

Cucumber Report

11 Jan 2023, 10:27:09 AM

Start : Jan 11, 10:24:34.963 AM

End : Jan 11, 10:27:00.973 AM

Duration : 2 m 26.010 s

Features

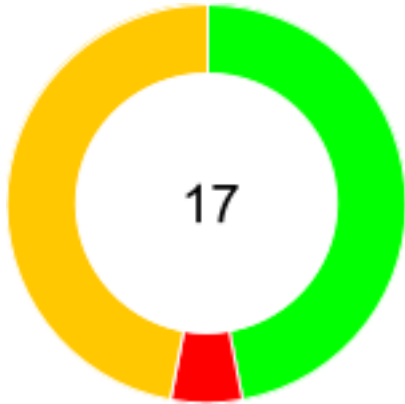
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

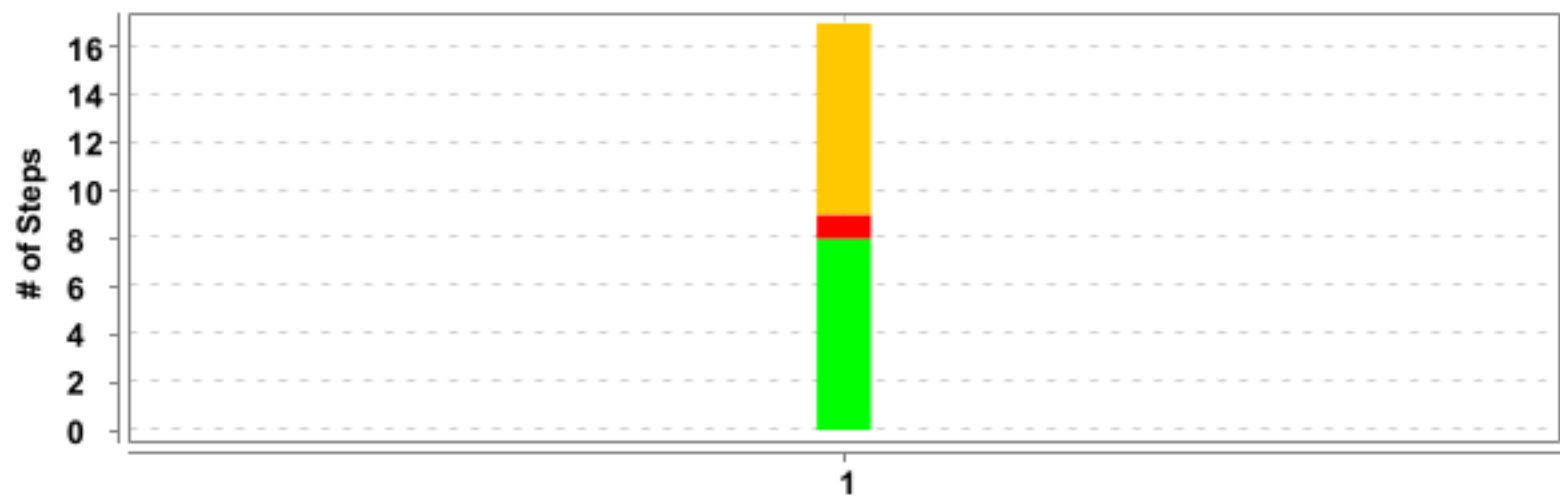
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 8



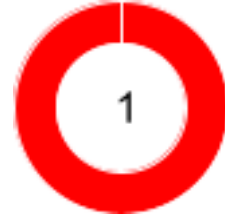
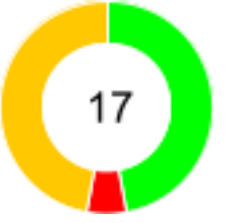


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|--------------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 2 m 26.010 s |

