

Cucumber Report

15 Mar 2023, 3:38:11 PM

Start : Mar 15, 3:37:01.764 PM

End : Mar 15, 3:38:09.598 PM

Duration : 1 m 7.834 s

Features

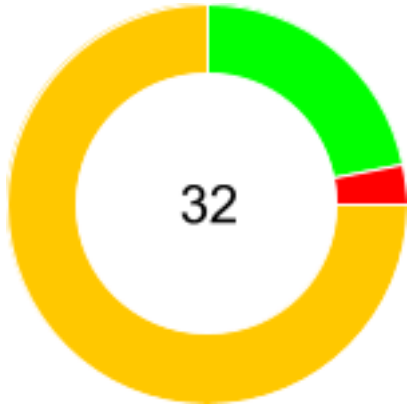
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

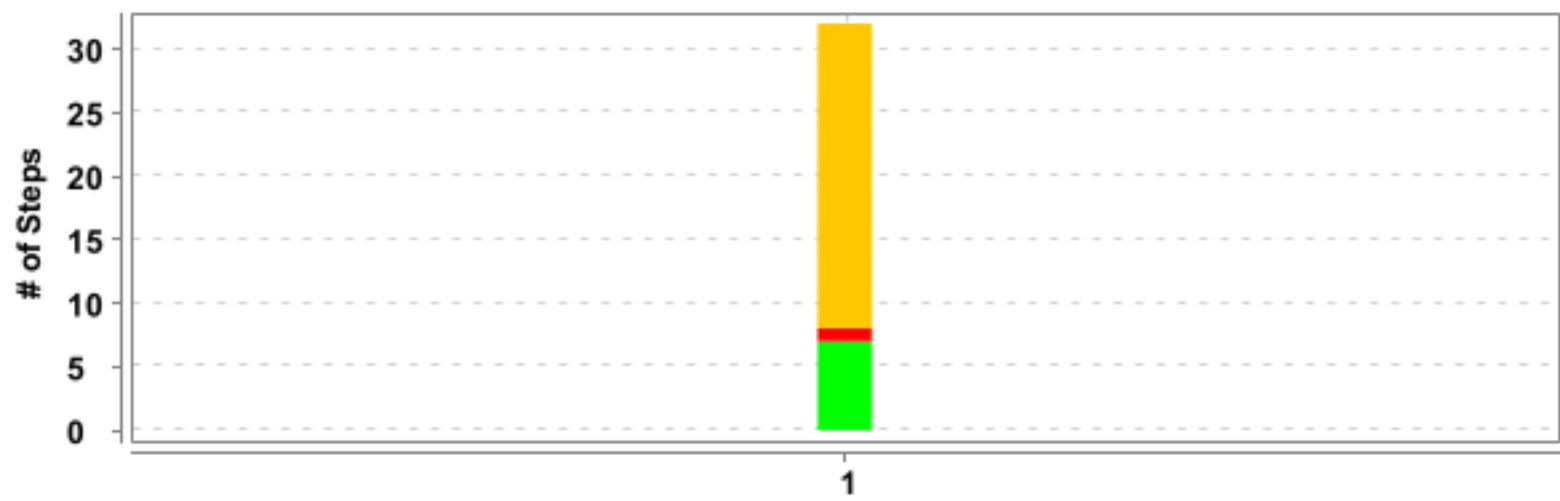
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 24



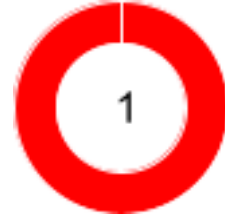
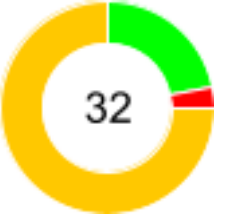


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 7.834 s

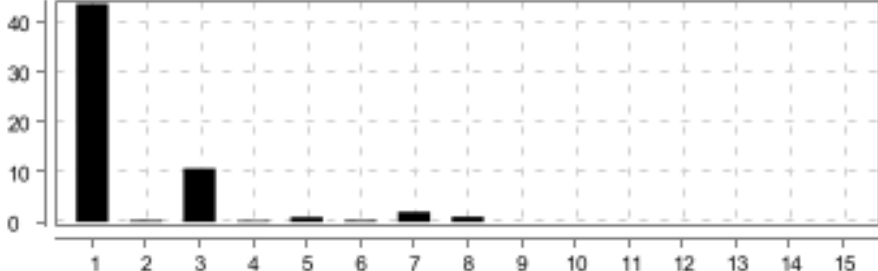
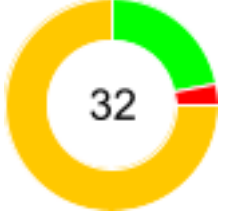



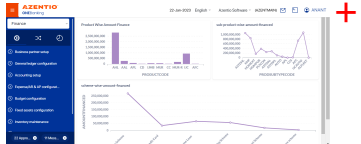
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	32	7	1	24	1 m 7.827 s

