

Cucumber Report

23-Feb-2022, 3:40:01 pm

Start : Feb 23, 3:39:39.356 pm

End : Feb 23, 3:39:58.862 pm

Duration : 19.506 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

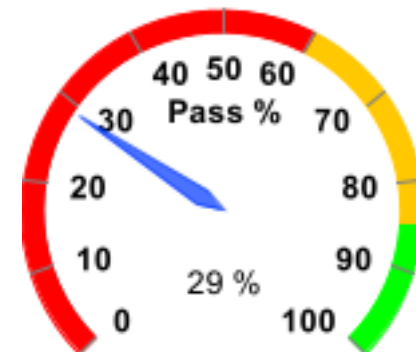
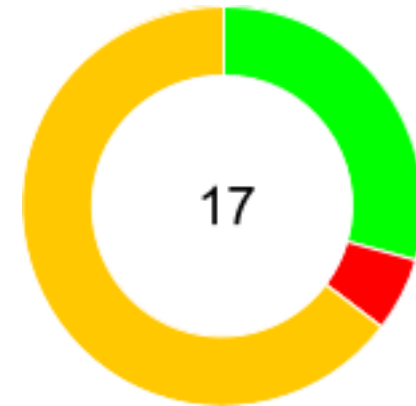
FAILED - 1

SKIPPED - 0

PASSED - 5

FAILED - 1

SKIPPED - 11



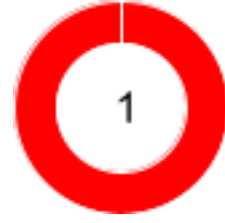
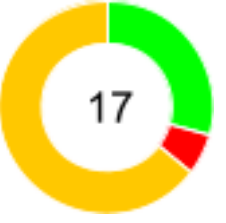


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	19.506 s

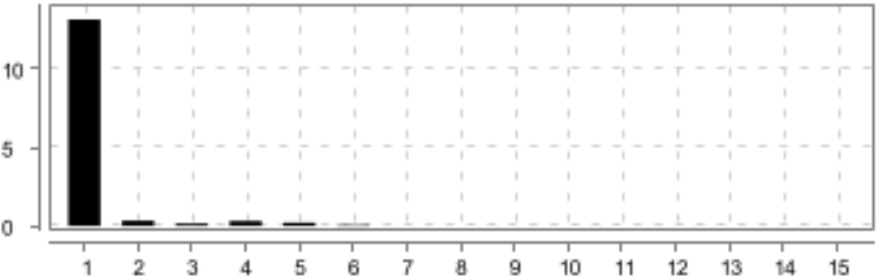
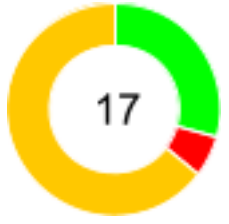


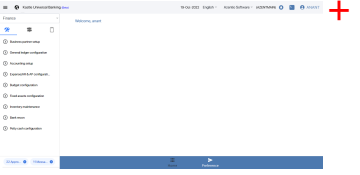
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Check GRN cancellation is not allowed if Bill has been approved against that GRN</u>	17	5	1	11	19.501 s



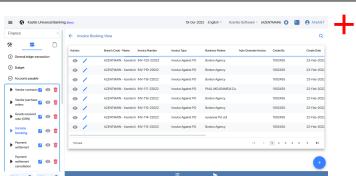
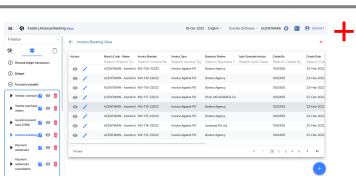
(F)- Check the Functionality of AR/AP Module

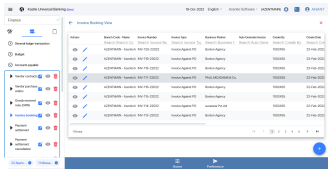
FAILED	DURATION - 19.506 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 5 Fail - 1 Skip - 11	
/ 3:39:39.356 pm // 3:39:58.862 pm /					

(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN

<div>FAILED</div> <div>DURATION - 19.501 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 11</div>	
/ 3:39:39.361 pm // 3:39:58.862 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR/AP_UAT_003_003_TC_06				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.339 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		

