

# Cucumber Report

23 Mar 2023, 9:37:41 AM

*Start : Mar 23, 9:36:49.487 AM*

*End : Mar 23, 9:37:39.463 AM*

*Duration : 49.976 s*

*Features*

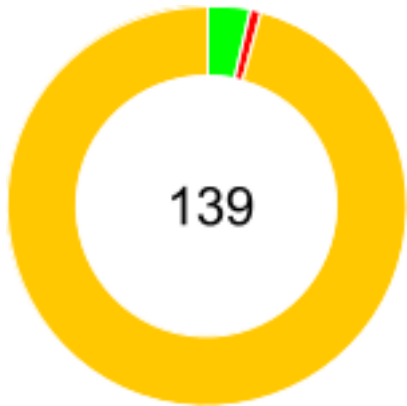
*Scenarios*

*Steps*

*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

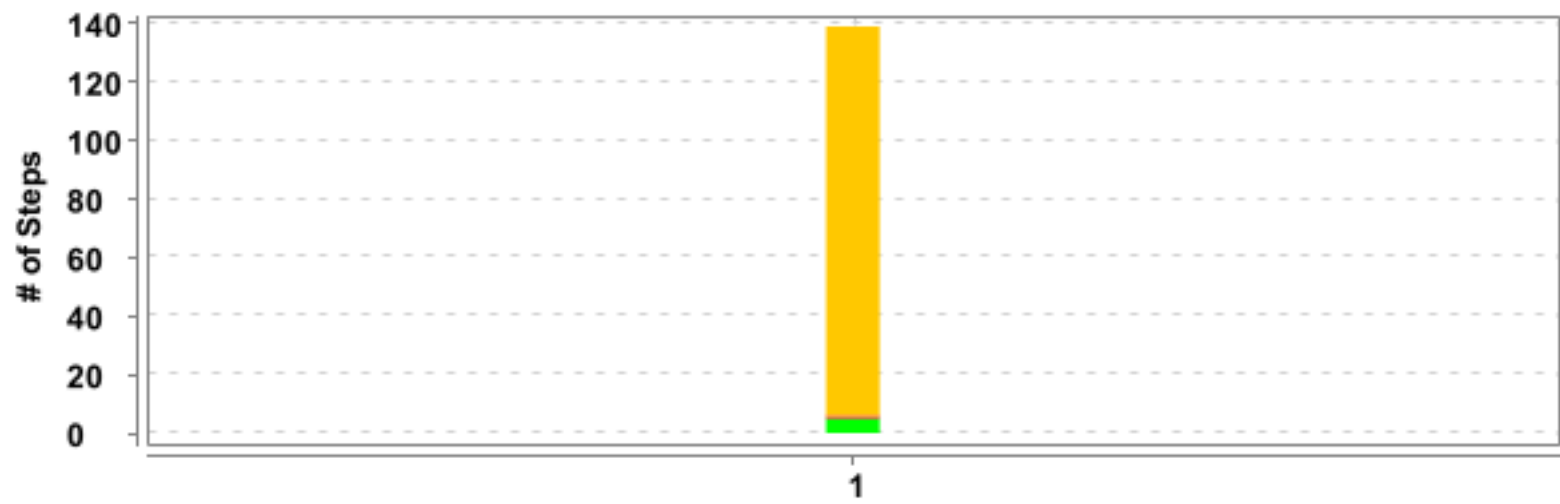
*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

*PASSED - 5*  
*FAILED - 1*  
*SKIPPED - 133*



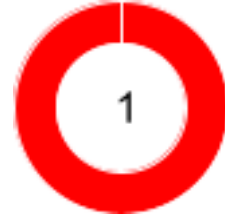



| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 49.976 s |

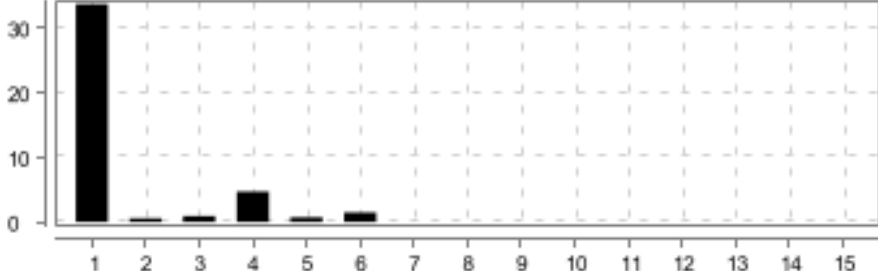





| # | Feature Name | Scenario Name  | T    | P | F | S    | Duration |
|---|--------------|--|------|---|---|------|----------|
| 1 | AR/AP Module | Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement | 13-9 | 5 | 1 | 13-3 | 49.967 s |

