

Cucumber Report

8 Feb 2023, 11:20:40 AM

Start : Feb 08, 11:19:40.514 AM

End : Feb 08, 11:20:38.466 AM

Duration : 57.952 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

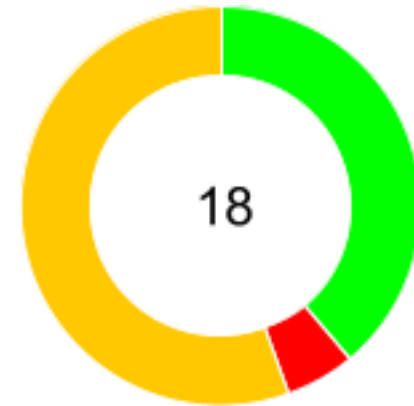
FAILED - 1

SKIPPED - 0

PASSED - 7

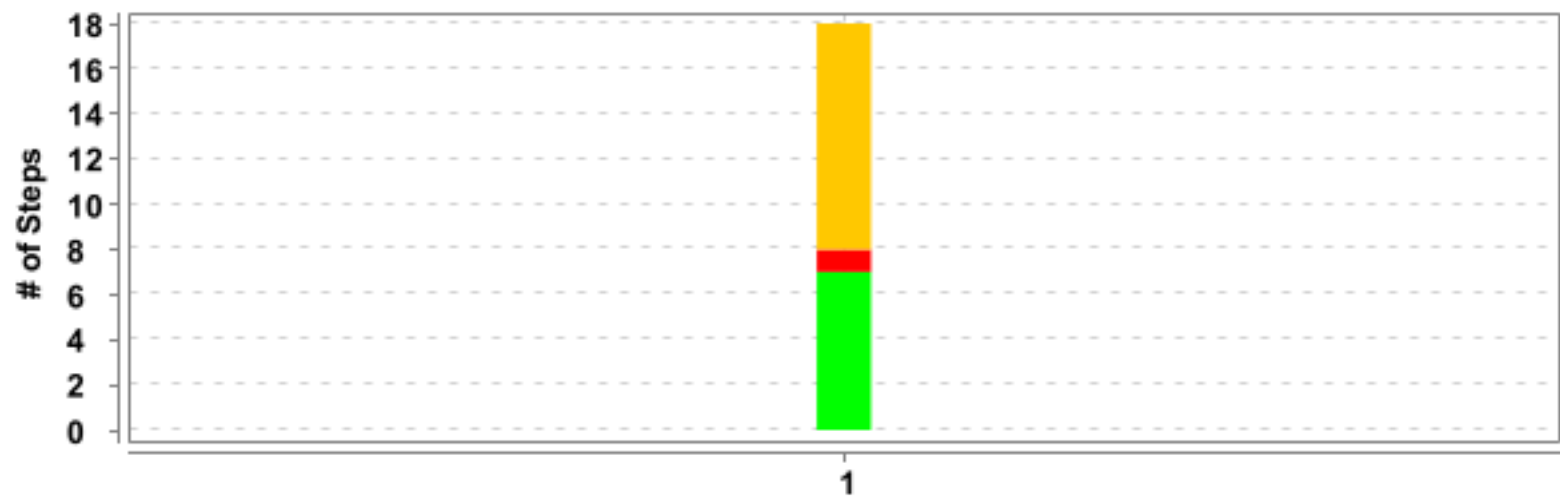
FAILED - 1

SKIPPED - 10



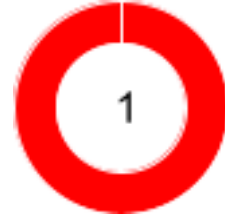
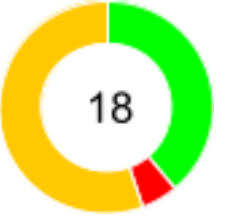


