Cucumber Report

Start : Mar 14, 12:26:11.658 pm	*End : Mar 14, 12:26:30.748 pm*	*Duration : 19.090 s*
Features	*Scenarios*	*Steps*
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 7 FAILED - 1 SKIPPED - 10
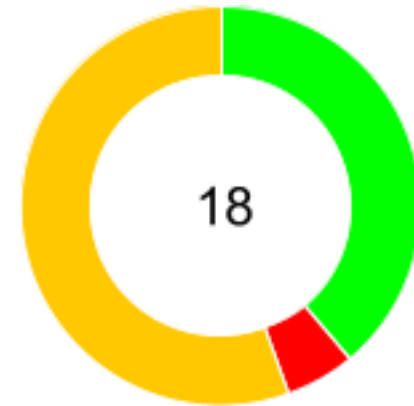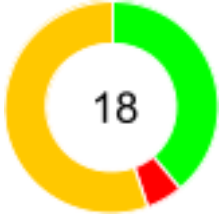
#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	19.090 s
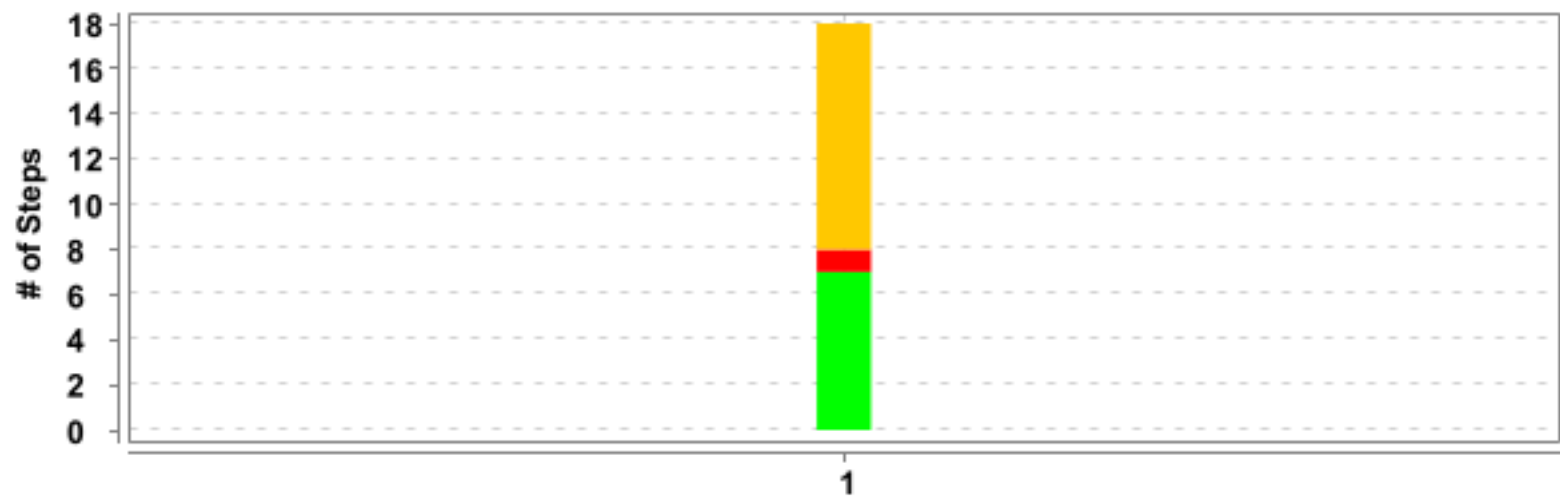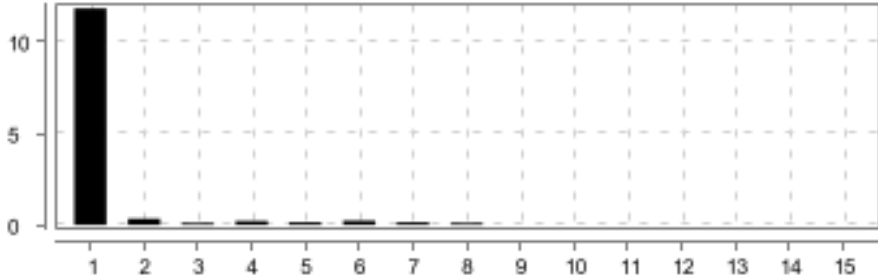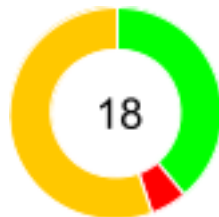
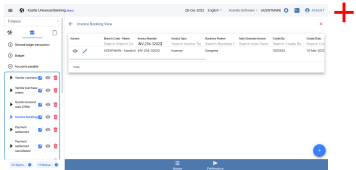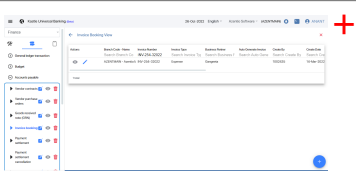| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Bill is approved	18	7	1	10	19.083 s

