

# Cucumber Report

Jul 13, 2021 7:07:22 PM

**Start : Jul 13, 6:59:33.685 PM**

**End : Jul 13, 7:07:21.648 PM**

**Duration : 7 m 47.963 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 6**

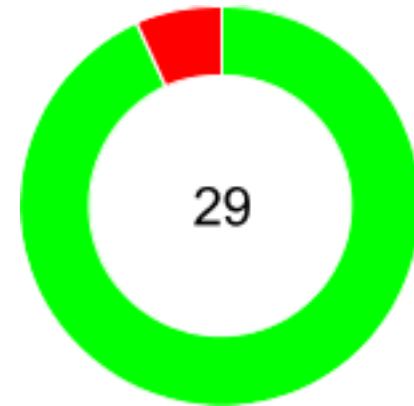
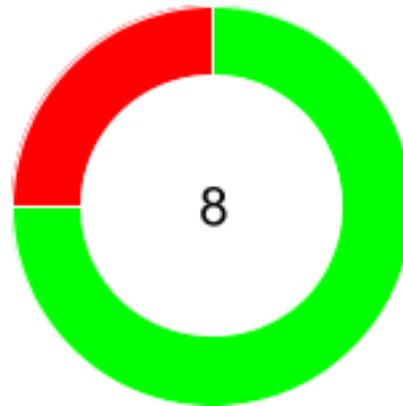
**FAILED - 2**

