

Cucumber Report

9 Feb 2023, 2:57:35 PM

Start : Feb 09, 2:56:22.781 PM

End : Feb 09, 2:57:32.776 PM

Duration : 1 m 9.995 s

Features

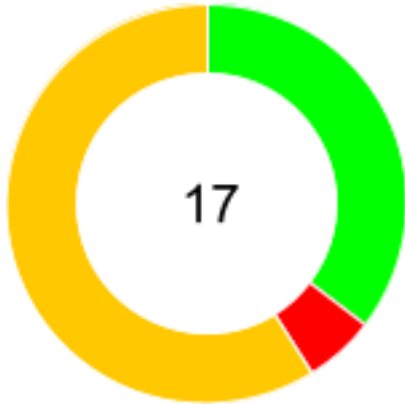
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

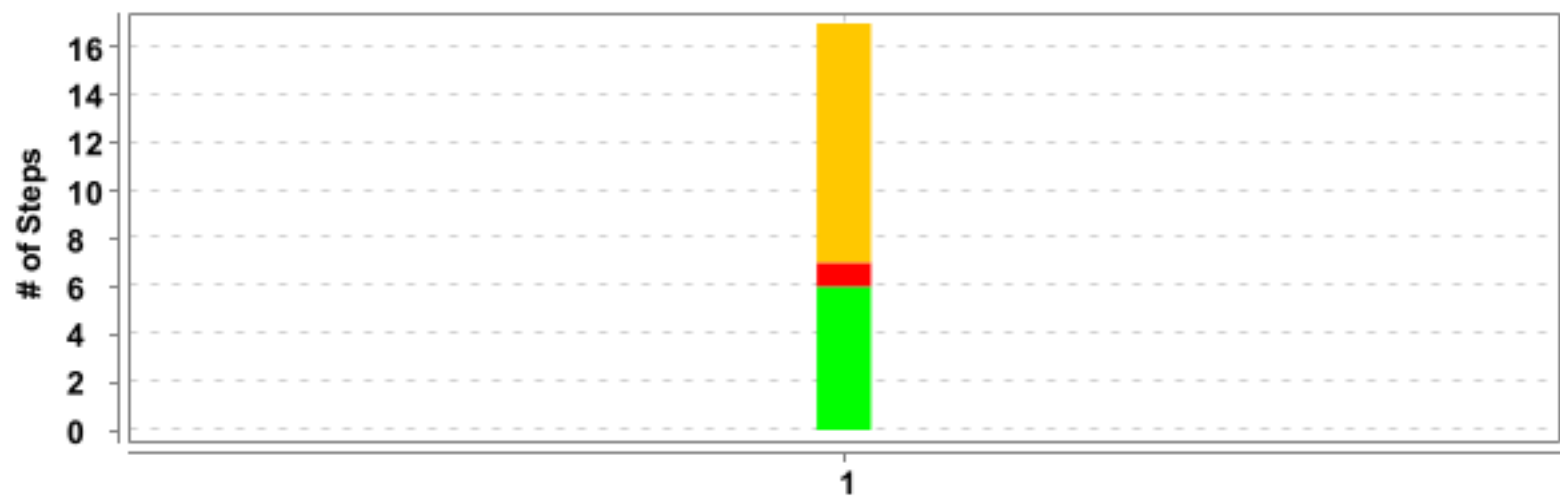
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 6
FAILED - 1
SKIPPED - 10



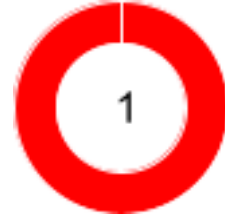
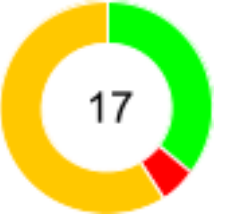


