

Cucumber Report

09-Dec-2022, 11:43:36 am

Start : Dec 09, 11:42:43.951 am

End : Dec 09, 11:43:33.753 am

Duration : 49.802 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 11

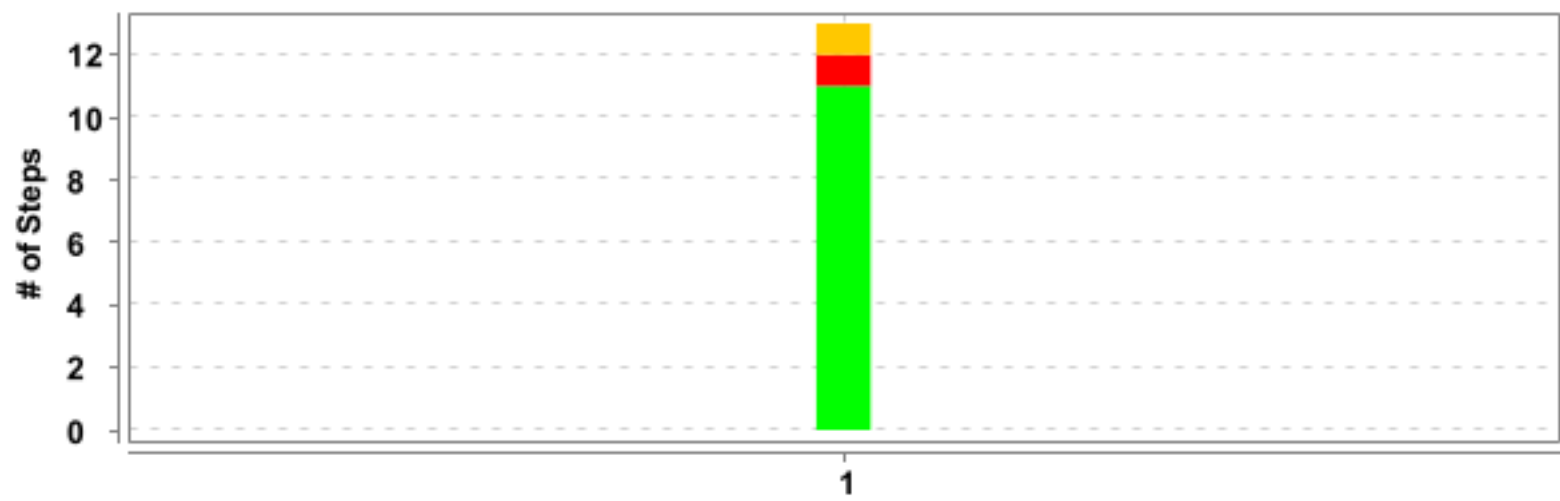
FAILED - 1

SKIPPED - 1




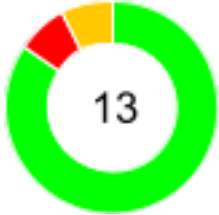


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	49.802 s

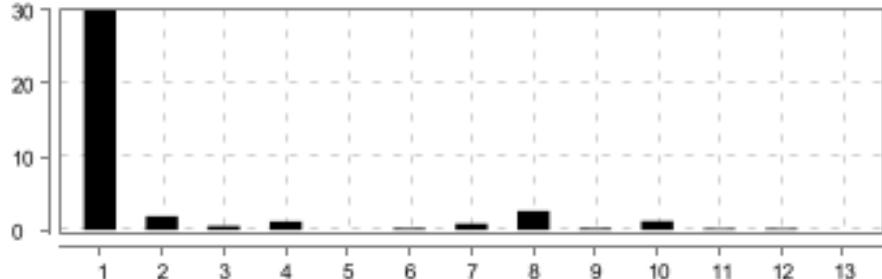
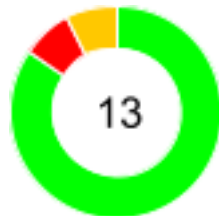



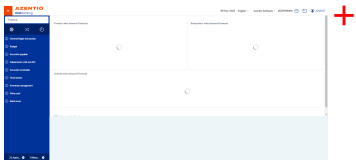
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify cancelled bill is not allowed for payment settlement	13	11	1	1	49.797 s