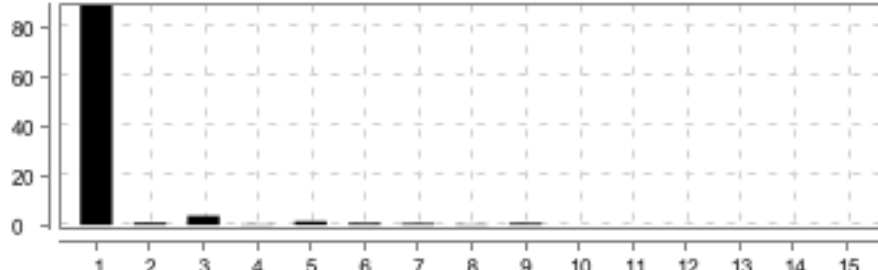
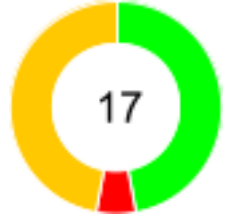




| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|--|----|---|---|---|--------------|
| 1 | AR/AP Module | Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed | 17 | 8 | 1 | 8 | 2 m 26.003 s |

(F)- AR/AP Module

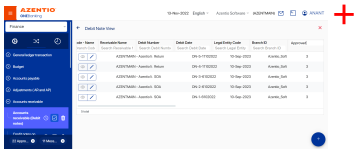
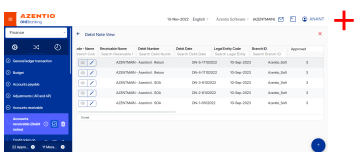
| | | | | | |
|--|--------------------------------|--|---|---|---|
| FAILED | DURATION - 2 m 26.010 s | Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0 |  | Steps Total - 17 Pass - 8 Fail - 1 Skip - 8 |  |
| / 10:24:34.963 AM // 10:27:00.973 AM / | | | | | |

(S)- Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed


| | | | | |
|--|--------------------------------|--|---|---|
| FAILED | DURATION - 2 m 26.003 s |  | Steps Total - 17 Pass - 8 Fail - 1 Skip - 8 |  |
| / 10:24:34.970 AM // 10:27:00.973 AM / | | | | |
| AR/AP Module | | | | |
| @AR/AP @KUBS_AR/AP_UAT_004_004_TC_01 | | | | |