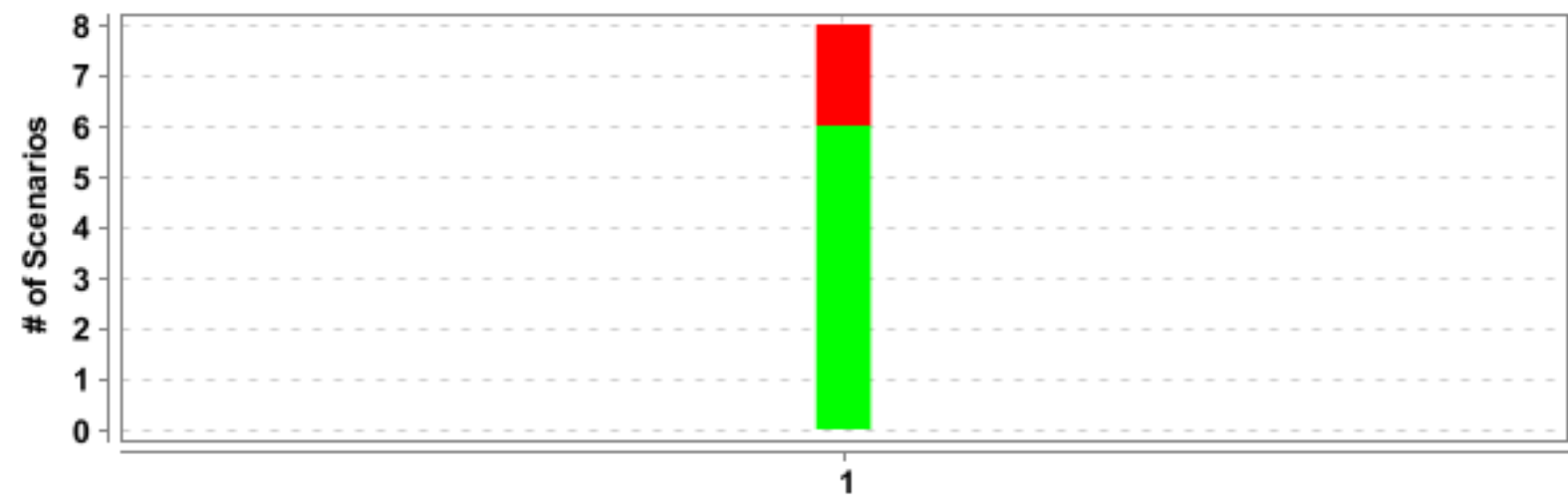
**SKIPPED - 0**

**PASSED - 27**

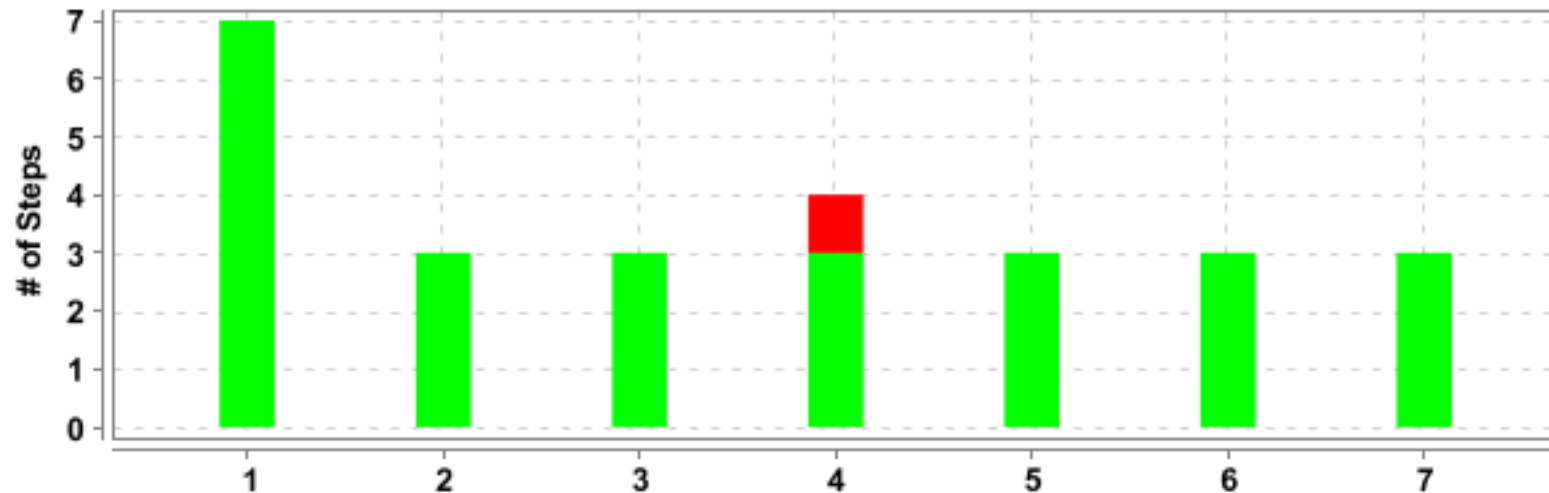
**FAILED - 2**

**SKIPPED - 0**



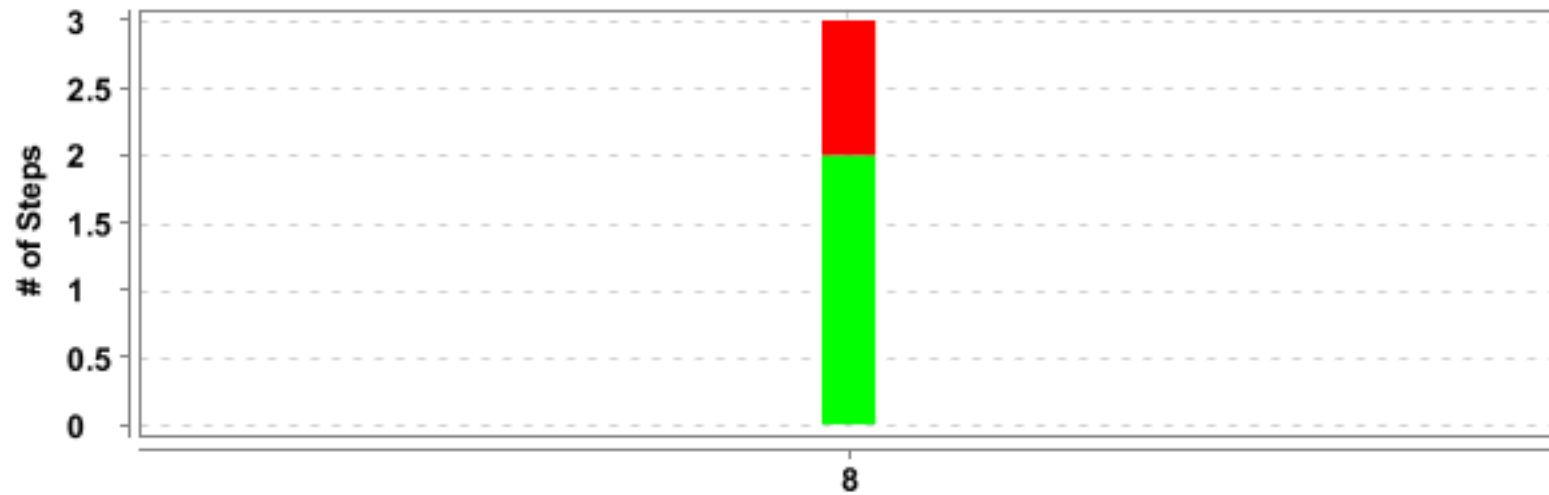


#	Feature Name	T	P	F	S	Duration
1	Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single level approval , GST ( Intra ), Single Shipment, Supplier Invoice & Single Payment	8	6	2	0	7 m 47.963 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items) - *</u>	<u>Create PO - TC01</u>	7	7	0	0	1 m 22.667 s
2	<u>Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items) - *</u>	<u>PO Approval - TC01</u>	3	3	0	0	33.606 s
3	<u>Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items) - *</u>	<u>Receive Inventory - TC01</u>	3	3	0	0	55.512 s
4	<u>Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items) - *</u>	<u>Invoice Posting - TC01</u>	4	3	1	0	44.453 s
5	<u>Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items) - *</u>	<u>Payments - TC01</u>	3	3	0	0	1 m 35.960 s
6	<u>Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items) - *</u>	<u>Transactions Validations under Finance Module with Shipment ID- TC01</u>	3	3	0	0	1 m 20.495 s
