

Cucumber Report

Feb 5, 2022, 1:21:14 AM

Start : Feb 05, 1:20:08.338 AM

End : Feb 05, 1:21:11.022 AM

Duration : 1 m 2.684 s

Features

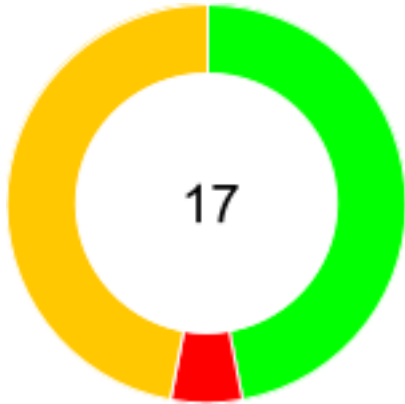
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

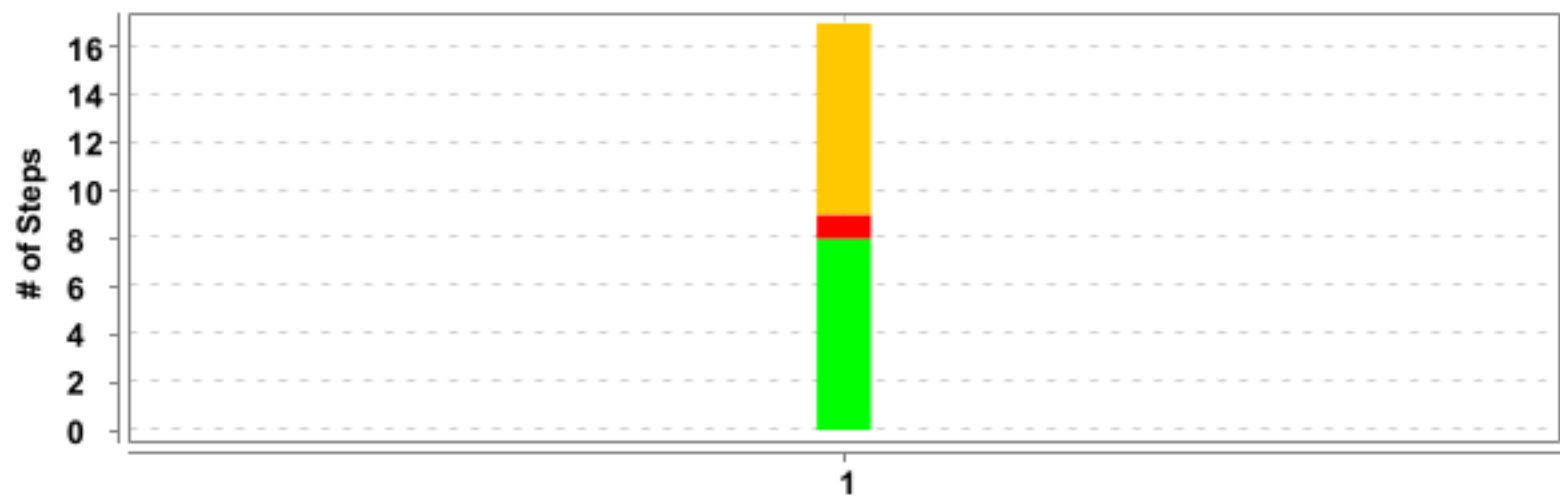
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 8




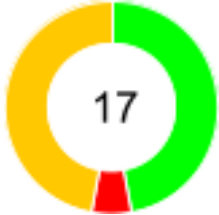


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	0	1	0	1 m 2.684 s

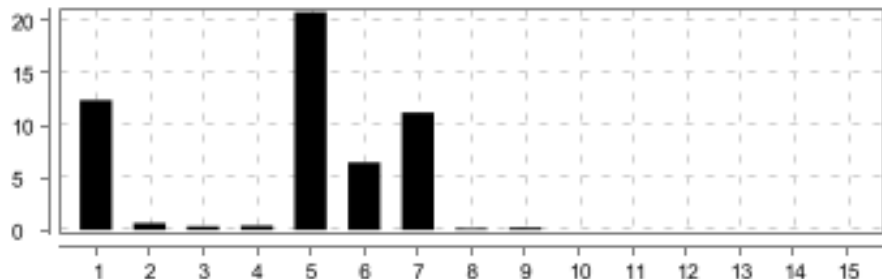
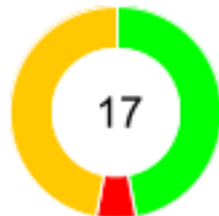