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	57.952 s

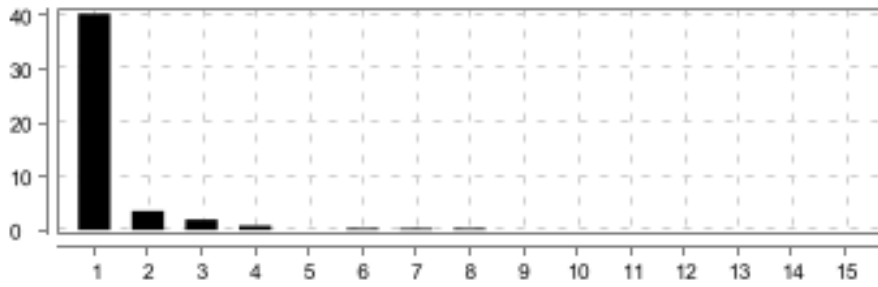
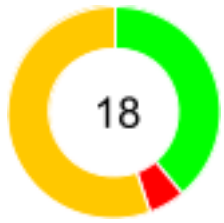




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Check GRN cancellation is not allowed if Bill has been approved against that GRN	18	7	1	10	57.944 s

(F)- AR/AP Module

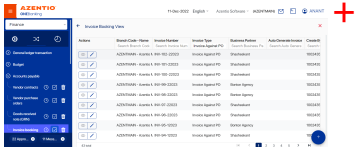
FAILED	DURATION - 57.952 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 18 Pass - 7 Fail - 1 Skip - 10	
/ 11:19:40.514 AM // 11:20:38.466 AM /					

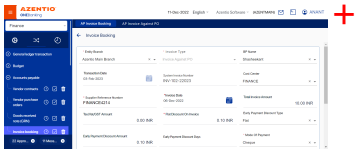
(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN

<div>FAILED</div> <div>DURATION - 57.944 s</div>			<div>Steps</div> <div>Total - 18</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 10</div>	
/ 11:19:40.522 AM // 11:20:38.466 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_003_003_TC_06				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	40.297 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.288 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.513 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.687 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Open Invoice Bill Booking Eye icon	PASSED	1.960 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.246 s
	screenshot		
			
4	And Click On Search Icon	PASSED	0.779 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.393 s
	screenshot		
			
5	And Update the data set id for GRN cancellation is not allowed if Bill has been approved	PASSED	0.023 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.340 s
	screenshot		
			
6	And Enter the Invoice Bill Booking status	PASSED	0.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.731 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	<p>And Store the Business partner Value</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: https://selenium.dev/exceptions/#stale_element_reference 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: [d80644e662e81b6c9542b0a0106f2c1f, isElementDisplayed [id=1a70313c-ac99-4085-a953-85a576472c24]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 109.0.5414.74, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\ININDC~1\AppData\Local\...}, goog:chromeOptions: {debuggerAddress: localhost:55425}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:55425/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 (d80644e662e81b6c9542b0a0106f2c1f)] -> xpath: //ion-col[3]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]] Session ID: d80644e662e81b6c9542b0a0106f2c1f</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	0.318 s

#	Step / Hook Details	Status	Duration
	<p>at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditionss.java:660)</p> <p>at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditionss.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.AR_AP.store_the_business_partner_value(AR_AP.java:314)</p> <p>at ?.Store the Business partner Value(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:326)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.267 s
9	Then Click on AP Invoice Against PO Tab	SKIPPED	0.000 s
10	And Get the Required Number	SKIPPED	0.000 s
11	And Click On Main module Accounts payable	SKIPPED	0.000 s
12	Then Open the Adjustment ARAP module	SKIPPED	0.000 s
13	And Click on Adjustment ARAP Eye Icon	SKIPPED	0.000 s
14	And Click Add icon button	SKIPPED	0.000 s
15	Then Give The Business Partner	SKIPPED	0.000 s
16	And Give The Adjustment Type	SKIPPED	0.000 s
17	Then Enter the Adjustment Item Type	SKIPPED	0.000 s
18	And Enter the Adjustment Ref No and Validate	SKIPPED	0.000 s

