

Cucumber Report

13 Jan 2023, 9:04:56 AM

Start : Jan 13, 9:03:59.122 AM

End : Jan 13, 9:04:53.998 AM

Duration : 54.876 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

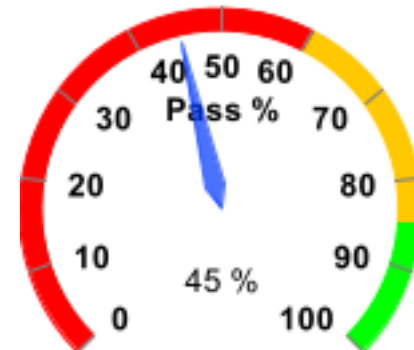
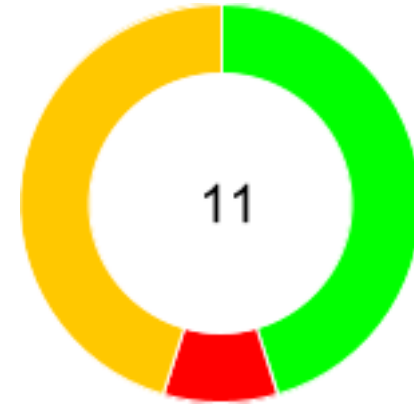
FAILED - 1

SKIPPED - 0

PASSED - 5

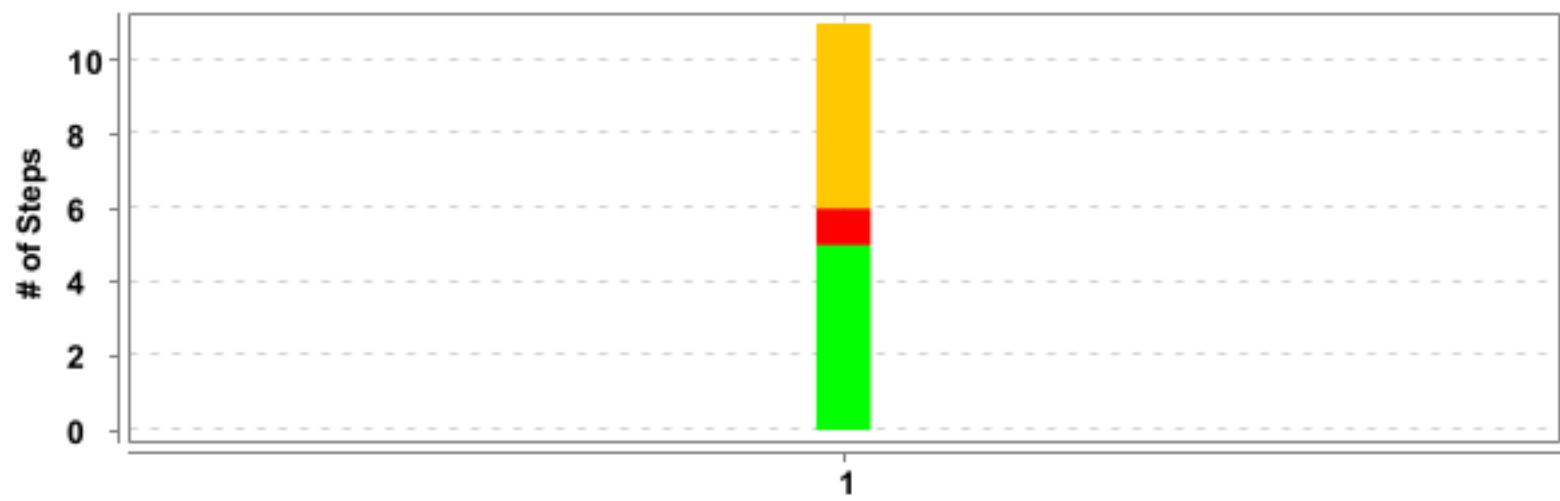
FAILED - 1

SKIPPED - 5



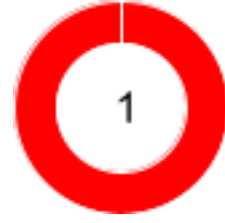
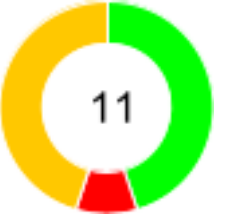


