# Cucumber Report

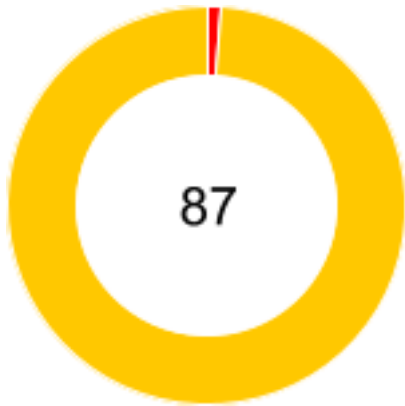| Start : Mar 16, 5:21:19.179 PM | End : Mar 16, 5:22:01.717 PM | Duration : 42.538 s |
|---|---|---|
| Features | Scenarios | Steps |
| PASSED - 0<br>FAILED - 1<br>SKIPPED - 0 | PASSED - 0<br>FAILED - 1<br>SKIPPED - 0 | PASSED - 0<br>FAILED - 1<br>SKIPPED - 86 |

| 1 | 1 | 87 |
|---|---|---|

Pass %

0 %

| # | Feature Name | T | P | F | S | Duration |
|---|---|---|---|---|---|---|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 42.538 s |

| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|---|---|---|---|---|---|---|
| 1 | AR/AP Module | Verify on payment date (As per Bill), settlement for the bill is auto approved. | 87 | 0 | 1 | 86 | 42.532 s |
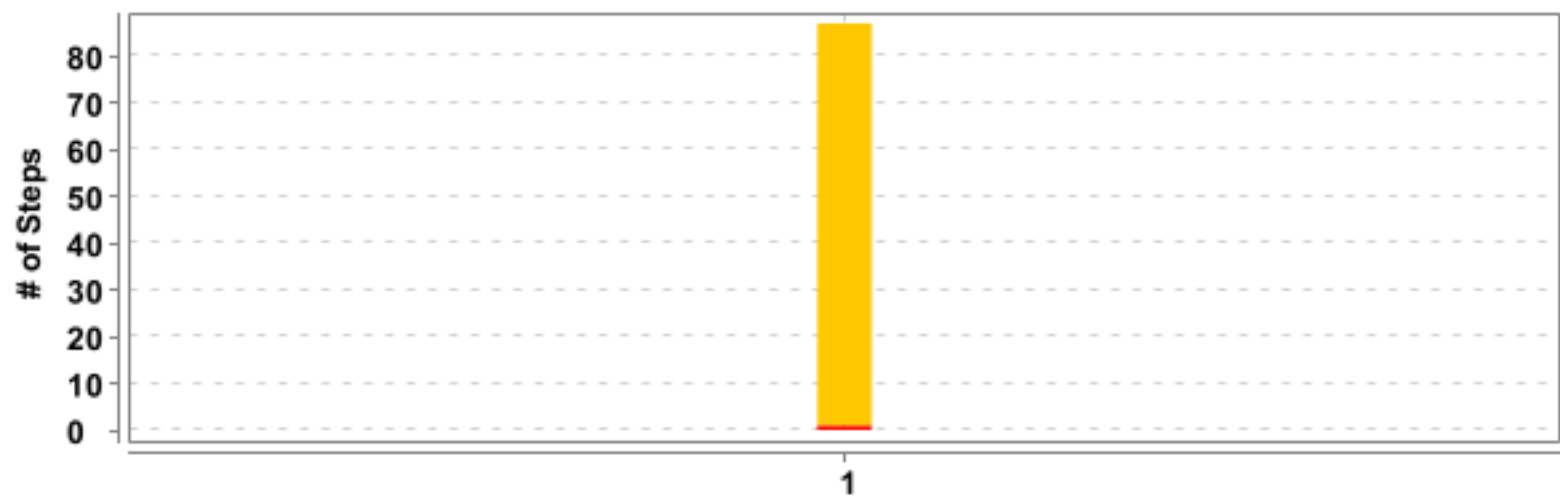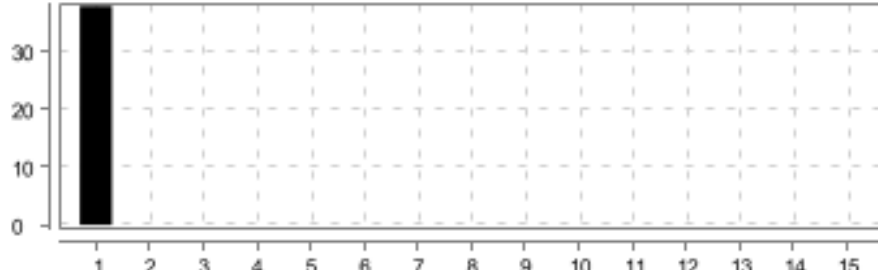
## (F)- AR/AP Module

| FAILED | DURATION - 42.538 s | Scenarios | | Steps | |
|---|---|---|---|---|---|
| | | Total - 1 | | Total - 87 | |
| / 5:21:19.179 PM // 5:22:01.717 PM / | | Pass - 0 | 1 | Pass - 0 | 87 |
| | | Fail - 1 | | Fail - 1 | |
| | | Skip - 0 | | Skip - 86 | |