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 9.995 s

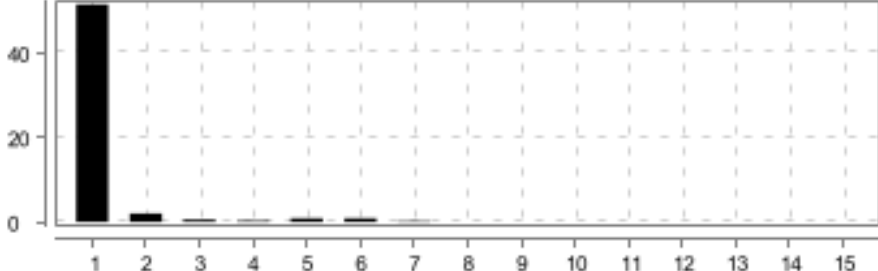
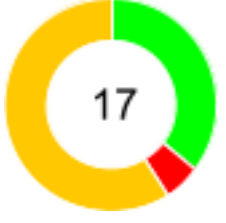



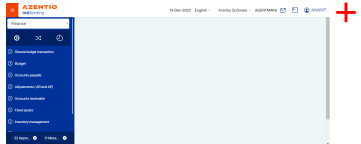
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Receivable Report post bill is approved.	17	6	1	10	1 m 9.989 s

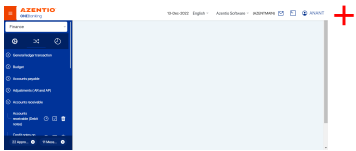
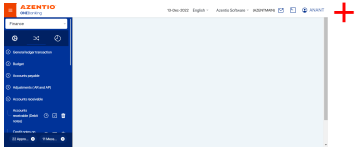

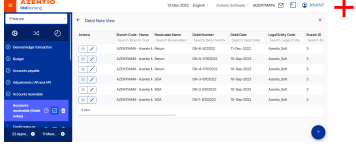
(F)- AR/AP Module

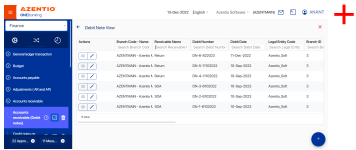
FAILED	DURATION - 1 m 9.995 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 6 Fail - 1 Skip - 10	
/ 2:56:22.781 PM // 2:57:32.776 PM /					


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

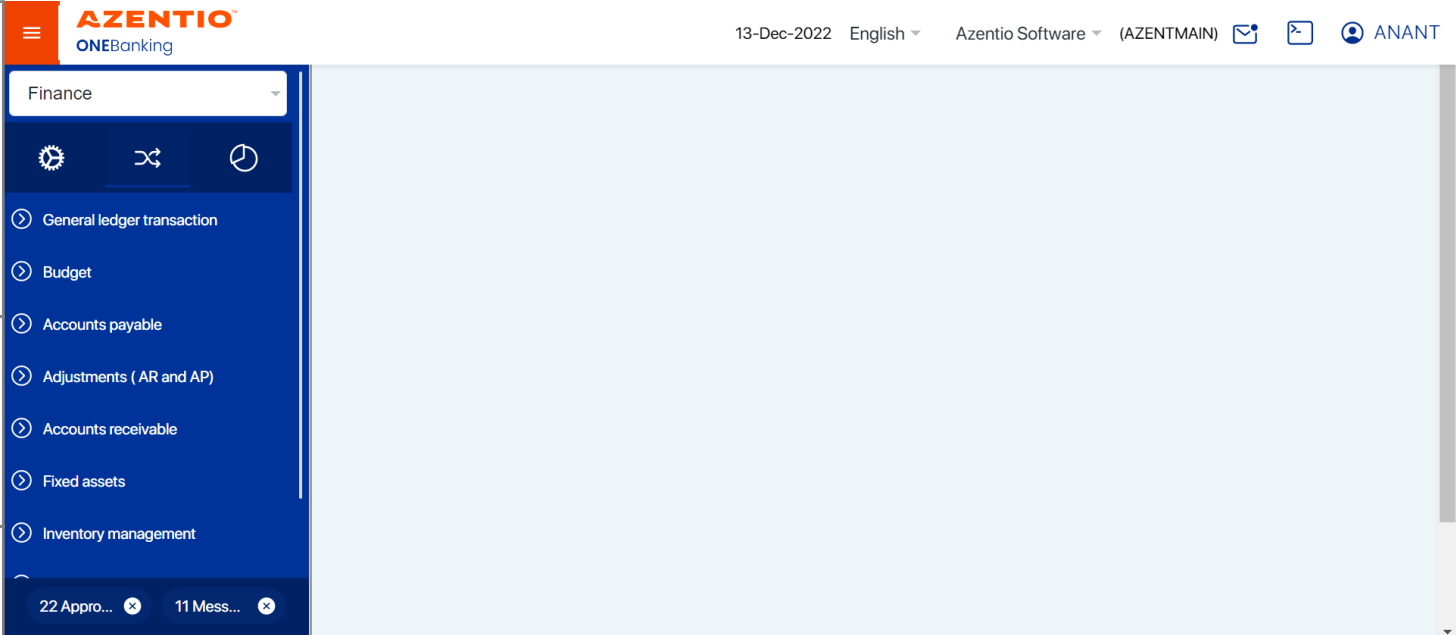
FAILED	DURATION - 1 m 9.989 s		Steps Total - 17 Pass - 6 Fail - 1 Skip - 10	
/ 2:56:22.787 PM // 2:57:32.776 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_002_001TC_04 @AR/AP				