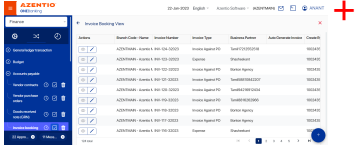
(F)- AR/AP Module

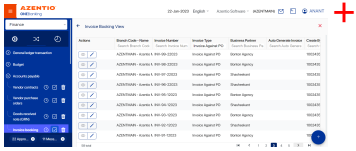
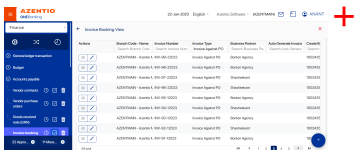
FAILED	DURATION - 1 m 7.834 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 32 Pass - 7 Fail - 1 Skip - 24	
/ 3:37:01.764 PM // 3:38:09.598 PM /					

(S)- Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

FAILED	DURATION - 1 m 7.827 s		Steps Total - 32 Pass - 7 Fail - 1 Skip - 24	
/ 3:37:01.771 PM // 3:38:09.598 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_003_006_TC_05_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	43.697 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.690 s
	screenshot		
			
2	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	PASSED	0.351 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.722 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click the account payable main module	PASSED	10.724 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		
			
4	And click the eye icon of invoice bill booking	PASSED	0.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.627 s
	screenshot		
			
5	And click the search icon in list view	PASSED	0.981 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot		
			
6	And search invoice type as Invoice Against Po	PASSED	0.354 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		
			
7	And click the first eye icon in the list view of Active invoice bill	PASSED	2.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	<p>And get the invoice number for DebitNote</p> <p>org.openqa.selenium.JavascriptException: javascript error: Cannot read properties of undefined (reading 'value') (Session info: chrome=111.0.5563.65) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.30', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [b4ebb5d52a595d5e3fe0e0545d188bb8, executeScript {script=return document.getElementsByName('billNo')[0].value, args=[]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:56821}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56821/devtoo..., se:cdpVersion: 111.0.5563.65, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Session ID: b4ebb5d52a595d5e3fe0e0545d188bb8</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) 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.RemoteWebDriver.executeScript(RemoteWebDriver.java:481) at helper.JavascriptHelper.executeScript(JavascriptHelper.java:21) at stepdefinitions.ARAP_CancellationOfDebitNote.get_the_invoice_number_for_debitnote(ARAP_CancellationOfDebitNote.java:660) at ?.get the invoice number for DebitNote(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:31) * Not displayable characters are replaced by '?'. </p>	FAILED	1.039 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.220 s

#	Step / Hook Details	Status	Duration
9	When click the account payable main module	SKIPPED	0.000 s
10	And Click On Main module Accounts Receivable	SKIPPED	0.000 s
11	Then Click on Accounts Receivable Debit Note Eye Icon	SKIPPED	0.000 s
12	Then click on add button	SKIPPED	0.000 s
13	And Fill the required fields in debit note	SKIPPED	0.000 s
14	And Click save button	SKIPPED	0.000 s
15	Then Goto The Notification Icon	SKIPPED	0.000 s
16	And Store the Referance Id and Open the Record	SKIPPED	0.000 s
17	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s
18	Then logout from maker	SKIPPED	0.000 s
19	Given Navigate as a Reviewer	SKIPPED	0.000 s
20	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	SKIPPED	0.001 s
21	Then click on Notify icon	SKIPPED	0.000 s
22	And Click First record Action icon	SKIPPED	0.000 s
23	Then Approve the record in Reviewer	SKIPPED	0.000 s
24	And Give Remark and Submit	SKIPPED	0.001 s
25	Given Navigate as a Checker	SKIPPED	0.000 s
26	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	SKIPPED	0.000 s
27	Then Click module security management	SKIPPED	0.000 s
28	And Claim the Record in Checker	SKIPPED	0.000 s
29	Then Goto the Checker notification Icon	SKIPPED	0.000 s
30	And Click the First Action Icon	SKIPPED	0.001 s
31	Then Approve the Record in checker stage	SKIPPED	0.000 s
32	And Give the Remark and Submit it	SKIPPED	0.000 s

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance

22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

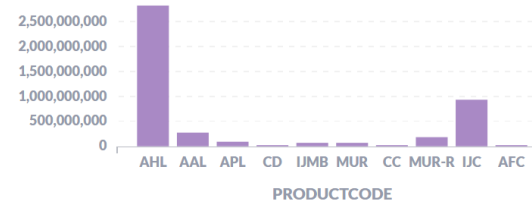
Finance

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance

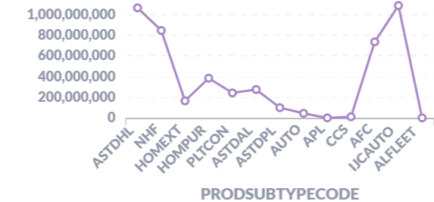
22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