## (S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

| FAILED | DURATION - 42.532 s | | Steps | |
|---|---|---|---|---|
| / 5:21:19.185 PM // 5:22:01.717 PM / | | | Total - 87 | |
| AR/AP Module | | | Pass - 0 | 87 |
| @KUBS_AR_AP_UAT_004_008_TC_01_01 @AR/AP | | | Fail - 1 | |
| | | | Skip - 86 | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| 1 | Given User should go to the kubs url and login as a maker user | FAILED | 37.810 s |
| | java.lang.AssertionError: java.lang.reflect.InvocationTargetException Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.170', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org. openqa.selenium.chrome.ChromeDriver Command: [b74a02c423bd10343fd015f4105805df, actions {actions=[org.openqa.selenium. interactions.Sequence@17d45cfb]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:53052}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53052/devtoo..., se:cdpVersion: 111.0.5563.65, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Session ID: b74a02c423bd10343fd015f4105805df<br>    at org.testng.Assert.fail(Assert.java:99)<br>    at stepdefinitions.KUBS_Login.loginToAzentioAppByMaker(KUBS_Login.java:57)<br>    at stepdefinitions.ACCOUNTSPAYABLE_VendorContracts. user_should_go_to_the_kubs_url_and_login_as_a_maker_user(ACCOUNTSPAYABLE_VendorContracts.java:47)<br>    at ?.User should go to the kubs url and login as a maker user(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/ DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsPayable.feature:4)<br>* Not displayable characters are replaced by '?'. | | |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.287 s |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| | screenshot<br> | | |
| 2 | Then select data set ID for verify settlement for the bill is auto approved | SKIPPED | 0.000 s |
| 3 | Then Choose the second Tab Segment | SKIPPED | 0.000 s |
| 4 | And click on accounts Payable module | SKIPPED | 0.000 s |
| 5 | And goto vendor contract module | SKIPPED | 0.000 s |
| 6 | And click on Add Icon | SKIPPED | 0.001 s |
| 7 | Then fill all the mendatory fields for creating vendor | SKIPPED | 0.001 s |
| 8 | And add item details for the contract | SKIPPED | 0.000 s |
| 9 | And add the payment term for the contract | SKIPPED | 0.001 s |
| 10 | And add the benificiory details and select auto payout as yes | SKIPPED | 0.000 s |
| 11 | Then Click on Update Deposited Cheque Notification | SKIPPED | 0.001 s |
| 12 | And Select and Submit the Update Deposited Cheque record | SKIPPED | 0.000 s |
| 13 | Then logout from maker | SKIPPED | 0.000 s |
| 14 | Given User login as a reviewer user to approve the record by reviewer | SKIPPED | 0.000 s |
| 15 | Then click on the Notification select the Cheque record and Approve | SKIPPED | 0.000 s |
| 16 | And logout from reviewer | SKIPPED | 0.001 s |
| 17 | Given User navigate to the kubs url and login as a checker user | SKIPPED | 0.000 s |
| 18 | And then checker claim the record | SKIPPED | 0.000 s |
| 19 | Then click on the checker Notification | SKIPPED | 0.001 s |
| 20 | And select the Cheque record and Approve by checker | SKIPPED | 0.000 s |
| 21 | Then logout from checker | SKIPPED | 0.000 s |
| 22 | Given User should go to the kubs url and login as a maker user | SKIPPED | 0.000 s |
| 23 | Then select data set ID for verify settlement for the bill is auto approved | SKIPPED | 0.000 s |
| 24 | And click on accounts Payable module | SKIPPED | 0.000 s |
| 25 | And goto vendor contract module | SKIPPED | 0.000 s |
| 26 | And get the contract number | SKIPPED | 0.000 s |
| 27 | And goto po creation module | SKIPPED | 0.001 s |
| 28 | And click on Add Icon | SKIPPED | 0.000 s |
| 29 | And fill the mendatory fields for po creation | SKIPPED | 0.000 s |
| 30 | And save the po creation record | SKIPPED | 0.000 s |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| 31 | And save the item details for pocreation | SKIPPED | 0.000 s |
| 32 | Then Click on Beneficiary details tab | SKIPPED | 0.000 s |
| 33 | Then Click on Beneficiary Save button | SKIPPED | 0.000 s |
| 34 | And save the benificiery details for po creation | SKIPPED | 0.000 s |
| 35 | Then Click on Update Deposited Cheque Notification | SKIPPED | 0.001 s |
| 36 | And Select and Submit the Update Deposited Cheque record | SKIPPED | 0.000 s |
| 37 | Then logout from maker | SKIPPED | 0.000 s |
| 38 | Given User login as a reviewer user to approve the record by reviewer | SKIPPED | 0.000 s |
| 39 | Then click on the Notification select the Cheque record and Approve | SKIPPED | 0.000 s |
| 40 | And logout from reviewer | SKIPPED | 0.000 s |
| 41 | Given User navigate to the kubs url and login as a checker user | SKIPPED | 0.001 s |
| 42 | Then select data set ID for verify settlement for the bill is auto approved | SKIPPED | 0.000 s |
| 43 | And then checker claim the record | SKIPPED | 0.000 s |
| 44 | Then click on the checker Notification | SKIPPED | 0.000 s |
| 45 | And select the Cheque record and Approve by checker | SKIPPED | 0.000 s |
| 46 | Then logout from checker | SKIPPED | 0.001 s |
| 47 | Given User should go to the kubs url and login as a maker user | SKIPPED | 0.000 s |
| 48 | Then select data set ID for verify settlement for the bill is auto approved | SKIPPED | 0.001 s |
| 49 | And click on accounts Payable module | SKIPPED | 0.001 s |
| 50 | Then click on po creation module | SKIPPED | 0.000 s |
| 51 | And search for approved po record | SKIPPED | 0.000 s |
| 52 | Then go to GRN module | SKIPPED | 0.000 s |
| 53 | And click on Add Icon | SKIPPED | 0.000 s |
| 54 | And check GRN can be created for that perticular po | SKIPPED | 0.000 s |
| 55 | Then go to Item details and enter po number for approval | SKIPPED | 0.000 s |
| 56 | Then Click on Update Deposited Cheque Notification | SKIPPED | 0.000 s |
| 57 | And Select and Submit the Update Deposited Cheque record | SKIPPED | 0.000 s |
| 58 | Then logout from maker | SKIPPED | 0.000 s |
| 59 | Given User login as a reviewer user to approve the record by reviewer | SKIPPED | 0.001 s |
| 60 | Then click on the Notification select the Cheque record and Approve | SKIPPED | 0.000 s |
| 61 | And logout from reviewer | SKIPPED | 0.001 s |
| 62 | Given User navigate to the kubs url and login as a checker user | SKIPPED | 0.000 s |
| 63 | And then checker claim the record | SKIPPED | 0.000 s |
| 64 | Then click on the checker Notification | SKIPPED | 0.000 s |