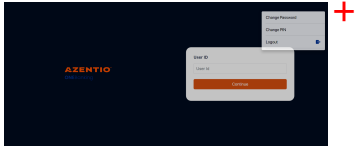
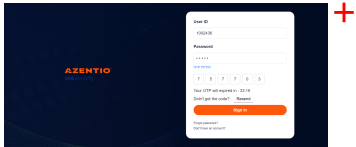
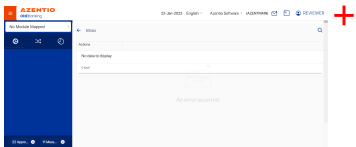
**(F)- AR/AP Module**

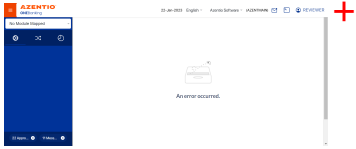
|                                      |                            |  |   |  |   |
|--------------------------------------|----------------------------|--|---|--|---|
| <b>FAILED</b>                        | <b>DURATION - 49.976 s</b> | Scenarios<br>Total - 1<br>Pass - 0<br>Fail - 1<br>Skip - 0 |  | Steps<br>Total - 139<br>Pass - 5<br>Fail - 1<br>Skip - 133 |  |
| / 9:36:49.487 AM // 9:37:39.463 AM / |                            |  |   |  |   |

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

|                                      |                            |  |  |   |
|--------------------------------------|----------------------------|--|--|---|
| <b>FAILED</b>                        | <b>DURATION - 49.967 s</b> |  | Steps<br>Total - 139<br>Pass - 5<br>Fail - 1<br>Skip - 133 |  |
| / 9:36:49.496 AM // 9:37:39.463 AM / |                            |  |  |   |
| AR/AP Module                         |                            |  |  |   |
| @KUBS_AR_AP_UAT_003_007_TC_05_01     |                            |  |  |   |

| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user                                   | PASSED | 33.685 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)                 | PASSED | 1.429 s  |
|   | screenshot   |        |          |
|   |               |        |          |
| 2 | Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted | PASSED | 0.565 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)                 | PASSED | 0.266 s  |
|   | screenshot   |        |          |
|   |               |        |          |

| #   | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
| 3   | Then logout from maker   | PASSED | 0.918 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 0.517 s  |
|   | screenshot   |        |          |
|   |   |        |          |
| 4   | And login with reviewer credentials for cancellation of credit note                | PASSED | 4.703 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 0.751 s  |
|   | screenshot   |        |          |
|   |   |        |          |
| 5   | Then click on notification button  | PASSED | 0.726 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 0.404 s  |
|   | screenshot   |        |          |
|   |  |        |          |
| 6   | And select our record in notification records for cancellation of credit note      | FAILED | 1.444 s  |
| <p>java.lang.AssertionError: no such element: Unable to locate element: {"method":"xpath","selector":"//span[contains(text(),'1718')]/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/div/ion-buttons/ion-button"} (Session info: chrome=111.0.5563.110) 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: 'DESKTOP-PSK9T3U', ip: '10.200.4.229', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [3595e09927830c9dda4c44e421463182, findElement {using=xpath, value=//span[contains(text(),'1718')]/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/div/ion-buttons/ion-button}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:59841}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:59841/devtoo..., se:cdpVersion: 111.0.5563.110, 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: 3595e09927830c9dda4c44e421463182</p> <p>at org.testng.Assert.fail(Assert.java:99)</p> |  |        |          |