7	<u>Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items) - *</u>	<u>Transactions Validations under Finance Module with Invoice ID- TC01</u>	3	3	0	0	32.139 s



\* The feature name and/or scenario name has been cropped to fit in the available space.



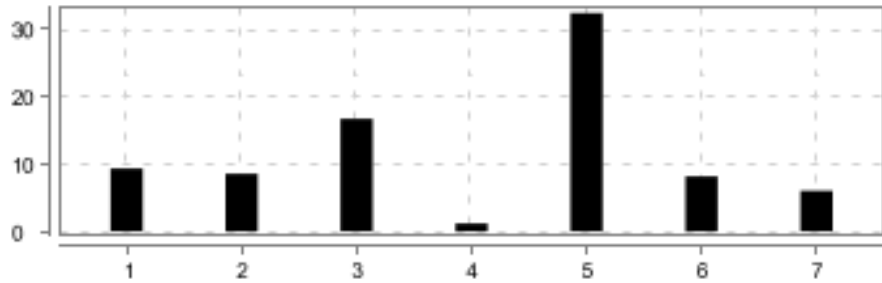

#	Feature Name	Scenario Name	T	P	F	S	Duration
8	Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - *	Transactions Validations under Finance Module with Payment ID- TC01	3	2	1	0	42.931 s

\* The feature name and/or scenario name has been cropped to fit in the available space.

## (F)- Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single level approval , GST ( Intra ), Single Shipment, Supplier Invoice & Single Payment

<b>FAILED</b>	<b>DURATION - 7 m 47.963 s</b>	Scenarios		Steps	
/ 6:59:33.685 PM // 7:07:21.648 PM /		Total - 8		Total - 29	
		Pass - 6		Pass - 27	
		Fail - 2		Fail - 2	
		Skip - 0		Skip - 0	

## (S)- Create PO - TC01

<div>PASSED</div> <div>DURATION - 1 m 22.667 s</div>			Steps		
/ 6:59:33.690 PM // 7:00:56.357 PM /			Total - 7		
Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single *			Pass - 7		
@TC01-01			Fail - 0		
			Skip - 0		