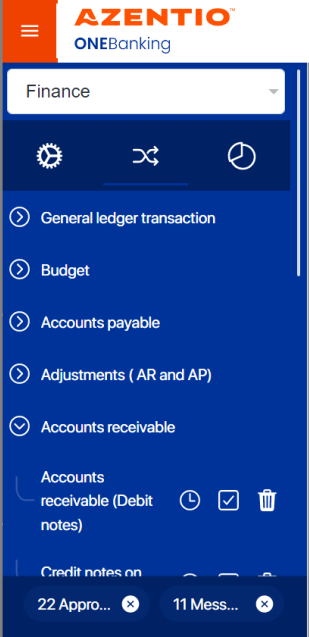
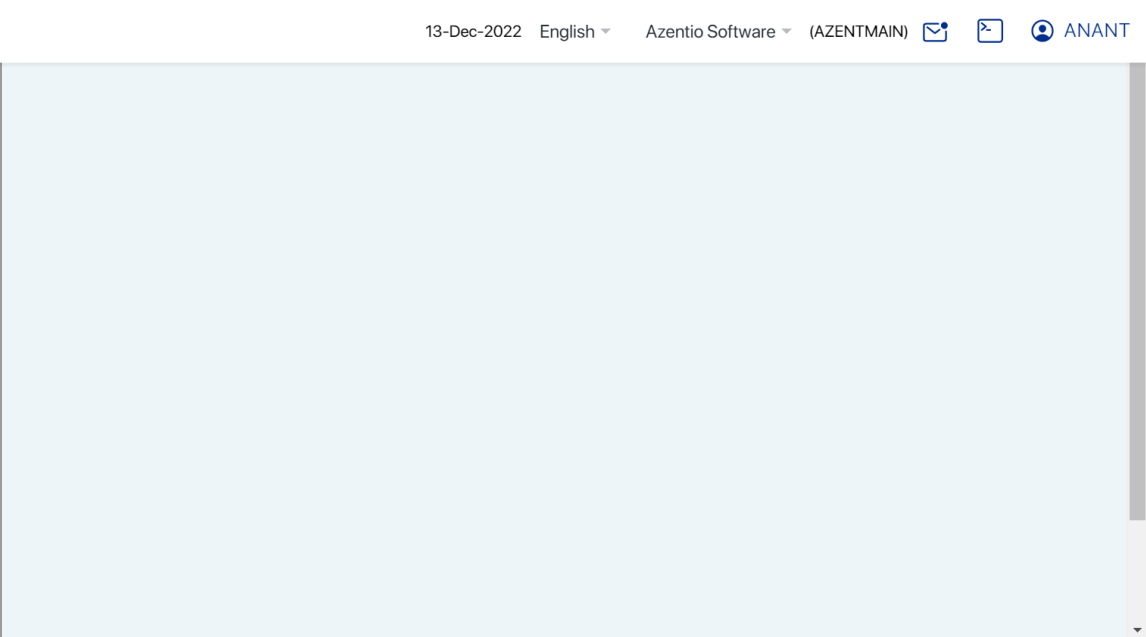
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	51.446 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.867 s
	screenshot 		
2	Then Click on the Direction	PASSED	2.022 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.388 s
	screenshot 		

