Cucumber Report

Start : Jan 14, 9:44:35.415 AM	End : Jan 14, 9:46:04.463 AM	Duration : 1 m 29.048 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 0

Features: 1 — 0 %

Scenarios: 1 — 0 %

Steps: 6 — 83 %
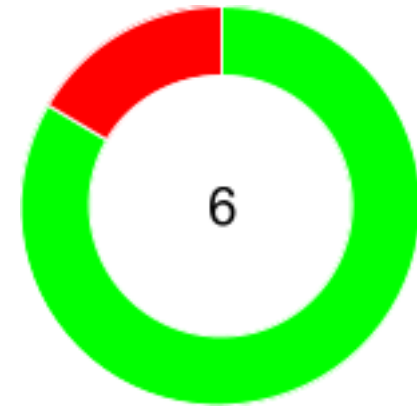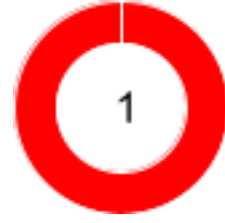
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 29.048 s
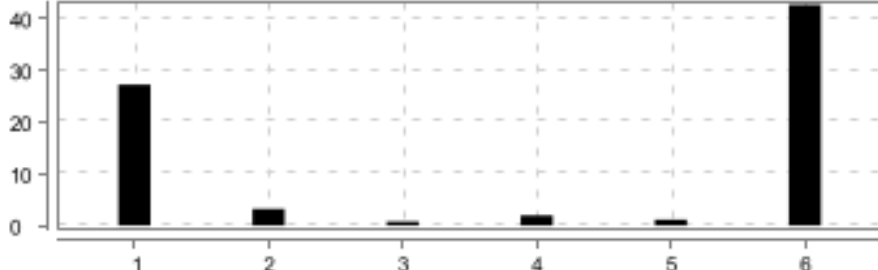
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	check the the net payable ammount	6	5	1	0	1 m 29.015 s
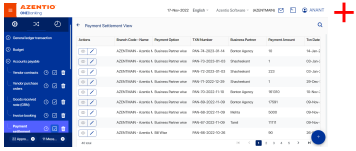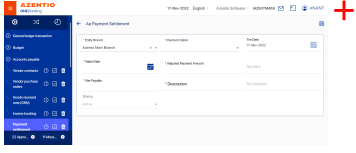
(F)- AR/AP Module
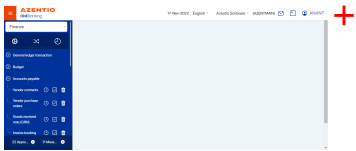
FAILED	DURATION - 1 m 29.048 s	Scenarios		Steps	
		Total - 1		Total - 6	
/ 9:44:35.415 AM // 9:46:04.463 AM /		Pass - 0	**1**	Pass - 5	**6**
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

(S)- check the the net payable ammount

FAILED	DURATION - 1 m 29.015 s		Steps	
/ 9:44:35.448 AM // 9:46:04.463 AM /			Total - 6	
AR/AP Module			Pass - 5	**6**
@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	27.230 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.871 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.241 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And user update the data set ID for credit note reviewer	PASSED	0.780 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s
	screenshot		
4	And Go to payment settlement module	PASSED	1.972 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.525 s
	screenshot		
5	And click on add button for invoice booking	PASSED	1.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.404 s
	screenshot		
6	And fill the mendatory field to check the the net payable ammount	FAILED	42.683 s

	java.lang.AssertionError: Data not available
	   at org.testng.Assert.fail(Assert.java:99)
	   at stepdefinitions.ARAP_CreditNote.fill_the_mendatory_field_to_check_the_the_net_payable_ammount(ARAP_CreditNote.java:661)
	   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:206)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		

#	Step / Hook Details	Status	Duration

(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
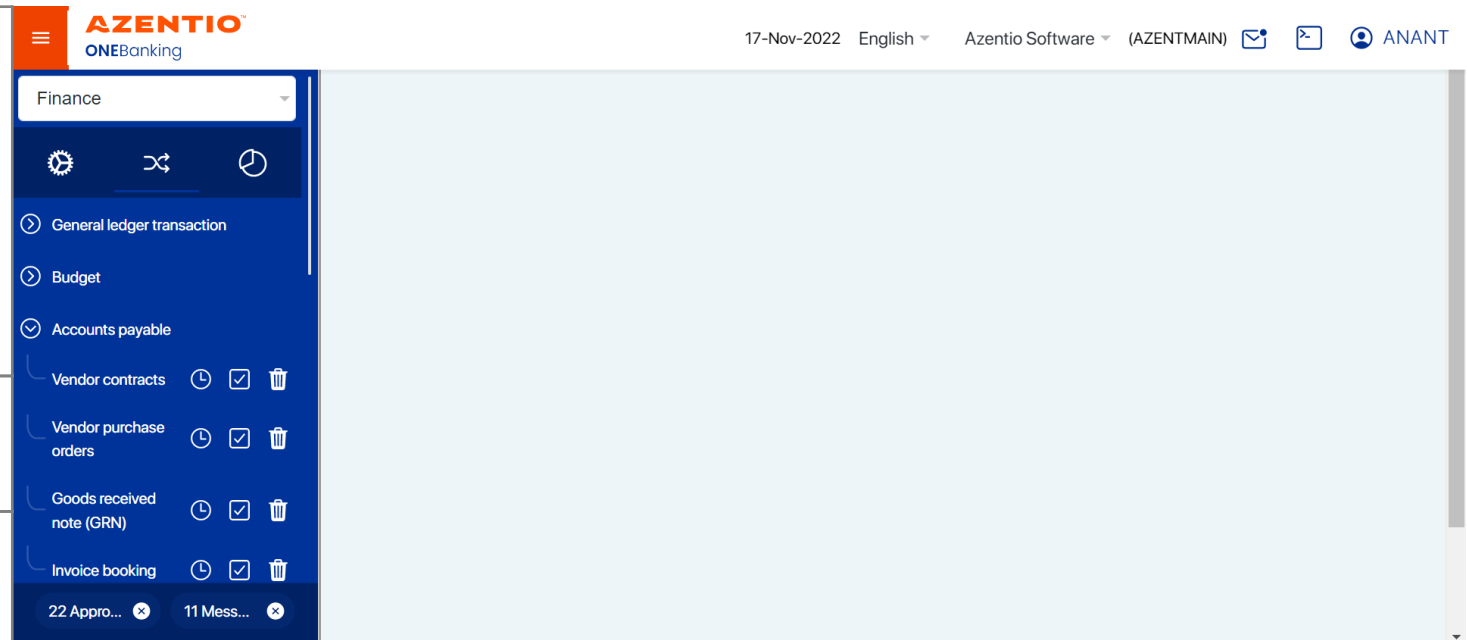
(F) AR/AP Module

(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 |

Finance

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
  - Invoice booking

22 Appro... | 11 Mess...

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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO ONEBanking

← 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 N	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-2
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-
👁 ✏	AZENTMAIN - Azentio N	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

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

(S) check the the net payable ammount

(F) AR/AP Module