| #  | Step / Hook Details  | Status  | Duration |
|----|--|---------|----------|
|    | <p>at stepdefinitions.ARAP_CancellationOfCreditNote.<br/> select_our_record_in_notification_records_for_cancellation_of_credit_note(ARAP_CancellationOfCreditNote.java:804)<br/> at ?.select our record in notification records for cancellation of credit note(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:201)<br/> * Not displayable characters are replaced by '?'. </p> |         |          |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED  | 0.179 s  |
|    | screenshot   |         |          |
|    |   |         |          |
| 7  | Then Approve the record from reviewer  | SKIPPED | 0.001 s  |
| 8  | And enter the remark in alert for cancellation of credit note  | SKIPPED | 0.000 s  |
| 9  | Then click on submit in alert for cancellation of credit note  | SKIPPED | 0.000 s  |
| 10 | Then verify the approval status of the record  | SKIPPED | 0.000 s  |
| 11 | And logout from reviewer   | SKIPPED | 0.000 s  |
| 12 | Then login as a checker  | SKIPPED | 0.000 s  |
| 13 | And click on security management menu in checker   | SKIPPED | 0.000 s  |
| 14 | Then click on action button under security management menu   | SKIPPED | 0.000 s  |
| 15 | And select our record and claim for cancellation of credit note  | SKIPPED | 0.000 s  |
| 16 | Then click on Notification button  | SKIPPED | 0.000 s  |
| 17 | Then select our record in notification records for cancellation of credit note   | SKIPPED | 0.000 s  |
| 18 | And click on approve button in checker stage   | SKIPPED | 0.000 s  |
| 19 | Then give alert remark for checker   | SKIPPED | 0.001 s  |
| 20 | Then click on submit button on alert   | SKIPPED | 0.000 s  |
| 21 | And verify the record got approved from checker  | SKIPPED | 0.000 s  |
| 22 | Then logout from checker   | SKIPPED | 0.000 s  |
| 23 | And login with Maker ID  | SKIPPED | 0.000 s  |
| 24 | And click on accounts Payable module   | SKIPPED | 0.001 s  |
| 25 | Then click on po creation module   | SKIPPED | 0.000 s  |
| 26 | And search for approved po record for cancellation of credit note  | SKIPPED | 0.000 s  |
| 27 | Then go to GRN module  | SKIPPED | 0.000 s  |
| 28 | And click on Add Icon  | SKIPPED | 0.000 s  |
| 29 | And check GRN can be created for that perticular po for cancellation of credit note  | SKIPPED | 0.000 s  |
| 30 | Then go to Item details and enter po number for cancellation of credit note  | SKIPPED | 0.001 s  |

| #  | Step / Hook Details   | Status  | Duration |
|----|---|---------|----------|
| 31 | And click notification button   | SKIPPED | 0.000 s  |
| 32 | Then choose first record in the notification record for cancellation of credit note | SKIPPED | 0.000 s  |
| 33 | And click on Submit button  | SKIPPED | 0.000 s  |
| 34 | Then enter remark in confirmation alert for cancellation of credit note             | SKIPPED | 0.000 s  |
| 35 | Then click on submit button in alert  | SKIPPED | 0.000 s  |
| 36 | And capture the reviewer ID for cancellation of credit note                         | SKIPPED | 0.000 s  |
| 37 | Then logout from maker  | SKIPPED | 0.001 s  |
| 38 | And login with reviewer credentials for cancellation of credit note                 | SKIPPED | 0.000 s  |
| 39 | Then click on notification button   | SKIPPED | 0.001 s  |
| 40 | And select our record in notification records for cancellation of credit note       | SKIPPED | 0.000 s  |
| 41 | Then Approve the record from reviewer   | SKIPPED | 0.000 s  |
| 42 | Then enter remark in confirmation alert for cancellation of credit note             | SKIPPED | 0.000 s  |
| 43 | Then click on submit in alert for cancellation of credit note                       | SKIPPED | 0.000 s  |
| 44 | Then verify the approval status of the record                                       | SKIPPED | 0.001 s  |
| 45 | And logout from reviewer  | SKIPPED | 0.000 s  |
| 46 | Then login as a checker   | SKIPPED | 0.000 s  |
| 47 | And click on security management menu in checker                                    | SKIPPED | 0.001 s  |
| 48 | Then click on action button under security management menu                          | SKIPPED | 0.000 s  |
| 49 | And select our record and claim for cancellation of credit note                     | SKIPPED | 0.000 s  |
| 50 | Then click on Notification button   | SKIPPED | 0.000 s  |
| 51 | Then select our record in notification records for cancellation of credit note      | SKIPPED | 0.000 s  |
| 52 | And click on approve button in checker stage  | SKIPPED | 0.000 s  |
| 53 | Then give alert remark for checker  | SKIPPED | 0.000 s  |
| 54 | Then click on submit button on alert  | SKIPPED | 0.000 s  |
| 55 | And verify the record got approved from checker                                     | SKIPPED | 0.000 s  |
| 56 | Then logout from checker  | SKIPPED | 0.000 s  |
| 57 | And login with Maker ID   | SKIPPED | 0.000 s  |
| 58 | And click on accounts Payable module  | SKIPPED | 0.001 s  |
| 59 | Then click on po creation module  | SKIPPED | 0.000 s  |
| 60 | And get the approved po number from approved record for cancellation of credit note | SKIPPED | 0.000 s  |
| 61 | And go to invoice bill booking module   | SKIPPED | 0.000 s  |
| 62 | And click on Add Icon   | SKIPPED | 0.001 s  |
| 63 | And fill the invoice booking record for cancellation of credit note                 | SKIPPED | 0.000 s  |
| 64 | And goto invoice bill booking temp view and select the record                       | SKIPPED | 0.000 s  |

