Cucumber Report

13 Jan 2023, 9:41:05 AM

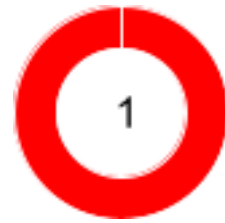| Start : Jan 13, 9:39:39.190 AM	End : Jan 13, 9:41:03.089 AM	Duration : 1 m 23.899 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 10 FAILED - 1 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 23.899 s
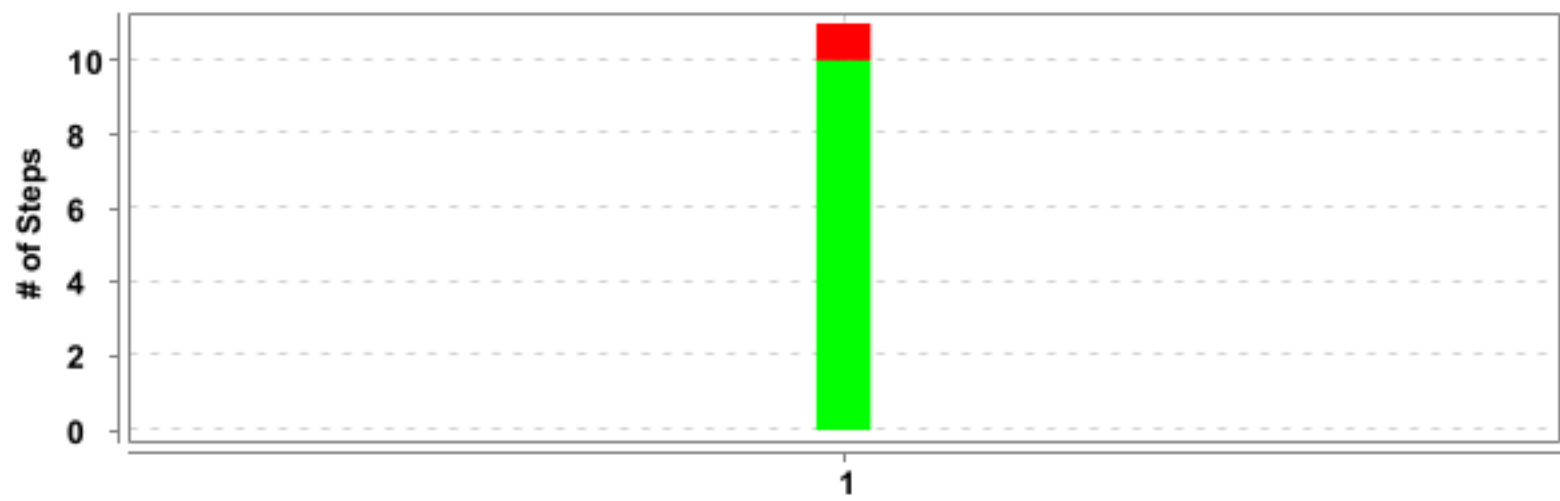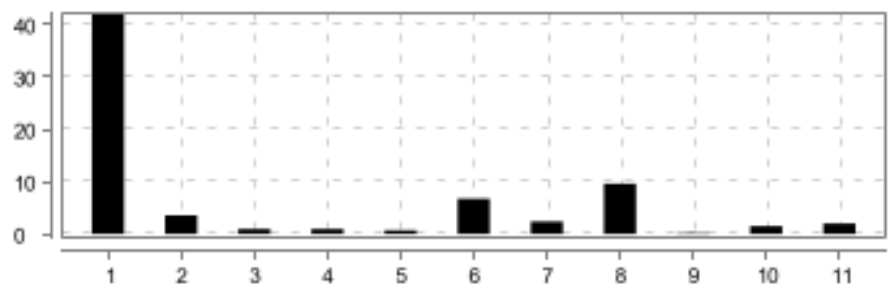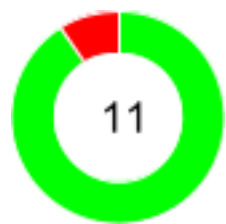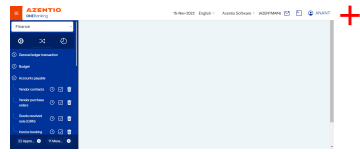
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	10	1	0	1 m 23.893 s

