

# Cucumber Report

23 Mar 2023, 9:07:32 AM

Start : Mar 23, 9:06:35.231 AM

End : Mar 23, 9:07:30.482 AM

Duration : 55.251 s

Features

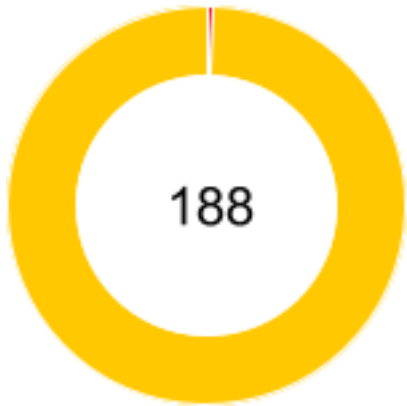
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

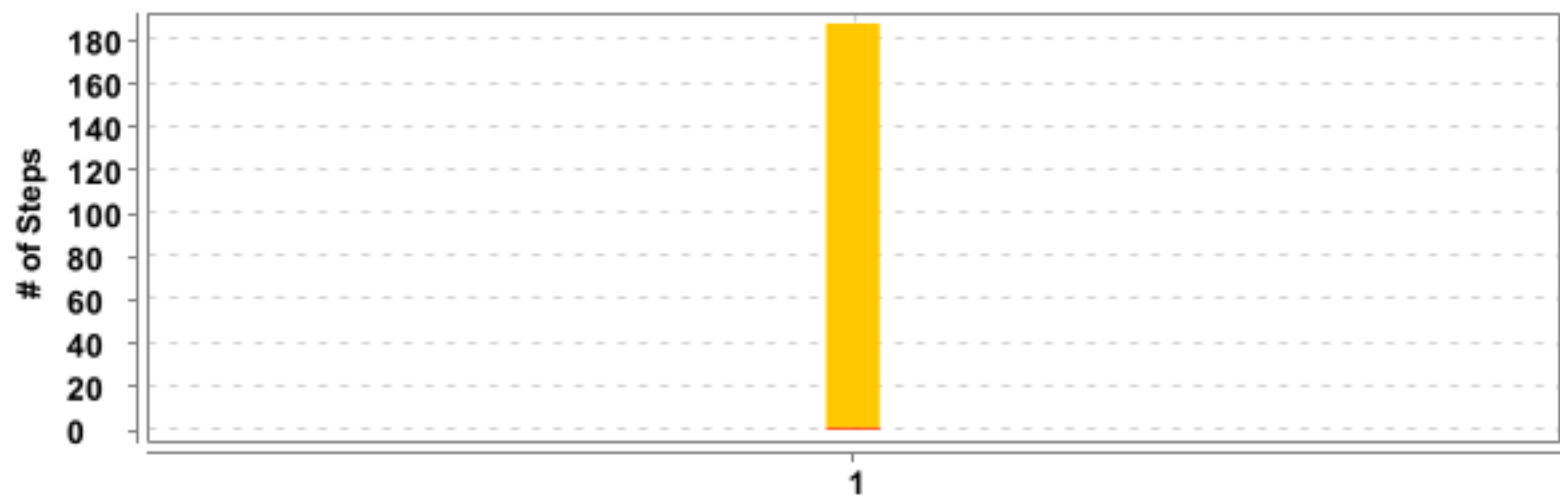
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 187







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	55.251 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement	18-8	0	1	18-7	55.238 s

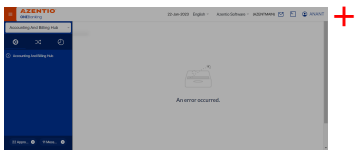
## (F)- AR/AP Module

<b>FAILED</b>	<b>DURATION - 55.251 s</b>	Scenarios		Steps	
/ 9:06:35.231 AM // 9:07:30.482 AM /		Total - 1		Total - 188	
		Pass - 0	1	Pass - 0	188
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 187	