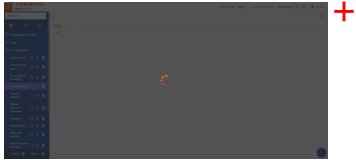
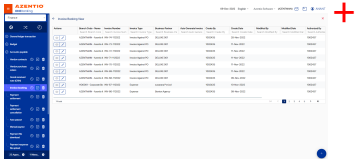
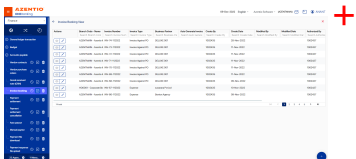
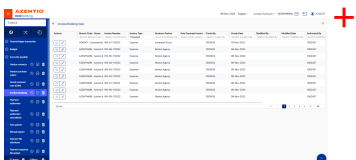
(F)- AR/AP Module

FAILED	DURATION - 49.802 s	Scenarios		Steps	
/ 11:42:43.951 am // 11:43:33.753 am /		Total - 1		Total - 13	
		Pass - 0		Pass - 11	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

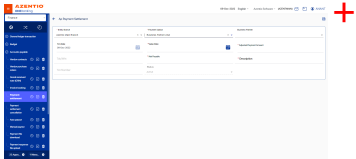
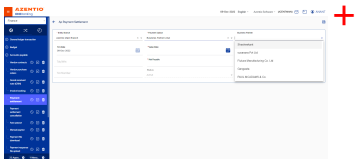
(S)- verify cancelled bill is not allowed for payment settlement

<div>FAILED</div> <div>DURATION - 49.797 s</div>			Steps	
/ 11:42:43.956 am // 11:43:33.753 am /			Total - 13	
AR/AP Module			Pass - 11	
@KUBS_AR/AP_UAT_003_004TC_05 @AR/AP			Fail - 1	
			Skip - 1	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.954 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.361 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	1.881 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click the invoice eye icon in accounts payable	PASSED	0.521 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.661 s
	screenshot		
			
4	And click the search icon in invoice booking list view	PASSED	1.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		
			
5	And user update the Excelsheet Testdata for paymentssettlement	PASSED	0.006 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
			
6	And search invoice type as expense	PASSED	0.248 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
			
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.835 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And get the invoice number from the bill viewed	PASSED	2.574 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		
			
9	And click the payment settlement eye icon	PASSED	0.238 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.504 s
	screenshot		
			
10	And click the add icon in payment settlement	PASSED	1.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		
			
11	And select payment option as buisness partnerwise	PASSED	0.200 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	<p>And select buisness partner in payment settlement</p> <pre> 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_Module.select_buisness_partner_in_payment_settlement(AR_AP_Module.java:714) at ?.select buisness partner in payment settlement(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:338) * Not displayable characters are replaced by '?'. </pre>	FAILED	0.170 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.261 s
13	Then verify that no bill is available for payment settlement	SKIPPED	0.000 s

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO
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Finance

Amlock Configuration Corporate Finance LOS

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

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Finance

General ledger transaction Budget Accounts payable Adjustments (AR and AP) Accounts receivable Fixed assets Inventory management Petty cash Bank recon

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Product-wise Amount Financed