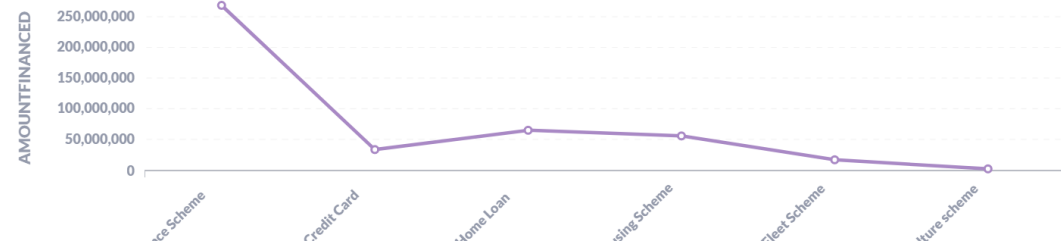
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

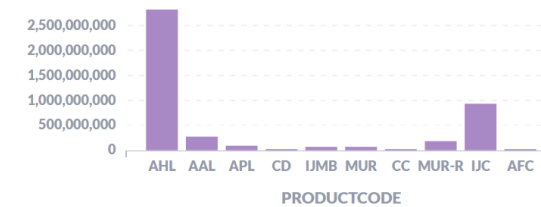
Vendor purchase orders

Goods received note (GRN)

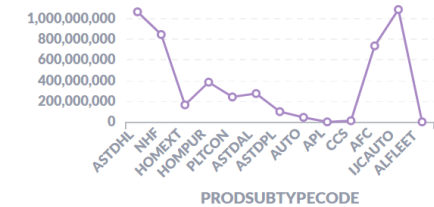
Invoice booking

22 Appro... 11 Mess...

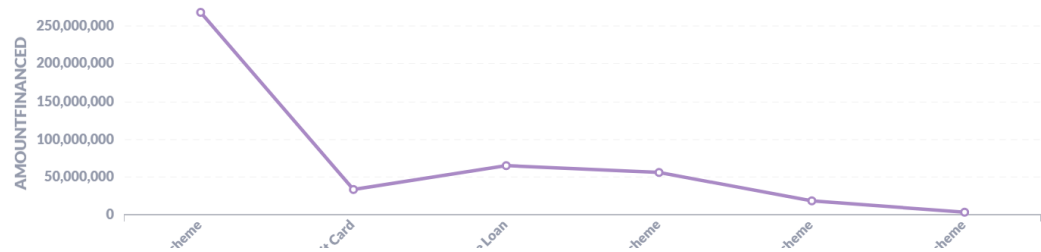
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...



Actions

0 total



(F) AR/AP Module

AZENTIO
22-Jan-2023 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	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B...
	AZENTMAIN - Azentio I	INV-124-32023	Invoice Against PO	Tamil17212552518		1002435
	AZENTMAIN - Azentio I	INV-123-32023	Expense	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-122-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-121-32023	Invoice Against PO	Tamil58810842207		1002435
	AZENTMAIN - Azentio I	INV-120-32023	Invoice Against PO	Tamil94216912434		1002435
	AZENTMAIN - Azentio I	INV-119-32023	Invoice Against PO	Tamil8816262966		1002435
	AZENTMAIN - Azentio I	INV-118-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-117-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-116-32023	Expense	Shasheekant		1002435

124 total

< 1 2 3 4 5

+

(F) AR/AP Module

22-Jan-2023
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 <small>Search Branch Code</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type Invoice Against PO	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create B <small>Search</small>
	AZENTMAIN - Azentio I	INV-124-32023	Invoice Against PO	Tamil7212552518		1002435
	AZENTMAIN - Azentio I	INV-122-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-121-32023	Invoice Against PO	Tamil58810842207		1002435
	AZENTMAIN - Azentio I	INV-120-32023	Invoice Against PO	Tamil94216912434		1002435
	AZENTMAIN - Azentio I	INV-119-32023	Invoice Against PO	Tamil8816262966		1002435
	AZENTMAIN - Azentio I	INV-118-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-117-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-110-32023	Invoice Against PO	Tamil635		1002435
	AZENTMAIN - Azentio I	INV-109-32023	Invoice Against PO	Tamil846		100

58 total

1
2
3
4
5

(F) AR/AP Module

AZENTIO™
 ONEBanking

22-Jan-2023 English ▾ Azentio Software ▾ (AZENTMAIN) ANANTH

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 <small>Search Branch Code</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Invoice Against PO</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create By <small>Search I</small>
	AZENTMAIN - Azentio I	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-97-22023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-96-22023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-94-12023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-93-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-92-12023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-91-12023	Invoice Against PO	Bonton Agency		1002435

58 total

+

(F) AR/AP Module

AZENTIO™
 ONEBanking

22-Jan-2023 English ▾ Azentio Software ▾ (AZENTMAIN) ANANTH

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 <small>Search Branch Code</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Invoice Against PO</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create By <small>Search I</small>
	AZENTMAIN - Azentio N	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio N	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio N	INV-97-22023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio N	INV-96-22023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio N	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio N	INV-94-12023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio N	INV-93-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio N	INV-92-12023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio N	INV-91-12023	Invoice Against PO	Bonton Agency		1002435

58 total

1
2
3
4
5

+