#	Step / Hook Details	Status	Duration
1	Given Launch the Application	PASSED	9.277 s
2	Then Login with valid Credentials	PASSED	8.520 s
3	Given Create PO - TC_One	PASSED	16.640 s
4	Then Add Shipping Details - TC_One	PASSED	1.151 s
5	Then Add Order Items - TC_One	PASSED	32.287 s
6	Then Review & Create PO - TC_One	PASSED	8.115 s
7	Then Validating SubTotal/Tax/GrandTotal/TaxConsolidated Btn/TaxBreakup Table - TC_One	PASSED	5.988 s

**(S)- PO Approval - TC01**

<div>PASSED</div> <div>DURATION - 33.606 s</div>		<div><table><thead><tr><th>Step</th><th>Duration (s)</th></tr></thead><tbody><tr><td>1</td><td>4.6</td></tr><tr><td>2</td><td>9.8</td></tr><tr><td>3</td><td>18.5</td></tr></tbody></table></div>	Step	Duration (s)	1	4.6	2	9.8	3	18.5	<div>Steps</div> <div>Total - 3</div> <div>Pass - 3</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div><div>3</div></div>
Step	Duration (s)											
1	4.6											
2	9.8											
3	18.5											
/ 7:00:56.399 PM // 7:01:30.005 PM /												
Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single *												
@TC01-02												

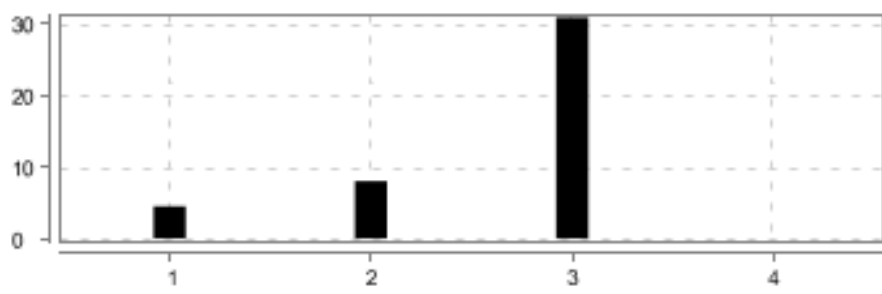

#	Step / Hook Details	Status	Duration
1	Given Launch the Application	PASSED	4.621 s
2	Then Login with valid Credentials	PASSED	9.825 s
3	Given Approve PO (Single level Approval) - TC_One	PASSED	18.492 s

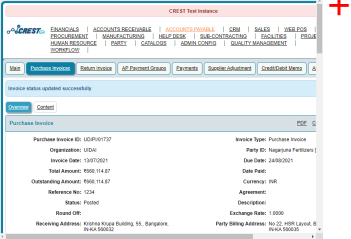
**(S)- Receive Inventory - TC01**

<div><div>PASSED</div><div>DURATION - 55.512 s</div></div>		<table border="1"><thead><tr><th>Step</th><th>Duration (s)</th></tr></thead><tbody><tr><td>1</td><td>4.3</td></tr><tr><td>2</td><td>8.7</td></tr><tr><td>3</td><td>41.9</td></tr></tbody></table>	Step	Duration (s)	1	4.3	2	8.7	3	41.9	<div>Steps</div> <div>Total - 3</div> <div>Pass - 3</div> <div>Fail - 0</div> <div>Skip - 0</div>	
Step	Duration (s)											
1	4.3											
2	8.7											
3	41.9											
/ 7:01:30.060 PM // 7:02:25.572 PM /												
Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single *												
@TC01-03												

#	Step / Hook Details	Status	Duration
1	Given Launch the Application	PASSED	4.327 s
2	Then Login with valid Credentials	PASSED	8.670 s
3	Given Receive Inventory (Single Shipment) - TC_One	PASSED	41.860 s

**(S)- Invoice Posting - TC01**

<div>FAILED</div> <div>DURATION - 44.453 s</div>			<div>Steps</div> <div>Total - 4</div> <div>Pass - 3</div> <div>Fail - 1</div> <div>Skip - 0</div>	
/ 7:02:25.592 PM // 7:03:10.045 PM /				
Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single *				
@TC01-04				