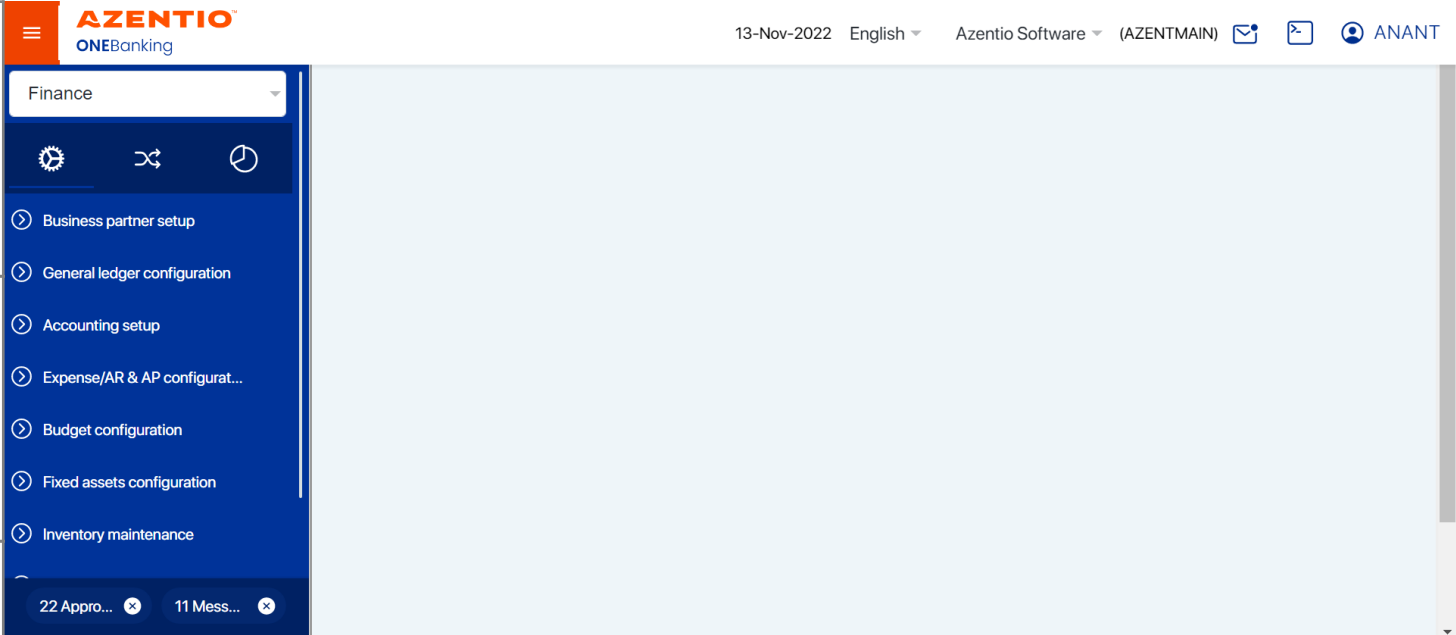
| # | Step / Hook Details | Status | Duration |
|---|---|--------|--------------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 1 m 28.902 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 1.046 s |
| | screenshot  | | |
| 2 | And user update the data set ID for debit note | PASSED | 0.986 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.476 s |
| | screenshot  | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 3 | Then Click on the Direction | PASSED | 3.772 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.543 s |
| | screenshot | | |
| |  | | |
| 4 | When click Account receivable Main module | PASSED | 0.254 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.313 s |
| | screenshot | | |
| |  | | |
| 5 | And click debit note eye icon | PASSED | 1.415 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.753 s |
| | screenshot | | |
| |  | | |
| 6 | And click search button and then click debit note status search | PASSED | 0.766 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.344 s |
| | screenshot | | |
| |  | | |
| 7 | And search Active in debit note status | PASSED | 0.684 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.335 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 8 | And click first eye icon in list view | PASSED | 0.258 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.939 s |
| | screenshot | | |
| |  | | |
| 9 | And get buisness partner name and invoice number | FAILED | 0.781 s |
| | <p>org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=108.0.5359.125) For documentation on this error, please visit: https://selenium.dev/exceptions/#stale_element_reference Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.146', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [52efdf4d9d4bf3aea2492fb0fc4fdc39, isElementDisplayed {id=a502960c-cf7c-4637-8b48-b7306b849cf0}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\NINDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:54844}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54844/devtools..., se:cdpVersion: 108.0.5359.125, 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 (52efdf4d9d4bf3aea2492fb0fc4fdc39)] -> xpath: //ion-col[4]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]] Session ID: 52efdf4d9d4bf3aea2492fb0fc4fdc39</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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.isDisplayed(RemoteWebElement.java:307)</p> | | |

| # | Step / Hook Details | Status | Duration |
|----|--|---------|----------|
| | <pre> 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.isDisplayed(Unknown Source) at org.openqa.selenium.support.ui.ExpectedConditions.elementIfVisible(ExpectedConditions.java:307) at org.openqa.selenium.support.ui.ExpectedConditions.access\$000(ExpectedConditions.java:40) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:293) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:290) at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditions.java:660) at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditions.java:656) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:208) at helper.WaitHelper.waitForElement(WaitHelper.java:81) at stepdefinitions.ARAP_DebitNote.get_buisness_partner_name_and_invoice_number(ARAP_DebitNote.java:114) at ?.get buisness partner name and invoice number(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/ AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:12) * Not displayable characters are replaced by '?'. </pre> | | |
| | <p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p>  | PASSED | 0.331 s |
| 10 | And click Account Payable Main Module for verify debit note against bill | SKIPPED | 0.000 s |
| 11 | And click eye icon in Payment Settlement for verify debit note against bill | SKIPPED | 0.000 s |
| 12 | And click the add icon of the payment settlement for verify debit note against bill | SKIPPED | 0.000 s |
| 13 | And select payment option as buisness partner type for verify debit note against bill | SKIPPED | 0.001 s |
| 14 | And Select buisness partner according to debit note buisnes partner | SKIPPED | 0.000 s |
| 15 | And search the invoice number based on invoice after click bill and get gross,debit amount | SKIPPED | 0.001 s |
| 16 | Then calculate netAdjusted amount based on gross and debit amount then verify with netadjusted value from list | SKIPPED | 0.000 s |
| 17 | Then verify net adjusted value in bill with net adjusted value shown in payment settlement page | SKIPPED | 0.000 s |

