

Cucumber Report

08-Dec-2022, 12:45:46 pm

Start : Dec 08, 12:45:01.081 pm

End : Dec 08, 12:45:43.533 pm

Duration : 42.452 s

Features

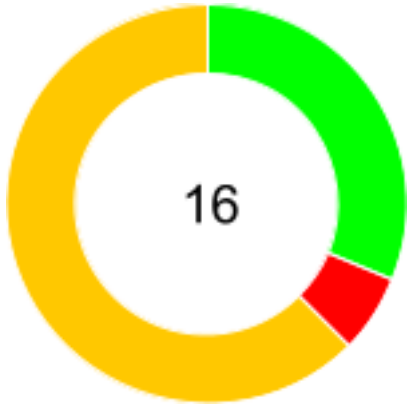
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 10




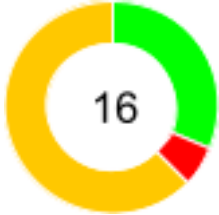


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	42.452 s

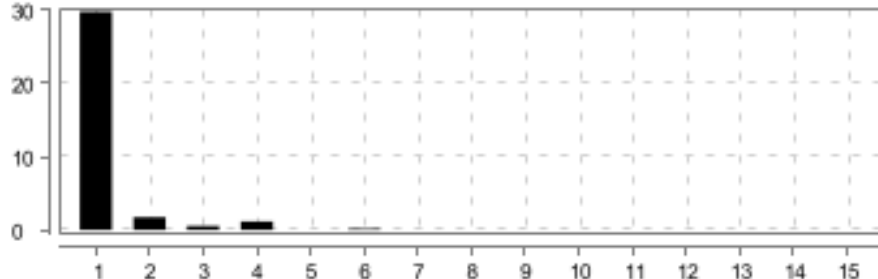
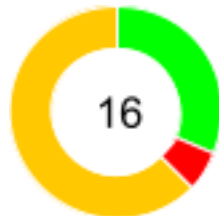



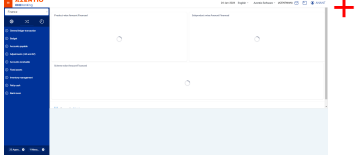
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post Bill is cancelled	16	5	1	10	42.446 s

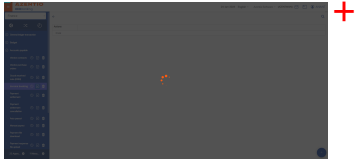
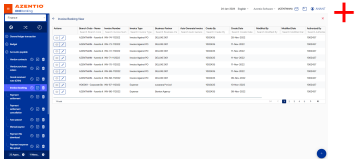
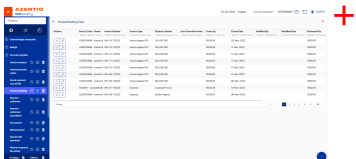
(F)- AR/AP Module

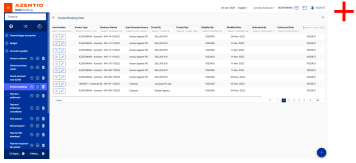
FAILED	DURATION - 42.452 s	Scenarios		Steps	
/ 12:45:01.081 pm // 12:45:43.533 pm /		Total - 1		Total - 16	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 10	

(S)- Verify Accounting entries post Bill is cancelled

<div>FAILED</div> <div>DURATION - 42.446 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 10</div>	
/ 12:45:01.087 pm // 12:45:43.533 pm /				
AR/AP Module				
@KUBS_AR/AP_UAT_003_005_TC_01 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.775 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.487 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	1.732 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.732 s
	screenshot		
			

