Cucumber Report

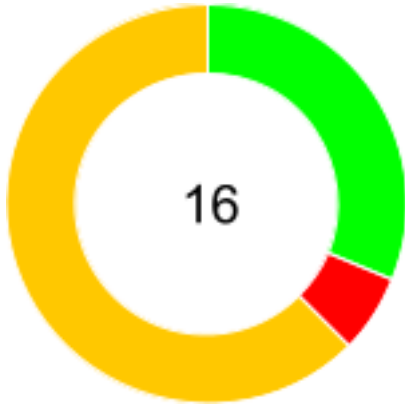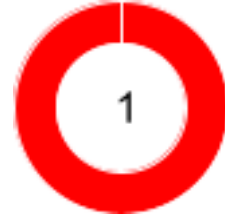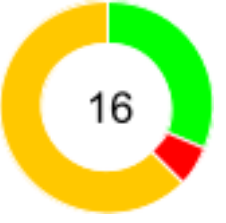| Start : Feb 07, 12:52:31.907 PM	End : Feb 07, 12:53:23.981 PM	Duration : 52.074 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 10

Features: 1

Scenarios: 1

Steps: 16

Features Pass %: 0 %

Scenarios Pass %: 0 %

Steps Pass %: 31 %

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	52.074 s
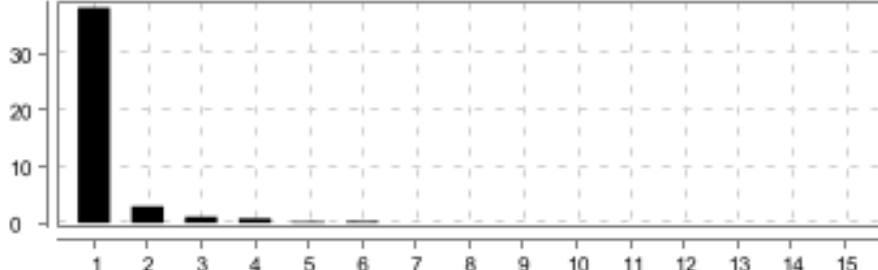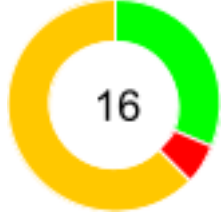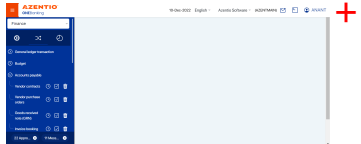
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Check PO Report	16	5	1	10	52.070 s
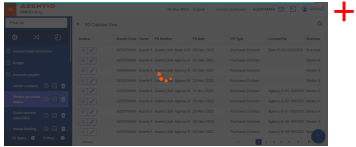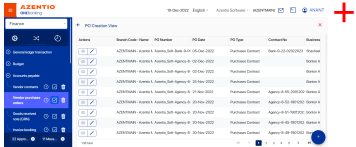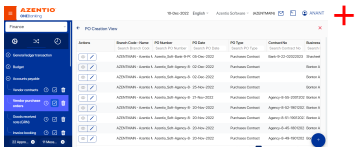
(F)- AR/AP Module
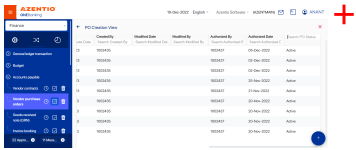
FAILED	DURATION - 52.074 s	Scenarios		Steps	
	/ 12:52:31.907 PM // 12:53:23.981 PM /	Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Total - 16 Pass - 5 Fail - 1 Skip - 10	16

(S)- Check PO Report

FAILED	DURATION - 52.070 s		Steps	
	/ 12:52:31.911 PM // 12:53:23.981 PM /		Total - 16	
	AR/AP Module		Pass - 5 Fail - 1	16
	@AR/AP @KUBS_AR_AP_UAT_003_002_TC_02		Skip - 10	