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	54.876 s

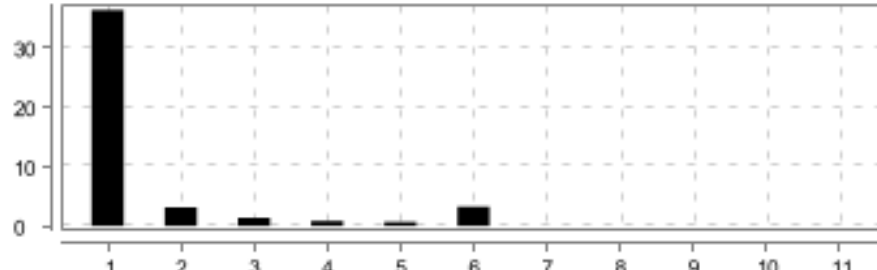





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	5	1	5	54.869 s

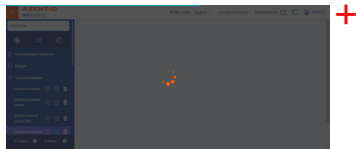
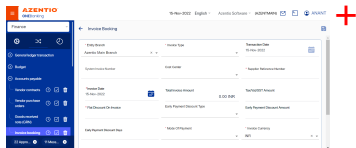
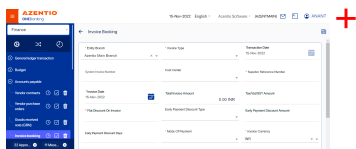
(F)- AR/AP Module

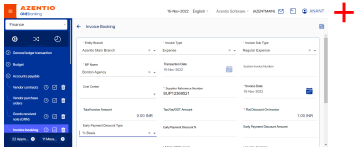
FAILED	DURATION - 54.876 s	Scenarios		Steps	
/ 9:03:59.122 AM // 9:04:53.998 AM /		Total - 1		Total - 11	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 5	

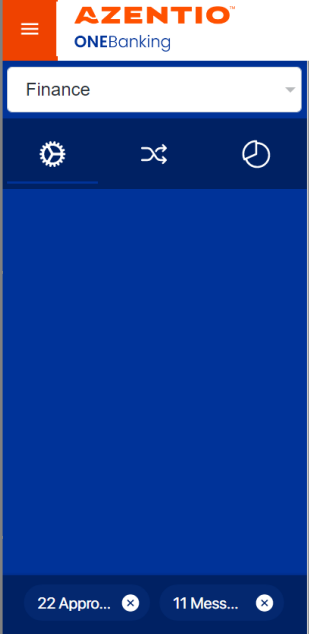
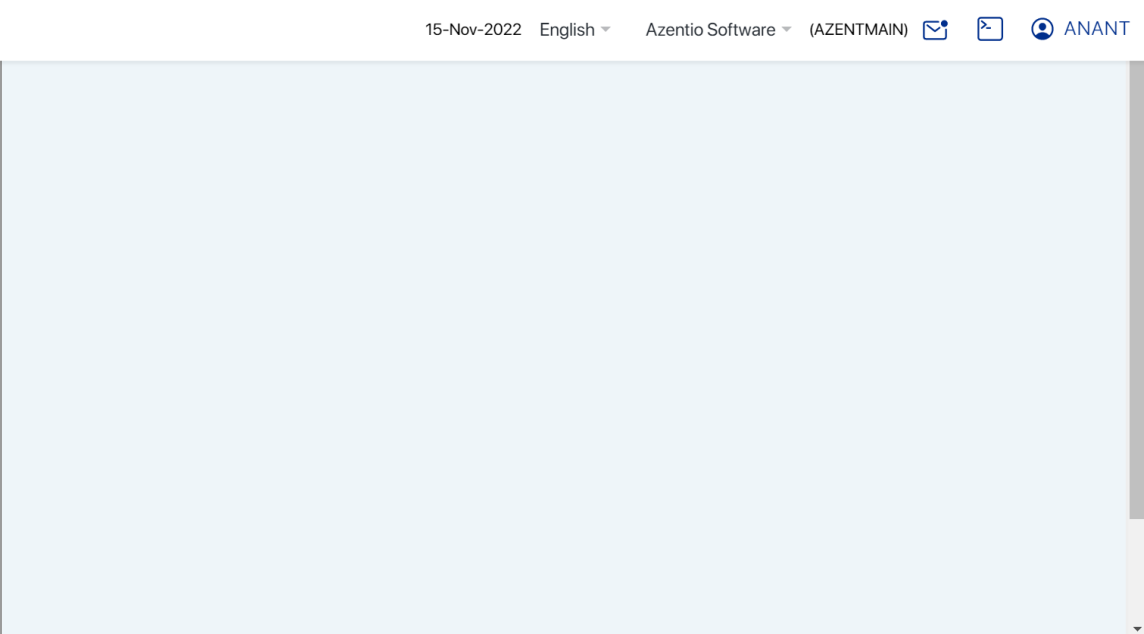
(S)- Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