| #  | Step / Hook Details  | Status  | Duration |
|----|--|---------|----------|
| 65 | And fill The invoice against po record for cancellation of credit note                   | SKIPPED | 0.001 s  |
| 66 | And click notification button  | SKIPPED | 0.000 s  |
| 67 | Then choose first record in the notification record for cancellation of credit note      | SKIPPED | 0.001 s  |
| 68 | And click on Submit button   | SKIPPED | 0.000 s  |
| 69 | Then enter remark in confirmation alert for cancellation of credit note                  | SKIPPED | 0.000 s  |
| 70 | Then click on submit button in alert   | SKIPPED | 0.001 s  |
| 71 | And capture the reviewer ID for cancellation of credit note                              | SKIPPED | 0.000 s  |
| 72 | Then logout from maker   | SKIPPED | 0.000 s  |
| 73 | And login with reviewer credentials for cancellation of credit note                      | SKIPPED | 0.000 s  |
| 74 | Then click on notification button  | SKIPPED | 0.000 s  |
| 75 | And select our record in notification records for cancellation of credit note            | SKIPPED | 0.000 s  |
| 76 | Then Approve the record from reviewer  | SKIPPED | 0.000 s  |
| 77 | And enter the remark in alert for cancellation of credit note                            | SKIPPED | 0.001 s  |
| 78 | Then click on submit in alert for cancellation of credit note                            | SKIPPED | 0.000 s  |
| 79 | Then verify the approval status of the record  | SKIPPED | 0.000 s  |
| 80 | And logout from reviewer   | SKIPPED | 0.000 s  |
| 81 | Then login as a checker  | SKIPPED | 0.000 s  |
| 82 | And click on security management menu in checker   | SKIPPED | 0.001 s  |
| 83 | Then click on action button under security management menu                               | SKIPPED | 0.000 s  |
| 84 | And select our record and claim for cancellation of credit note                          | SKIPPED | 0.000 s  |
| 85 | Then click on Notification button  | SKIPPED | 0.000 s  |
| 86 | Then select our record in notification records for cancellation of credit note           | SKIPPED | 0.000 s  |
| 87 | And click on approve button in checker stage   | SKIPPED | 0.001 s  |
| 88 | Then give alert remark for checker   | SKIPPED | 0.000 s  |
| 89 | Then click on submit button on alert   | SKIPPED | 0.000 s  |
| 90 | And verify the record got approved from checker  | SKIPPED | 0.000 s  |
| 91 | Then logout from checker   | SKIPPED | 0.000 s  |
| 92 | And login with Maker ID  | SKIPPED | 0.000 s  |
| 93 | And click on accounts Payable module   | SKIPPED | 0.000 s  |
| 94 | And goto invoice booking module  | SKIPPED | 0.001 s  |
| 95 | And select the approved record from invoice bill booking for cancellation of credit note | SKIPPED | 0.000 s  |
| 96 | And goto accouts receivable module   | SKIPPED | 0.000 s  |
| 97 | And goto credit notet module   | SKIPPED | 0.000 s  |
| 98 | And click on Add Icon  | SKIPPED | 0.001 s  |