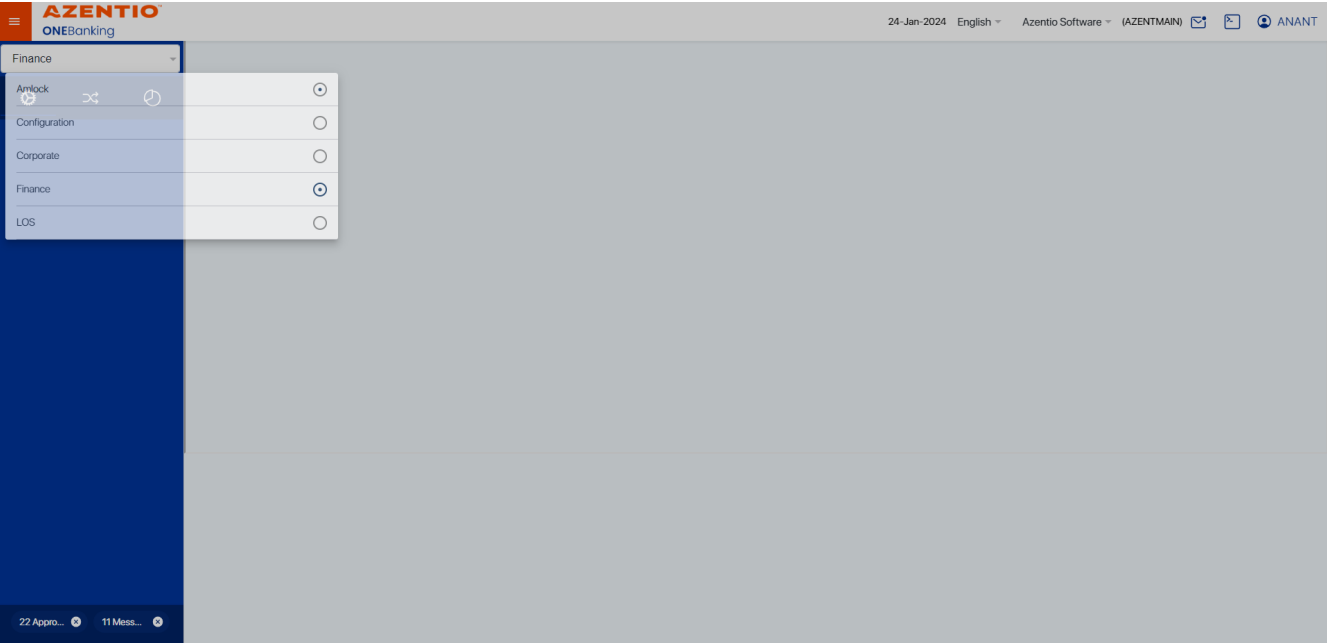
#	Step / Hook Details	Status	Duration
3	And Go to invoice bill booking module	PASSED	0.537 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.668 s
	screenshot		
			
4	Then click on search	PASSED	1.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
			
5	And user update the Excelsheet Testdata for accountingentry	PASSED	0.006 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
			
6	And search for cancelled bill	FAILED	0.164 s
	<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.search_for_cancelled_bill(AR_AP_Module.java:749) at ?.search for cancelled bill(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:348) * Not displayable characters are replaced by '?'. </pre>		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
7	Then click on report segment button	SKIPPED	0.001 s
8	And click on enquiry menu	SKIPPED	0.000 s
9	Then click on edit icon near by fiancial transaction menu	SKIPPED	0.000 s
10	And choose branch code	SKIPPED	0.000 s
11	And click on transaction from date calender icon	SKIPPED	0.000 s
12	Then choose the from date	SKIPPED	0.001 s
13	And click on the transaction to date calender icon	SKIPPED	0.000 s
14	Then choose the to date	SKIPPED	0.000 s
15	And click on view button	SKIPPED	0.000 s
16	Then verify the accounting entries for the cancelled bill	SKIPPED	0.001 s