| # | Step / Hook Details | Status | Duration |
|---|---------------------|--------|----------|
| 65 | And select the Cheque record and Approve by checker | SKIPPED | 0.000 s |
| 66 | Then logout from checker | SKIPPED | 0.000 s |
| 67 | Given User should go to the kubs url and login as a maker user | SKIPPED | 0.001 s |
| 68 | Then select data set ID for verify settlement for the bill is auto approved | SKIPPED | 0.000 s |
| 69 | And click on accounts Payable module | SKIPPED | 0.000 s |
| 70 | Then click on po creation module | SKIPPED | 0.000 s |
| 71 | And get the approved po number from approved record | SKIPPED | 0.000 s |
| 72 | And go to invoice bill booking module | SKIPPED | 0.000 s |
| 73 | And click on Add Icon | SKIPPED | 0.000 s |
| 74 | And fill the invoice booking record | SKIPPED | 0.001 s |
| 75 | And goto invoice bill booking temp view and select the record | SKIPPED | 0.000 s |
| 76 | And fill The invoice againse po record | SKIPPED | 0.000 s |
| 77 | Then Click on Update Deposited Cheque Notification | SKIPPED | 0.000 s |
| 78 | And Select and Submit the Update Deposited Cheque record | SKIPPED | 0.000 s |
| 79 | Then logout from maker | SKIPPED | 0.000 s |
| 80 | Given User login as a reviewer user to approve the record by reviewer | SKIPPED | 0.000 s |
| 81 | Then click on the Notification select the Cheque record and Approve | SKIPPED | 0.000 s |
| 82 | And logout from reviewer | SKIPPED | 0.000 s |
| 83 | Given User navigate to the kubs url and login as a checker user | SKIPPED | 0.000 s |
| 84 | And then checker claim the record | SKIPPED | 0.000 s |
| 85 | Then click on the checker Notification | SKIPPED | 0.000 s |
| 86 | And select the Cheque record and Approve by checker | SKIPPED | 0.000 s |
| 87 | Then logout from checker | SKIPPED | 0.000 s |

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

(S) Verify on payment date (As per Bill), settlement for the bill is auto approved.

(F) AR/AP Module