| #   | Step / Hook Details   | Status  | Duration |
|-----|---|---------|----------|
| 99  | And Fill the form for cancellation of credit note                                   | SKIPPED | 0.000 s  |
| 100 | And click notification button   | SKIPPED | 0.000 s  |
| 101 | Then choose first record in the notification record for cancellation of credit note | SKIPPED | 0.000 s  |
| 102 | And click on Submit button  | SKIPPED | 0.000 s  |
| 103 | Then enter remark in confirmation alert for cancellation of credit note             | SKIPPED | 0.000 s  |
| 104 | Then click on submit button in alert  | SKIPPED | 0.001 s  |
| 105 | And capture the reviewer ID for cancellation of credit note                         | SKIPPED | 0.000 s  |
| 106 | Then logout from maker  | SKIPPED | 0.000 s  |
| 107 | And login with reviewer credentials for cancellation of credit note                 | SKIPPED | 0.001 s  |
| 108 | Then click on notification button   | SKIPPED | 0.000 s  |
| 109 | And select our record in notification records for cancellation of credit note       | SKIPPED | 0.000 s  |
| 110 | Then Approve the record from reviewer   | SKIPPED | 0.000 s  |
| 111 | And enter the remark in alert for cancellation of credit note                       | SKIPPED | 0.000 s  |
| 112 | Then click on submit in alert for cancellation of credit note                       | SKIPPED | 0.000 s  |
| 113 | Then verify the approval status of the record                                       | SKIPPED | 0.000 s  |
| 114 | And logout from reviewer  | SKIPPED | 0.000 s  |
| 115 | Then login as a checker   | SKIPPED | 0.000 s  |
| 116 | And click on security management menu in checker                                    | SKIPPED | 0.001 s  |
| 117 | Then click on action button under security management menu                          | SKIPPED | 0.000 s  |
| 118 | And select our record and claim for cancellation of credit note                     | SKIPPED | 0.000 s  |
| 119 | Then click on Notification button   | SKIPPED | 0.001 s  |
| 120 | Then select our record in notification records for cancellation of credit note      | SKIPPED | 0.000 s  |
| 121 | And click on approve button in checker stage  | SKIPPED | 0.000 s  |
| 122 | Then give alert remark for checker  | SKIPPED | 0.000 s  |
| 123 | Then click on submit button on alert  | SKIPPED | 0.000 s  |
| 124 | And verify the record got approved from checker                                     | SKIPPED | 0.000 s  |
| 125 | Then logout from checker  | SKIPPED | 0.000 s  |
| 126 | And login with Maker ID   | SKIPPED | 0.000 s  |
| 127 | And click on accounts Payable module  | SKIPPED | 0.000 s  |
| 128 | And Go to payment settlement module   | SKIPPED | 0.001 s  |
| 129 | And click on Add Icon   | SKIPPED | 0.000 s  |
| 130 | And fill the mandatory fields for settle the payment                                | SKIPPED | 0.000 s  |
| 131 | And fill the calender detail and description  | SKIPPED | 0.001 s  |
| 132 | And Save the form   | SKIPPED | 0.001 s  |

| #   | Step / Hook Details   | Status  | Duration |
|-----|---|---------|----------|
| 133 | And click notification button   | SKIPPED | 0.000 s  |
| 134 | Then choose first record in the notification record for cancellation of credit note | SKIPPED | 0.000 s  |
| 135 | And click on Submit button  | SKIPPED | 0.001 s  |
| 136 | Then enter remark in confirmation alert for cancellation of credit note             | SKIPPED | 0.000 s  |
| 137 | Then click on submit button in alert  | SKIPPED | 0.001 s  |
| 138 | And capture the reviewer ID for cancellation of credit note                         | SKIPPED | 0.000 s  |
| 139 | Then logout from maker  | SKIPPED | 0.007 s  |