(F)- AR/AP Module

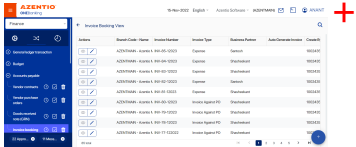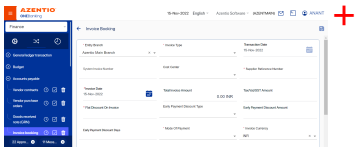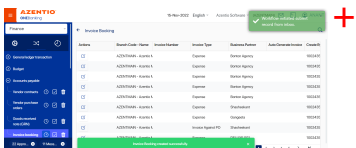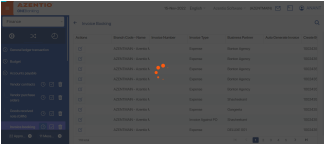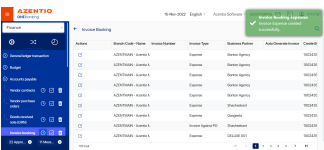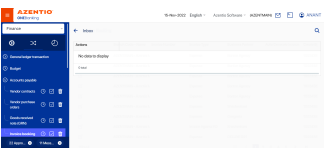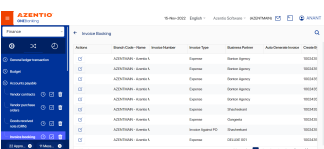| FAILED	DURATION - 1 m 23.899 s	Scenarios		Steps	
	/ 9:39:39.190 AM // 9:41:03.089 AM /	Total - 1		Total - 11	
		Pass - 0	1	Pass - 10	11
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	
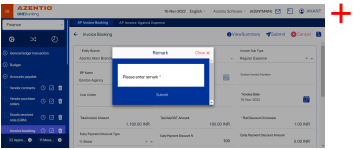
(S)- Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed
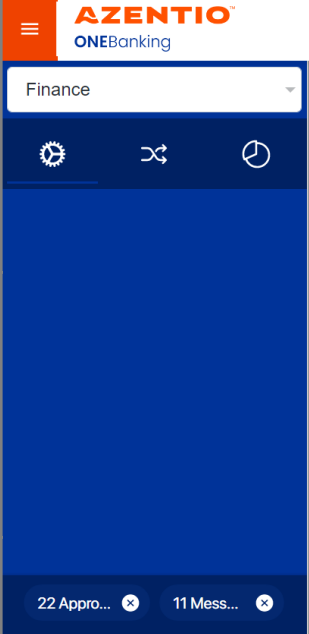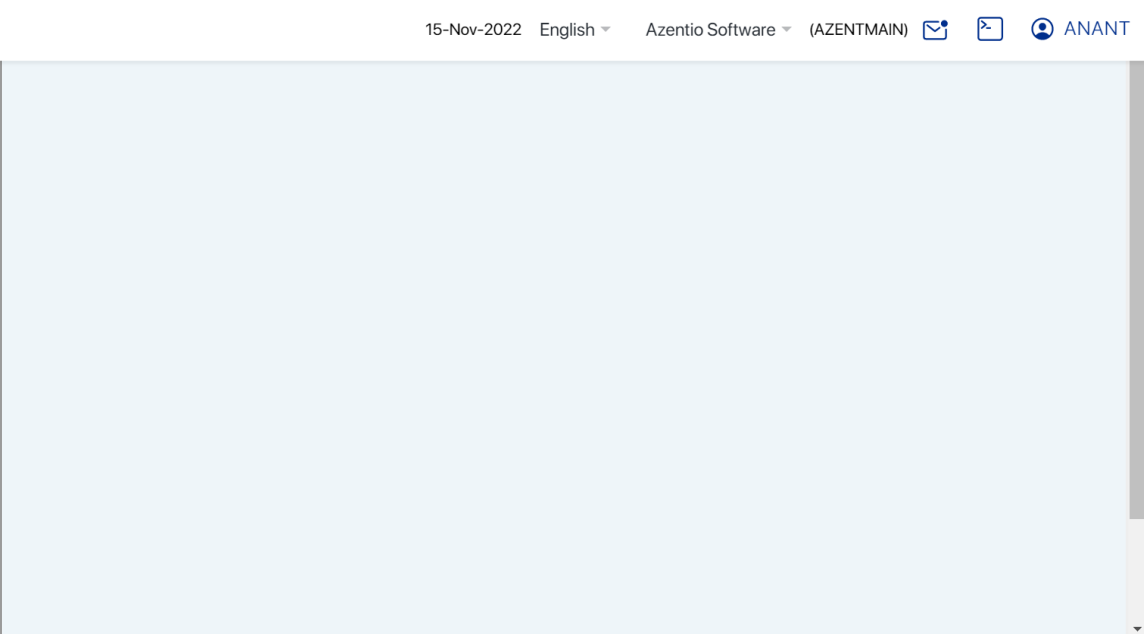
FAILED	DURATION - 1 m 23.893 s		Steps	
	/ 9:39:39.196 AM // 9:41:03.089 AM /		Total - 11	
	AR/AP Module		Pass - 10	11
	@AR/AP		Fail - 1	
	@KUBS_AR_AP_UAT_004_005_TC_01_01		Skip - 0	
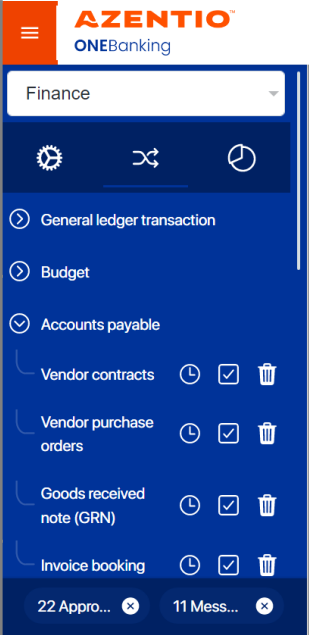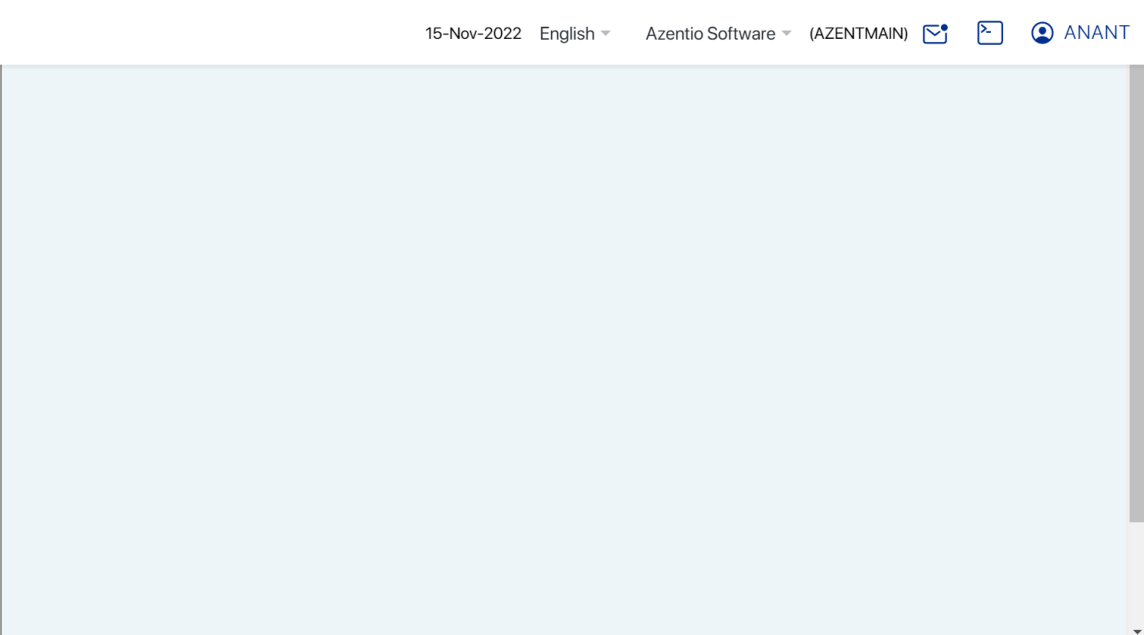
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	41.916 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.001 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.560 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.933 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.055 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.941 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.562 s
	screenshot 		
5	And user update the data set ID for Invoice against Expense	PASSED	0.691 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.326 s
	screenshot 		
6	And fill the mendatory field for invoice booking for expenseType invoice	PASSED	6.763 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.409 s
	screenshot 		
7	And goto invoice bill booking temp view and select the record	PASSED	2.378 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.977 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And fill the second tab for expencess details	PASSED	9.586 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.398 s
	screenshot 		
9	Then click on the Notification icon	PASSED	0.187 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.690 s
	screenshot 		
10	Then store the Reference ID and open the invoice booking record	PASSED	1.525 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.191 s
	screenshot 		
11	Then click submit and enter remark for invoice booking	FAILED	1.971 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)		