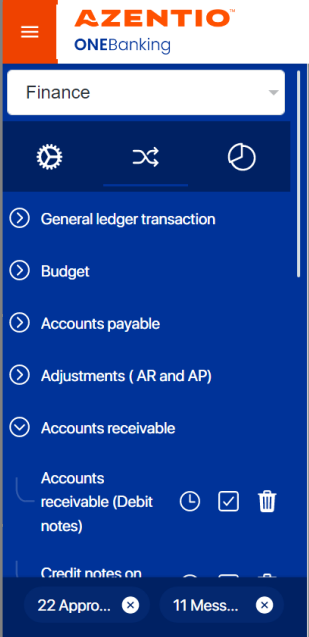
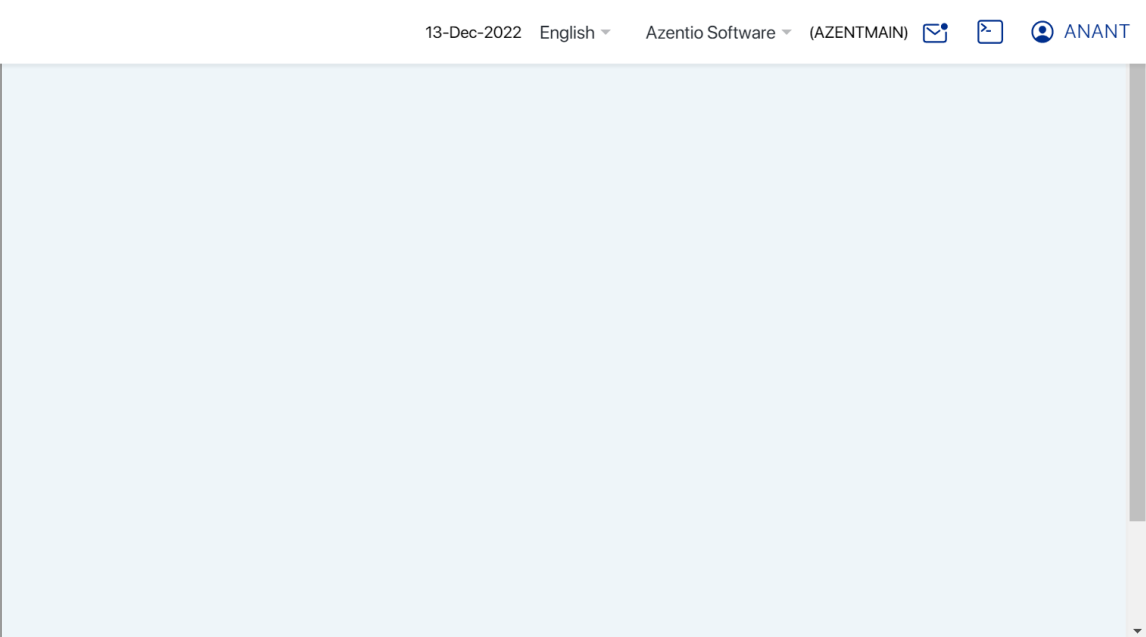
#	Step / Hook Details	Status	Duration
3	Then Click on Account Recivable button	PASSED	0.583 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		
			
4	And Update the data set id for Accounts Payable Report APR13 post bill is approved	PASSED	0.343 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
			
5	And click debit note eye icon	PASSED	0.888 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.613 s
	screenshot		
			
6	And click search button and then click debit note status search	PASSED	0.830 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		
			