(F)- Check the Functionality of AR/AP Module

FAILED	DURATION - 19.090 s	Scenarios		Steps	
		Total - 1		Total - 18	
/ 12:26:11.658 pm // 12:26:30.748 pm /		Pass - 0	1	Pass - 7	18
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 10	
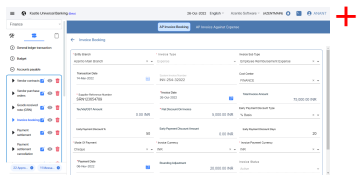
(S)- Verify Accounting entries post Bill is approved

FAILED	DURATION - 19.083 s		Steps	
			Total - 18	
/ 12:26:11.665 pm // 12:26:30.748 pm /			Pass - 7	18
Check the Functionality of AR/AP Module			Fail - 1	
@KUBS_AR_AP_UAT_001_009_TC_01			Skip - 10	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.828 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		

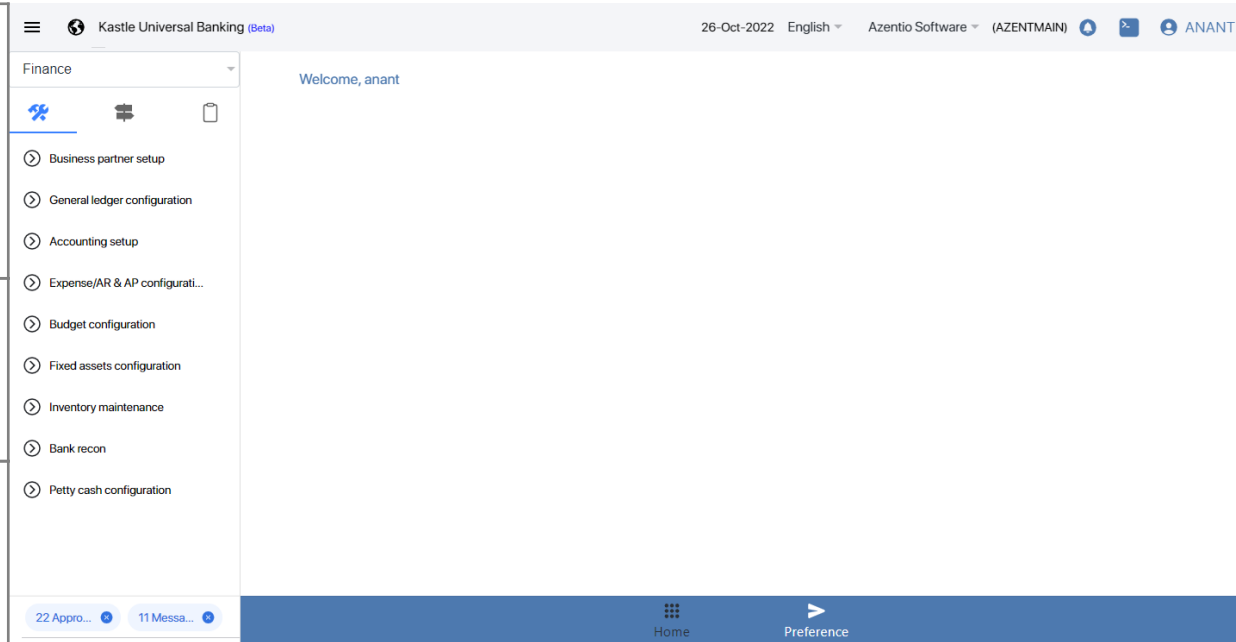| #	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.108 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.366 s
	screenshot		
5	And Click On Search Icon	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
6	Then Give Invoice Number in Invoice Bill for Reimbursement	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.399 s
	screenshot		
8	And Get Business Partner name for Invoice Bill	FAILED	0.107 s