#	Step / Hook Details	Status	Duration
	at stepdefinitions.ARAP_CreditNote.click_submit_and_enter_remark_for_invoice_booking(ARAP_CreditNote.java:243) at ?.click submit and enter remark for invoice booking(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/ AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:150) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.343 s

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

15-Nov-2022　English　Azentio Software　(AZENTMAIN)　ANANT

22 Appro...　11 Mess...

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

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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) Verify Credit Note is adjusted against
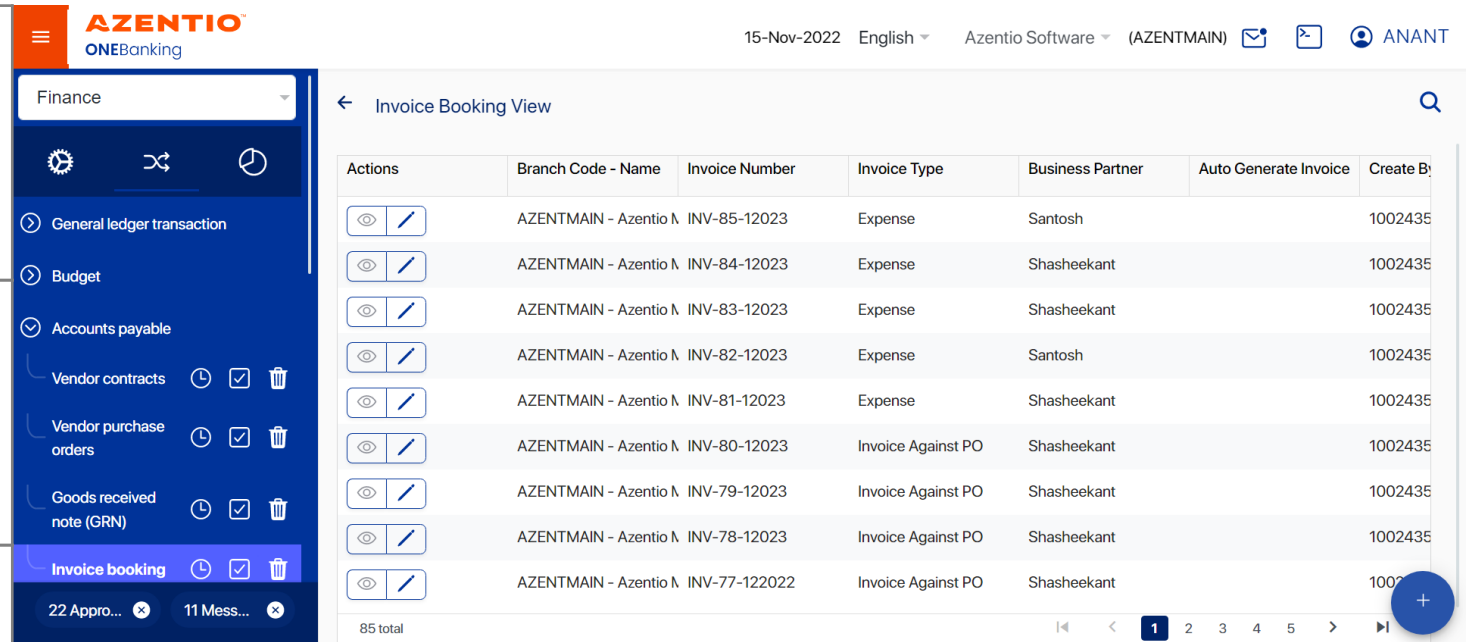the selected bill and Net Adjusted Value is
correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
correctly displayed

