

Cucumber Report

06-Dec-2022, 4:29:54 pm

Start : Dec 06, 4:27:16.253 pm

End : Dec 06, 4:29:44.520 pm

Duration : 2 m 28.267 s

Features

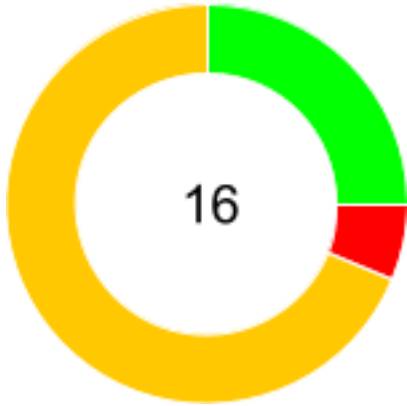
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

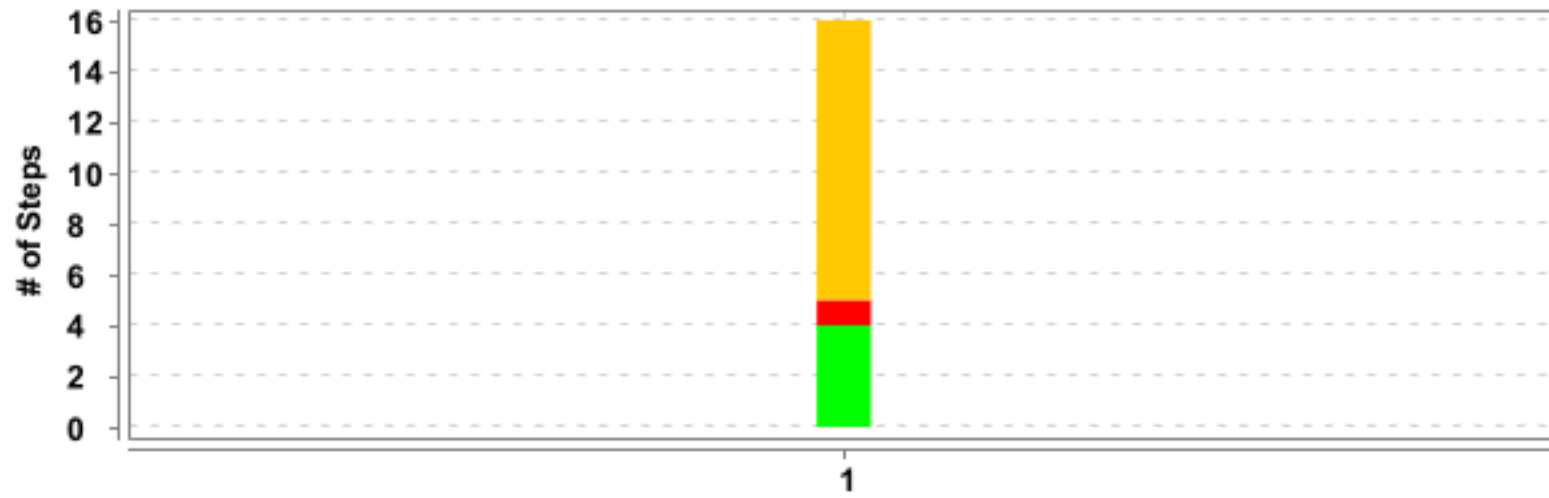
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 11




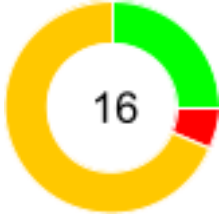


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 28.267 s

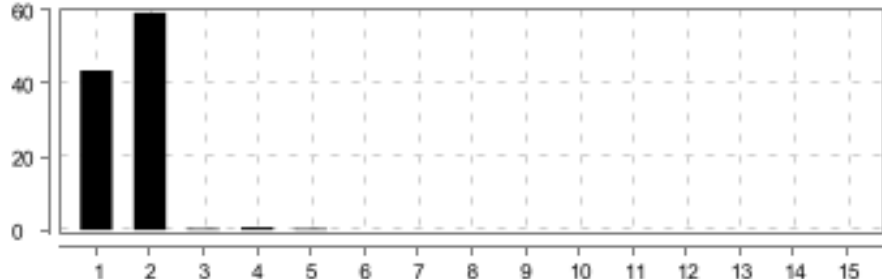
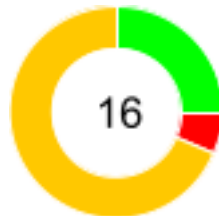


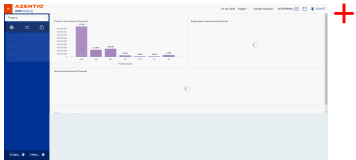

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is cancelled	16	4	1	11	2 m 28.249 s


