

# Cucumber Report

Feb 22, 2022, 12:30:29 AM

Start : Feb 22, 12:26:21.029 AM

End : Feb 22, 12:29:46.081 AM

Duration : 3 m 25.052 s

Features

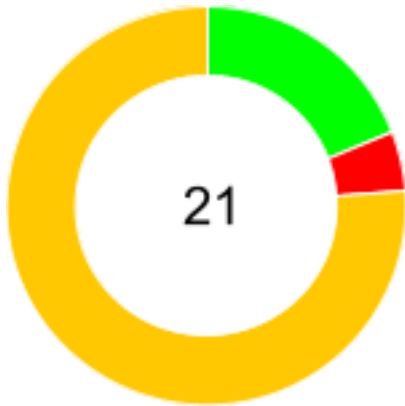
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 4  
FAILED - 1  
SKIPPED - 16



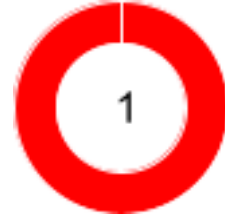
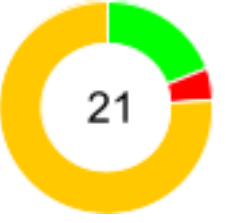


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3 m 25.052 s

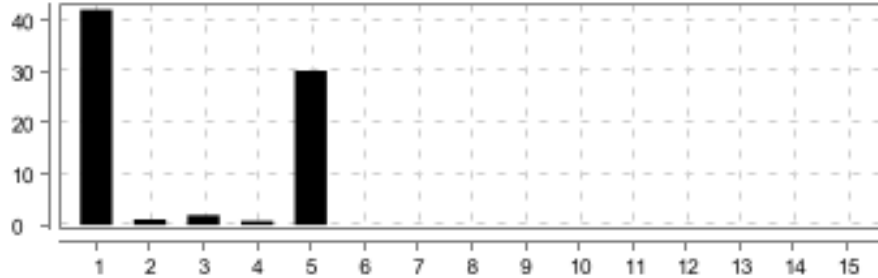
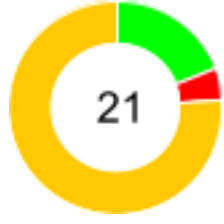


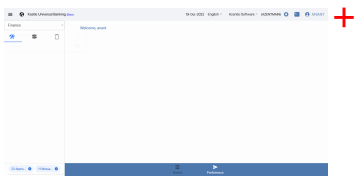
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create Bill against PO & GRN for above vendor	21	4	1	16	3 m 24.963 s


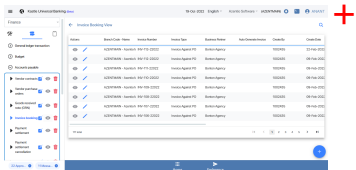
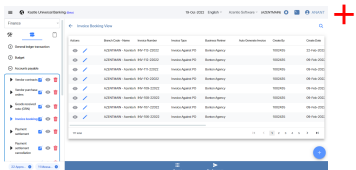
**(F)- AR/AP Module**

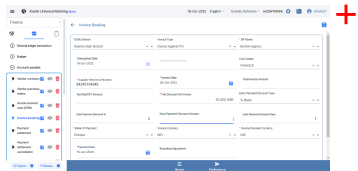
<b>FAILED</b>	<b>DURATION - 3 m 25.052 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 21 Pass - 4 Fail - 1 Skip - 16	
/ 12:26:21.029 AM // 12:29:46.081 AM /					

**(S)- Create Bill against PO & GRN for above vendor**

<div>FAILED</div> <div>DURATION - 3 m 24.963 s</div>			<div>Steps</div> <div>Total - 21</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 16</div>	
/ 12:26:21.118 AM // 12:29:46.081 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_001_001_TC_009				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	42.074 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.401 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.086 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.415 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.951 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.372 s
	screenshot		
			
4	And click on add button for invoice booking	PASSED	0.801 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.683 s
	screenshot		
			
