

Cucumber Report

Nov 28, 2022, 3:57:41 PM

Start : Nov 28, 3:57:15.127 PM

End : Nov 28, 3:57:40.538 PM

Duration : 25.411 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

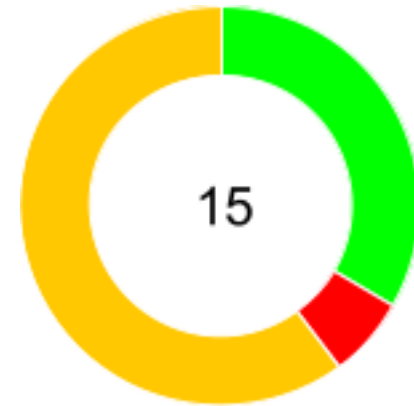
FAILED - 1

SKIPPED - 0

PASSED - 5

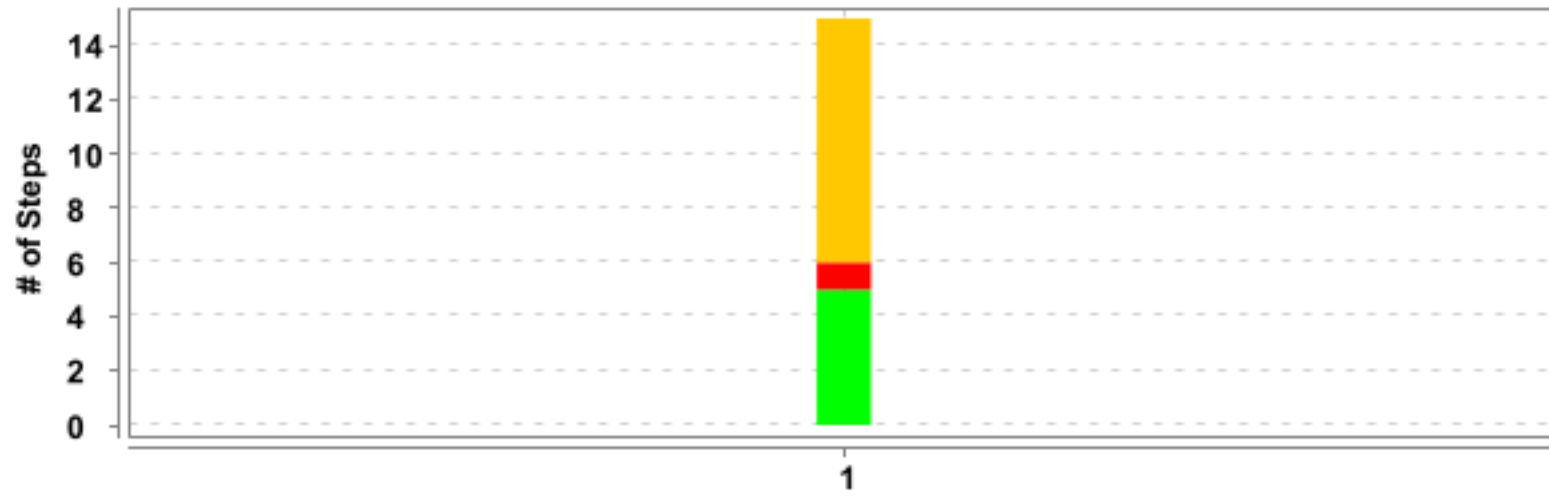
FAILED - 1

SKIPPED - 9



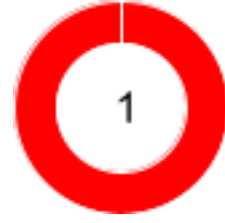
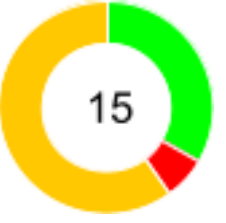


