Cucumber Report

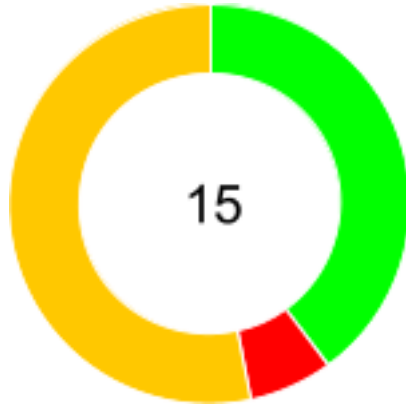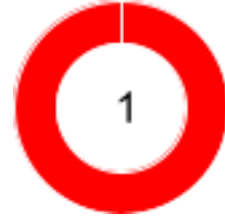| Start : Jan 15, 1:40:35.815 PM	End : Jan 15, 1:41:18.304 PM	Duration : 42.489 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 6 FAILED - 1 SKIPPED - 8
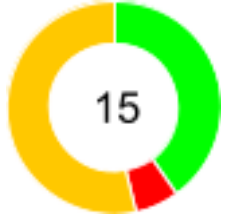
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	42.489 s
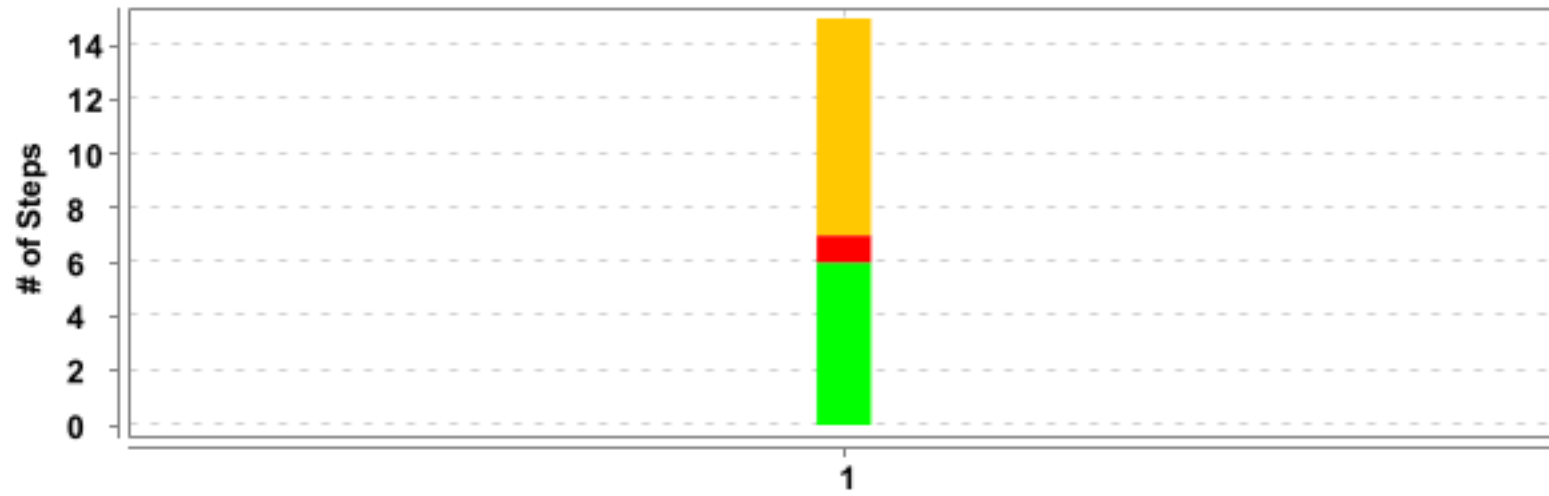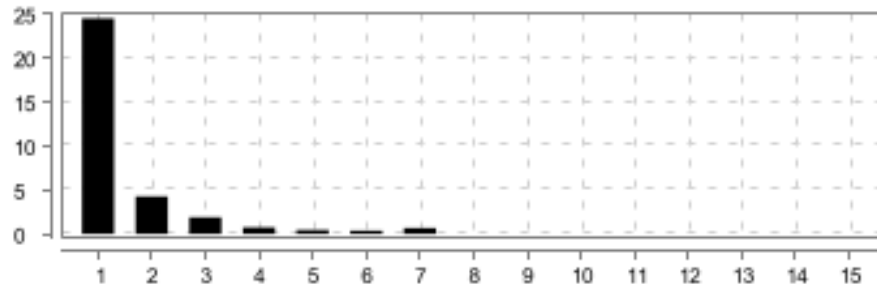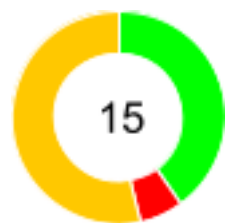
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is approved	15	6	1	8	42.479 s