5	And Fill the required fields for invoice booking	FAILED	30.175 s
	<p>org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=96.0.4664.45) 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: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [7852e4434779a51c401e17b03b2665e8, clickElement {id=3d04531f-8480-4928-a667-26c967b17924}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\Local\Google\Chrome\User Data\Default\Profile 1\Extensions\gphmoeikfimehdhbhnieeifcejgoihlfh}, goog:chromeOptions: {debuggerAddress: localhost:55439}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:55439/devtoo..., se:cdpVersion: 96.0.4664.45, 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 (7852e4434779a51c401e17b03b2665e8)] -&gt; xpath: //owl-date-time-calendar/div/button[2]] Session ID: 7852e4434779a51c401e17b03b2665e8</p> <p>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)</p>		

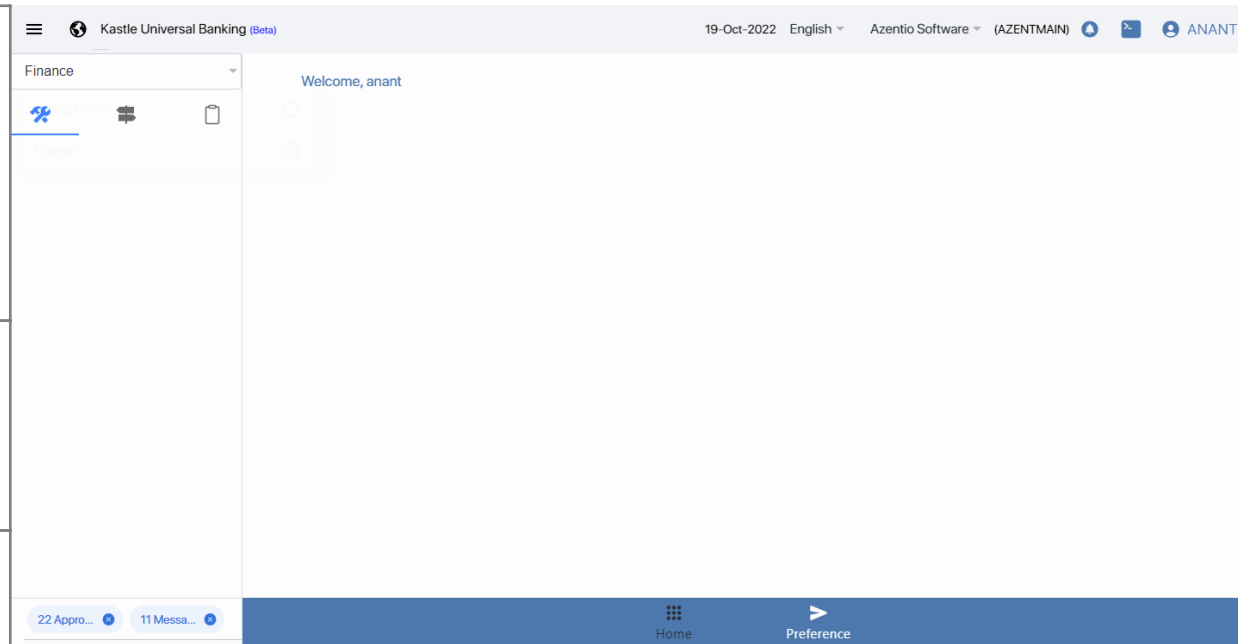
#	Step / Hook Details	Status	Duration
	<pre> at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) 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.click(RemoteWebElement.java:77) atjdk.internal.reflect.GeneratedMethodAccessor8.invoke(Unknown Source) 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) atjdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:307)   at ?.Fill the required fields for invoice booking(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ ArAp_InvoiceBooking.feature:10) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.312 s
6	Then Save and submit the invoice billing	SKIPPED	0.001 s
7	And User should go to the kubs url and login as a reviewer user	SKIPPED	0.001 s
8	Then Click on notification button in reviewer	SKIPPED	0.001 s
9	And approve the record by the reviewer user	SKIPPED	0.001 s
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.001 s
11	And Click on security management in checker	SKIPPED	0.001 s
12	Then Click on open pool in checker	SKIPPED	0.001 s
13	And Click on claim button in checker	SKIPPED	0.001 s
14	And capture claimed status	SKIPPED	0.001 s
15	Then click on notification in checker	SKIPPED	0.001 s
16	Then checker should approved the invoice billing	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
17	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
18	And user should navigate to accounts payable menu	SKIPPED	0.001 s
19	When click on eye button of invoice booking	SKIPPED	0.000 s
20	Then Get the invoice status	SKIPPED	0.000 s
21	And maker should logout	SKIPPED	0.000 s

