

# Cucumber Report

8 Feb 2023, 12:50:15 PM

Start : Feb 08, 12:48:53.923 PM

End : Feb 08, 12:50:13.148 PM

Duration : 1 m 19.225 s

Features

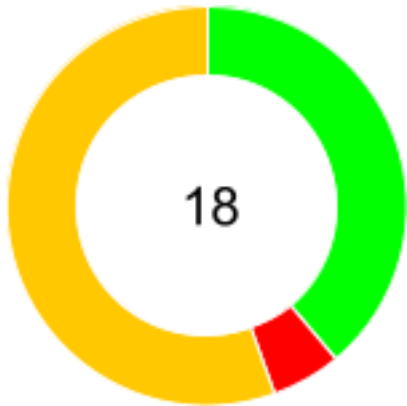
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

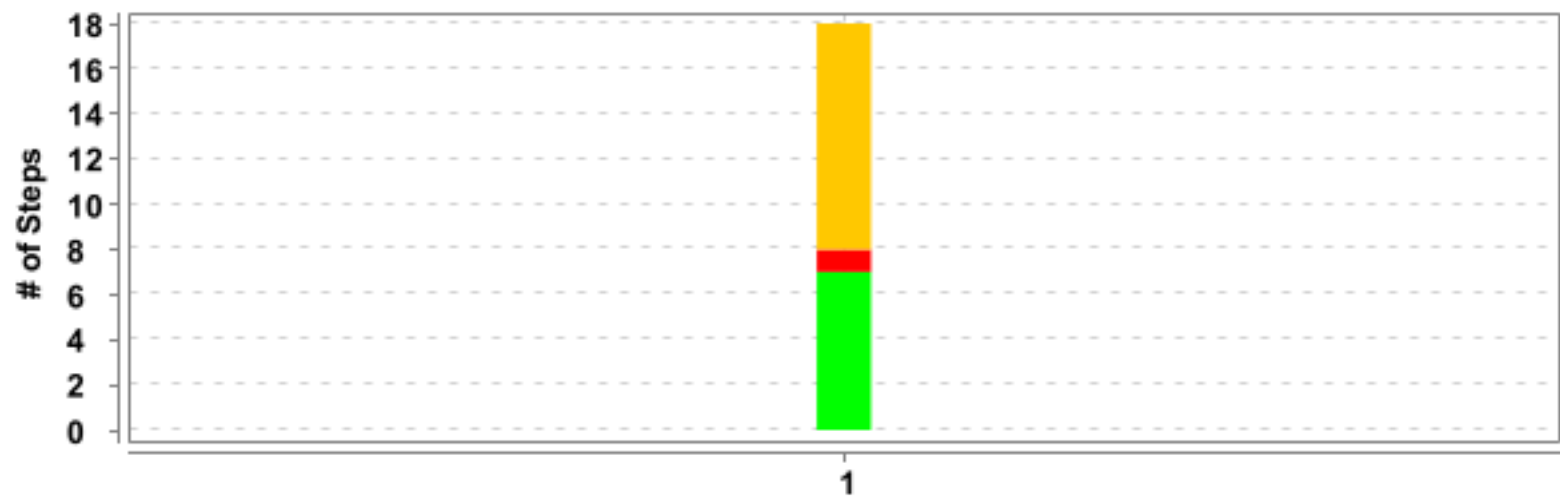
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 7  
FAILED - 1  
SKIPPED - 10



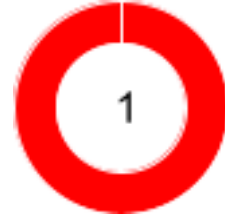
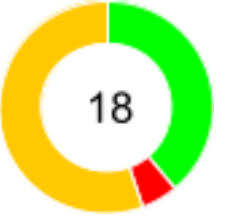