**(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement**

<div>FAILED</div> <div>DURATION - 55.238 s</div>		<p>A bar chart with 15 columns representing steps. The y-axis ranges from 0 to 40. Step 1 has a black bar reaching approximately 45. Steps 2 through 15 have bars that are nearly invisible, indicating values close to zero.</p>	
/ 9:06:35.244 AM // 9:07:30.482 AM /			
AR/AP Module			
@KUBS_AR_AP_UAT_003_007_TC_05_01			
		<div>Steps</div> <div>Total - 188</div> <div>Pass - 0</div> <div>Fail - 1</div> <div>Skip - 187</div>	<p>A donut chart with a yellow/orange color scheme. In the center, the number "188" is displayed. A small white segment at the top indicates the single failed step.</p>

#	Step / Hook Details	Status	Duration
1	<p>Given User should go to the kubs url and login as a maker user</p> <pre> java.lang.AssertionError: java.lang.reflect.InvocationTargetException Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.229', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [c50d2fc7d47aa5d7505ee3d64f0f7eb9, actions {actions=[org.openqa.selenium.interactions.Sequence@24536f07]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:59092}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:59092/devtoo..., se:cdpVersion: 111.0.5563.110, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Session ID: c50d2fc7d47aa5d7505ee3d64f0f7eb9     at org.testng.Assert.fail(Assert.java:99)     at stepdefinitions.KUBS_Login.loginToAzentioAppByMaker(KUBS_Login.java:57)     at stepdefinitions.ACCOUNTSPAYABLE_VendorContracts. user_should_go_to_the_kubs_url_and_login_as_a_maker_user(ACCOUNTSPAYABLE_VendorContracts.java:47)     at ?.User should go to the kubs url and login as a maker user(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:142) * Not displayable characters are replaced by '?'. </pre>	FAILED	50.260 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s