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

(S) Create Bill against PO & GRN for  
above vendor

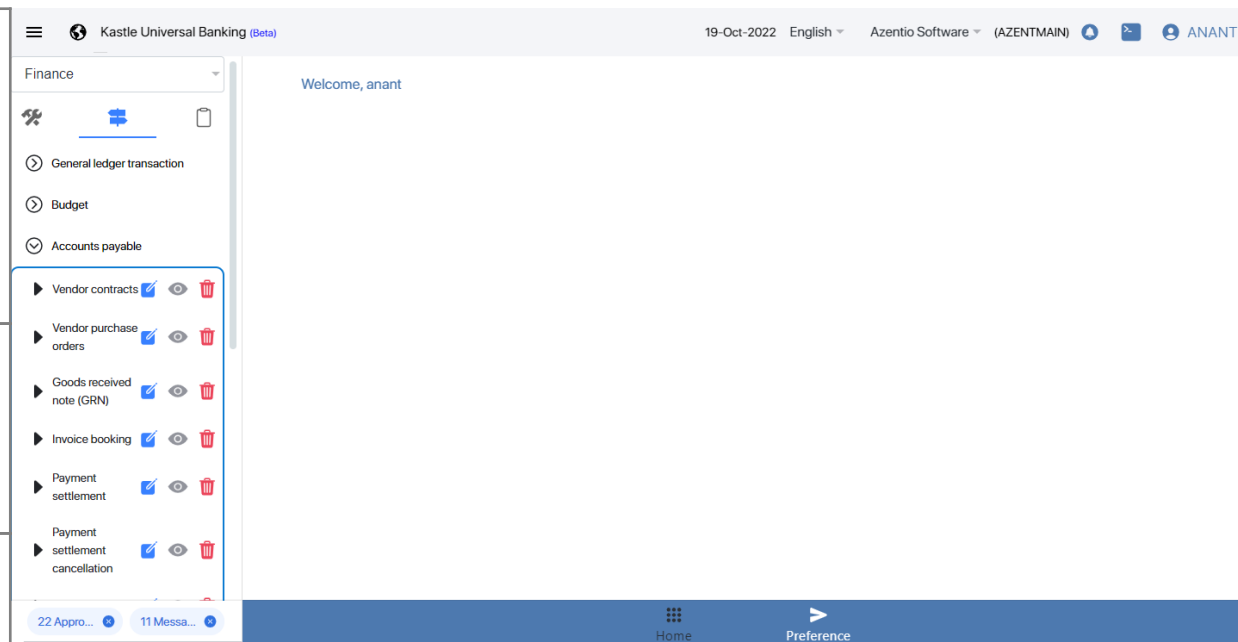
(F) AR/AP Module



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

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module





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

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-106-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

111 total

22 Appro... 11 Messa...

Home Preference

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

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-106-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

111 total

22 Appro... 11 Messa...

Home Preference

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

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro...

11 Messa...

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Invoice Booking

\* Entity Branch  
Azentio Main Branch

\* Invoice Type  
Invoice Against PO

\* BP Name  
Bonton Agency

Transaction Date  
19-Oct-2022

System Invoice Number

Cost Center  
FINANCE

\* Supplier Reference Number  
84245184846

\* Invoice Date  
29-Oct-2022

Total Invoice Amount

Tax/Vat/GST Amount

\* Flat Discount On Invoice  
10,000 INR

Early Payment Discount Type  
% Basis

Early Payment Discount %  
2

Early Payment Discount Amount

Early Payment Discount Days  
1

\* Mode Of Payment  
Cheque

\* Invoice Currency  
INR

\* Invoice Payment Currency  
INR

\* Payment Date  
15-Jun-2040

Rounding Adjustment

Home

Preference