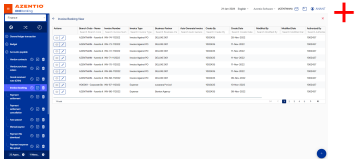
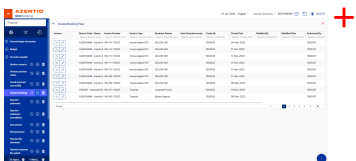
(F)- AR/AP Module

FAILED	DURATION - 2 m 28.267 s	Scenarios		Steps	
/ 4:27:16.253 pm // 4:29:44.520 pm /		Total - 1	1	Total - 16	16
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 11	

(S)- Verify Balance sheet post Bill is cancelled

<div><div>FAILED</div><div>DURATION - 2 m 28.249 s</div></div>			Steps	
/ 4:27:16.271 pm // 4:29:44.520 pm /			Total - 16	
AR/AP Module			Pass - 4	
@KUBS_AR/AP_UAT_003_004_TC_02 @AR/AP			Fail - 1	
			Skip - 11	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	43.556 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.914 s
	screenshot		
			
2	When click the account payable main module	PASSED	59.265 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.422 s
	screenshot		
			

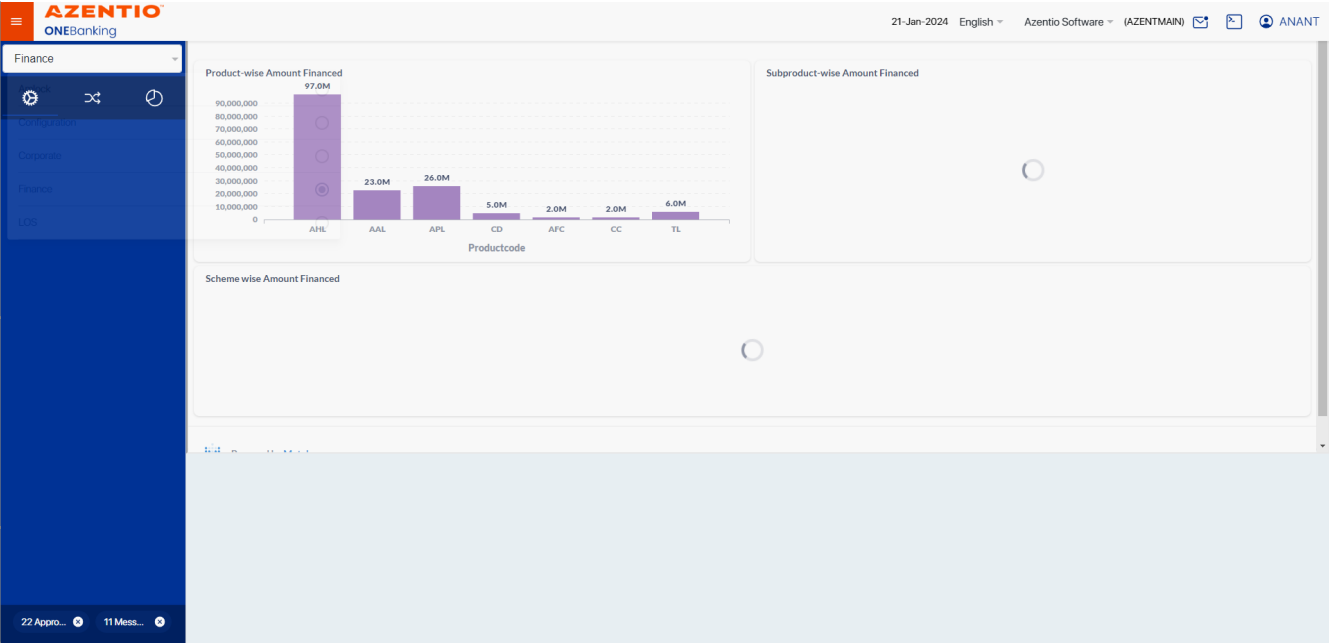
#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.388 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.359 s
	screenshot		
			
4	And click the search icon in list view	PASSED	0.680 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
5	And user update the Excelsheet Testdata for balancesheet	FAILED	0.362 s
	java.lang.NullPointerException: Cannot invoke "org.apache.poi.xssf.usermodel.XSSFWorkbook.getSheetIndex(String)" because "this.workbook" is null at resources.ExcelReader.isSheetExist(ExcelReader.java:412) at resources.ExcelReader.getColumnCount(ExcelReader.java:426) at resources.ExcelData.getTestdata(ExcelData.java:18) at stepdefinitions.AR_AP_Module.user_update_the_Excelsheet_Testdata_for_balancesheet(AR_AP_Module.java:369) at ?.user update the Excelsheet Testdata for balancesheet(file:///C:/Users/inindc00075/eclipse-workspace/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:140) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.328 s
	screenshot		
			
