

Cucumber Report

15 Mar 2023, 3:01:51 PM

Start : Mar 15, 3:00:50.933 PM

End : Mar 15, 3:01:49.572 PM

Duration : 58.639 s

Features

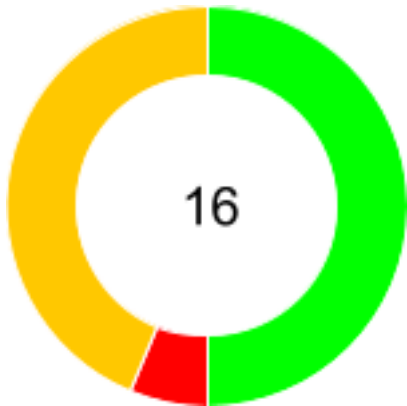
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

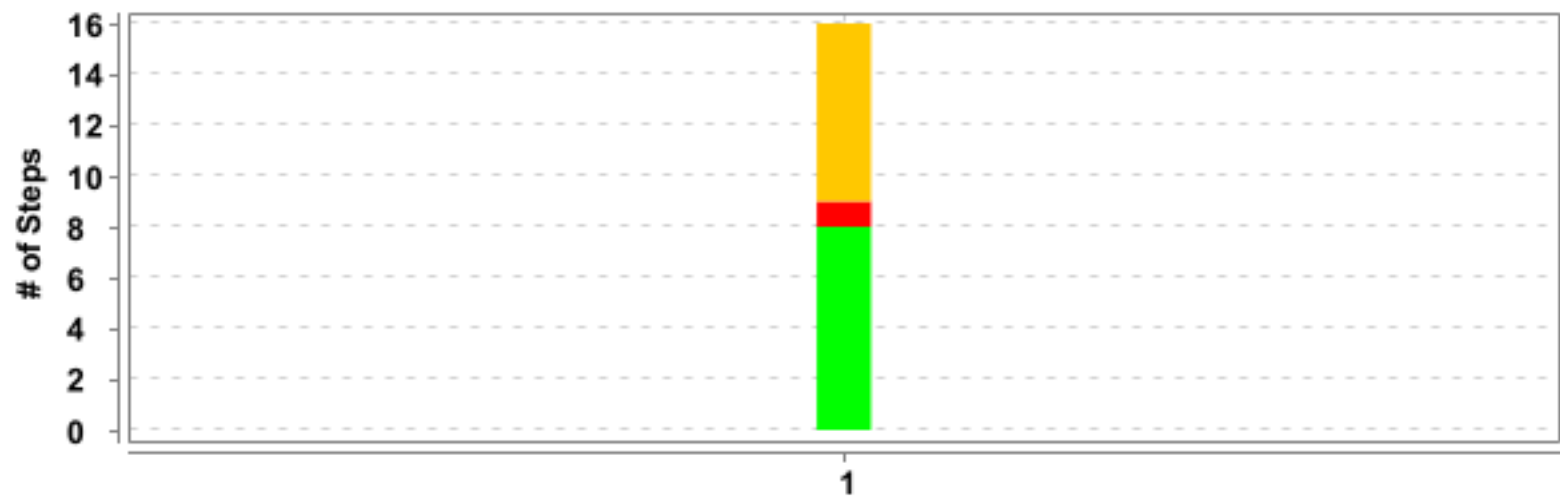
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 7



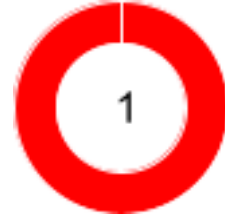
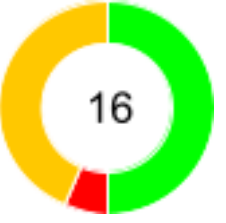


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	58.639 s

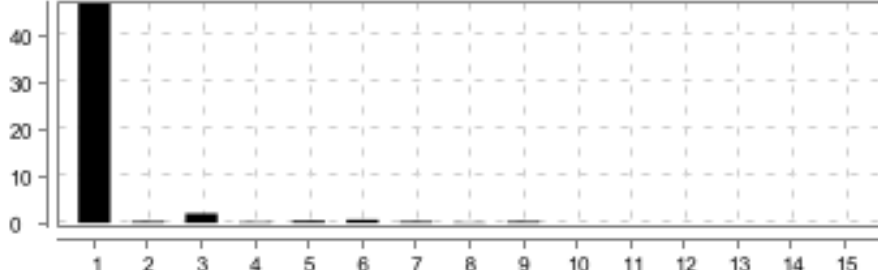
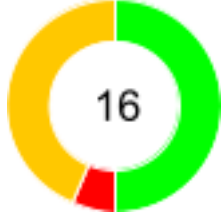