	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//ion-col[4]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]"} (Session info: chrome=99.0.4844.51) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [2ccef4bec8d8f7e4f2c9117aa0b507fe, findElement {using=xpath, value=//ion-col[4]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:61531}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:61531/devtoo..., se:cdpVersion: 99.0.4844.51, 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: 2ccef4bec8d8f7e4f2c9117aa0b507fe
	
	  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.ElementLocation$ElementFinder$2.findElement(ElementLocation.java:162)
	  at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60)		

#	Step / Hook Details	Status	Duration
	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.getText(Unknown Source) at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable. get_business_partner_name_for_invoice_bill(ARAP_AccountsReceivable_AccountsPayable.java:334) at ?.Get Business Partner name for Invoice Bill(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/ java/features/ARAP_AccountsReceivable_AccountsPayable.feature:109) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.150 s
9	Then Third Segment report Icon	SKIPPED	0.000 s
10	And Choose Enquiry Module	SKIPPED	0.000 s
11	Then Click Note iCon near by financial transction	SKIPPED	0.001 s
12	And choose branch code	SKIPPED	0.000 s
13	And click on transaction from date in calender	SKIPPED	0.000 s
14	Then Select from date in calender	SKIPPED	0.000 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 View HyperLink	SKIPPED	0.000 s
18	Then Verify Accounting entries post Bill is approved is Display	SKIPPED	0.000 s

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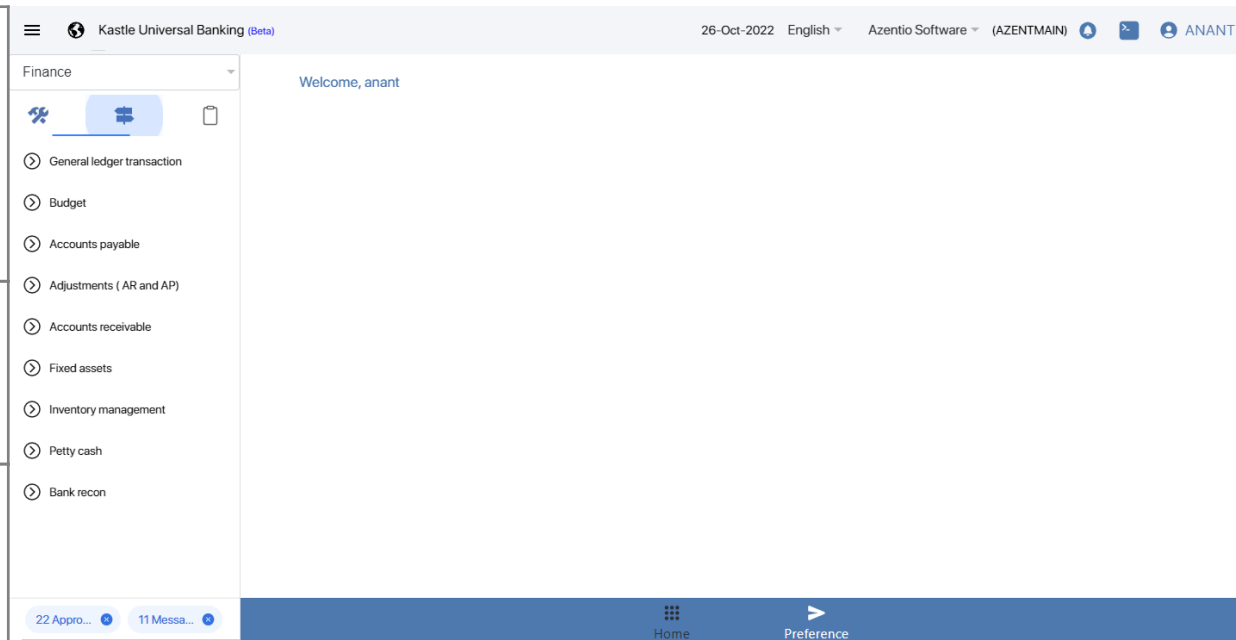