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

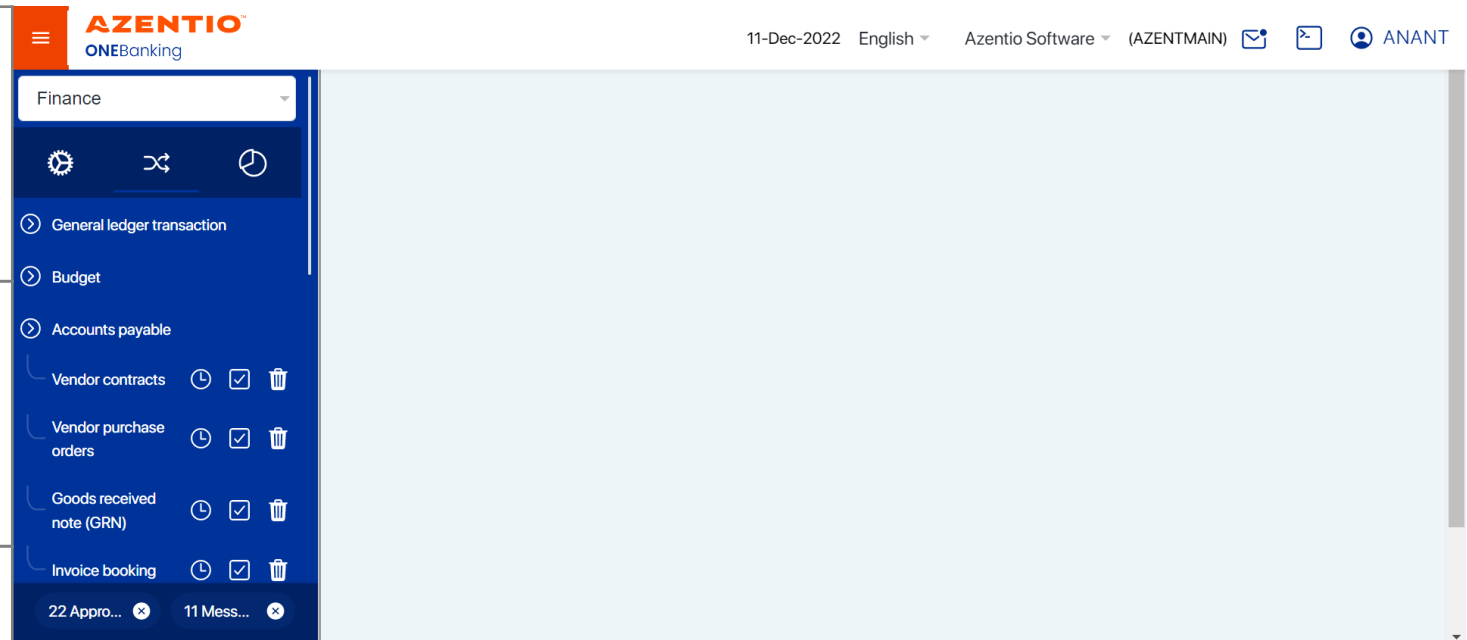
(F) AR/AP Module



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

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(F) AR/AP Module



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

(S) Check GRN cancellation is not
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that GRN

(F) AR/AP Module

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	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
 	AZENTMAIN - Azentio	INV-102-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-101-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-100-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-97-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-96-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	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) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) AR/AP Module

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	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
 	AZENTMAIN - Azentio	INV-102-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-101-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-100-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-97-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-96-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	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) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) AR/AP Module

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Finance

⚙️

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➡️ 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 B...
👁️ / ✎	AZENTMAIN - Azentio	INV-102-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-101-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-100-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-97-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-96-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-94-12023	Invoice Against PO	Shasheekant		1002435

102 total

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) AR/AP Module

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Finance

⚙️

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➡️ 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 Invoice Against PO	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create B...
👁️ / ✎	AZENTMAIN - Azentio	INV-102-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-101-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-100-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-97-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-96-22023	Invoice Against PO	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-94-12023	Invoice Against PO	Shasheekant		1002435

43 total

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) AR/AP Module



















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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 Invoice Against PO	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create B Search
 	AZENTMAIN - Azentio M	INV-102-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-101-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-100-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-97-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-96-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-94-12023	Invoice Against PO	Shasheekant		1002435

43 total

1 2 3 4 5

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Check GRN cancellation is not
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(F) AR/AP Module

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

Finance

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

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Invoice Against PO	BP Name Shasheekant
Transaction Date 03-Feb-2023	System Invoice Number INV-102-22023	Cost Center FINANCE
* Supplier Reference Number FINANCE4214	* Invoice Date 06-Dec-2022	Total Invoice Amount 10.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.10 INR	Early Payment Discount Type Flat
Early Payment Discount Amount 0.10 INR	Early Payment Discount Days	* Mode Of Payment Cheque