(F) AR/AP Module

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
👁 ✎	AZENTMAIN - Azentio N	INV-85-12023	Expense	Santosh		1002435
👁 ✎	AZENTMAIN - Azentio N	INV-84-12023	Expense	Shasheekant		1002435
👁 ✎	AZENTMAIN - Azentio N	INV-83-12023	Expense	Shasheekant		1002435
👁 ✎	AZENTMAIN - Azentio N	INV-82-12023	Expense	Santosh		1002435
👁 ✎	AZENTMAIN - Azentio N	INV-81-12023	Expense	Shasheekant		1002435
👁 ✎	AZENTMAIN - Azentio N	INV-80-12023	Invoice Against PO	Shasheekant		1002435
👁 ✎	AZENTMAIN - Azentio N	INV-79-12023	Invoice Against PO	Shasheekant		1002435
👁 ✎	AZENTMAIN - Azentio N	INV-78-12023	Invoice Against PO	Shasheekant		1002435
👁 ✎	AZENTMAIN - Azentio N	INV-77-122022	Invoice Against PO	Shasheekant		1002

85 total |< < **1** 2 3 4 5 > >|

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

AZENTIO ONEBanking

15-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... ✕

← Invoice Booking   💾

* Entity Branch
Azentio Main Branch   ✕ ▾

* Invoice Type ▾

Transaction Date
15-Nov-2022   📅

System Invoice Number

Cost Center ▾

* Supplier Reference Number

* Invoice Date
15-Nov-2022   📅

Total Invoice Amount
0.00 INR

Tax/Vat/GST Amount

* Flat Discount On Invoice

Early Payment Discount Type ▾

Early Payment Discount Amount

Early Payment Discount Days

* Mode Of Payment ▾

* Invoice Currency
INR   ✕ ▾

* Invoice Payment Currency   * Payment Date

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

AZENTIO ONEBanking

15-Nov-2022   English ▾   Azentio Software ▾   (AZENTMAIN)   ✉   ⌨   👤 ANANT

✓ Workflow initiated submit record from inbox.

Finance

⚙   ⤬   ⏱

❯ General ledger transaction
❯ Budget
⌄ Accounts payable
  Vendor contracts   🕓 ☑ 🗑
  Vendor purchase orders   🕓 ☑ 🗑
  Goods received note (GRN)   🕓 ☑ 🗑
  Invoice booking   🕓 ☑ 🗑
  22 Appro... ✕   11 Mess... ✕

← Invoice Booking   🔍

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
☑	AZENTMAIN - Azentio M		Expense	Bonton Agency		1002435
☑	AZENTMAIN - Azentio M		Expense	Bonton Agency		1002435
☑	AZENTMAIN - Azentio M		Expense	Bonton Agency		1002435
☑	AZENTMAIN - Azentio M		Expense	Bonton Agency		1002435
☑	AZENTMAIN - Azentio M		Expense	Bonton Agency		1002435
☑	AZENTMAIN - Azentio M		Expense	Shasheekant		1002435
☑	AZENTMAIN - Azentio M		Expense	Gangeeta		1002435
☑	AZENTMAIN - Azentio M		Invoice Against PO	Shasheekant		1002435
☑	AZENTMAIN - Azentio M		Expense	DELUXE 001		1002435

Invoice Booking created successfully.   ✕

1 2 3 4 5 ❯ ⏭

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions.
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