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	16	8	1	7	58.631 s

(F)- AR/AP Module

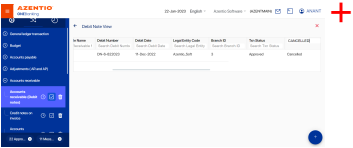
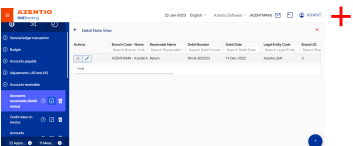
FAILED	DURATION - 58.639 s	Scenarios		Steps	
/ 3:00:50.933 PM // 3:01:49.572 PM /		Total - 1		Total - 16	
		Pass - 0		Pass - 8	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 7	

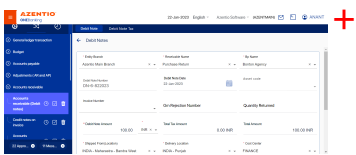
(S)- Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen

<div>FAILED</div> <div>DURATION - 58.631 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 7</div>	
/ 3:00:50.941 PM // 3:01:49.572 PM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_003_006_TC_04				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	46.926 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.461 s
	screenshot		
			
2	Then select data set ID for Verify Cancelled Debit Note is not available for adjustment	PASSED	0.363 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.563 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.037 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.462 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.512 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.461 s
	screenshot		
			
6	And Click On Search Icon	PASSED	0.718 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.351 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		

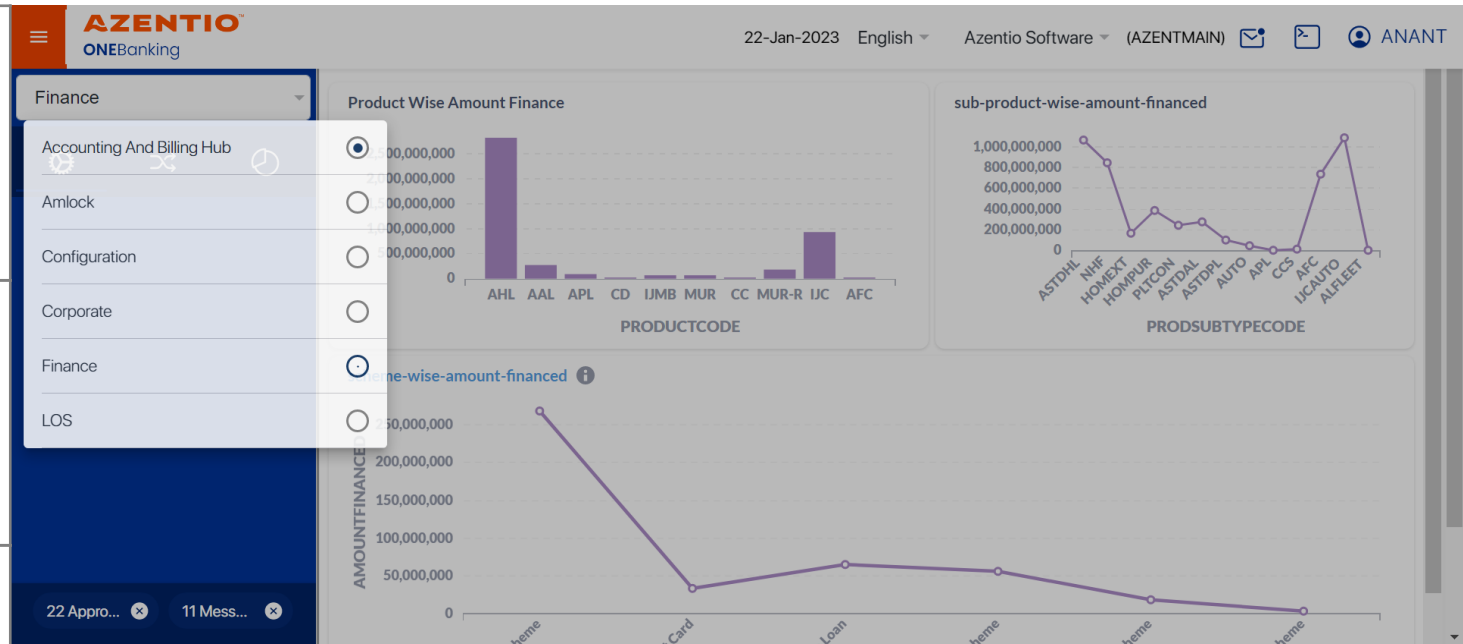
#	Step / Hook Details	Status	Duration
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.445 s
	screenshot 		
9	And Store The Business partner and Invoice Number org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=111.0.5563.65) 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: '10.200.4.30', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [1a999c85088df67c174f7ab061dcd33d, isElementDisplayed {id=79ae9cdb-ab07-438f-b998-c945341ff929}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\NININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:55597}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:55597/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} Element: [[ChromeDriver: chrome on WINDOWS (1a999c85088df67c174f7ab061dcd33d)] -> xpath: //ion-col[4]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]] Session ID: 1a999c85088df67c174f7ab061dcd33d 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)	FAILED	0.341 s