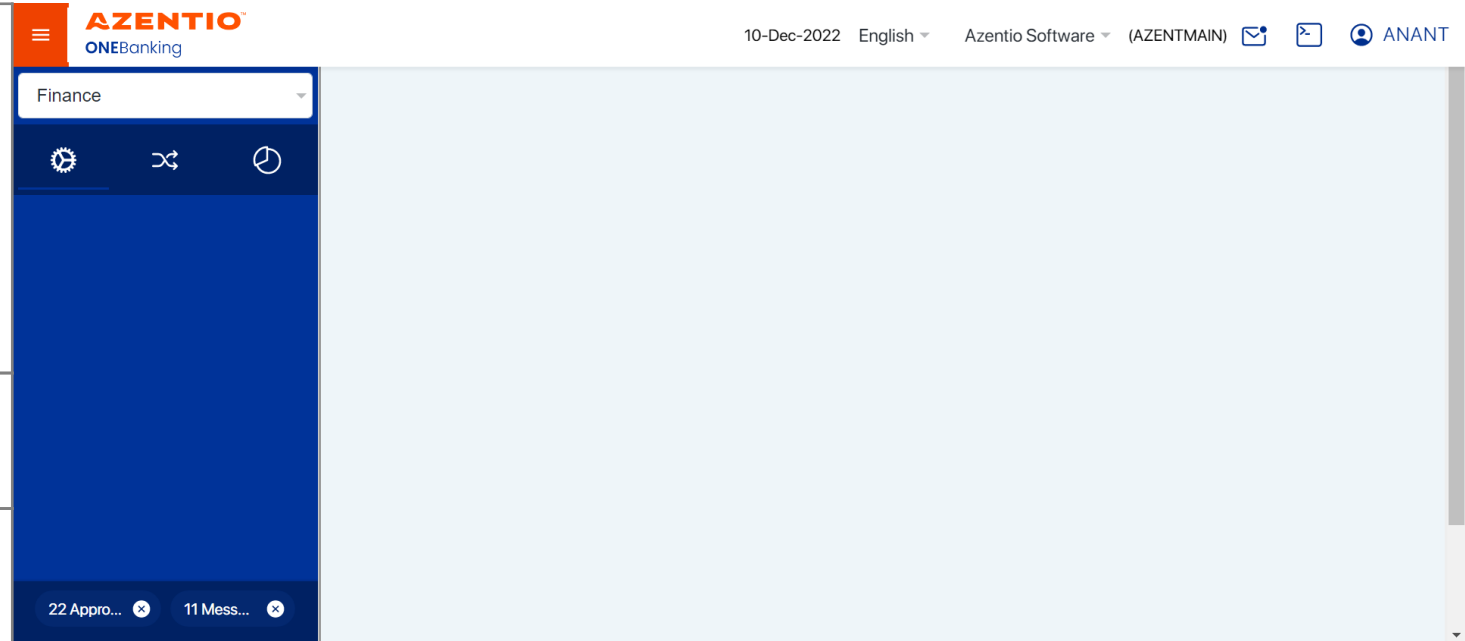| #	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	38.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.926 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	2.932 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Click on purchase order Eye Icon	PASSED	1.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.996 s
	screenshot		
4	Then click on search	PASSED	0.815 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.358 s
	screenshot		
5	And user update the data set ID for PO Report	PASSED	0.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.524 s
	screenshot		
6	And search for the active po	FAILED	0.320 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_POreport.search_for_the_active_po(ARAP_POreport.java:59)
	    at ?.search for the active po(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:154)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s

#	Step / Hook Details	Status	Duration
	screenshot		
7	And get the approved po reference number and get the business partner name	SKIPPED	0.000 s
8	Then Third Segment report Icon	SKIPPED	0.000 s
9	And click on report main menu	SKIPPED	0.001 s
10	And goto po report	SKIPPED	0.000 s
11	And enter business partner name in po report	SKIPPED	0.000 s
12	And click on date icon	SKIPPED	0.000 s
13	And give date in report	SKIPPED	0.000 s
14	And enter po status in po report	SKIPPED	0.000 s
15	And click on the view button	SKIPPED	0.000 s
16	Then verify the approved po number is availabe in the po report	SKIPPED	0.000 s