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 19.225 s

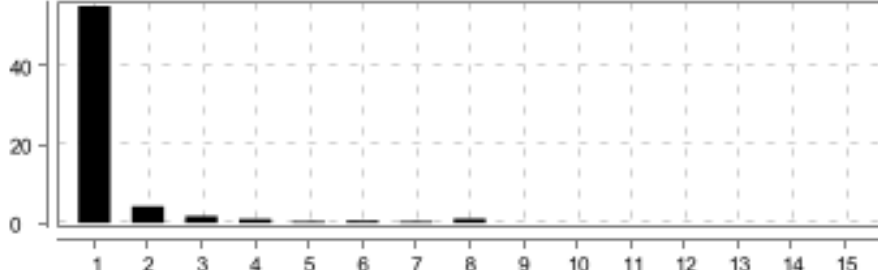
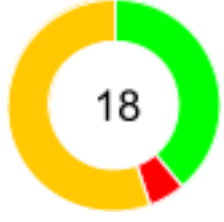



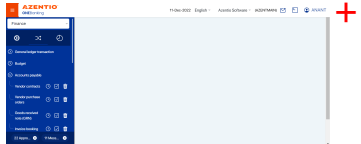
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify accounting entries post bill is cancelled	18	7	1	10	1 m 19.218 s

**(F)- AR/AP Module**

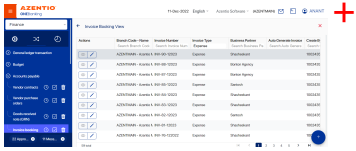
<b>FAILED</b>	<b>DURATION - 1 m 19.225 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 18 Pass - 7 Fail - 1 Skip - 10	
/ 12:48:53.923 PM // 12:50:13.148 PM /					

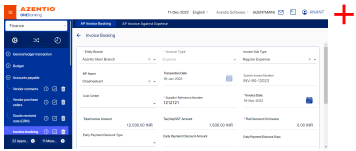
**(S)- verify accounting entries post bill is cancelled**

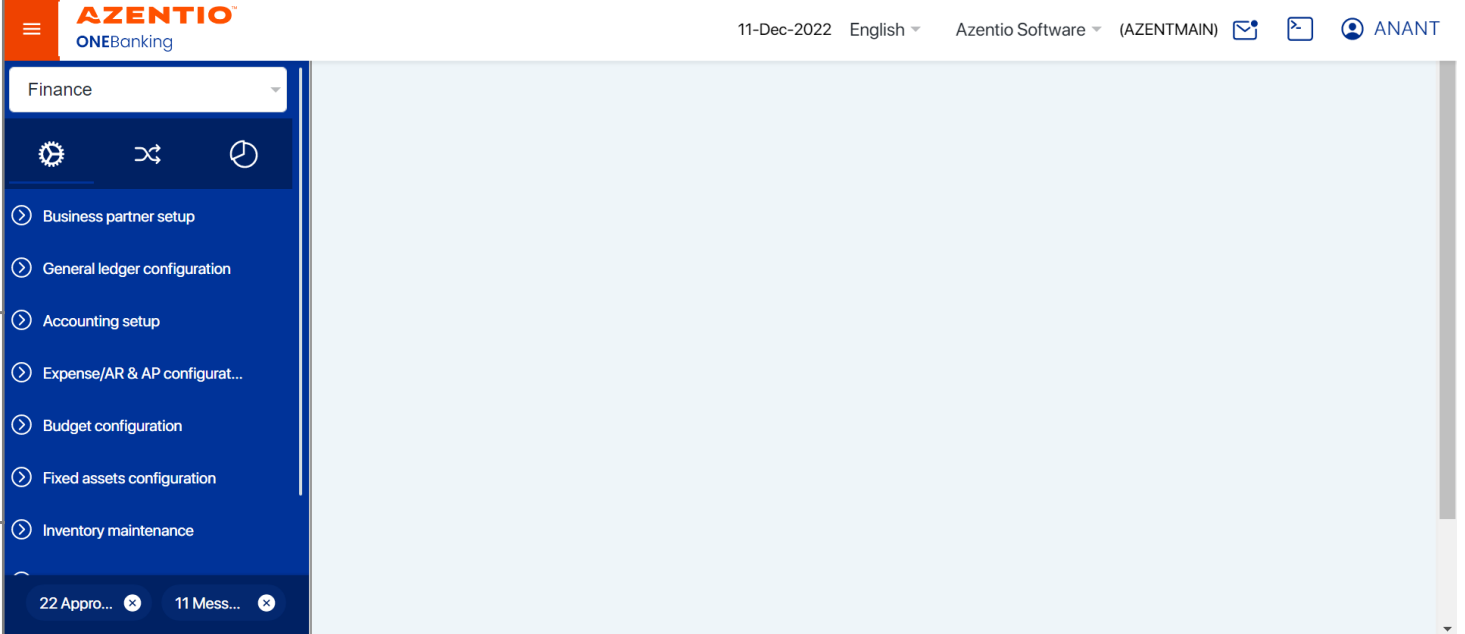
<div>FAILED</div> <div>DURATION - 1 m 19.218 s</div>			<div>Steps</div> <div>Total - 18</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 10</div>	
/ 12:48:53.930 PM // 12:50:13.148 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_003_004TC_01 @AR/AP				