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	17	8	1	8	1 m 2.679 s


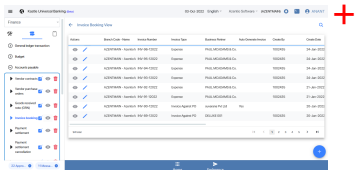
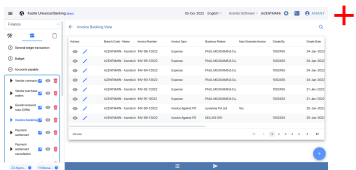
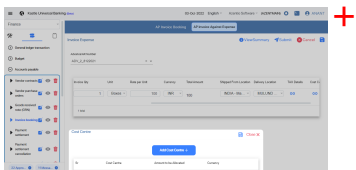
(F)- ACCOUNTS PAYABLE

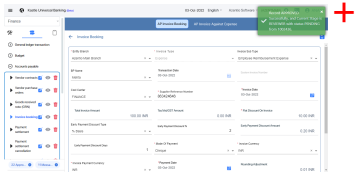

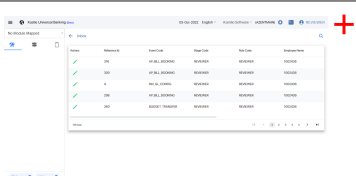
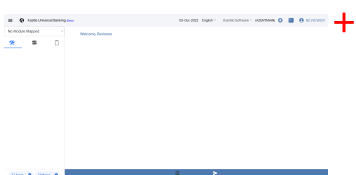
FAILED	DURATION - 1 m 2.684 s	Scenarios		Steps	
/ 1:20:08.338 AM // 1:21:11.022 AM /		Total - 1		Total - 17	
		Pass - 0		Pass - 8	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 8	

(S)- Bill(invoice) Booking

<div>FAILED</div> <div>DURATION - 1 m 2.679 s</div>			Steps		
/ 1:20:08.343 AM // 1:21:11.022 AM /			Total - 17		
ACCOUNTS PAYABLE			Pass - 8		
@KUBS_INV_MGMT_UAT_001_005			Fail - 1		
			Skip - 8		

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	12.410 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.552 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.667 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.240 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.791 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.414 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.697 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	20.822 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	6.449 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