#	Step / Hook Details	Status	Duration
1	Given Launch the Application	PASSED	4.483 s
2	Then Login with valid Credentials	PASSED	8.019 s
3	Given Invoice Posting (Single Invoice) - TC_One	PASSED	30.797 s
4	Then Validating SubTotal/Tax/GrandTotal for all the Generated Invoices - TC_One	FAILED	0.011 s
	<p>org.assertj.core.api.SoftAssertionError: The following assertion failed: 1) expected:&lt;"?660114.8[9]"&gt; but was:&lt;"?660114.8[7]"&gt;  at org.assertj.core.error.AssertionErrorCreator.multipleSoftAssertionsError(AssertionErrorCreator.java:100)  at org.assertj.core.api.AbstractSoftAssertions.assertAll(AbstractSoftAssertions.java:37)  at org.assertj.core.api.AbstractSoftAssertions.assertAll(AbstractSoftAssertions.java:42)  at com.AccountsPayable_Modules.AP_PurchaseInvoices_Overview.PI_View_softAssert(AP_PurchaseInvoices_Overview.java:598)  at stepdefinition_files.TC01_Stepdef.validating_SubTotal_Tax_GrandTotal_for_all_the_Generated_Invoices_TC_One(TC01_Stepdef.java:96)  at ?.Validating SubTotal/Tax/GrandTotal for all the Generated Invoices - TC_One(file:///D:/Projects/Cucumber_POM_CRESCENT_ERP/src/test/resources/Procurement_flow_feature_files/TC01.feature:32)  * Not displayable characters are replaced by '?'. </p>		
	AFTER - stepdefinition_files.Crest_Login_Stepdef.tearDown(io.cucumber.java.Scenario)	PASSED	0.341 s
	Invoice_Posting_-_TC01		
			

**(S)- Payments - TC01**

<div><div>PASSED</div><div>DURATION - 1 m 35.960 s</div></div>		<div><div><div></div><div></div><div></div></div><div><div>1</div><div>2</div><div>3</div></div></div>	<div><div>Steps</div><div>Total - 3</div><div>Pass - 3</div><div>Fail - 0</div><div>Skip - 0</div></div>	<div><div></div><div>3</div></div>
<div>/ 7:03:10.066 PM // 7:04:46.026 PM /</div>				
<div>Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single *</div>				
<div>@TC01-05</div>				

#	Step / Hook Details	Status	Duration
1	Given Launch the Application	PASSED	6.483 s
2	Then Login with valid Credentials	PASSED	9.459 s
3	Given Payments (Single Payment) - TC_One	PASSED	1 m 19.228 s

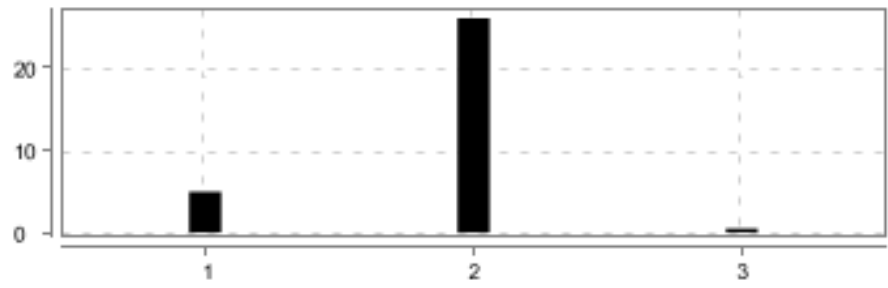

**(S)- Transactions Validations under Finance Module with Shipment ID- TC01**

<div><div>PASSED</div><div>DURATION - 1 m 20.495 s</div></div>		<table border="1"><thead><tr><th>Step</th><th>Duration (s)</th></tr></thead><tbody><tr><td>1</td><td>~10</td></tr><tr><td>2</td><td>~30</td></tr><tr><td>3</td><td>~40</td></tr></tbody></table>	Step	Duration (s)	1	~10	2	~30	3	~40	<div>Steps</div> <div>Total - 3</div> <div>Pass - 3</div> <div>Fail - 0</div> <div>Skip - 0</div>	
Step	Duration (s)											
1	~10											
2	~30											
3	~40											
/ 7:04:46.033 PM // 7:06:06.528 PM /												
Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single *												
@TC01-06												