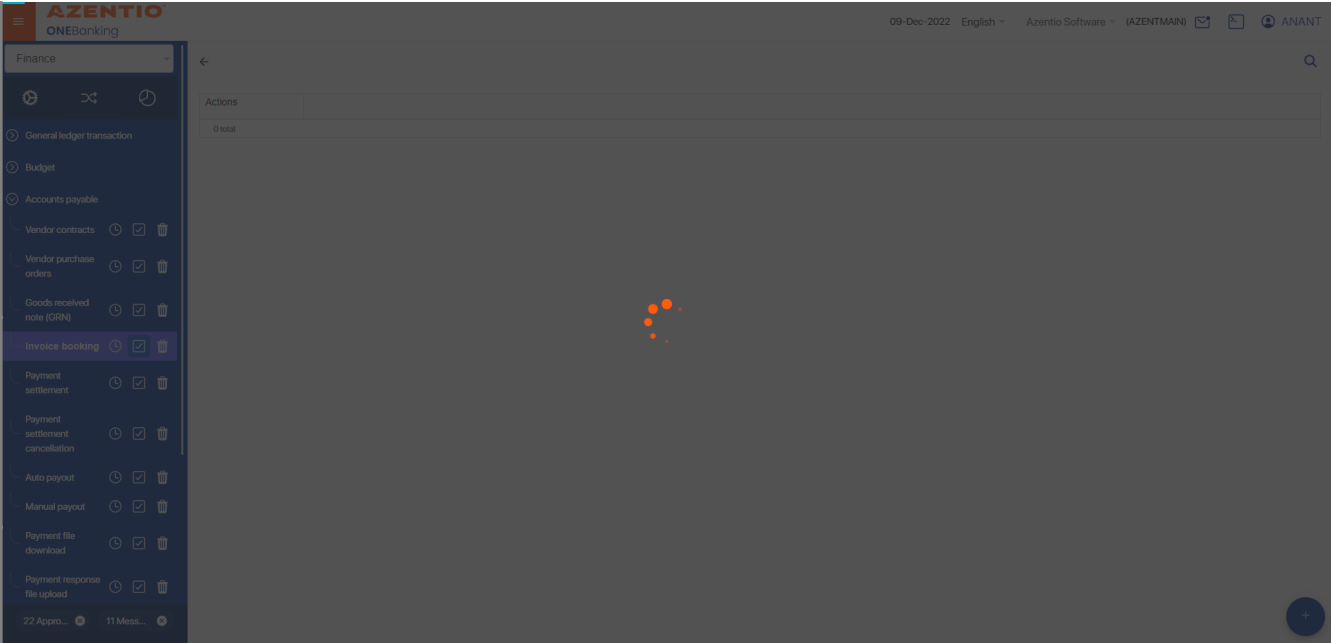
Subproduct-wise Amount Financed

Scheme wise Amount Financed

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

(S) verify cancelled bill is not allowed for
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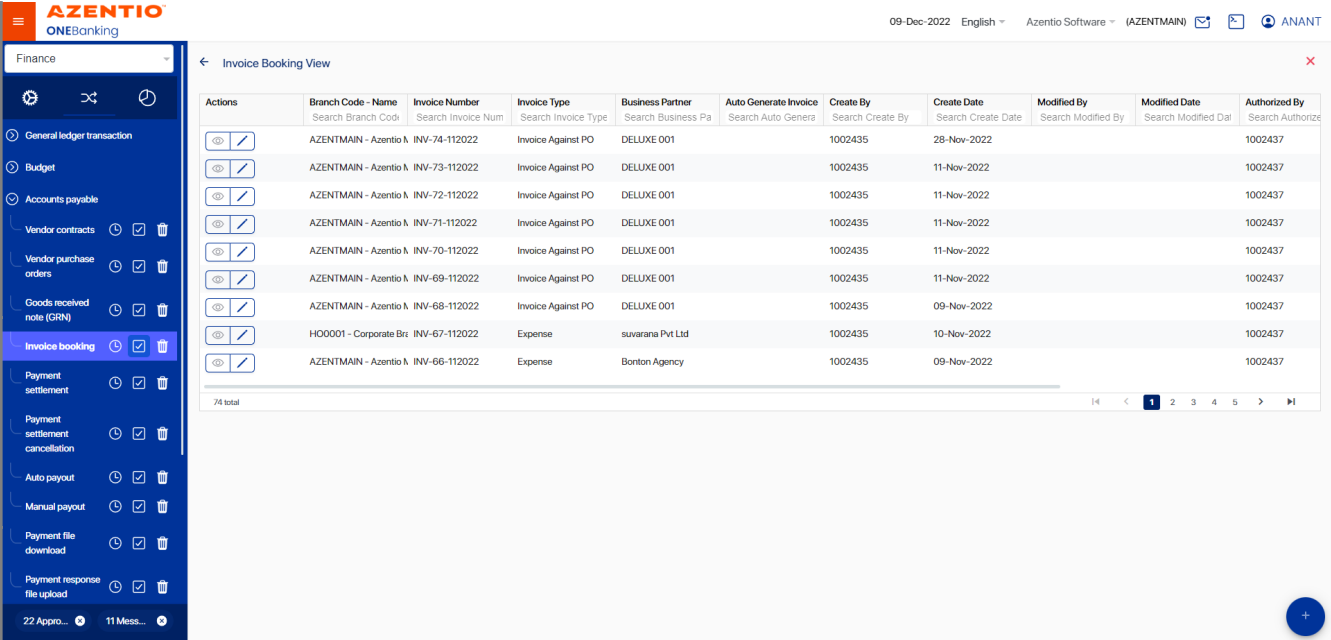
(F) AR/AP Module



