

# Cucumber Report

Feb 3, 2022, 5:34:13 AM

Start : Feb 03, 5:32:15.156 AM

End : Feb 03, 5:33:52.252 AM

Duration : 1 m 37.096 s

Features

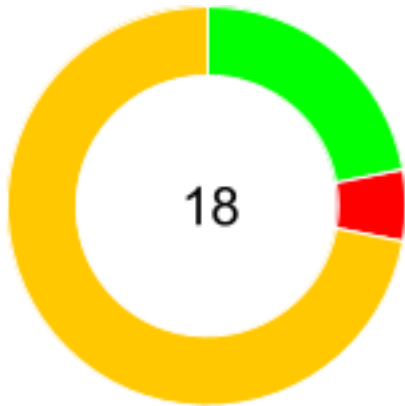
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

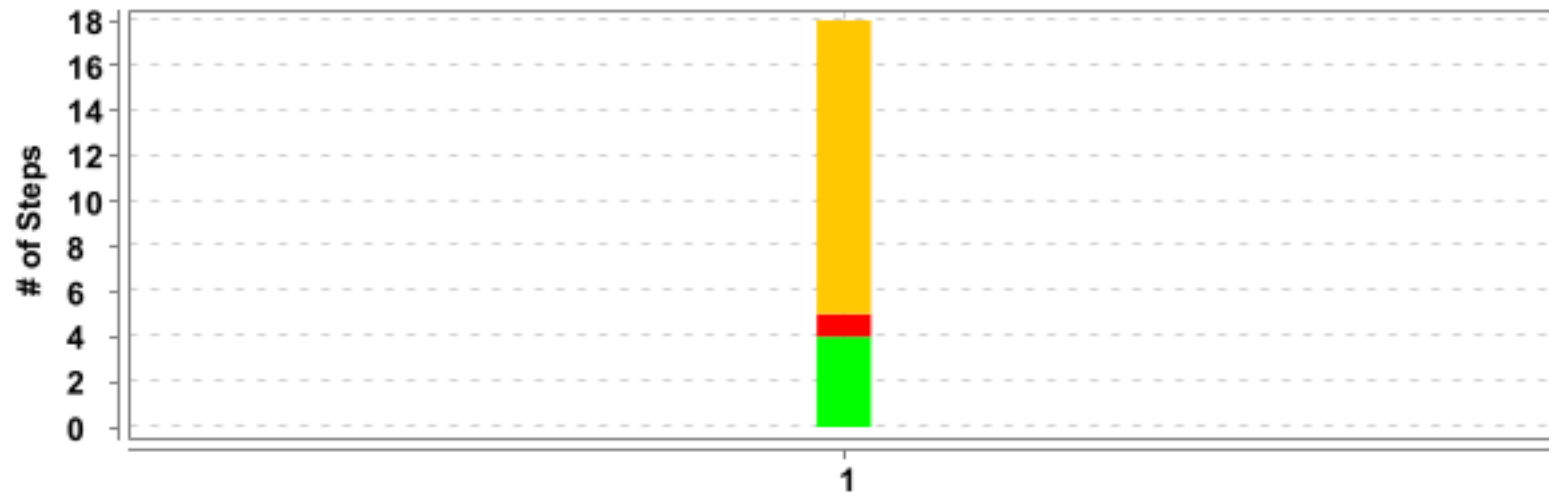
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 4  
FAILED - 1  
SKIPPED - 13



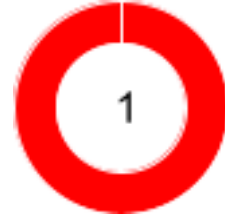
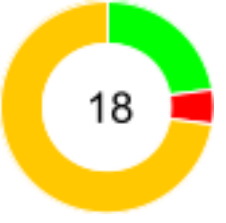


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	0	1	0	1 m 37.096 s

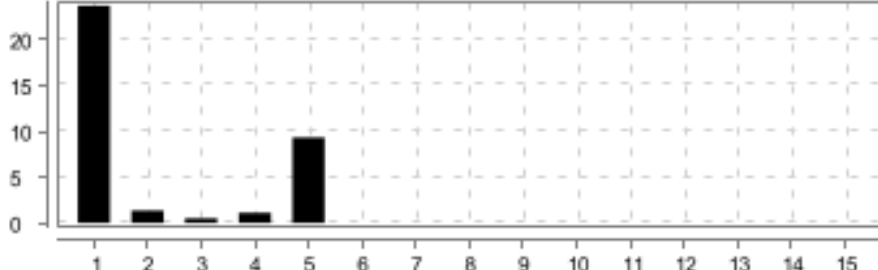
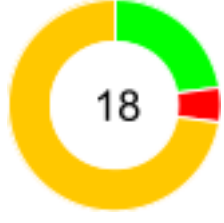