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

(S) Verify Accounting entries post Bill is
cancelled

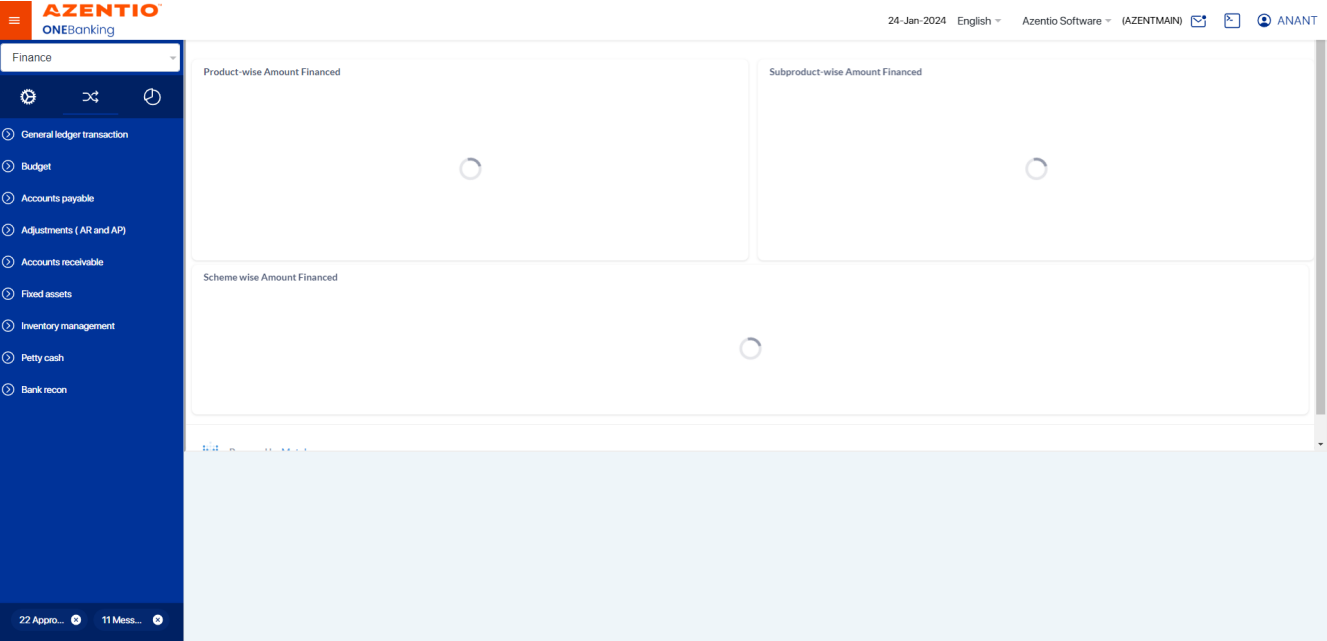
(F) AR/AP Module



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

(S) Verify Accounting entries post Bill is
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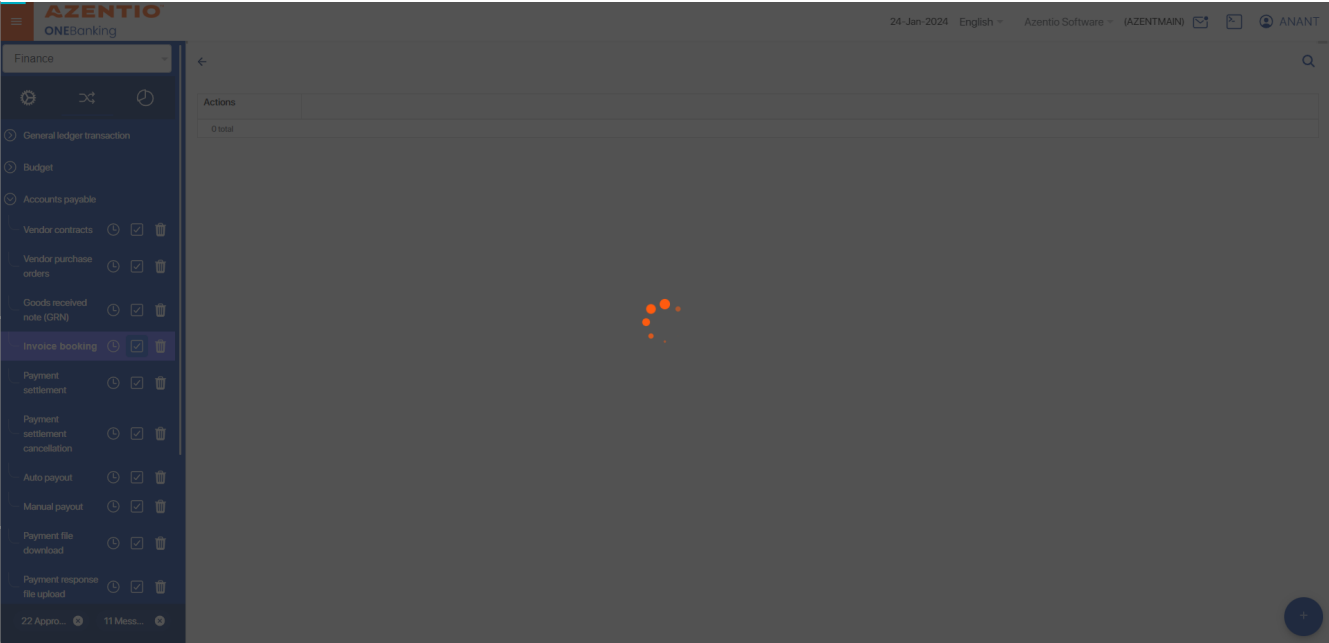
(F) AR/AP Module