7	And search sale of assert in debit list	FAILED	0.227 s
	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)		

#	Step / Hook Details	Status	Duration
	<p>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)</p> <p>at java.base/java.lang.reflect.Method.invoke(Method.java:568)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)</p> <p>at stepdefinitions.ARAP_AccountsPayableReport.search_sale_of_assert_in_debit_list(ARAP_AccountsPayableReport.java:270)</p> <p>at ?.search sale of assert in debit list(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp2.feature:60)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot		
			
8	And click first eye icon in list view	SKIPPED	0.000 s
9	And get the debit note number and buisnes partner name,debit note date	SKIPPED	0.000 s
10	And click the notes option in top	SKIPPED	0.000 s
11	And click the Reports Sub Module	SKIPPED	0.001 s
12	And click the Account Receivable Report	SKIPPED	0.000 s
13	And select the vendor name	SKIPPED	0.000 s
14	And select the Receivable status based on we get from Debit note	SKIPPED	0.000 s
15	And select the date	SKIPPED	0.000 s
16	And click the view icon	SKIPPED	0.000 s
17	Then verify the debit note is available in Receivable Report	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify Accounts Receivable Report post bill is approved.</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify Accounts Receivable Report post bill is approved.</u></p>	
<p><u>(F) AR/AP Module</u></p>	

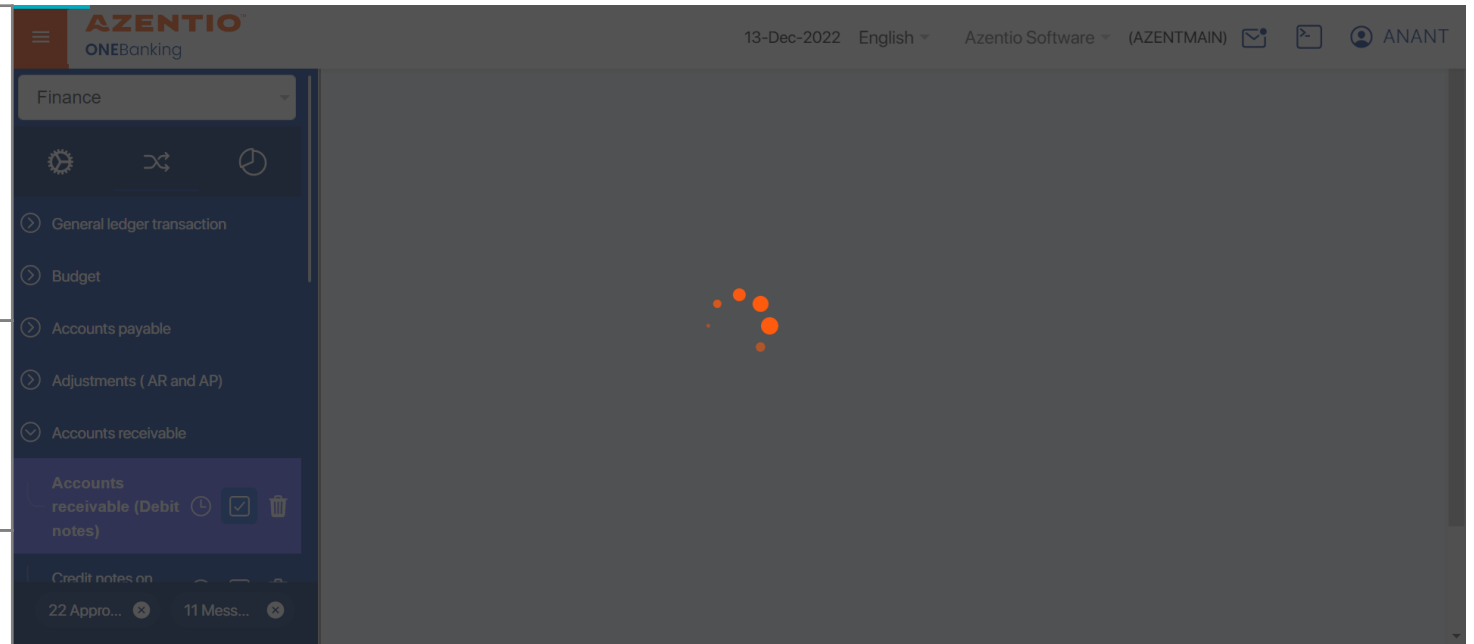
<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify Accounts Receivable Report post bill is approved.</u></p>		
<p><u>(F) AR/AP Module</u></p>		

