Cucumber Report

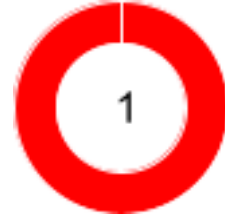| Start : Jan 14, 9:26:50.945 AM	End : Jan 14, 9:27:40.557 AM	Duration : 49.612 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 4 FAILED - 1 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	49.612 s
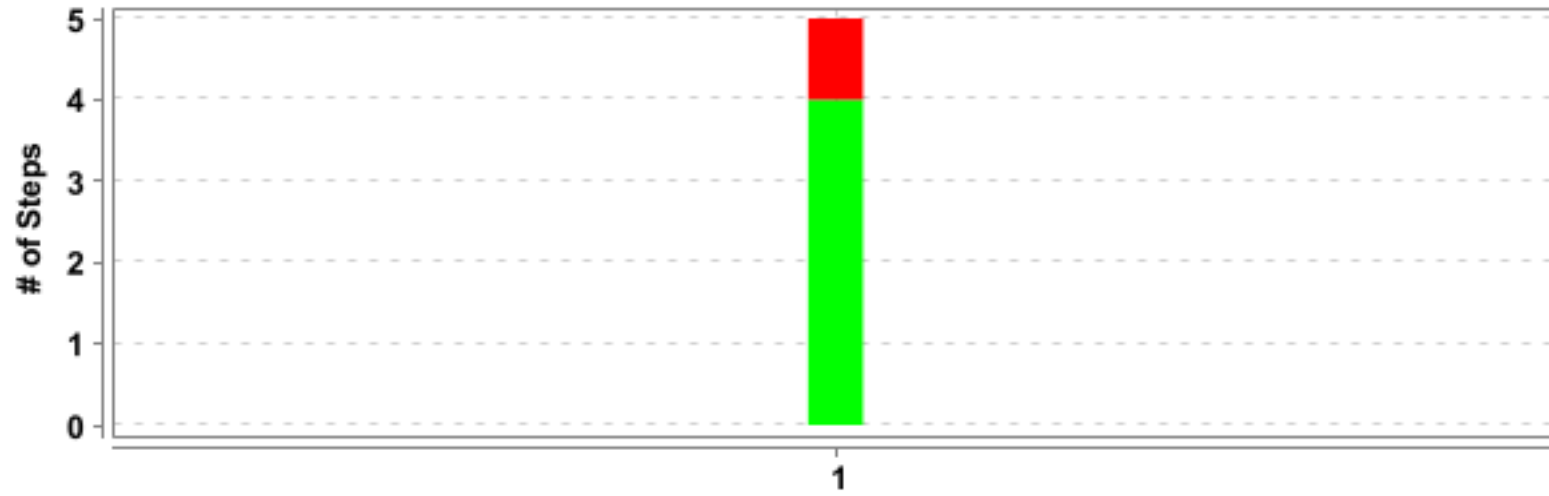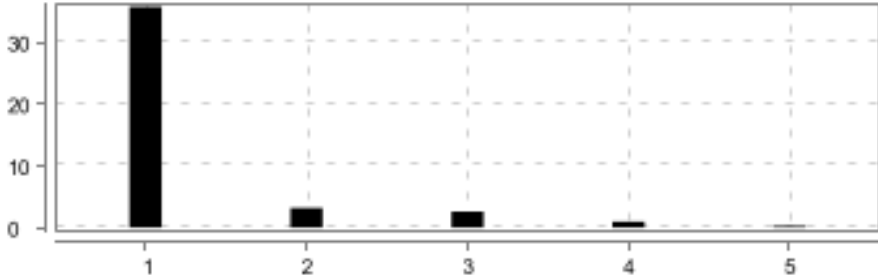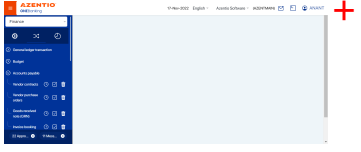
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	check the the net payable ammount	5	4	1	0	49.604 s
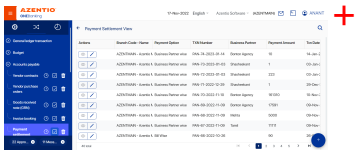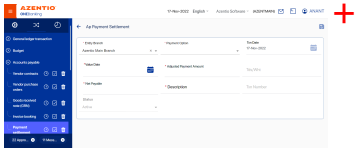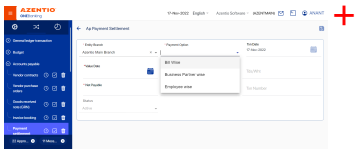
(F)- AR/AP Module

FAILED	DURATION - 49.612 s	Scenarios		Steps	
/ 9:26:50.945 AM // 9:27:40.557 AM /		Total - 1		Total - 5	
		Pass - 0	1	Pass - 4	5
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