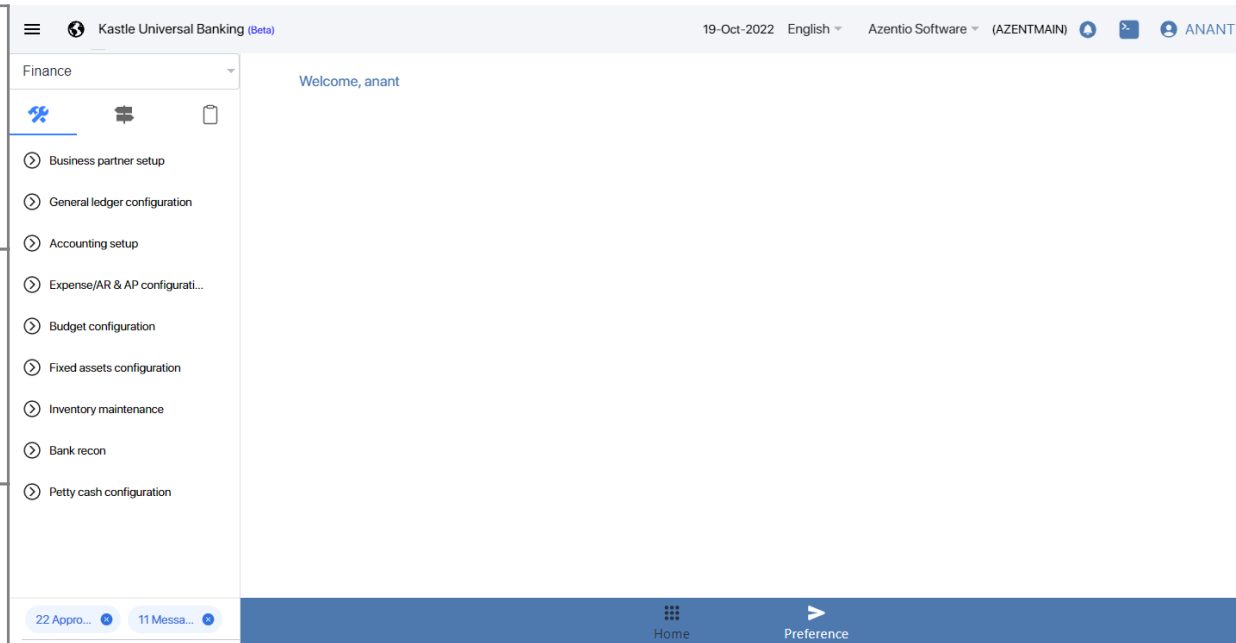
#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.314 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.489 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot 		
6	And Enter the Invoice Bill Booking status	FAILED	0.068 s
	java.lang.NullPointerException: Cannot invoke "org.openqa.selenium.JavascriptExecutor.executeScript(String, Object[])" because "exe" is null at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27) at helper.JavascriptHelper.scrollToView(JavascriptHelper.java:49) at stepdefinitions.ARAP_CancellationOfGRN.enter_the_invoice_bill_booking_status(ARAP_CancellationOfGRN.java:261) at ?.Enter the Invoice Bill Booking status(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/		

#	Step / Hook Details	Status	Duration
	features/ARAP_GrnCancellation.feature:50) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot 	PASSED	0.256 s
7	Then Click on Table Row First Eye Icon	SKIPPED	0.000 s
8	And Store the Business partner Value	SKIPPED	0.000 s
9	Then Click on AP Invoice Against PO Tab	SKIPPED	0.000 s
10	And Get the Required Number	SKIPPED	0.001 s
11	And Click On Main module Accounts payable	SKIPPED	0.000 s
12	Then Open the Adjustment ARAP module	SKIPPED	0.000 s
13	And Click on Adjustment ARAP Eye Icon	SKIPPED	0.000 s
14	Then Give The Business Partner	SKIPPED	0.000 s
15	And Give The Adjustment Type	SKIPPED	0.000 s
16	Then Enter the Adjustment Item Type	SKIPPED	0.000 s
17	And Enter the Adjustment Ref No and Validate	SKIPPED	0.000 s

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

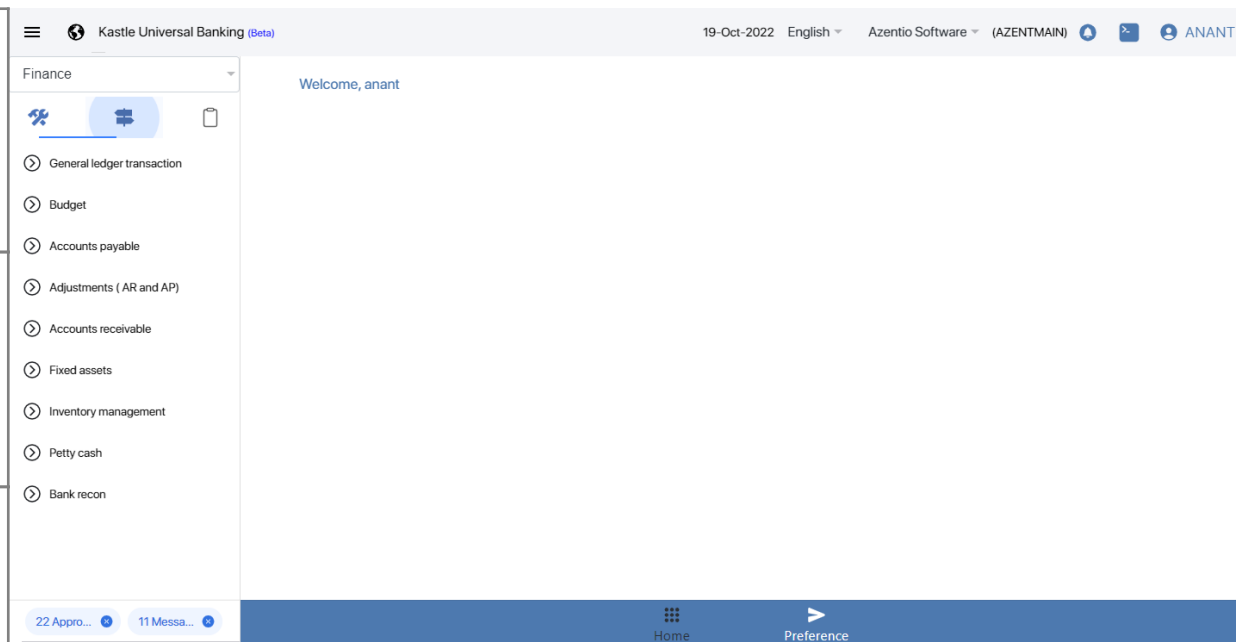
(F) Check the Functionality of AR/AP
Module



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

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
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(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a welcome message "Welcome, anant". The bottom navigation bar has Home and Preference icons.

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the Invoice Booking View. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a table of invoice bookings. The bottom navigation bar has Home and Preference icons.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-120-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-116-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-115-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022

118 total

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-120-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-116-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-115-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022

118 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
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that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-120-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-116-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-115-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022

118 total

22 Appro... 11 Messa...

Home Preference