(S) Verify Accounting entries post Bill is approved

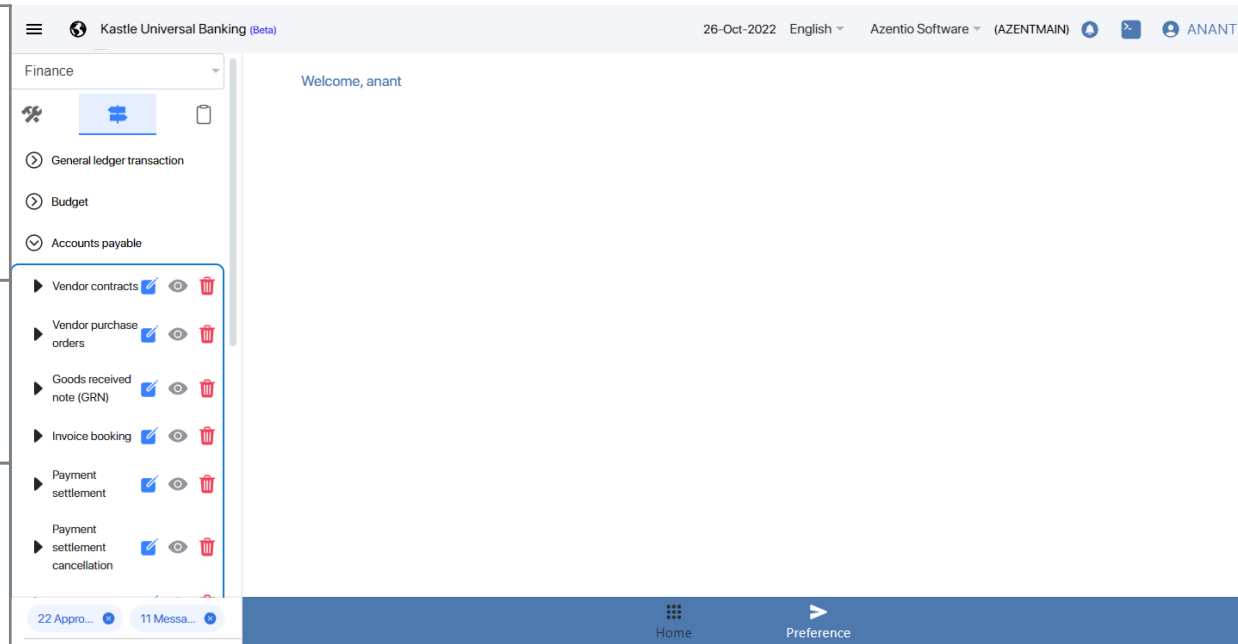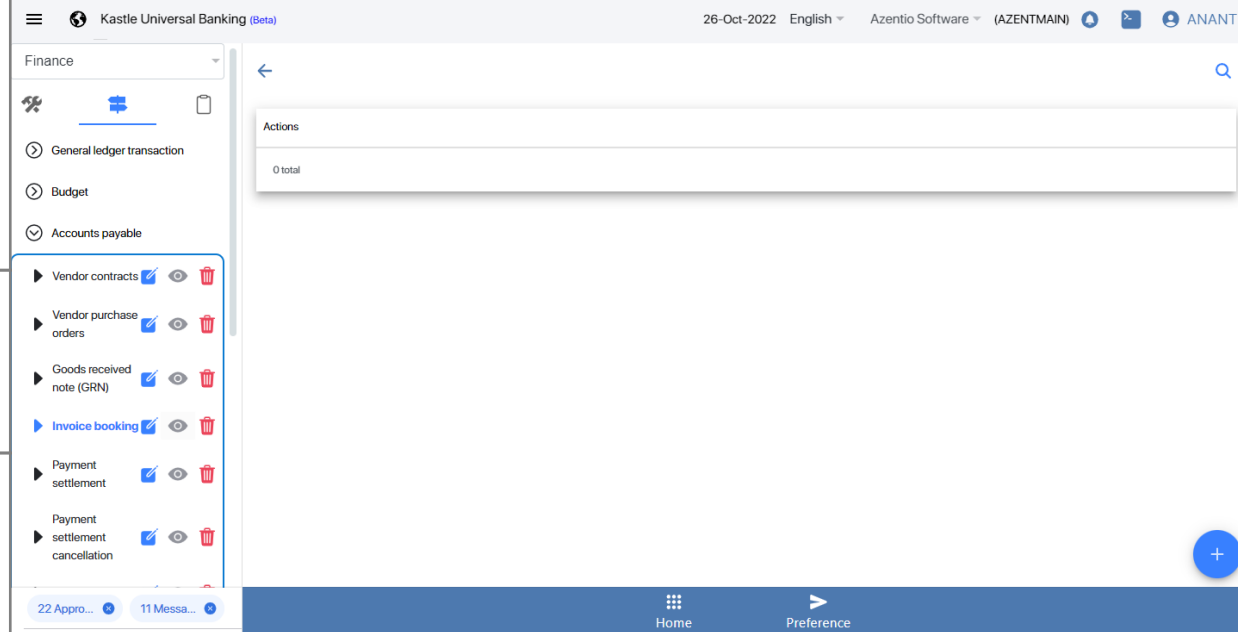(F) Check the Functionality of AR/AP Module