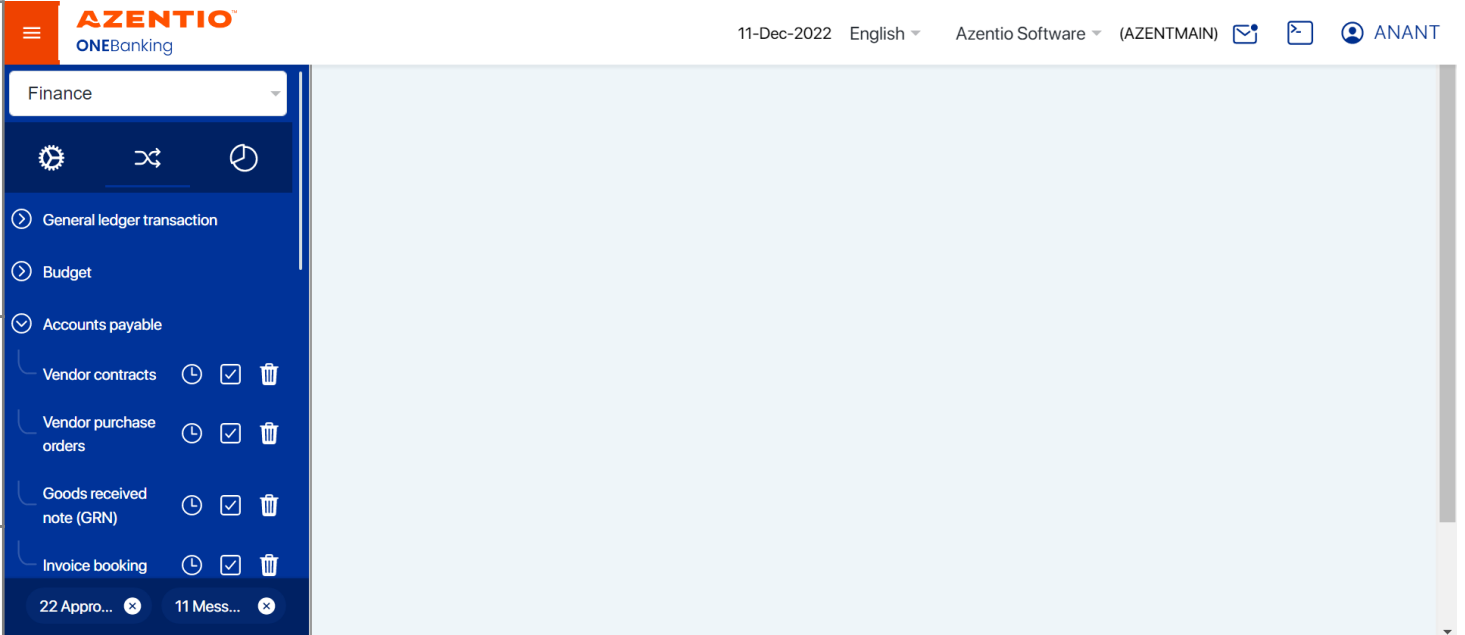
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	55.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.319 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	4.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.394 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Open Invoice Bill Booking Eye icon	PASSED	1.776 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.981 s
	screenshot		
			