(F)- AR/AP Module
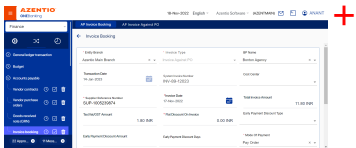
FAILED	DURATION - 42.489 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Steps Total - 15 Pass - 6 Fail - 1 Skip - 8	15
/ 1:40:35.815 PM // 1:41:18.304 PM /					

(S)- Verify Balance sheet post Bill is approved
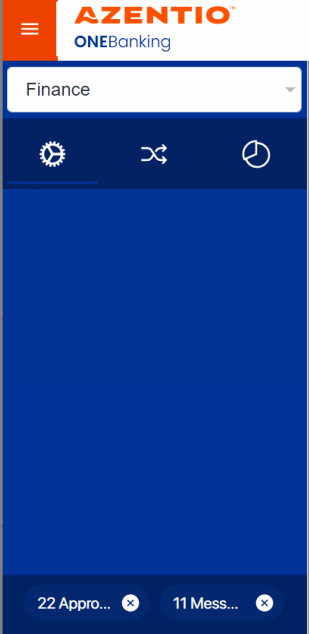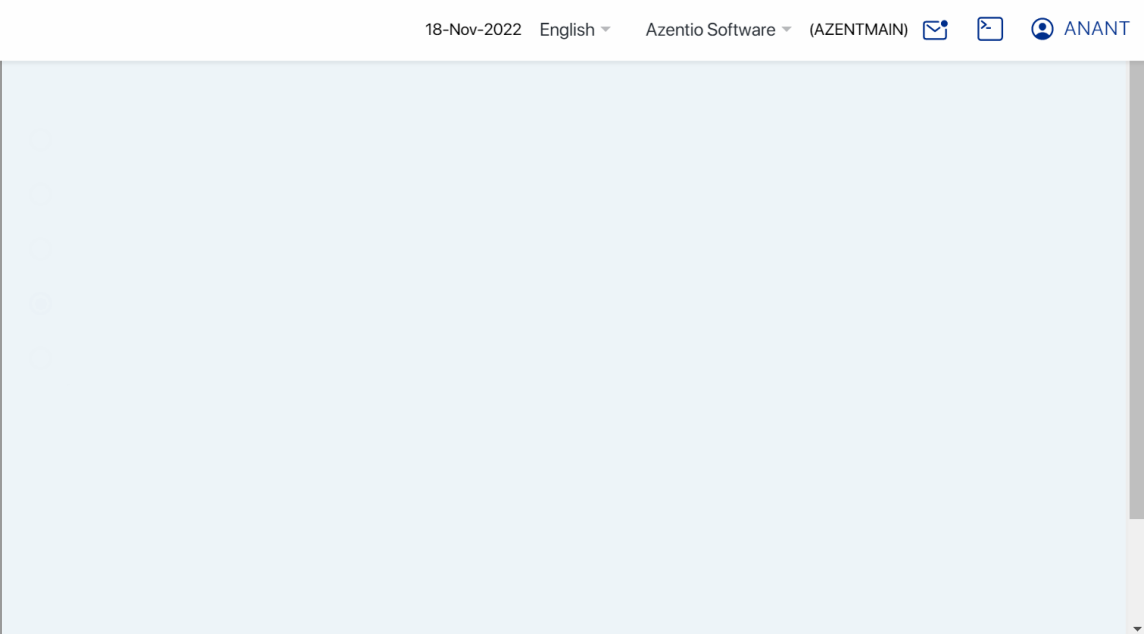
FAILED	DURATION - 42.479 s		Steps Total - 15 Pass - 6 Fail - 1 Skip - 8	15
/ 1:40:35.825 PM // 1:41:18.304 PM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_001_005_TC_07				
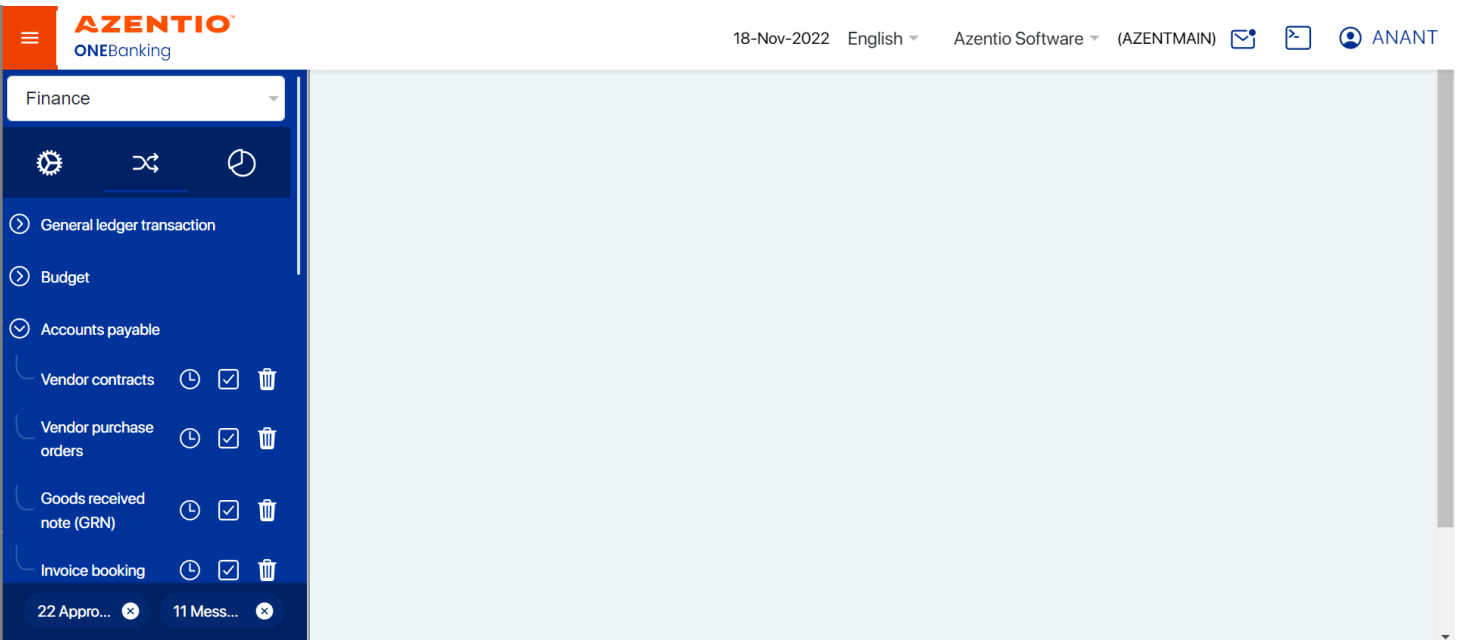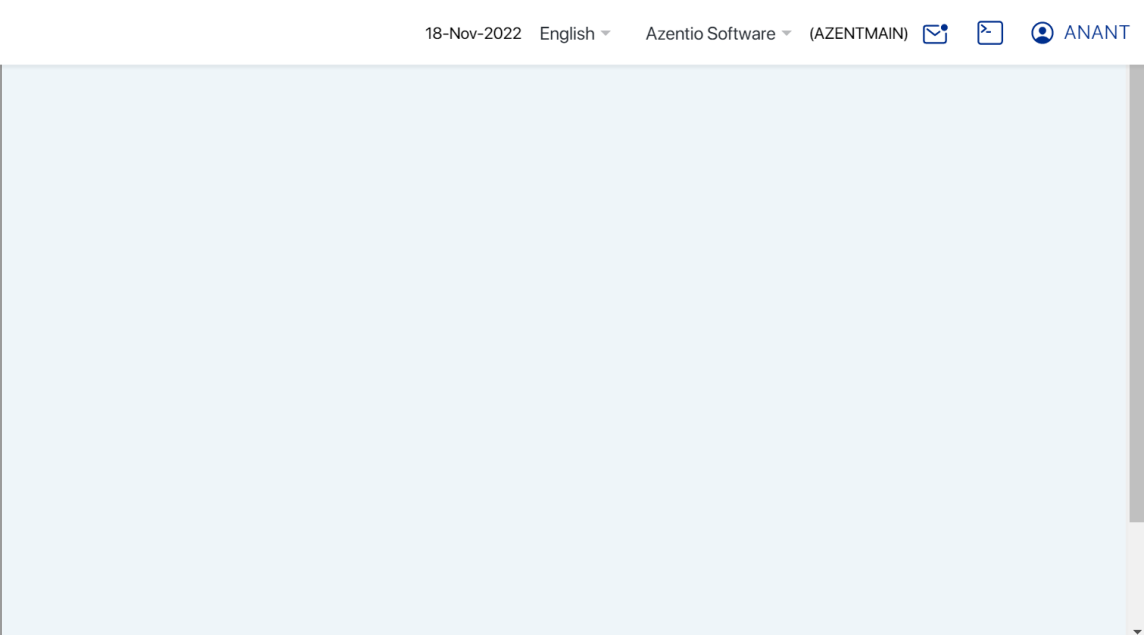
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	24.500 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.019 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	4.251 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.332 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.898 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.865 s
4	And Click On Search Icon	PASSED	0.747 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.371 s
5	And Update the data set id for Balance sheet Report b8	PASSED	0.448 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.388 s
6	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.390 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.825 s
7	And search invoice type as expense	FAILED	0.664 s
	org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=109.0.5414.74) 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: [1c5886ab8d9d3d94ecc4b9e6f3d30c57, clickElement {id=e60868df-940e-4773-84a0-ad1caef1cfc0}] Capabilities {acceptInsecureCerts: false,		