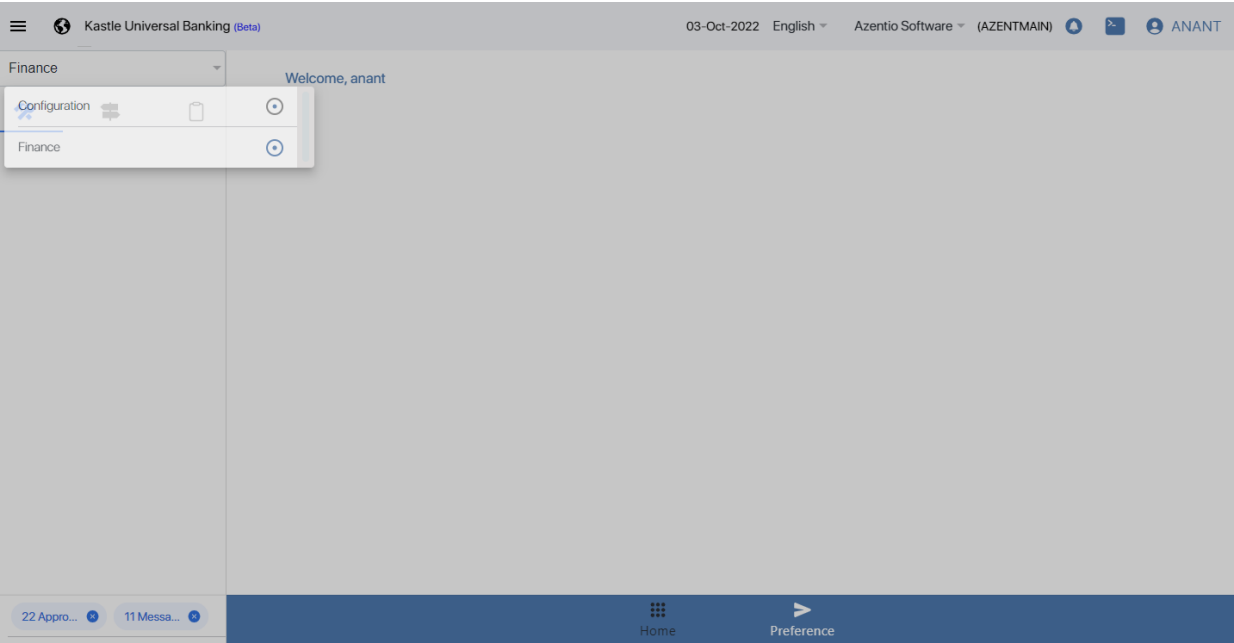
#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	11.205 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.392 s
	screenshot		
			
9	And approve the record by the reviewer user	FAILED	0.231 s
	<p>java.lang.NullPointerException: Cannot invoke "resources.JsonDataReaderWriter.addReferenceData(String)" because "this.reader" is null at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. approve_the_record_by_the_reviewer_user(ACCOUNTSPAYABLE_InvoiceBooking.java:303) at ?.approve the record by the reviewer user(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ACCOUNTSPAYABLE_InvoiceBooking.feature:15) * Not displayable characters are replaced by '?'.</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.380 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.000 s
11	And Click on security management in checker	SKIPPED	0.000 s
12	Then Click on open pool in checker	SKIPPED	0.002 s
13	And Click on claim button in checker	SKIPPED	0.000 s
14	And capture claimed status	SKIPPED	0.001 s
15	Then click on notification in checker	SKIPPED	0.001 s
16	Then checker should approved the contract record	SKIPPED	0.000 s
17	And checker should logout	SKIPPED	0.000 s

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

(S) Bill(invoice) Booking

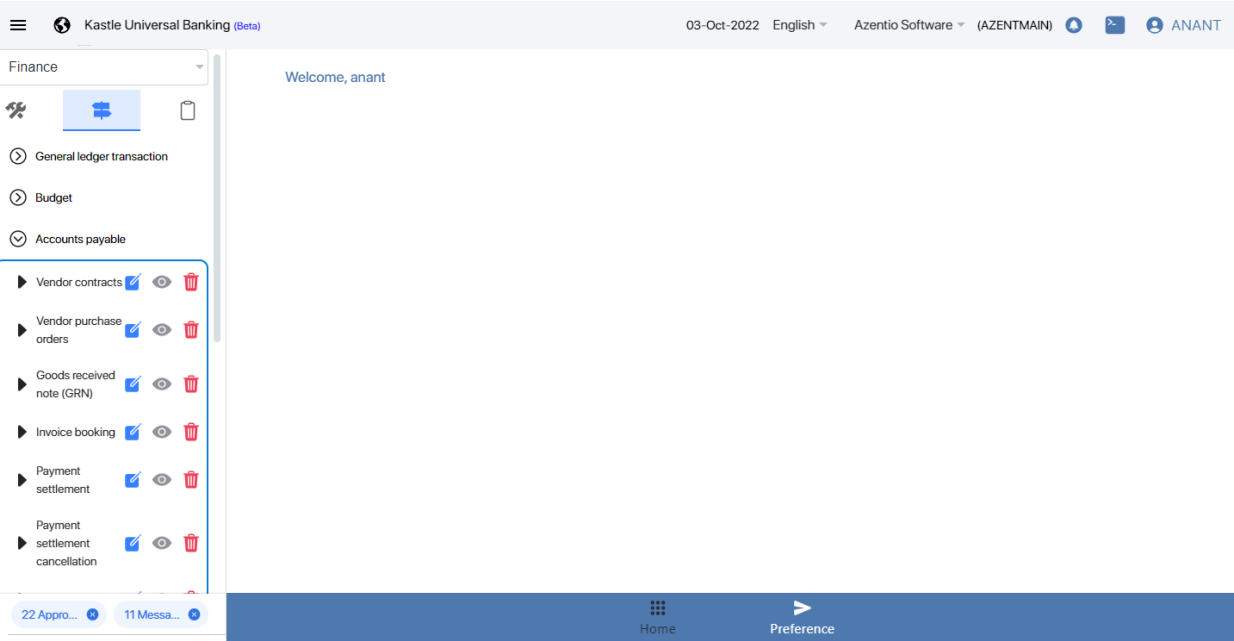
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

