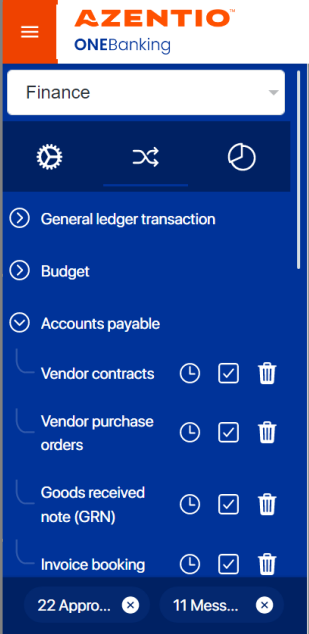
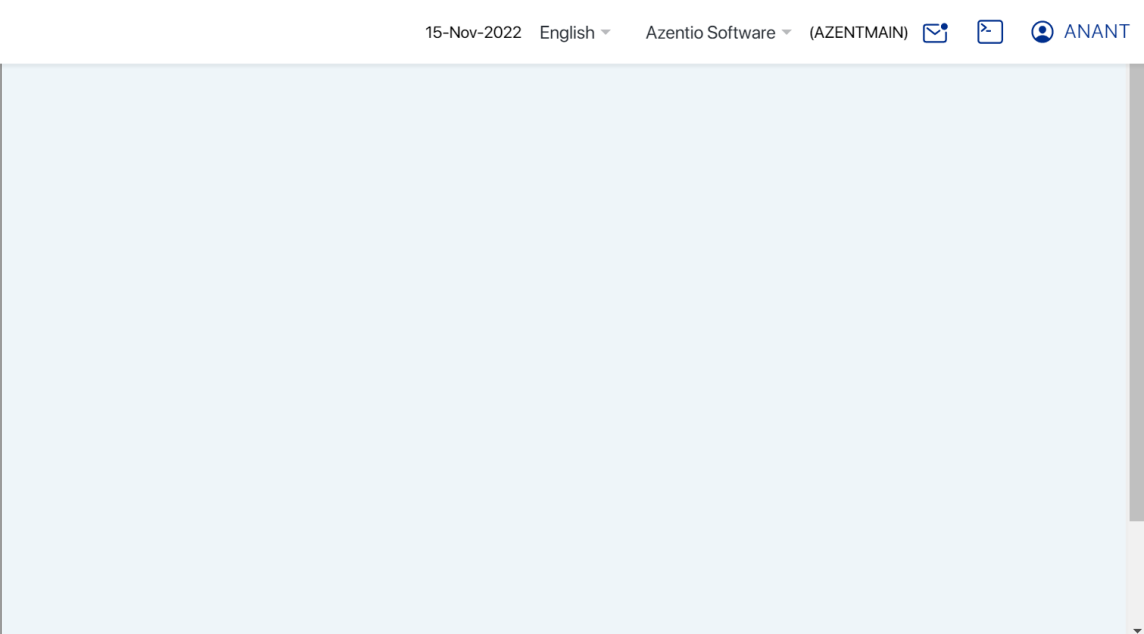
<div>FAILED</div> <div>DURATION - 54.869 s</div>			Steps	
/ 9:03:59.129 AM // 9:04:53.998 AM /			Total - 11	
AR/AP Module			Pass - 5	
@AR/AP @KUBS_AR_AP_UAT_004_005_TC_01_01			Fail - 1	
			Skip - 5	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	36.316 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.888 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.393 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.707 s
	screenshot		
			
4	And click on add button for invoice booking	PASSED	0.831 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.502 s
	screenshot		
			
5	And user update the data set ID for Invoice against Expense	PASSED	0.683 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
			
6	And fill the mendatory field for invoice booking for expenseType invoice	FAILED	3.218 s
<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//ion-col[14]//input"} (Session info: chrome=109.0.5414.74) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.153', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [6542dc07f30b6e63a2689ac709fce79c, findElement {using=xpath, value=//ion-col[14]//input}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 109.0.5414.74, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\NINDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:53457}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:53457/devtoo..., se.cdpVersion: 109.0.5414.74, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Session ID: 6542dc07f30b6e63a2689ac709fce79c</p> <p>at jdk.internal.reflect.GeneratedConstructorAccessor37.newInstance(Unknown Source) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499)</p>			