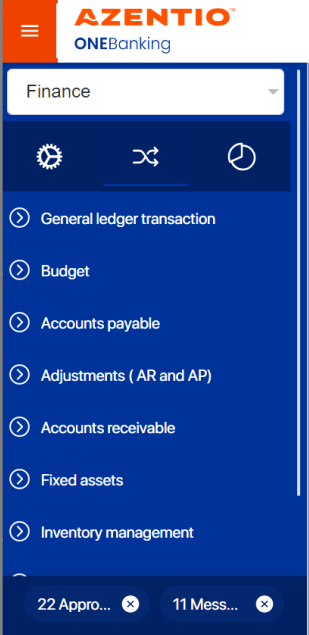
| | |
|--|--|
| <p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p> |  |
| <p><u>(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed</u></p> | |
| <p><u>(F) AR/AP Module</u></p> | |

| | |
|--|---|
| <p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p> |  |
| <p><u>(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed</u></p> | |
| <p><u>(F) AR/AP Module</u></p> | |

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

(S) Verify debit note is adjusted against
the bill and Net adjusted value is correctly
displayed

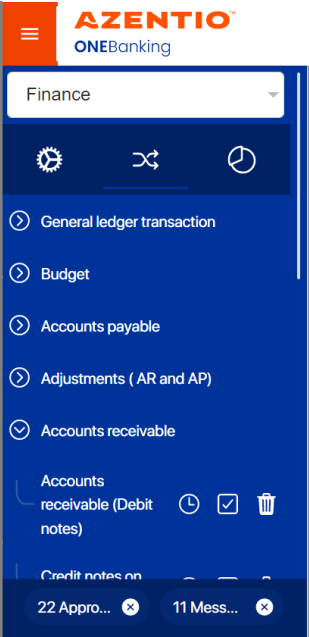
(F) AR/AP Module



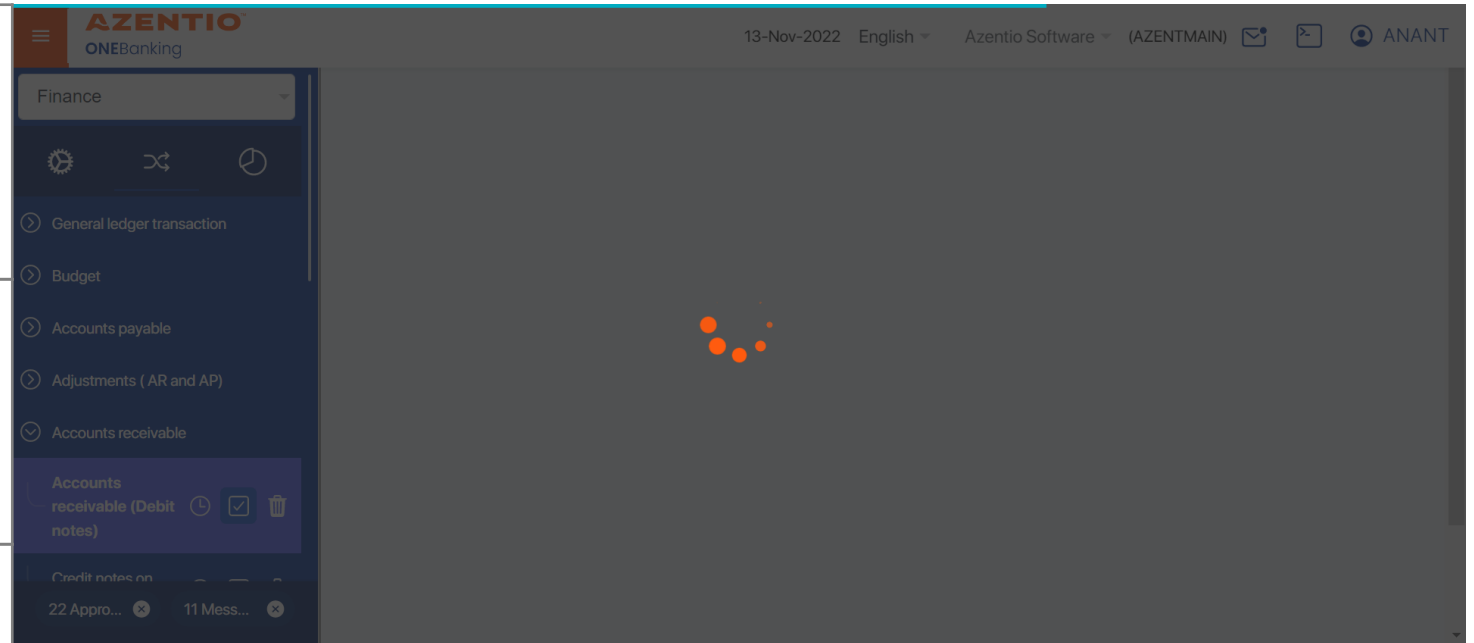
(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify debit note is adjusted against
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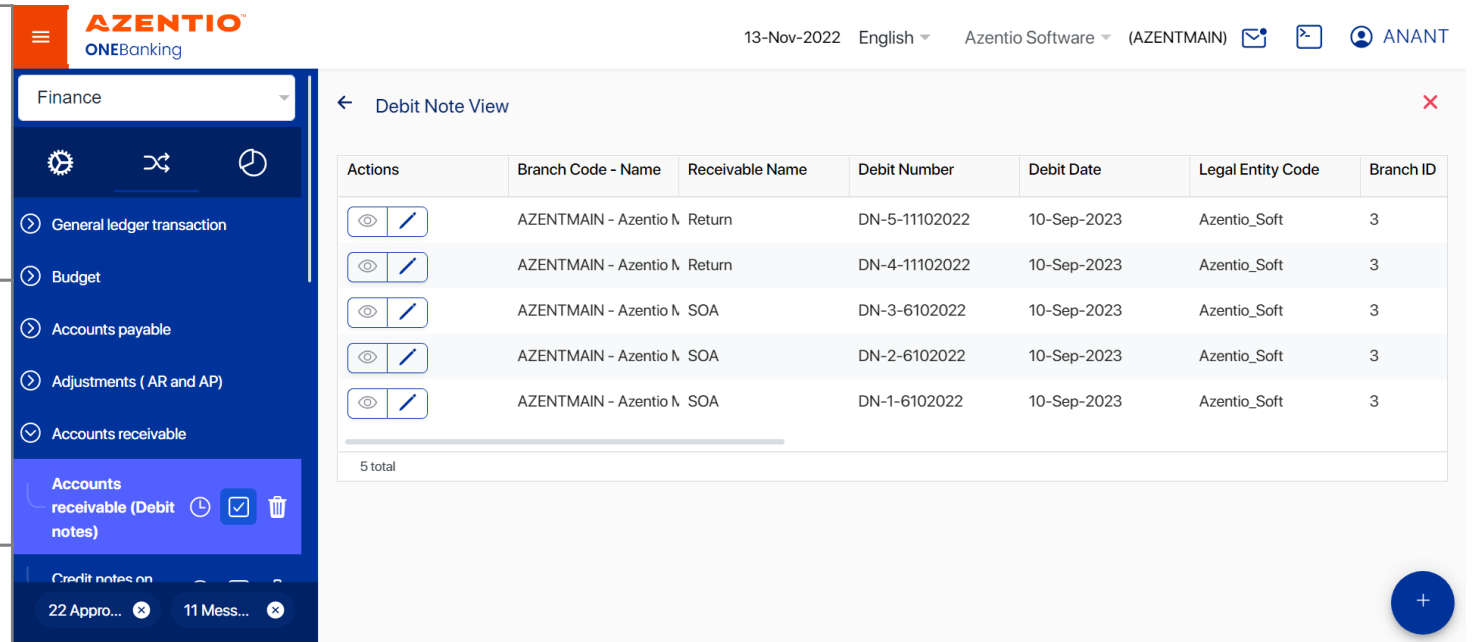
(F) AR/AP Module