#	Step / Hook Details	Status	Duration
	<p>screenshot</p> 		
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	SKIPPED	0.000 s
3	And click on accounts Payable module	SKIPPED	0.000 s
4	And goto vendor contract module	SKIPPED	0.000 s
5	And click on Add Icon	SKIPPED	0.000 s
6	Then fill all the mandatory fields for creating vendor for cancellation of credit note	SKIPPED	0.000 s
7	And add item details for the contract for cancellation of credit note	SKIPPED	0.001 s
8	And add the payment term for the contract for cancellation of credit note	SKIPPED	0.000 s
9	And add the beneficiary details and select auto payout as yes for cancellation of credit note	SKIPPED	0.001 s
10	And click notification button	SKIPPED	0.000 s
11	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
12	And click on Submit button	SKIPPED	0.001 s
13	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
14	Then click on submit button in alert	SKIPPED	0.001 s
15	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
16	Then logout from maker	SKIPPED	0.001 s
17	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
18	Then click on notification button	SKIPPED	0.000 s
19	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
20	Then Approve the record from reviewer	SKIPPED	0.000 s
21	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
22	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
23	Then verify the approval status of the record	SKIPPED	0.001 s
24	And logout from reviewer	SKIPPED	0.000 s
25	Then login as a checker	SKIPPED	0.000 s
26	And click on security management menu in checker	SKIPPED	0.000 s
27	Then click on action button under security management menu	SKIPPED	0.000 s
28	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
29	Then click on Notification button	SKIPPED	0.000 s
30	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
31	And click on approve button in checker stage	SKIPPED	0.000 s
32	Then give alert remark for checker	SKIPPED	0.001 s
33	Then click on submit button on alert	SKIPPED	0.000 s
34	And verify the record got approved from checker	SKIPPED	0.000 s
35	Then logout from checker	SKIPPED	0.000 s
36	And login with Maker ID	SKIPPED	0.001 s
37	And click on accounts Payable module	SKIPPED	0.000 s
38	And goto vendor contract module	SKIPPED	0.001 s
39	And get the contract number for cancellation of credit note	SKIPPED	0.000 s
40	And goto po creation module	SKIPPED	0.000 s
41	And click on Add Icon	SKIPPED	0.000 s
42	And fill the mandatory fields for po creation for cancellation of credit note	SKIPPED	0.000 s
43	And save the po creation record	SKIPPED	0.001 s
44	And save the item details for pocreation	SKIPPED	0.000 s
45	And save the benificiery details for po creation	SKIPPED	0.000 s
46	And click notification button	SKIPPED	0.000 s
47	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
48	And click on Submit button	SKIPPED	0.000 s
49	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
50	Then click on submit button in alert	SKIPPED	0.000 s
51	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
52	Then logout from maker	SKIPPED	0.000 s
53	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
54	Then click on notification button	SKIPPED	0.000 s
55	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
56	Then Approve the record from reviewer	SKIPPED	0.000 s
57	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
58	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
59	Then verify the approval status of the record	SKIPPED	0.000 s
60	And logout from reviewer	SKIPPED	0.000 s
61	Then login as a checker	SKIPPED	0.000 s
62	And click on security management menu in checker	SKIPPED	0.000 s
63	Then click on action button under security management menu	SKIPPED	0.000 s
64	And select our record and claim for cancellation of credit note	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
65	Then click on Notification button	SKIPPED	0.000 s
66	Then select our record in notification records for cancellation of credit note	SKIPPED	0.001 s
67	And click on approve button in checker stage	SKIPPED	0.000 s
68	Then give alert remark for checker	SKIPPED	0.000 s
69	Then click on submit button on alert	SKIPPED	0.000 s
70	And verify the record got approved from checker	SKIPPED	0.000 s
71	Then logout from checker	SKIPPED	0.000 s
72	And login with Maker ID	SKIPPED	0.000 s
73	And click on accounts Payable module	SKIPPED	0.000 s
74	Then click on po creation module	SKIPPED	0.000 s
75	And search for approved po record for cancellation of credit note	SKIPPED	0.000 s
76	Then go to GRN module	SKIPPED	0.001 s
77	And click on Add Icon	SKIPPED	0.000 s
78	And check GRN can be created for that perticular po for cancellation of credit note	SKIPPED	0.000 s
79	Then go to Item details and enter po number for cancellation of credit note	SKIPPED	0.001 s
80	And click notification button	SKIPPED	0.000 s
81	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.001 s
82	And click on Submit button	SKIPPED	0.000 s
83	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
84	Then click on submit button in alert	SKIPPED	0.000 s
85	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
86	Then logout from maker	SKIPPED	0.003 s
87	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.001 s
88	Then click on notification button	SKIPPED	0.000 s
89	And select our record in notification records for cancellation of credit note	SKIPPED	0.001 s
90	Then Approve the record from reviewer	SKIPPED	0.000 s
91	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
92	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
93	Then verify the approval status of the record	SKIPPED	0.000 s
94	And logout from reviewer	SKIPPED	0.001 s
95	Then login as a checker	SKIPPED	0.000 s
96	And click on security management menu in checker	SKIPPED	0.001 s
97	Then click on action button under security management menu	SKIPPED	0.000 s
98	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
99	Then click on Notification button	SKIPPED	0.000 s
100	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
101	And click on approve button in checker stage	SKIPPED	0.000 s
102	Then give alert remark for checker	SKIPPED	0.000 s
103	Then click on submit button on alert	SKIPPED	0.000 s
104	And verify the record got approved from checker	SKIPPED	0.000 s
105	Then logout from checker	SKIPPED	0.000 s
106	And login with Maker ID	SKIPPED	0.000 s
107	And click on accounts Payable module	SKIPPED	0.001 s
108	Then click on po creation module	SKIPPED	0.000 s
109	And get the approved po number from approved record for cancellation of credit note	SKIPPED	0.000 s
110	And go to invoice bill booking module	SKIPPED	0.000 s
111	And click on Add Icon	SKIPPED	0.000 s
112	And fill the invoice booking record for cancellation of credit note	SKIPPED	0.000 s
113	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
114	And fill The invoice against po record for cancellation of credit note	SKIPPED	0.000 s
115	And click notification button	SKIPPED	0.000 s
116	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
117	And click on Submit button	SKIPPED	0.000 s
118	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
119	Then click on submit button in alert	SKIPPED	0.000 s
120	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
121	Then logout from maker	SKIPPED	0.000 s
122	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
123	Then click on notification button	SKIPPED	0.000 s
124	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
125	Then Approve the record from reviewer	SKIPPED	0.001 s
126	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
127	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
128	Then verify the approval status of the record	SKIPPED	0.001 s
129	And logout from reviewer	SKIPPED	0.000 s
130	Then login as a checker	SKIPPED	0.000 s
131	And click on security management menu in checker	SKIPPED	0.000 s
132	Then click on action button under security management menu	SKIPPED	0.000 s