#	Step / Hook Details	Status	Duration
	<p>at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480)</p> <p>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200)</p> <p>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133)</p> <p>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53)</p> <p>at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184)</p> <p>at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164)</p> <p>at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139)</p> <p>at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547)</p> <p>at org.openqa.selenium.remote.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162)</p> <p>at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60)</p> <p>at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381)</p> <p>at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373)</p> <p>at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source)</p> <p>at stepdefinitions.ARAP_CreditNote.fill_the_mendatory_field_for_invoice_booking_for_expensetype_invoice(ARAP_CreditNote.java:102)</p> <p>at ?.fill the mendatory field for invoice booking for expenseType invoice(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:145)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.388 s
7	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
8	And fill the second tab for expencess details	SKIPPED	0.000 s
9	Then click on the Notification icon	SKIPPED	0.001 s
10	Then store the Reference ID and open the invoice booking record	SKIPPED	0.000 s
11	Then click submit and enter remark for invoice booking	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed</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 Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
correctly displayed

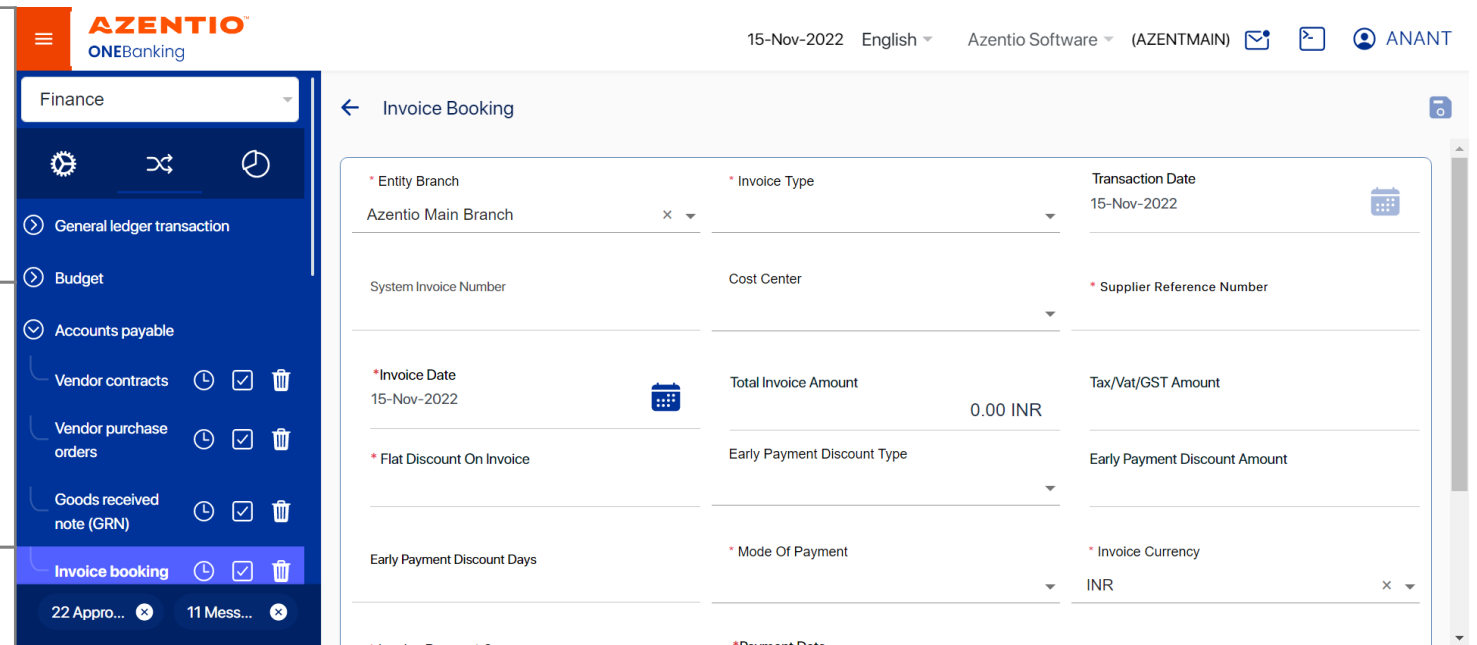
(F) AR/AP Module



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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
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(F) AR/AP Module



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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
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(F) AR/AP Module

AZENTIO
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

15-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Invoice Booking

* Entity Branch	* Invoice Type	Transaction Date
Azentio Main Branch		15-Nov-2022
System Invoice Number	Cost Center	* Supplier Reference Number
* Invoice Date	Total Invoice Amount	Tax/Vat/GST Amount
15-Nov-2022	0.00 INR	
* Flat Discount On Invoice	Early Payment Discount Type	Early Payment Discount Amount
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
		INR
* Invoice Discount Currency	* Document Date	

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

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22 Appro... 11 Mess...

15-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Invoice Booking

* Entity Branch	* Invoice Type	* Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
* BP Name	Transaction Date	System Invoice Number
Bonton Agency	15-Nov-2022	
Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12369521	15-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
0.00 INR		1.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis		
* Mode Of Payment	* Invoice Currency	