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	25.411 s

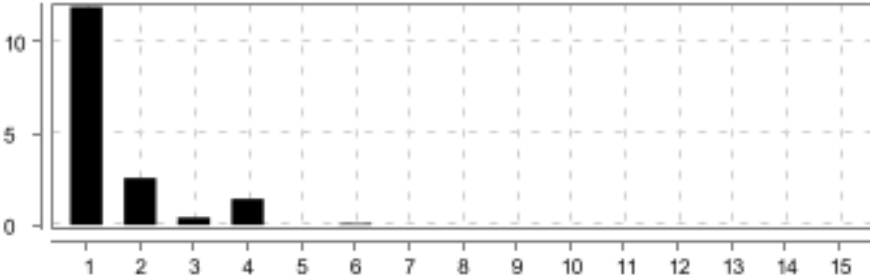
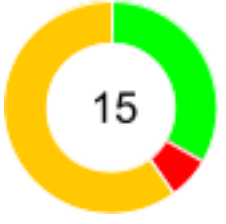



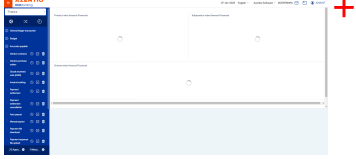
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Payable Report post bill is approved.	15	5	1	9	25.408 s


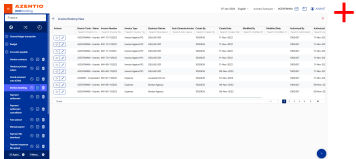
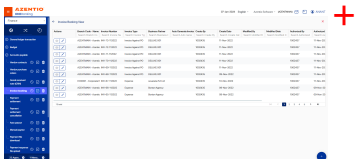
(F)- AR/AP Module

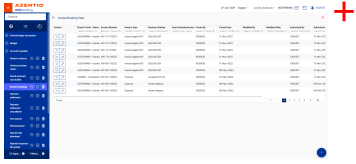
FAILED	DURATION - 25.411 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 5 Fail - 1 Skip - 9	
/ 3:57:15.127 PM // 3:57:40.538 PM /					

(S)- Verify Accounts Payable Report post bill is approved.

<div>FAILED</div> <div>DURATION - 25.408 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 9</div>	
/ 3:57:15.130 PM // 3:57:40.538 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_001_001_TC_014 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	11.916 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.560 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.417 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		
			
4	And Click On Search Icon	PASSED	1.430 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		
			
5	And Update the data set id for Accounts Payable Report post bill is approved	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		
			
6	Then Give Invoice Number in Invoice Bill	FAILED	0.072 s
	<pre> 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) at stepdefinitions.ARAP_AccountsPayableReport.give_invoice_number_in_invoice_bill(ARAP_AccountsPayableReport.java:87) at ?.Give Invoice Number in Invoice Bill(file:///C:/Users/inindc00089/eclipse-workspace/AzentioAutomationFramework_ARAP/src/test/java/features/ArAp1.feature:265) * Not displayable characters are replaced by '?'. </pre>		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	SKIPPED	0.000 s
8	And Get Business Partner name in Invoice Bill	SKIPPED	0.000 s
9	Then Third Segment report Icon	SKIPPED	0.000 s
10	Then Click sub module Accounts Payable Report	SKIPPED	0.000 s
11	And Give Getted Business Partner Name	SKIPPED	0.000 s
12	Then Give Current business Date in ArAp	SKIPPED	0.000 s
13	And Give Accounts Payable Status	SKIPPED	0.000 s
14	Then Click on View buttons	SKIPPED	0.000 s
15	And Verify the Accounts Payable Report is correctly displayed	SKIPPED	0.000 s

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

(S) Verify Accounts Payable Report post
bill is approved.