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounting entries post Bill is approved	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
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(F) Check the Functionality of AR/AP Module

Kastle Universal Banking (Beta)	26-Oct-2022 English ▾ Azentio Software ▾ (AZENTMAIN)	ANANT

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...

← Invoice Booking View ✕

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	INV-254-32022	Search Invoice Typ	Search Business P	Search Auto Gene	Search Create By	Search Cre
👁 ✏	AZENTMAIN - Azentio N	INV-254-32022	Expense	Gangeeta		1002435	14-Mar-2022

1 total

Home   Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

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22 Appro...   11 Messa...

AP Invoice Booking   AP Invoice Against Expense

← Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch ✕ ▾	Expense ▾	Employee Reimbursement Expense ✕ ▾

Transaction Date	System Invoice Number	Cost Center
14-Mar-2022	INV-254-32022	FINANCE ✕ ▾

* Supplier Reference Number	*Invoice Date	Total Invoice Amount
SRN123654789	26-Oct-2022	75,000.00 INR

Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
0.00 INR	5,000.00 INR	% Basis ✕ ▾

Early Payment Discount %	Early Payment Discount Amount	Early Payment Discount Days
50	0.00 INR	20

* Mode Of Payment	* Invoice Currency	* Invoice Payment Currency
Cheque ✕ ▾	INR ✕ ▾	INR ✕ ▾

*Payment Date	Rounding Adjustment	Invoice Status
06-Nov-2022	20,000.00 INR	Active ▾