#	Step / Hook Details	Status	Duration
133	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
134	Then click on Notification button	SKIPPED	0.000 s
135	Then select our record in notification records for cancellation of credit note	SKIPPED	0.001 s
136	And click on approve button in checker stage	SKIPPED	0.001 s
137	Then give alert remark for checker	SKIPPED	0.000 s
138	Then click on submit button on alert	SKIPPED	0.001 s
139	And verify the record got approved from checker	SKIPPED	0.000 s
140	Then logout from checker	SKIPPED	0.000 s
141	And login with Maker ID	SKIPPED	0.000 s
142	And click on accounts Payable module	SKIPPED	0.000 s
143	And goto invoice booking module	SKIPPED	0.000 s
144	And select the approved record from invoice bill booking for cancellation of credit note	SKIPPED	0.000 s
145	And goto accouts receivable module	SKIPPED	0.000 s
146	And goto credit notet module	SKIPPED	0.000 s
147	And click on Add Icon	SKIPPED	0.001 s
148	And Fill the form for cancellation of credit note	SKIPPED	0.000 s
149	And click notification button	SKIPPED	0.000 s
150	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
151	And click on Submit button	SKIPPED	0.000 s
152	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
153	Then click on submit button in alert	SKIPPED	0.000 s
154	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
155	Then logout from maker	SKIPPED	0.000 s
156	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
157	Then click on notification button	SKIPPED	0.000 s
158	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
159	Then Approve the record from reviewer	SKIPPED	0.000 s
160	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
161	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
162	Then verify the approval status of the record	SKIPPED	0.000 s
163	And logout from reviewer	SKIPPED	0.000 s
164	Then login as a checker	SKIPPED	0.001 s
165	And click on security management menu in checker	SKIPPED	0.000 s
166	Then click on action button under security management menu	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
167	And select our record and claim for cancellation of credit note	SKIPPED	0.001 s
168	Then click on Notification button	SKIPPED	0.000 s
169	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
170	And click on approve button in checker stage	SKIPPED	0.000 s
171	Then give alert remark for checker	SKIPPED	0.000 s
172	Then click on submit button on alert	SKIPPED	0.000 s
173	And verify the record got approved from checker	SKIPPED	0.001 s
174	Then logout from checker	SKIPPED	0.001 s
175	And login with Maker ID	SKIPPED	0.000 s
176	And click on accounts Payable module	SKIPPED	0.000 s
177	And Go to payment settlement module	SKIPPED	0.000 s
178	And click on Add Icon	SKIPPED	0.000 s
179	And fill the mandatory fields for settle the payment	SKIPPED	0.000 s
180	And fill the calender detail and description	SKIPPED	0.000 s
181	And Save the form	SKIPPED	0.001 s
182	And click notification button	SKIPPED	0.001 s
183	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
184	And click on Submit button	SKIPPED	0.000 s
185	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
186	Then click on submit button in alert	SKIPPED	0.000 s
187	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
188	Then logout from maker	SKIPPED	0.000 s

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify cancelling Credit Note is not  
allowed if the same has been adjusted at  
payment settlement

(F) AR/AP Module