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

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

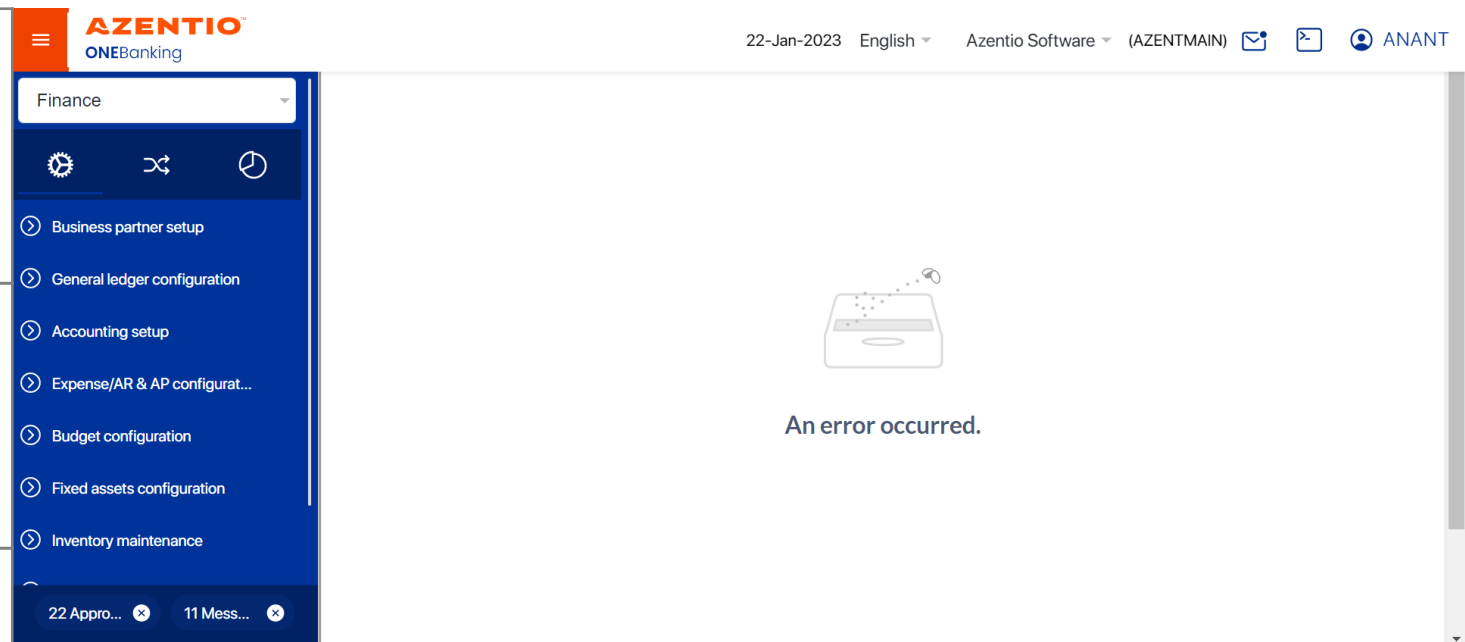
(F) AR/AP Module



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

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

(F) AR/AP Module



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

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

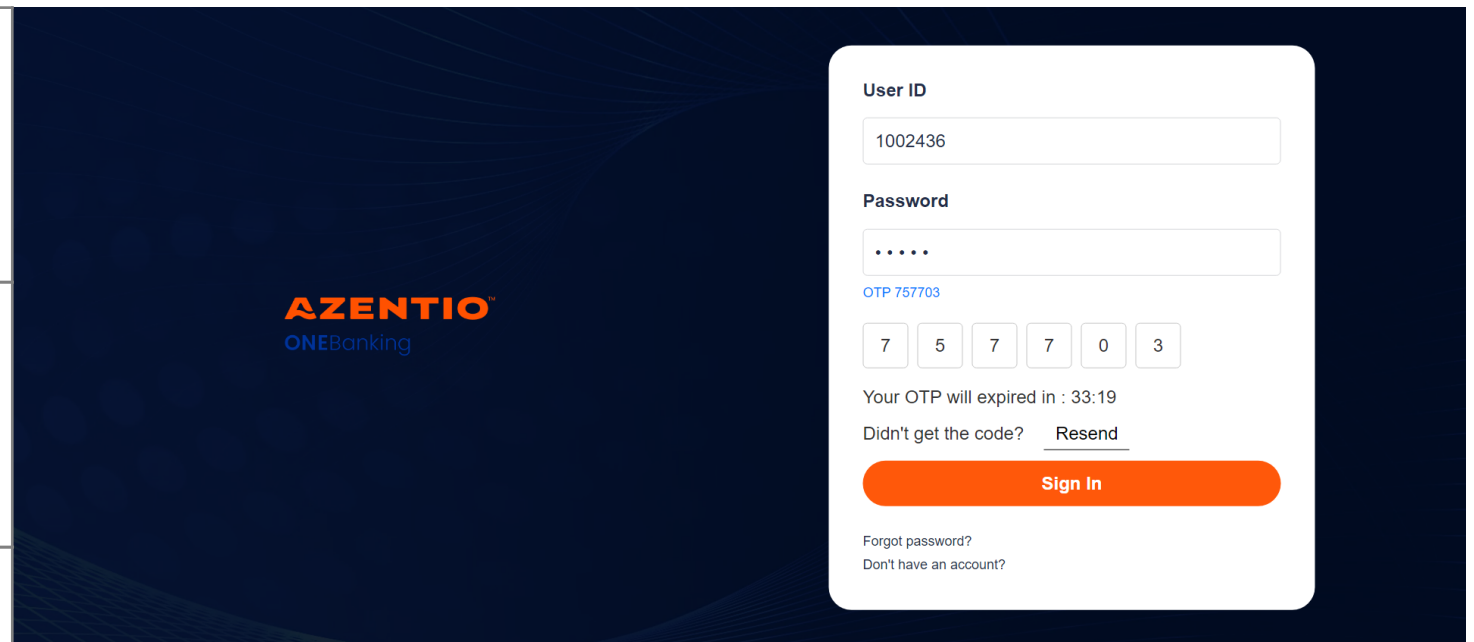
(F) AR/AP Module

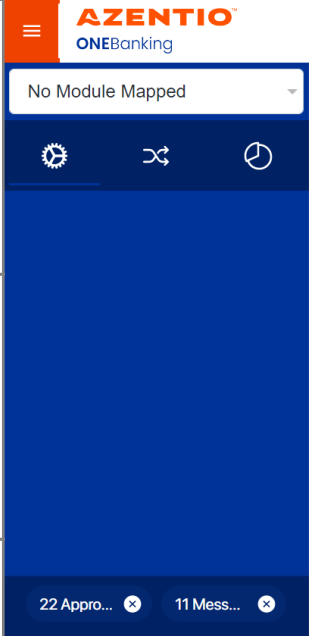


(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

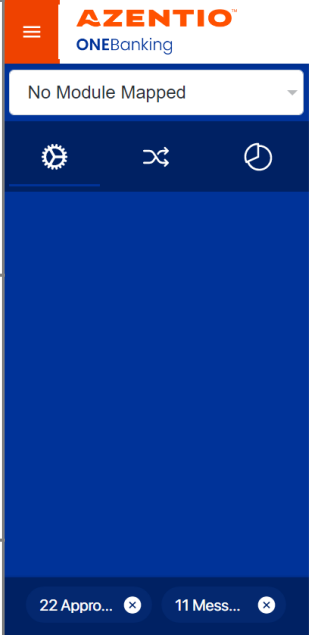
(S) Verify cancelling Credit Note is not  
allowed if the same has been adjusted at  
payment settlement

(F) AR/AP Module



|  |   |   |
|--|---|---|
| <p>(Step) AFTER_STEP - stepdefinitions.<br/>HooksClass.addScreenshot(io.cucumber.<br/>java.Scenario)</p>                   |  | <p>22-Jan-2023 English Azentio Software (AZENTMAIN) REVIEWER</p> <p>Inbox</p> <p>Actions</p> <p>No data to display</p> <p>0 total</p> <p>An error occurred.</p> |
| <p><u>(S) Verify cancelling Credit Note is not<br/>allowed if the same has been adjusted at<br/>payment settlement</u></p> |   |   |
| <p><u>(F) AR/AP Module</u></p>   |   |   |

|  |  |  |
|--|--|--|
| <p>(Step) AFTER_STEP - stepdefinitions.<br/>HooksClass.addScreenshot(io.cucumber.<br/>java.Scenario)</p>                   |  | <p>22-Jan-2023 English Azentio Software (AZENTMAIN) REVIEWER</p> <p>An error occurred.</p> |
| <p><u>(S) Verify cancelling Credit Note is not<br/>allowed if the same has been adjusted at<br/>payment settlement</u></p> |  |  |
| <p><u>(F) AR/AP Module</u></p>   |  |  |