6	And search invoice type as expense	SKIPPED	0.001 s
7	And click the first eye icon in the list view of cancelled invoice bill	SKIPPED	0.000 s
8	And get the invoice number from the bill viewed	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
9	And get buisness partner name and Bill Status	SKIPPED	0.000 s
10	And click the notes option in top	SKIPPED	0.000 s
11	And click the financial reporting	SKIPPED	0.000 s
12	And click the balance sheet report	SKIPPED	0.000 s
13	Then Fill branch details for report	SKIPPED	0.000 s
14	And select the date	SKIPPED	0.000 s
15	And click the view icon	SKIPPED	0.000 s
16	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries.	SKIPPED	0.000 s

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

(S) Verify Balance sheet post Bill is
cancelled

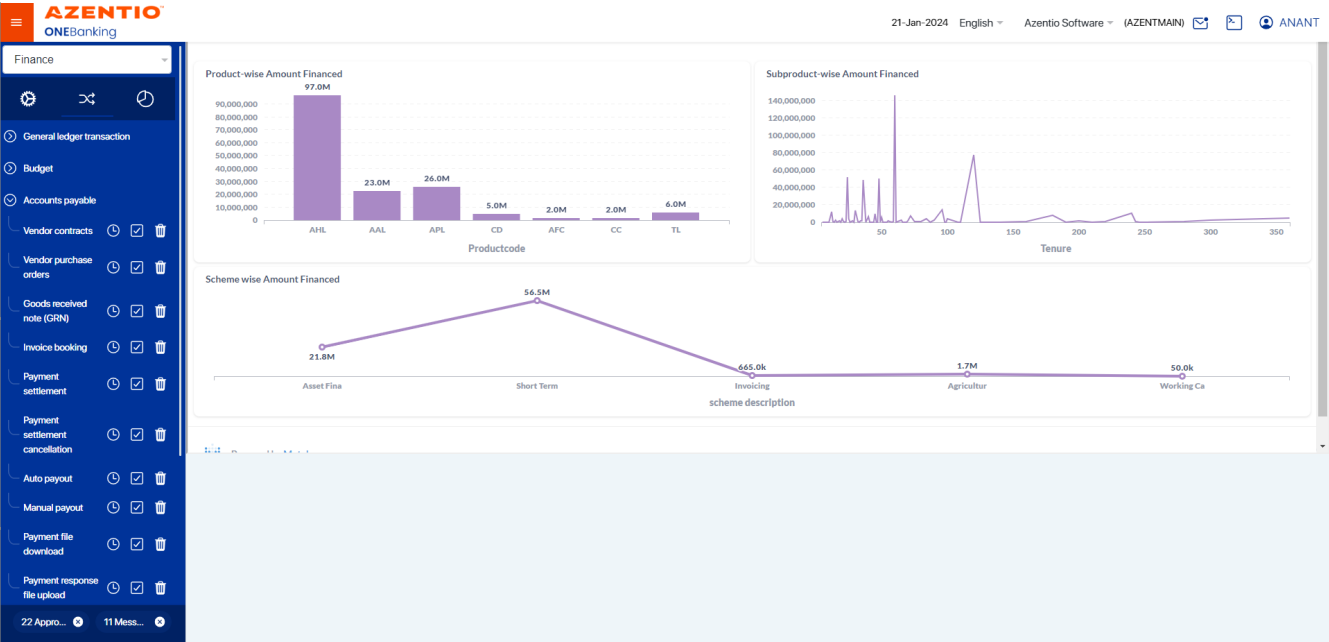
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is
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(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Bill is
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(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is
cancelled

(F) AR/AP Module

The screenshot displays the AZENTIO ONEBanking interface with the 'Invoice Booking View' table. The table has columns: Actions, Branch Code - Name, Invoice Number, Invoice Type, Business Partner, Auto Generate Invoice, Create By, Create Date, Modified By, Modified Date, and Authorized By. The table contains 10 rows of data, including invoices for AZENTMAIN - Azentio A and HO0001 - Corporate Br. The bottom right corner shows a blue circular button with a plus sign.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	AZENTMAIN - Azentio A	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
	HO0001 - Corporate Br	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

21-Jan-2024 English = Azentio Software = (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name <small>Search Branch Code</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Search Invoice Type</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create By <small>Search Create By</small>	Create Date <small>Search Create Date</small>	Modified By <small>Search Modified By</small>	Modified Date <small>Search Modified Dat</small>	Authorized By <small>Search Authoriz</small>
	AZENTMAIN - Azentio I	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
	HOO001 - Corporate Br	INV-67-112022	Expense	suvarena Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio I	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437

74 total

1 2 3 4 5 > |<

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking
 - Payment settlement
 - Payment settlement cancellation
 - Auto payout
 - Manual payout
 - Payment file download
 - Payment response file upload

22 Appo... 11 Mess...

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