#	Step / Hook Details	Status	Duration
1	Given Launch the Application	PASSED	7.400 s
2	Then Login with valid Credentials	PASSED	31.605 s
3	Given Validate Accounting transactions with ShipmentID under Finance Module - TC_One	PASSED	40.800 s

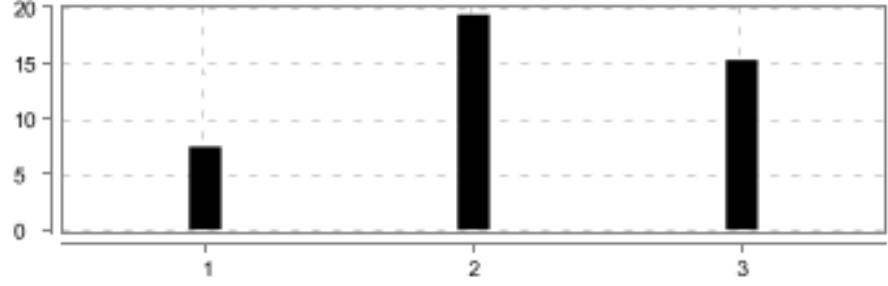



**(S)- Transactions Validations under Finance Module with Invoice ID- TC01**

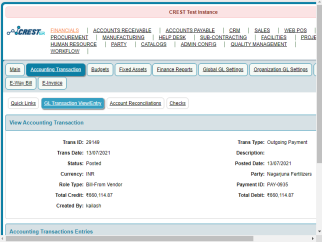
<div>PASSED</div> <div>DURATION - 32.139 s</div>		<div></div>	<div>Steps</div> <div>Total - 3</div> <div>Pass - 3</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
/ 7:06:06.554 PM // 7:06:38.693 PM /				
Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single *				
@TC01-07				

#	Step / Hook Details	Status	Duration
1	Given Launch the Application	PASSED	4.955 s
2	Then Login with valid Credentials	PASSED	26.022 s
3	Given Validate Accounting transactions with InvoiceID under Finance Module - TC_One	PASSED	0.476 s

**(S)- Transactions Validations under Finance Module with Payment ID- TC01**

<div>FAILED</div> <div>DURATION - 42.931 s</div>			<div>Steps</div> <div>Total - 3</div> <div>Pass - 2</div> <div>Fail - 1</div> <div>Skip - 0</div>	
/ 7:06:38.717 PM // 7:07:21.648 PM /				
Crest Release - 3.4 - TC01 - Local Purchase Order (for Stock Items ) - Purchase Order with Single *				
@TC01-08				

#	Step / Hook Details	Status	Duration
1	Given Launch the Application	PASSED	7.443 s
2	Then Login with valid Credentials	PASSED	19.321 s
3	Given Validate Accounting transactions with PaymentID under Finance Module - TC_One <pre>org.assertj.core.api.SoftAssertionError: The following 2 assertions failed: 1) expected:&lt;"?660114.8[9]"&gt; but was:&lt;"?660114.8[7]"&gt; 2) expected:&lt;"?660114.8[9]"&gt; but was:&lt;"?660114.8[7]"&gt;     at org.assertj.core.error.AssertionErrorCreator.multipleSoftAssertionsError(AssertionErrorCreator.java:100)     at org.assertj.core.api.AbstractSoftAssertions.assertAll(AbstractSoftAssertions.java:37)     at org.assertj.core.api.AbstractSoftAssertions.assertAll(AbstractSoftAssertions.java:42)     at com.Financials_Modules.Financials_AcctTransaction_GLTransactionViewEntry.AcctTrans_PaymentID_softAssert(Financials_AcctTransaction_GLTransactionViewEntry.java:450)     at stepdefinition_files.TC01_Stepdef.validate_Accounting_transactions_with_PaymentID_under_Finance_Module_TC_One(TC01_Stepdef.</pre>	FAILED	15.263 s