(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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
 	AZENTMAIN - Azentio N	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-93-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-92-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
 	AZENTMAIN - Azentio N	INV-91-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
 	AZENTMAIN - Azentio N	INV-90-12022	Invoice Against PO	suvarana Pvt Ltd	Yes		20-Jan-2022
 	AZENTMAIN - Azentio N	INV-89-12022	Invoice Against PO	DELUXE 001		1002435	20-Jan-2022

94 total

22 Appro... 11 Messa...

Home Preference

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

















(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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
 	AZENTMAIN - Azentio N	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-93-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio N	INV-92-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
 	AZENTMAIN - Azentio N	INV-91-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
 	AZENTMAIN - Azentio N	INV-90-12022	Invoice Against PO	suvarana Pvt Ltd	Yes		20-Jan-2022
 	AZENTMAIN - Azentio N	INV-89-12022	Invoice Against PO	DELUXE 001		1002435	20-Jan-2022

94 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 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

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Expense

ViewSummary Submit Cancel

Advance/AR Number
ADV_2_8122021

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1	Boxes	100	INR	100	INDIA - Ma...	MULUND ...		
1 total								

Cost Centre

Add Cost Centre +

Sr	Cost Centre	Amount to be Allocated	Currency
1	FINANCE	10	INR

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 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

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

Entity Branch: Azentio Main Branch
Invoice Type: Expense
Invoice Sub Type: Employee Reimbursement Expense

BP Name: Mehta
Transaction Date: 03-Oct-2022
System Invoice Number

Cost Center: FINANCE
Supplier Reference Number: 863424646
Invoice Date: 03-Oct-2022

Total Invoice Amount: 100.00 INR
Tax/Vat/GST Amount: 0.00 INR
Flat Discount On Invoice: 10.00 INR

Early Payment Discount Type: % Basis
Early Payment Discount %: 2
Early Payment Discount Amount: 0.20 INR

Early Payment Discount Days: 1
Mode Of Payment: Cheque
Invoice Currency: INR

Invoice Payment Currency: INR
Payment Date: 03-Oct-2022
Rounding Adjustment: 0.01 INR

Record APPROVED
Successfully, and Current Stage is REVIEWER with status PENDING from 1002436.

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Welcome, Reviewer

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	316	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	300	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	4	INV_GL_CONFIG	REVIEWER	REVIEWER	1002436
✓	298	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	360	BUDGET_TRANSFER	REVIEWER	REVIEWER	1002436

59 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

The screenshot displays the Kastle Universal Banking (Beta) application interface. The top header bar contains the date '03-Oct-2022', the language 'English', the software version 'Azentio Software', and the user 'REVIEWER'. The main content area is divided into two sections: a left sidebar with a 'No Module Mapped' message and a right section with a 'Welcome, Reviewer' message. The bottom navigation bar features two options: 'Home' and 'Preference'.