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

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(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
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(F) AR/AP Module

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Finance

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🕒 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

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← Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
🔍	AZENTMAIN - Azentio A	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
🔍	H00001 - Corporate Bri	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

74 total

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

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Finance

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🕒 General ledger transaction

🕒 Budget

🕒 Accounts payable

🕒 Vendor contracts

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🕒 Goods received note (GRN)

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🕒 Auto payout

🕒 Manual payout

🕒 Payment file download

🕒 Payment response file upload

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11 Mess...

09-Dec-2022

English

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← Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
🔍	H00001 - Corporate Bri	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-65-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-64-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-63-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-62-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-61-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-60-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
🔍	AZENTMAIN - Azentio A	INV-59-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

50 total

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

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Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Expense	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
	AZENTMAIN - Azentio A	INV-58-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-57-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-56-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-55-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-54-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-53-112022	Expense	DELUXE 001		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-49-102022	Expense	Viswas Kulkarni		1002435	27-Oct-2022			1002437
	AZENTMAIN - Azentio A	INV-47-102022	Expense	Borton Agency		1002435	26-Oct-2022			1002437
	AZENTMAIN - Azentio A	INV-45-102022	Expense	DELUXE 001		1002435	21-Oct-2022			1002437

50 total

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

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Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Borton Agency	Transaction Date	09-Nov-2022	System Invoice Number	INV-58-112022
Cost Center		* Supplier Reference Number	SUP-302166114	* Invoice Date	14-Sep-2023
Total Invoice Amount	20,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	12	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days		* Mode Of Payment	Pay Order	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	14-Sep-2023	Rounding Adjustment	
Invoice Status	Cancelled				
Remark					

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

09-Dec-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

Auto payout

Manual payout

Payment file download

Payment response file upload

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Payment Settlement View

A	B	P	T	B	P	T	T
AZENTMAIN - Azentio k. Business Partner wise	PAN-70-2022-11-10	Borton Agency	181310	10-Nov-2022	ACTIVE		
AZENTMAIN - Azentio k. Business Partner wise	PAN-69-2022-11-09	Borton Agency	17591	09-Nov-2022	ACTIVE		
AZENTMAIN - Azentio k. Business Partner wise	PAN-68-2022-11-09	Mahra	5000	09-Nov-2022	ACTIVE		
AZENTMAIN - Azentio k. Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-2022	ACTIVE		
AZENTMAIN - Azentio k. Bill Wise	PAN-66-2022-10-26		90	26-Oct-2022	ACTIVE		
AZENTMAIN - Azentio k. Bill Wise	PAN-65-2022-10-19		9800	19-Oct-2022	ACTIVE		
AZENTMAIN - Azentio k. Bill Wise	PAN-63-2022-10-15		9800	15-Oct-2022	ACTIVE		
AZENTMAIN - Azentio k. Bill Wise	PAN-68-2022-10-14		19600	14-Oct-2022	CLOSED		
AZENTMAIN - Azentio k. Bill Wise	PAN-64-2022-10-15		800	15-Oct-2022	ACTIVE		
30 total							

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

(S) verify cancelled bill is not allowed for
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(F) AR/AP Module

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Ap Payment Settlement

* Entity Branch

* Payment Option

Txn Date

09-Dec-2022

* Value Date

* Adjusted Payment Amount

Tds/Whit

* Net Payable

* Description

Txn Number

Status

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

09-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner

Ten Date: 09-Dec-2022

*Value Date

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Ten Number

Status: Active

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

09-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner

Ten Date: 09-Dec-2022

*Value Date

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Ten Number

Status: Active

Shasheekant

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Gangeeta

PAUL MCADAMS & Co.