4	And Click On Search Icon	PASSED	1.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.336 s
	screenshot		
			
5	And Update the data set id for Accounting entries15	PASSED	0.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.544 s
	screenshot		
			
6	And search invoice type as a expense	PASSED	0.572 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.019 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	<p><b>And get the invoice number from the bill viewed</b></p> <p>org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=109.0.5414.74) For documentation on this error, please visit: <a href="https://selenium.dev/exceptions/#stale_element_reference">https://selenium.dev/exceptions/#stale_element_reference</a> Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.122', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [03396f09c9b09d3d5b78c8e7100ea704, isElementDisplayed {id=eae56934-9c95-4df1-988d-effad27b33a4}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 109.0.5414.74, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\I\NINDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:57968}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:57968/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} Element: [[ChromeDriver: chrome on WINDOWS (03396f09c9b09d3d5b78c8e7100ea704)] -&gt; xpath: //ion-col[4]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]] Session ID: 03396f09c9b09d3d5b78c8e7100ea704</p> <pre> at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.isDisplayed(RemoteWebElement.java:307) 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.isDisplayed(Unknown Source) at org.openqa.selenium.support.ui.ExpectedConditions.elementIfVisible(ExpectedConditions.java:307) at org.openqa.selenium.support.ui.ExpectedConditions.access\$000(ExpectedConditions.java:40) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:293) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:290) </pre>	FAILED	1.081 s

#	Step / Hook Details	Status	Duration
	<p>at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditions.java:660)</p> <p>at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditions.java:656)</p> <p>at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:208)</p> <p>at helper.WaitHelper.waitForElement(WaitHelper.java:81)</p> <p>at stepdefinitions.ARAP_AccountingEntries.get_the_invoice_number_from_the_bill_viewed(ARAP_AccountingEntries.java:405)</p> <p>at ?.get the invoice number from the bill viewed(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:347)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
			
9	And click the notes option in top	SKIPPED	0.000 s
10	And click the enquiry module	SKIPPED	0.000 s
11	And click the financial transaction edit icon	SKIPPED	0.000 s
12	And select the branch code as azentio main branch	SKIPPED	0.001 s
13	And click on transaction from date in calender	SKIPPED	0.000 s
14	Then Select from date in calender	SKIPPED	0.001 s
15	And click on transaction to date in calender icon	SKIPPED	0.000 s
16	Then Select To date in calender	SKIPPED	0.001 s
17	And click the view option	SKIPPED	0.000 s
18	Then verify that the invoice number get from bill matches with voucher id in report	SKIPPED	0.001 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) verify accounting entries post bill is cancelled</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 accounting entries post bill is cancelled</u></p>	
<p><u>(F) AR/AP Module</u></p>	