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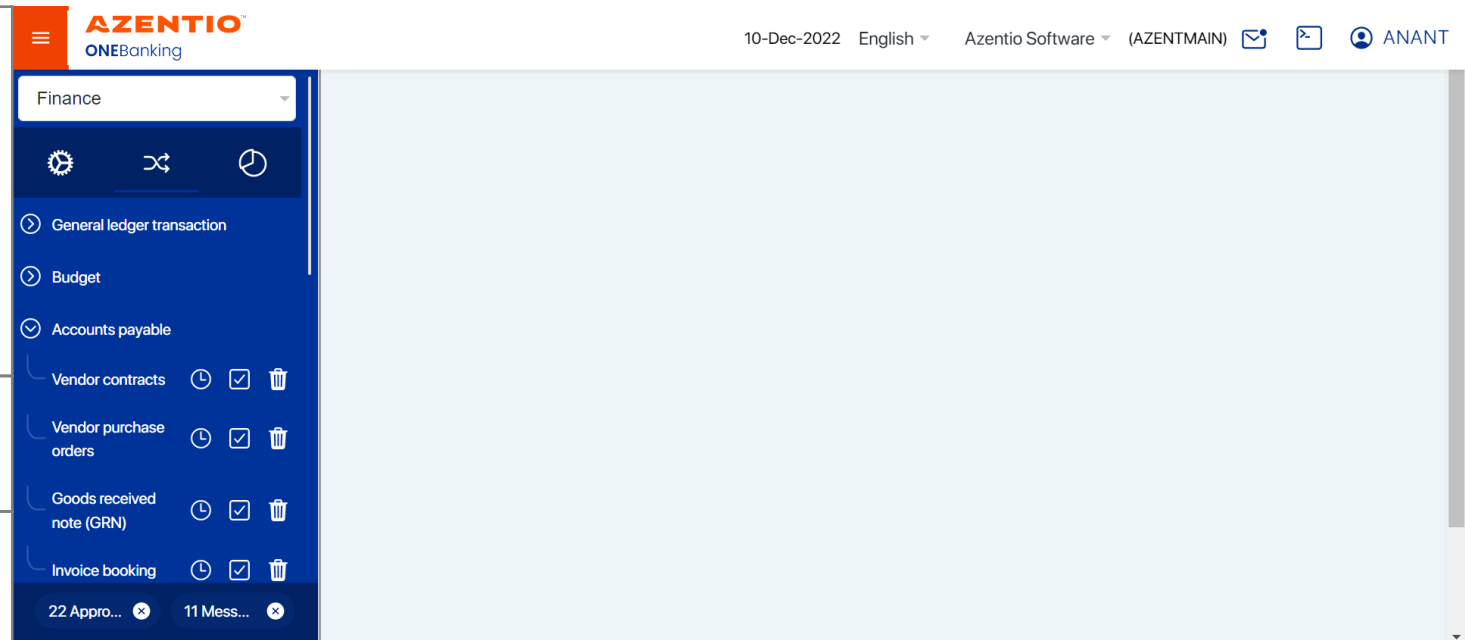java.Scenario)

(S) Check PO Report

(F) AR/AP Module

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

(S) Check PO Report

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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HooksClass.addScreenshot(io.cucumber.
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(S) Check PO Report

(F) AR/AP Module

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

(S) Check PO Report

(F) AR/AP Module

AZENTIO
ONEBanking

10-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   ◷ ☑ 🗑

22 Appro... ✕   11 Mess... ✕

← PO Creation View   ✕

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business
	Search Branch Code	Search PO Number	Search PO Date	Search PO Type	Search Contract No	Search
👁 ✎	AZENTMAIN - Azentio N	Azentio_Soft-Bank-9-P(	05-Dec-2022	Purchases Contract	Bank-9-22-02022023	Shasheel
👁 ✎	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	02-Dec-2022	Purchases Contract		Bonton A
👁 ✎	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	02-Dec-2022	Purchases Contract		Bonton A
👁 ✎	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	25-Nov-2022	Purchases Contract		Bonton A
👁 ✎	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	21-Nov-2022	Purchases Contract	Agency-8-55-2001202	Bonton A
👁 ✎	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-52-1901202	Bonton A
👁 ✎	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-51-1901202	Bonton A
👁 ✎	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-45-1801202	Bonton A
👁 ✎	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-49-1901202	Bonton A

138 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

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

(S) Check PO Report

(F) AR/AP Module

AZENTIO
ONEBanking

10-Dec-2022   English ▾   Azentio Software ▾   (AZENTMAIN) ✉ ▣   👤 ANANT

Finance ▾

⚙   ⤨   ◷

❯ General ledger transaction

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Vendor contracts   ◷ ☑ 🗑

Vendor purchase orders   ◷ ☑ 🗑

Goods received note (GRN)   ◷ ☑ 🗑

Invoice booking   ◷ ☑ 🗑

22 Appro... ✕   11 Mess... ✕

← PO Creation View   ✕

eate Date	Created By	Modified Date	Modified By	Authorized By	Authorized Date	PO Status
	Search Created By	Search Modified Dal	Search Modified By	Search Authorized E	Search Authorized D	Search PO Status
23	1002435			1002437	05-Dec-2022	Active
23	1002435			1002437	02-Dec-2022	Active
23	1002435			1002437	02-Dec-2022	Active
23	1002435			1002437	25-Nov-2022	Active
23	1002435			1002437	21-Nov-2022	Active
23	1002435			1002437	20-Nov-2022	Active
3	1002435			1002437	20-Nov-2022	Active
3	1002435			1002437	20-Nov-2022	Active
3	1002435			1002437	20-Nov-2022	Active

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