#	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_CancellationOfDebitNote.store_the_business_partner_and_invoice_number(ARAP_CancellationOfDebitNote.java:436) at ?.Store The Business partner and Invoice Number(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:13) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.233 s
10	And Click On Main module Accounts payable	SKIPPED	0.000 s
11	Then Click sub module Payment settlement Eye Icon	SKIPPED	0.001 s
12	And Click Add icon button	SKIPPED	0.000 s
13	Then Enter payment option	SKIPPED	0.000 s
14	And Give Business partner Name	SKIPPED	0.000 s
15	Then Choose value date as System current date	SKIPPED	0.000 s
16	And find the invoice reference number for cancelled DebitNote is availabe at the billing queue	SKIPPED	0.000 s

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

(S) Verify Cancelled Debit Note is not
available for adjustment at Payment
Settlement screen

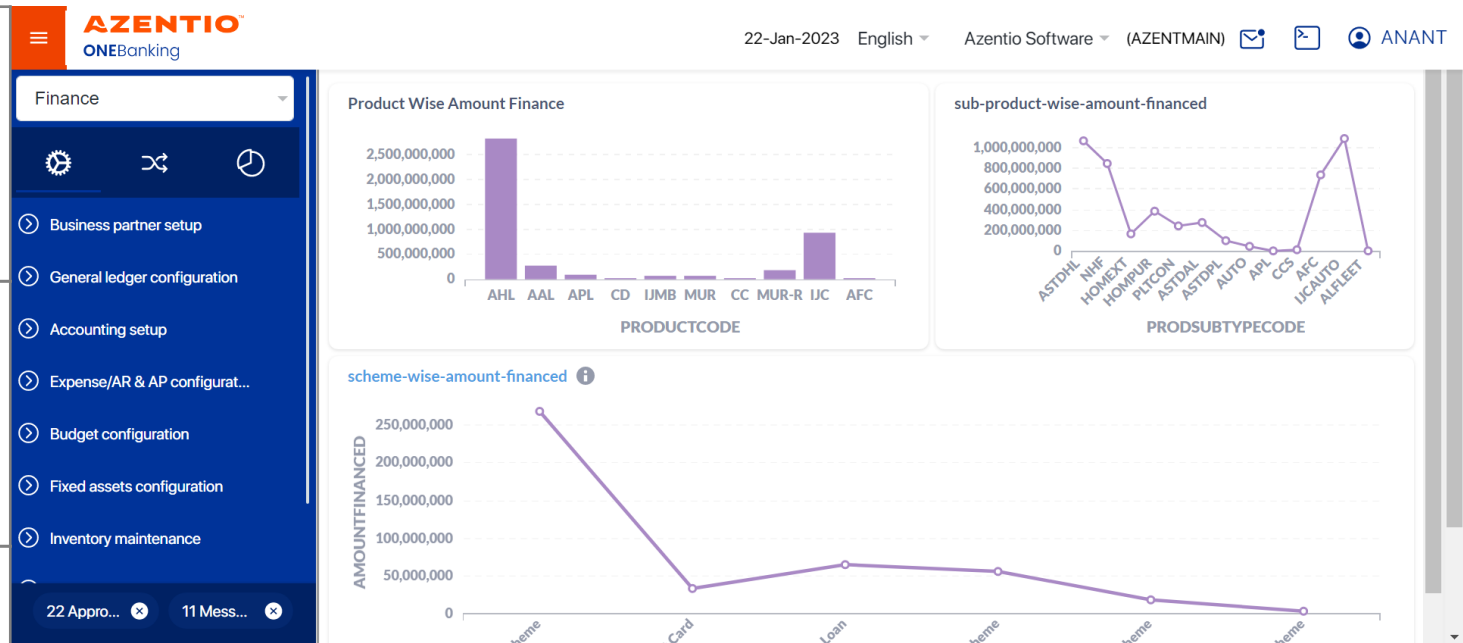
(F) AR/AP Module