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	18	4	1	13	1 m 37.090 s



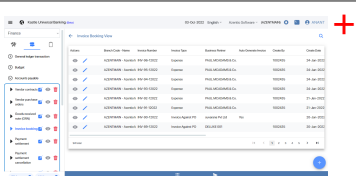
**(F)- ACCOUNTS PAYABLE**

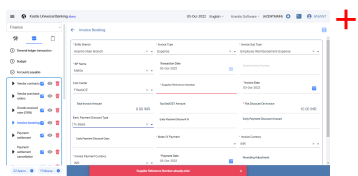
<b>FAILED</b>	<b>DURATION - 1 m 37.096 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 18 Pass - 4 Fail - 1 Skip - 13	
/ 5:32:15.156 AM // 5:33:52.252 AM /					

**(S)- Bill(invoice) Booking**

<div>FAILED</div> <div>DURATION - 1 m 37.090 s</div>		<div></div>	<div>Steps</div> <div>Total - 18</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 13</div>	<div></div>
<div>/ 5:32:15.162 AM // 5:33:52.252 AM /</div>				
<div>ACCOUNTS PAYABLE</div>				
<div>@KUBS_INV_MGMT_UAT_001_005</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	23.708 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.247 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.362 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.167 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.506 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.559 s
	screenshot		
			
4	And click on add button for invoice booking	PASSED	1.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.277 s
	screenshot		
			
5	And Fill the required fields for invoice booking	FAILED	9.328 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"/ion-grid/ion-row/ion-col[14]/ion-item/ion-input/input"} (Session info: chrome=96.0.4664.45) For documentation on this error, please visit: <a href="https://selenium.dev/exceptions/#no_such_element">https://selenium.dev/exceptions/#no_such_element</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: [746b9ae1f0c5e58ca8fc039f66c55940, findElement {using=xpath, value=/ion-grid/ion-row/ion-col[14]/ion-item/ion-input/input}] 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\pfnh...}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52449/devtools..., 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} Session ID: 746b9ae1f0c5e58ca8fc039f66c55940</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)  at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39) at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source) at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:95)   at ?.Fill the required fields for invoice booking(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ACCOUNTSPAYABLE_VendorContracts.feature:33) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	2.391 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	0.000 s
8	Then Click on notification button in reviewer	SKIPPED	0.001 s
9	And approve the record by reviewer user	SKIPPED	0.001 s
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.000 s
11	And Click on security management in checker	SKIPPED	0.000 s
12	Then Click on open pool in checker	SKIPPED	0.000 s
13	And Click on claim button in checker	SKIPPED	0.000 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 contract record	SKIPPED	0.000 s
17	And system should show the prompt message	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
18	And checker logout	SKIPPED	0.001 s

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurati...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance
- Bank recon
- Petty cash configuration

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

- 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...

Home Preference



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

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...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-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	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio	INV-93-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio	INV-92-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
	AZENTMAIN - Azentio	INV-91-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
	AZENTMAIN - Azentio	INV-90-12022	Invoice Against PO	suvarana Pvt Ltd	Yes		20-Jan-2022
	AZENTMAIN - Azentio	INV-89-12022	Invoice Against PO	DELUXE 001		1002435	20-Jan-2022

94 total

1 2 3 4 5

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Invoice Booking

\* Entity Branch

Azentio Main Branch

x

\* Invoice Type

Expense

x

\* Invoice Sub Type

Employee Reimbursement Expense

x

\* BP Name

Mehta

x

Transaction Date

03-Oct-2022

📅

System Invoice Number

Cost Center

FINANCE

x

\* Supplier Reference Number

\* Invoice Date

03-Oct-2022

📅

Total Invoice Amount

9.99 INR

Tax/Vat/GST Amount

\* Flat Discount On Invoice

10.00 INR

Early Payment Discount Type

% Basis

x

Early Payment Discount %

Early Payment Discount Amount

Early Payment Discount Days

\* Mode Of Payment

\* Invoice Currency

INR

x

\* Invoice Payment Currency

INR

x

\* Payment Date

03-Oct-2022

📅

Rounding Adjustment

Supplier Reference Number already exist

x