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

(S) Verify Accounting entries post Bill is cancelled

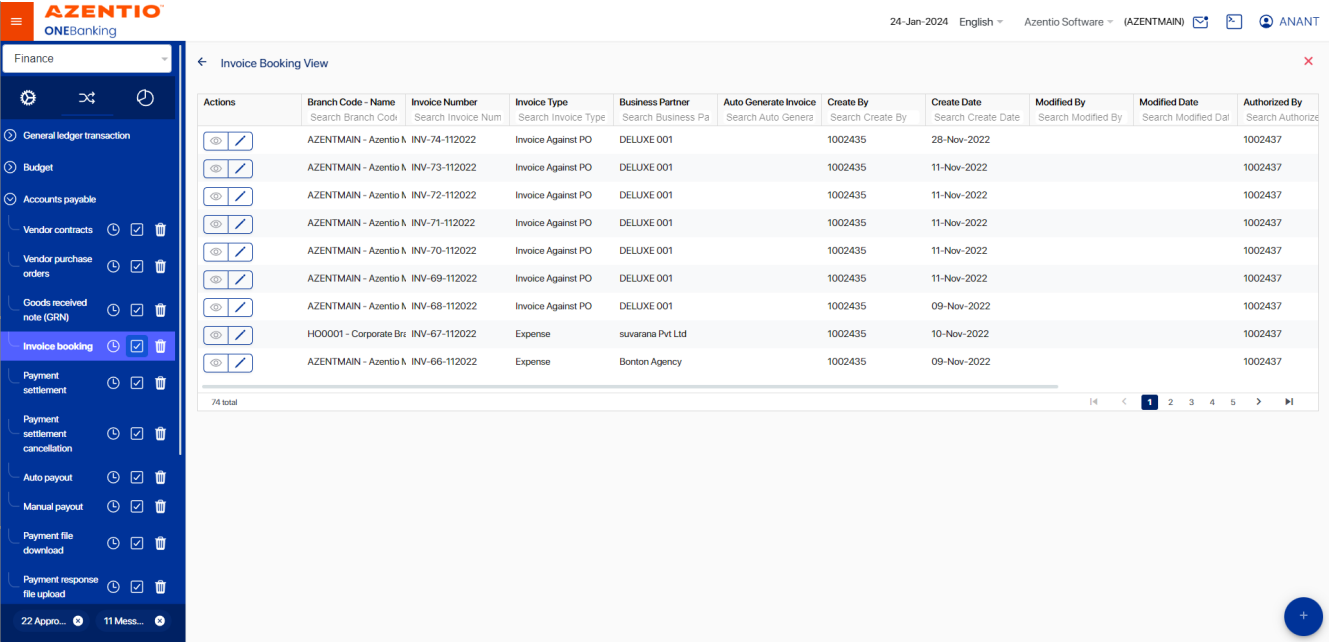
(F) AR/AP Module



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

(S) Verify Accounting entries post Bill is cancelled

(F) AR/AP Module



(F) AR/AP Module

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AZENTIO

ONEBanking

24-Jan-2024

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

22 Appo...

11 Mess...

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 Dat	Search Authorize
	AZENTMAIN - Azentio I	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
	HO0001 - Corporate Br	INV-67-112022	Expense	suvarena Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437

74 total

1

2

3

4

5

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English ~ Azentio Software ~ (AZENTMAIN) 📧 ⚙️ 👤 ANANT

Finance

Invoice Booking View

voice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized Date	Search Invoice Stati
Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dat	Search Authorized E	Search Authorized C	
		AZENTMAIN - Azentio I INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
		AZENTMAIN - Azentio I INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
		AZENTMAIN - Azentio I INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
		AZENTMAIN - Azentio I INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
		AZENTMAIN - Azentio I INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
		AZENTMAIN - Azentio I INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
		AZENTMAIN - Azentio I INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
		H00001 - Corporate Br INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
		AZENTMAIN - Azentio I INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437

74 total

|< < 1 2 3 4 5 > |>

- 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