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

(S) verify accounting entries post bill is  
cancelled

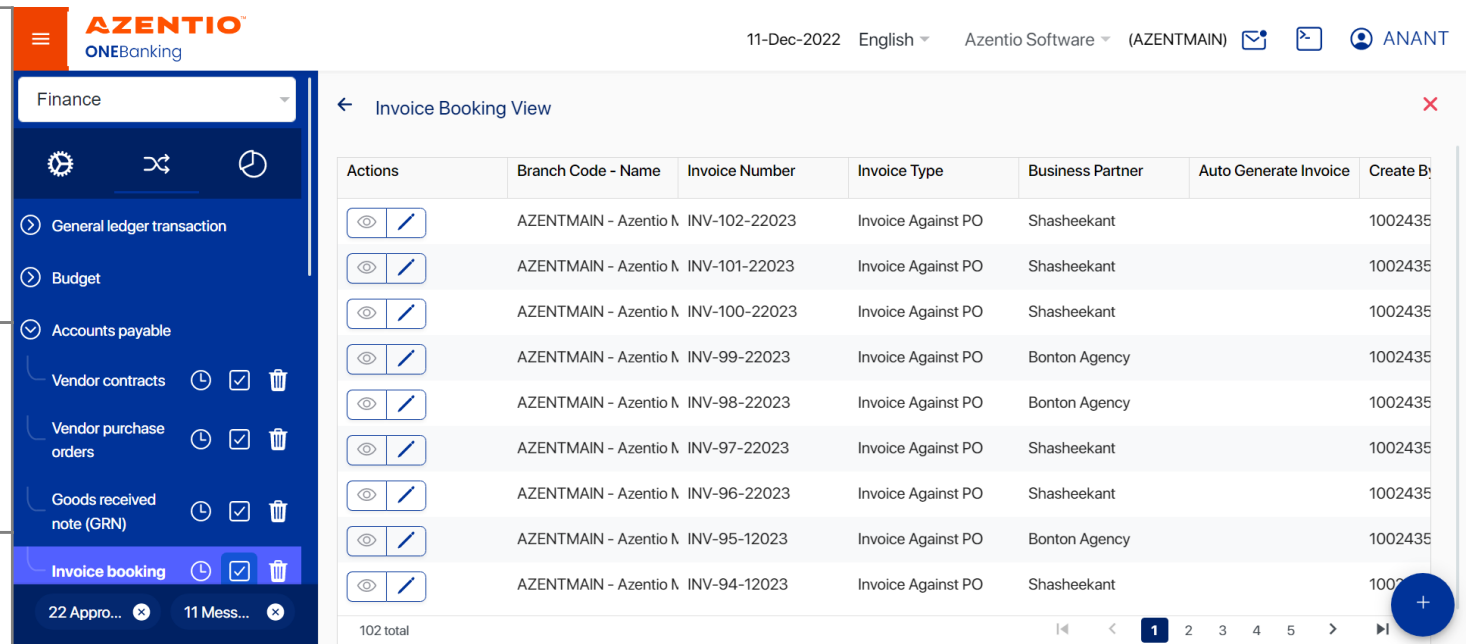
(F) AR/AP Module



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

(S) verify accounting entries post bill is  
cancelled

(F) AR/AP Module



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

(S) verify accounting entries post bill is  
cancelled

(F) AR/AP Module



















**AZENTIO**  
ONEBanking

11-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable  
Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
**Invoice booking**  
22 Appro... 11 Mess...

Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Search Invoice Type	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search
 	AZENTMAIN - Azentio N	INV-102-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-101-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-100-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-97-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-96-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-94-12023	Invoice Against PO	Shasheekant		1002435

102 total

1 2 3 4 5

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

(S) verify accounting entries post bill is  
cancelled

(F) AR/AP Module



















**AZENTIO**  
ONEBanking

11-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable  
Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
**Invoice booking**  
22 Appro... 11 Mess...

Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Expense	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search
 	AZENTMAIN - Azentio N	INV-90-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-87-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-85-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio N	INV-84-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-83-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-82-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio N	INV-81-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-76-122022	Expense	Shasheekant		1002435

59 total

1 2 3 4 5

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

(S) verify accounting entries post bill is  
cancelled

(F) AR/AP Module



















**AZENTIO**  
ONEBanking

11-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
- Invoice booking**
  - 22 Appro...
  - 11 Mess...

**Invoice Booking View**

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Expense	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search
 	AZENTMAIN - Azentio M	INV-90-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-87-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-85-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio M	INV-84-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-83-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-82-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio M	INV-81-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-76-122022	Expense	Shasheekant		1002435

59 total

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

(S) verify accounting entries post bill is  
cancelled

(F) AR/AP Module

**AZENTIO**  
ONEBanking

11-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
- Invoice booking**
  - 22 Appro...
  - 11 Mess...

**AP Invoice Booking** **AP Invoice Against Expense**

**Invoice Booking**

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Shasheekant	18-Jan-2023	INV-90-12023
Cost Center	* Supplier Reference Number	* Invoice Date
	1212121	19-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
12,036.00 INR	1,836.00 INR	0.00 INR
Early Payment Discount Type	Early Payment Discount Amount	Early Payment Discount Days