#	Step / Hook Details	Status	Duration

	browserName: chrome, browserVersion: 109.0.5414.74, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:62756}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62756/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 (1c5886ab8d9d3d94ecc4b9e6f3d30c57)] -> xpath: //datatable-header[1]/div[1]/div[2]/datatable-header-cell[4]/div[1]/ion-input[1]/input[1]] Session ID: 1c5886ab8d9d3d94ecc4b9e6f3d30c57
	    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.click(RemoteWebElement.java:77)
	    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.click(Unknown Source)
	    at stepdefinitions.ARAP_BalanceSheetReport.search_invoice_type_as_expense(ARAP_BalanceSheetReport.java:152)
	    at ?.search invoice type as expense(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp1.feature:706)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.459 s
	screenshot		
8	Then Click on Table Row First Eye Icon in ARAP	SKIPPED	0.000 s
9	And get the buisness partner name and invoice number from the bill viewed	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
10	Then Third Segment report Icon	SKIPPED	0.000 s
11	And click the financial reporting	SKIPPED	0.000 s
12	And click the balance sheet report	SKIPPED	0.000 s
13	Then Fill the details for Balance sheet report	SKIPPED	0.000 s
14	Then Click on View buttons	SKIPPED	0.000 s
15	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries	SKIPPED	0.000 s