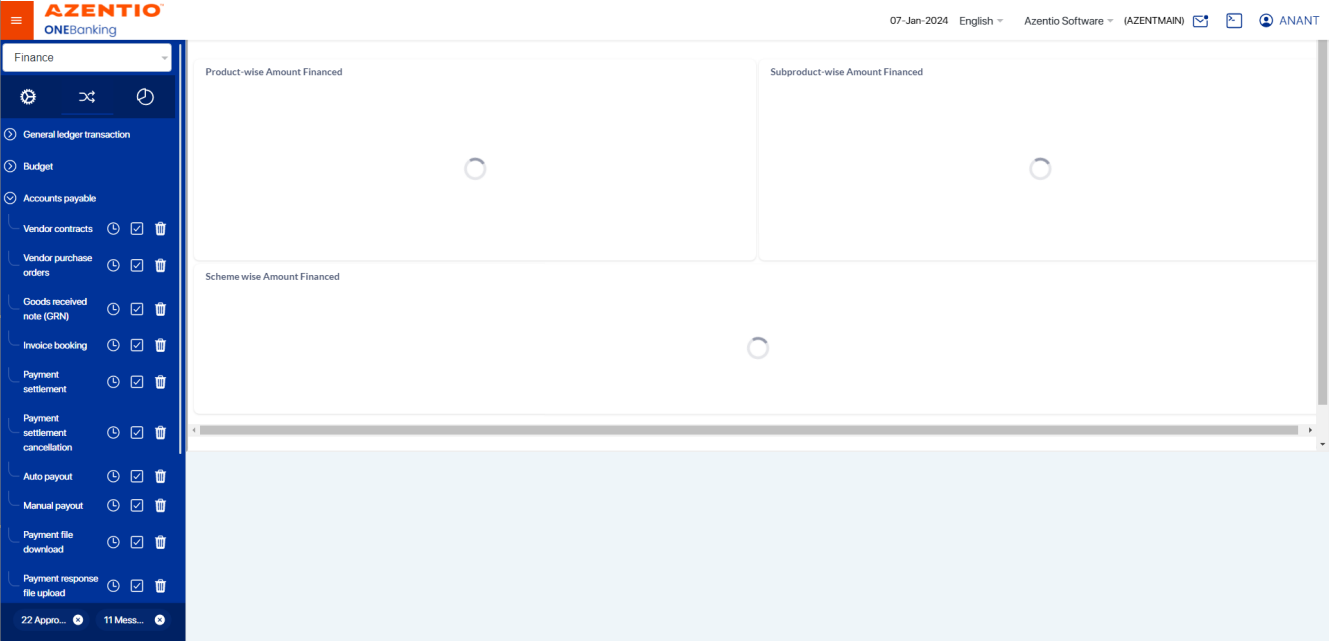
(F) AR/AP Module



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

(S) Verify Accounts Payable Report post
bill is approved.

(F) AR/AP Module



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

(S) Verify Accounts Payable Report post
bill is approved.