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

(S) Verify Cancelled Debit Note is not
available for adjustment at Payment
Settlement screen

(F) AR/AP Module



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

(S) Verify Cancelled Debit Note is not
available for adjustment at Payment
Settlement screen

(F) AR/AP Module

AZENTIO
ONEBanking

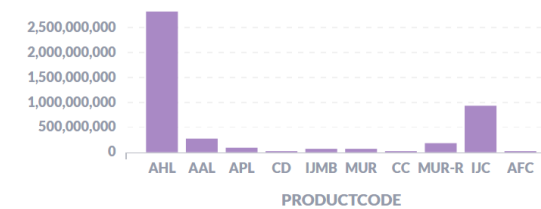
Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

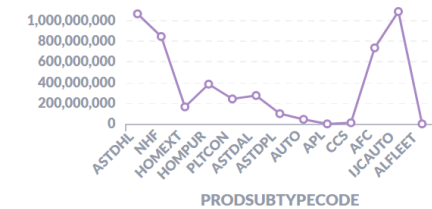
22 Appro... 11 Mess...

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

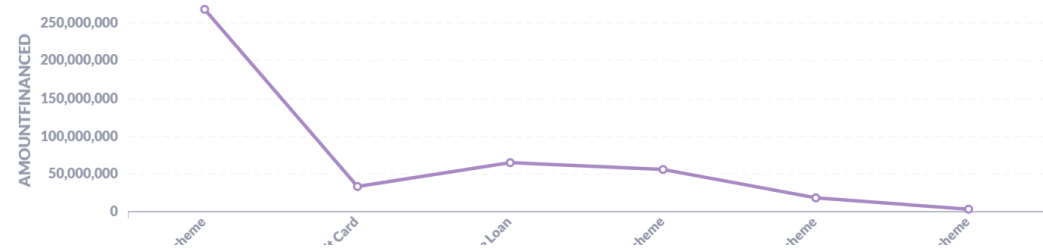
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(S) Verify Cancelled Debit Note is not
available for adjustment at Payment
Settlement screen

(F) AR/AP Module

AZENTIO
ONEBanking

Accounts receivable (Debit notes)

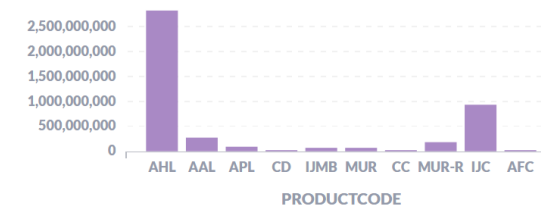
Credit notes on invoice

Accounts

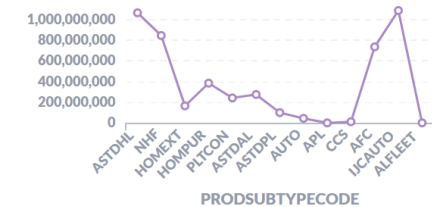
22 Appro... 11 Mess...