(S)- check the the net payable ammount

FAILED	DURATION - 49.604 s		Steps	
/ 9:26:50.953 AM // 9:27:40.557 AM /			Total - 5	
AR/AP Module			Pass - 4	5
@KUBS_AR_AP_UAT_004_005_TC_01_07 @AR/AP			Fail - 1	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.714 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.898 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Go to payment settlement module	PASSED	2.610 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.357 s
	screenshot		
4	And click on add button for invoice booking	PASSED	0.934 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.398 s
	screenshot		
5	And fill the mendatory field to check the the net payable ammount	FAILED	0.265 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.ARAP_CreditNote.fill_the_mendatory_field_to_check_the_the_net_payable_ammount(ARAP_CreditNote.java:648) 　　at ?.fill the mendatory field to check the the net payable ammount(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:205) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.323 s
	screenshot		

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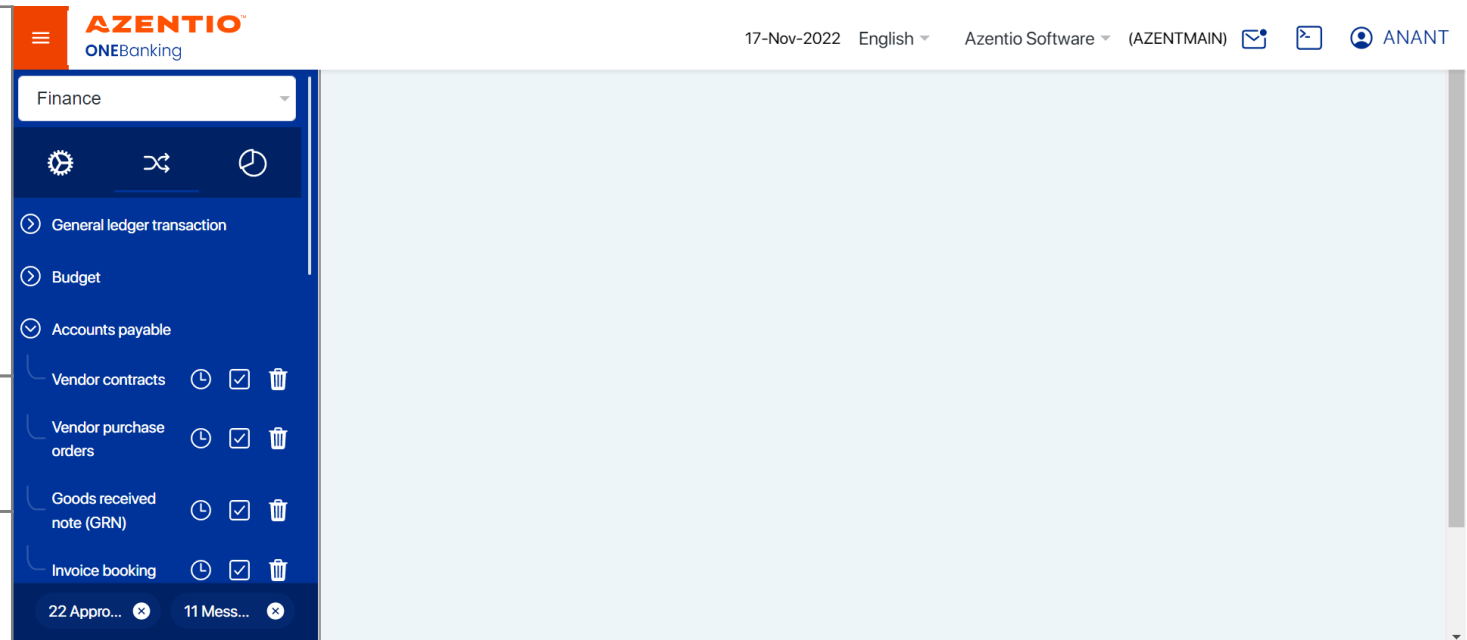java.Scenario)

(S) check the the net payable ammount

(F) AR/AP Module

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

(S) check the the net payable ammount

(F) AR/AP Module

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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

17-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

← Payment Settlement View

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
22 Appro... ✕ 11 Mess... ✕

Actions	Branch Code – Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
👁 ✎	AZENTMAIN - Azentio M	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
👁 ✎	AZENTMAIN - Azentio M	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
👁 ✎	AZENTMAIN - Azentio M	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
👁 ✎	AZENTMAIN - Azentio M	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
👁 ✎	AZENTMAIN - Azentio M	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-2
👁 ✎	AZENTMAIN - Azentio M	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
👁 ✎	AZENTMAIN - Azentio M	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
👁 ✎	AZENTMAIN - Azentio M	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-
👁 ✎	AZENTMAIN - Azentio M	Bill Wise	PAN-66-2022-10-26		90	26-O

40 total |◄ ◄ **1** 2 3 4 5 ► ►|

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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

17-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

← Ap Payment Settlement

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
22 Appro... ✕ 11 Mess... ✕

* Entity Branch
Azentio Main Branch ✕ ▾

* Payment Option ▾

Txn Date
17-Nov-2022 📅

*Value Date 📅

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status
Active ▾

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

(S) check the the net payable ammount

(F) AR/AP Module