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify Accounts Receivable Report post bill is approved.</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

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

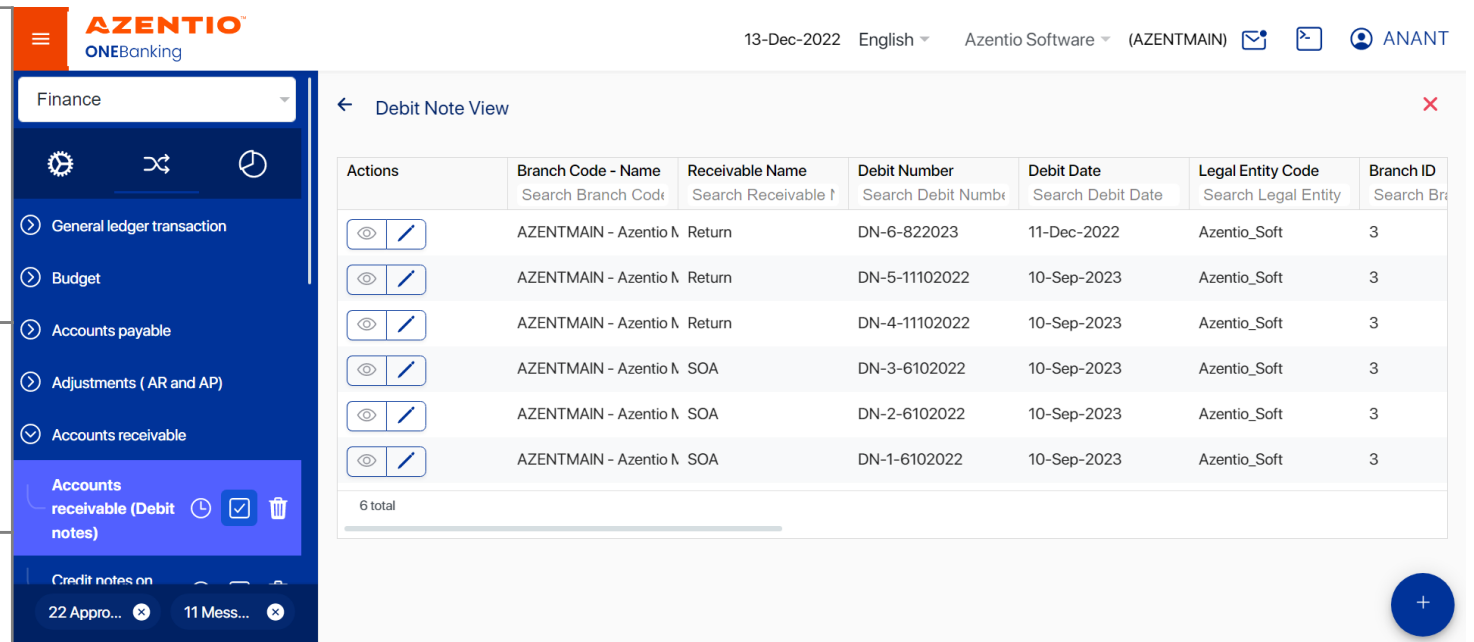
(F) AR/AP Module



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

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

(F) AR/AP Module



(F) AR/AP Module

13-Dec-2022 English ▼ Azentio Software ▼ (AZENTMAIN) ANANT

← Debit Note View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	Receivable Name <small>Search Receivable</small>	Debit Number <small>Search Debit Number</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Branch</small>
	AZENTMAIN - Azentio I	Return	DN-6-822023	11-Dec-2022	Azentio_Soft	3
	AZENTMAIN - Azentio I	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
6 total						