#	Step / Hook Details	Status	Duration
	<div>java:133) at ?.Validate Accounting transactions with PaymentID under Finance Module - TC_One(file:///D:/Projects/Cucumber_POM_CREST_ERP/src/test/resources/Procurement_flow_feature_files/TC01.feature:52) * Not displayable characters are replaced by '?'.  AFTER - stepdefinition_files.Crest_Login_Stepdef.tearDown(io.cucumber.java.Scenario)</div>		
	<div>Transactions_Validations_under_Finance_Module_with_Payment_ID-TC01</div> <div><div></div><div>+</div></div>	PASSED	0.177 s

(Step) AFTER - stepdefinition\_files.  
Crest\_Login\_Stepdef.tearDown(io.  
cucumber.java.Scenario)

(S) Invoice Posting - TC01

(F) Crest Release - 3.4 - TC01 - Local  
Purchase Order (for Stock Items ) -  
Purchase Order with Single level approval  
, GST ( Intra ), Single Shipment, Supplier \*

CREST Test Instance

FINANCIALS | ACCOUNTS RECEIVABLE | ACCOUNTS PAYABLE | CRM | SALES | WEB POS |  
PROCUREMENT | MANUFACTURING | HELP DESK | SUB-CONTRACTING | FACILITIES | PROJECTS  
HUMAN RESOURCE | PARTY | CATALOGS | ADMIN CONFIG | QUALITY MANAGEMENT |  
WORKFLOW

Main | **Purchase Invoices** | Return Invoice | AP Payment Groups | Payments | Supplier Adjustment | Credit/Debit Memo | A

Invoice status updated successfully

Overview | Content

Purchase Invoice PDF

Purchase Invoice ID: UD/PI/01737	Invoice Type: Purchase Invoice
Organization: UIDAI	Party ID: Nagarjuna Fertilizers [
Invoice Date: 13/07/2021	Due Date: 24/08/2021
Total Amount: ₹660,114.87	Date Paid:
Outstanding Amount: ₹660,114.87	Currency: INR
Reference No: 1234	Agreement:
Status: Posted	Description:
Round Off:	Exchange Rate: 1.0000
Receiving Address: Krishna Krupa Building, 55., Bangalore, IN-KA 560032	Party Billing Address: No 22, HSR Layout, B IN-KA 560035

(Step) AFTER - stepdefinition\_files.  
Crest\_Login\_Stepdef.tearDown(io.  
cucumber.java.Scenario)

(S) Transactions Validations under  
Finance Module with Payment ID- TC01

(F) Crest Release - 3.4 - TC01 - Local  
Purchase Order (for Stock Items ) -  
Purchase Order with Single level approval  
, GST ( Intra ), Single Shipment, Supplier \*

CREST Test Instance

FINANCIALS | ACCOUNTS RECEIVABLE | ACCOUNTS PAYABLE | CRM | SALES | WEB POS |  
PROCUREMENT | MANUFACTURING | HELP DESK | SUB-CONTRACTING | FACILITIES | PROJECTS  
HUMAN RESOURCE | PARTY | CATALOGS | ADMIN CONFIG | QUALITY MANAGEMENT |  
WORKFLOW

Main | **Accounting Transaction** | Budgets | Fixed Assets | Finance Reports | Global GL Settings | Organization GL Settings |

E-Way Bill | E-Invoice

Quick Links | **GL Transaction View/Entry** | Account Reconciliations | Checks

View Accounting Transaction

Trans ID: 29149	Trans Type: Outgoing Payment
Trans Date: 13/07/2021	Description:
Status: Posted	Posted Date: 13/07/2021
Currency: INR	Party: Nagarjuna Fertilizers
Role Type: Bill-From Vendor	Payment ID: PAY-0935
Total Credit: ₹660,114.87	Total Debit: ₹660,114.87
Created By: kailash	

Accounting Transactions Entries