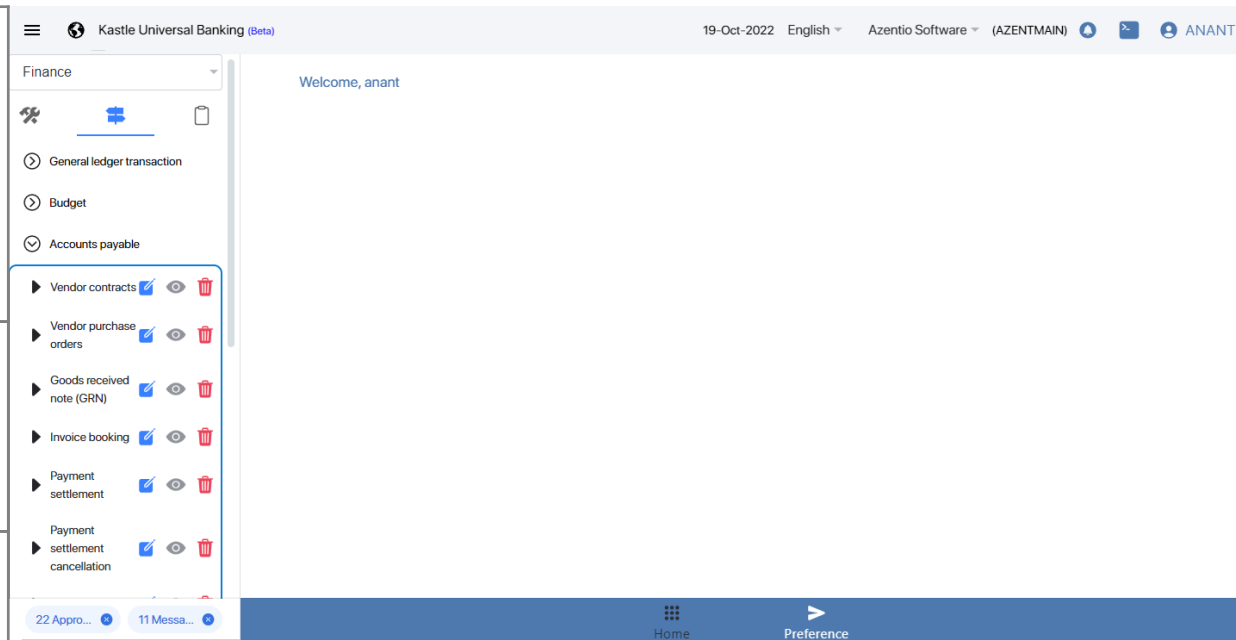
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-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 A	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio A	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio A	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
112 total							1 2 3 4 5

22 Appro... 11 Messa...

Home Preference

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

(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-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 A	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio A	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio A	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
112 total							1 2 3 4 5

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch	* Invoice Type	* BP Name
Azentio Main Branch	Invoice Against PO	Bonton Agency
Transaction Date	System Invoice Number	Cost Center
19-Oct-2022		FINANCE
* Supplier Reference Number	* Invoice Date	Total Invoice Amount
84237846	29-Oct-2022	
Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
	10.000 INR	% Basis
Early Payment Discount %	Early Payment Discount Amount	Early Payment Discount Days
2		
* Mode Of Payment	* Invoice Currency	* Invoice Payment Currency
	INR	INR
* Payment Date	Rounding Adjustment	
19-Oct-2022		

22 Appro... 11 Messa...

Home Preference