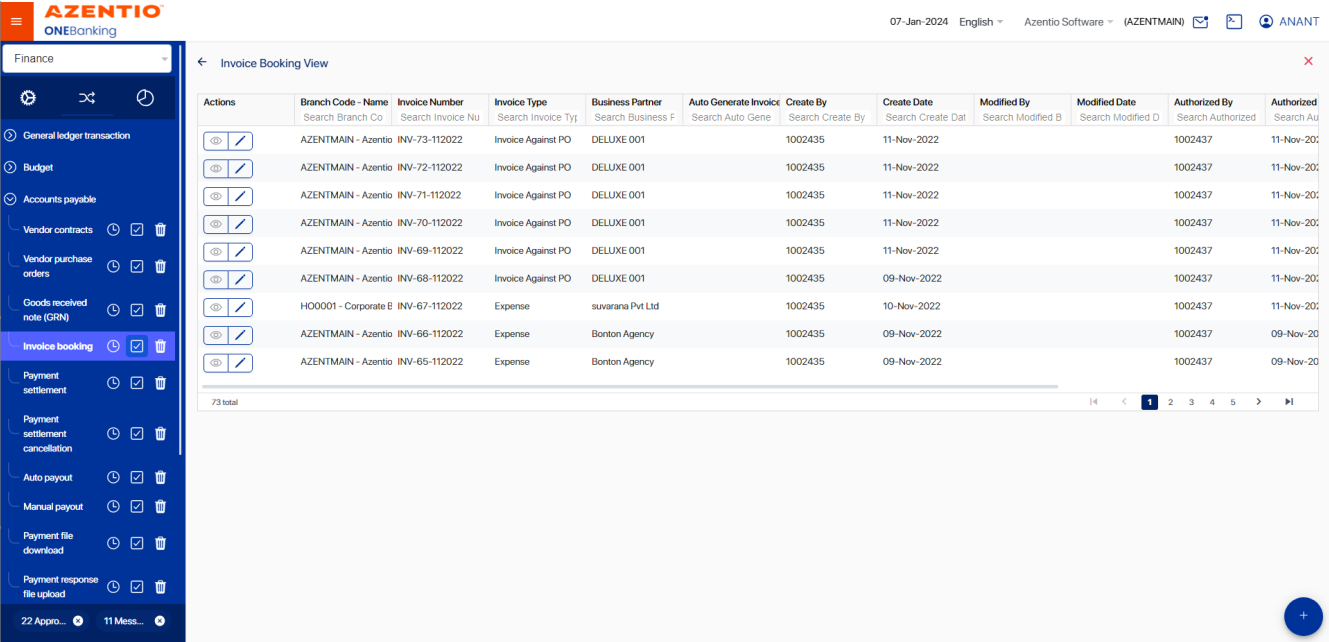
(F) AR/AP Module



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

(S) Verify Accounts Payable Report post
bill is approved.

(F) AR/AP Module



(F) AR/AP Module

AZENTIO
ONEBanking

07-Jan-2024 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

Auto payout

Manual payout

Payment file download

Payment response file upload

← Invoice Booking View

Actions	Branch Code - Name <small>Search Branch Co</small>	Invoice Number <small>Search Invoice Nu</small>	Invoice Type <small>Search Invoice Tyt</small>	Business Partner <small>Search Business F</small>	Auto Generate Invoice <small>Search Auto Gene</small>	Create By <small>Search Create By</small>	Create Date <small>Search Create Dat</small>	Modified By <small>Search Modified B</small>	Modified Date <small>Search Modified D</small>	Authorized By <small>Search Authorized</small>	Authorized Au
[icon] [link]	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
[icon] [link]	AZENTMAIN - Azentio	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
[icon] [link]	AZENTMAIN - Azentio	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
[icon] [link]	AZENTMAIN - Azentio	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
[icon] [link]	AZENTMAIN - Azentio	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
[icon] [link]	AZENTMAIN - Azentio	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437	11-Nov-2022
[icon] [link]	HOO001 - Corporate E	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-2022
[icon] [link]	AZENTMAIN - Azentio	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
[icon] [link]	AZENTMAIN - Azentio	INV-65-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022

73 total

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(F) AR/AP Module

AZENTIO
ONEBanking

07-Jan-2024 English ~ Azentio Software ~ (AZENTMAIN) 📧 🏠 👤 ANANT

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Finance ▾

Invoice booking

- 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 ⌚ ✓ 🗑️

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← Invoice Booking View
✖

Actions	Branch Code - Name <small>Search Branch Co</small>	Invoice Number <small>Search Invoice Nu</small>	Invoice Type <small>Search Invoice Typ</small>	Business Partner <small>Search Business F</small>	Auto Generate Invoice <small>Search Auto Gene</small>	Create By <small>Search Create By</small>	Create Date <small>Search Create Dat</small>	Modified By <small>Search Modified B</small>	Modified Date <small>Search Modified D</small>	Authorized By <small>Search Authorized</small>	Authorized Date <small>Search Authorized</small>
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437	11-Nov-2022
	H00001 - Corporate E	INV-70-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
	AZENTMAIN - Azentio	INV-65-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022

73 total

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22 Appo... 📶
11 Mess... 📶

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