(F) AR/AP Module













(F) AR/AP Module



(F) AR/AP Module











Debit Note View

| Code - Name | Receivable Name | Debit Number | Debit Date | Legal Entity Code | Branch ID | Approved |
|---|--------------------------------|---------------------|-------------------|---------------------|------------------|----------|
| Branch Code | Search Receivable | Search Debit Number | Search Debit Date | Search Legal Entity | Search Branch ID | |
|   | AZENTMAIN - Azentio It. Return | | DN-5-11102022 | 10-Sep-2023 | Azentio_Soft | 3 |
|   | AZENTMAIN - Azentio It. Return | | DN-4-11102022 | 10-Sep-2023 | Azentio_Soft | 3 |
|   | AZENTMAIN - Azentio It. SOA | | DN-3-6102022 | 10-Sep-2023 | Azentio_Soft | 3 |
|   | AZENTMAIN - Azentio It. SOA | | DN-2-6102022 | 10-Sep-2023 | Azentio_Soft | 3 |
|   | AZENTMAIN - Azentio It. SOA | | DN-1-6102022 | 10-Sep-2023 | Azentio_Soft | 3 |

5 total

(F) AR/AP Module

← Debit Note View

| Code - Name | Receivable Name | Debit Number | Debit Date | Legal Entity Code | Branch ID | Approved |
|---|-------------------------------|---------------------|-------------------|---------------------|------------------|----------|
| Branch Code | Search Receivable | Search Debit Number | Search Debit Date | Search Legal Entity | Search Branch ID | |
|   | AZENTMAIN - Azentio N. Return | | DN-5-11102022 | 10-Sep-2023 | Azentio_Soft | 3 |
|   | AZENTMAIN - Azentio N. Return | | DN-4-11102022 | 10-Sep-2023 | Azentio_Soft | 3 |
|   | AZENTMAIN - Azentio N. SOA | | DN-3-6102022 | 10-Sep-2023 | Azentio_Soft | 3 |
|   | AZENTMAIN - Azentio N. SOA | | DN-2-6102022 | 10-Sep-2023 | Azentio_Soft | 3 |
|   | AZENTMAIN - Azentio N. SOA | | DN-1-6102022 | 10-Sep-2023 | Azentio_Soft | 3 |

5 total

(F) AR/AP Module

AZENTIO
13-Nov-2022 English ▼ Azentio Software ▼ (AZENTMAIN) ANANT

≡
ONEBanking

Finance ▼

- ⌵ General ledger transaction
- ⌵ Budget
- ⌵ Accounts payable
- ⌵ Adjustments (AR and AP)
- ✓ Accounts receivable

Accounts receivable (Debit notes)

Credit notes on
22 Appro... ✕
11 Mess... ✕

Debit Note
Debit Note Tax

←
Debit Notes

| | | |
|---|---|---|
| <p>* Entity Branch</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;">Azentio Main Branch ✕ ▼</div> | <p>* Receivable Name</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;">Purchase Return ✕ ▼</div> | <p>* Bp Name</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;">Bonton Agency ✕ ▼</div> |
| <p>Debit Note Number</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;">DN-5-11102022</div> | <p>Debit Note Date</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;">13-Nov-2022 </div> | <p>Asset code</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;"></div> |
| <p>Invoice Number</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;"></div> | <p>Grn Rejection Number</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;"></div> | <p>Quantity Returned</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;"></div> |
| <p>* Debit Note Amount</p> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid #ccc; padding-bottom: 5px;"> 4,000.00 INR ✕ ▼ </div> | <p>Total Tax Amount</p> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid #ccc; padding-bottom: 5px;"> 0.00 INR </div> | <p>Total Amount</p> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid #ccc; padding-bottom: 5px;"> 4,000.00 INR </div> |
| <p>* Shipped From(Location)</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;">INDIA - Maharastra - Azentio Main Bra... ✕ ▼</div> | <p>* Delivery Location</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;">INDIA - Punjab ✕ ▼</div> | <p>* Cost Center</p> <div style="border-bottom: 1px solid #ccc; padding-bottom: 5px;">FINANCE ✕ ▼</div> |