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)
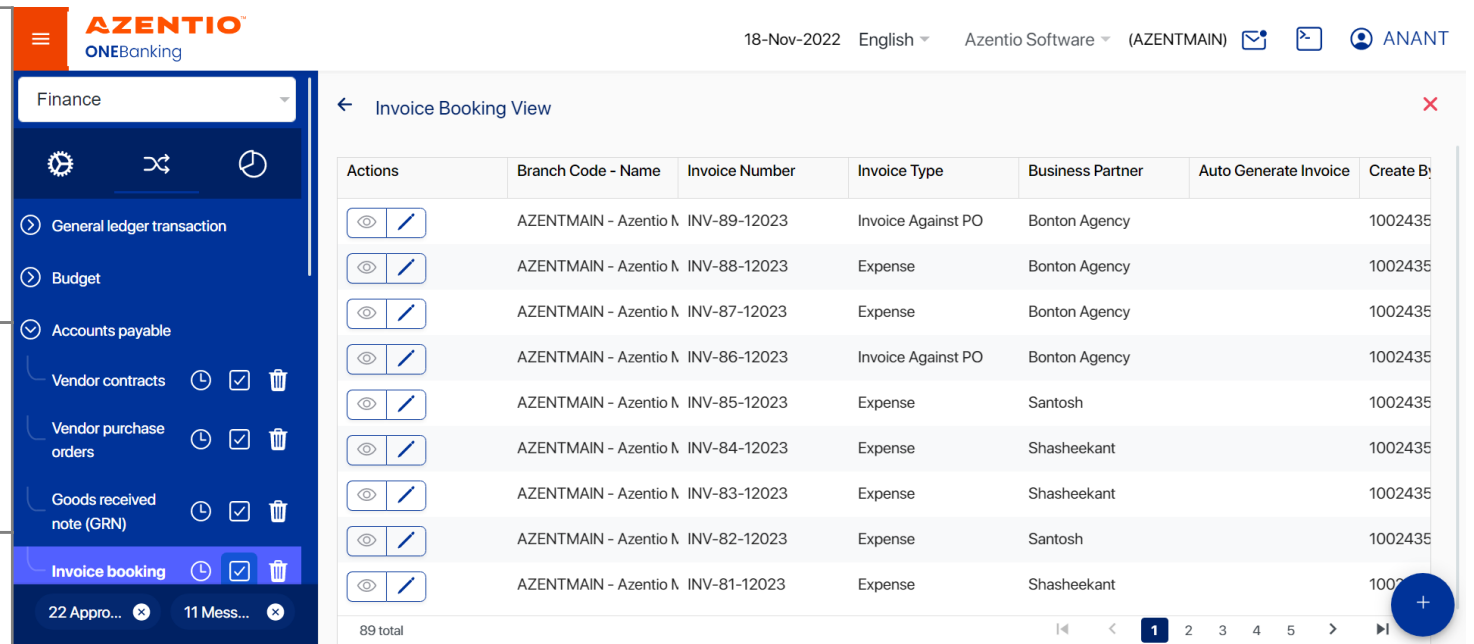
(S) Verify Balance sheet post Bill is approved

(F) AR/AP Module

| | AZENTIO ONEBanking | 18-Nov-2022 English | Azentio Software | (AZENTMAIN) | ANANT |

Finance

22 Appro... ✕   11 Mess... ✕

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

(S) Verify Balance sheet post Bill is approved

(F) AR/AP Module

| | AZENTIO ONEBanking | 18-Nov-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... ✕

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

(S) Verify Balance sheet post Bill is approved

(F) AR/AP Module

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

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(S) Verify Balance sheet post Bill is approved

(F) AR/AP Module

AZENTIO
ONEBanking

18-Nov-2022   English ▾   Azentio Software ▾   (AZENTMAIN) ✉ ⌨   ⊙ ANANT

| AP Invoice Booking | AP Invoice Against PO |

← Invoice Booking

| Finance ▾ |

⚙ ⤬ ◔

⊘ General ledger transaction

⊘ Budget

⊘ Accounts payable

   Vendor contracts   🕐 ☑ 🗑

   Vendor purchase orders   🕐 ☑ 🗑

   Goods received note (GRN)   🕐 ☑ 🗑

   Invoice booking   🕐 ☑ 🗑

22 Appro... ✕   11 Mess... ✕

* Entity Branch
Azentio Main Branch   ✕ ▾

* Invoice Type
Invoice Against PO   ▾

BP Name
Bonton Agency   ✕ ▾

Transaction Date
14-Jan-2023   📅

System Invoice Number
INV-89-12023

Cost Center   ▾

* Supplier Reference Number
SUP-1005239874

*Invoice Date
17-Nov-2022   📅

Total Invoice Amount
11.80 INR

Tax/Vat/GST Amount
1.80 INR

* Flat Discount On Invoice
0.00 INR

Early Payment Discount Type   ▾

Early Payment Discount Amount

Early Payment Discount Days

* Mode Of Payment
Pay Order   ✕ ▾