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

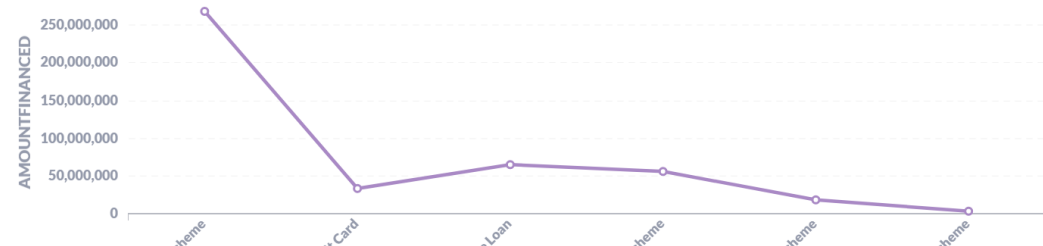
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(S) Verify Cancelled Debit Note is not
available for adjustment at Payment
Settlement screen

(F) AR/AP Module

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
	AZENTMAIN - Azentio	SOA	DN-7-2722023	01-Jan-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	Return	DN-6-8222023	11-Dec-2022	Azentio_Soft	3
	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

7 total

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

(S) Verify Cancelled Debit Note is not
available for adjustment at Payment
Settlement screen

(F) AR/AP Module

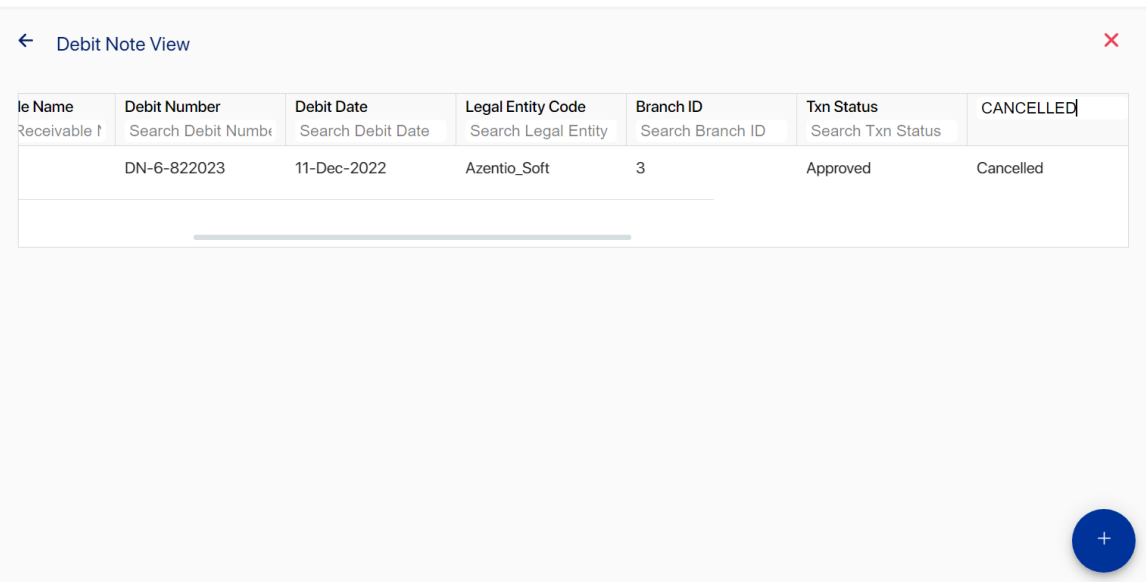
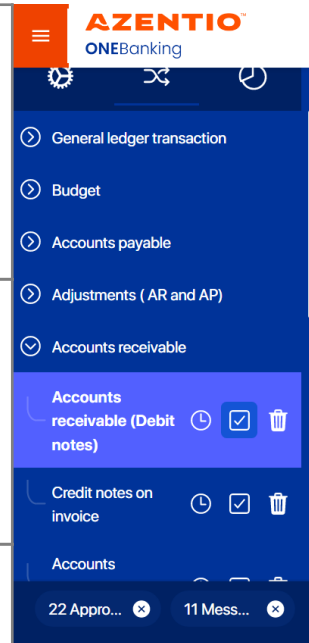
Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
	AZENTMAIN - Azentio	SOA	DN-7-2722023	01-Jan-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	Return	DN-6-8222023	11-Dec-2022	Azentio_Soft	3
	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

7 total

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

(S) Verify Cancelled Debit Note is not
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Settlement screen

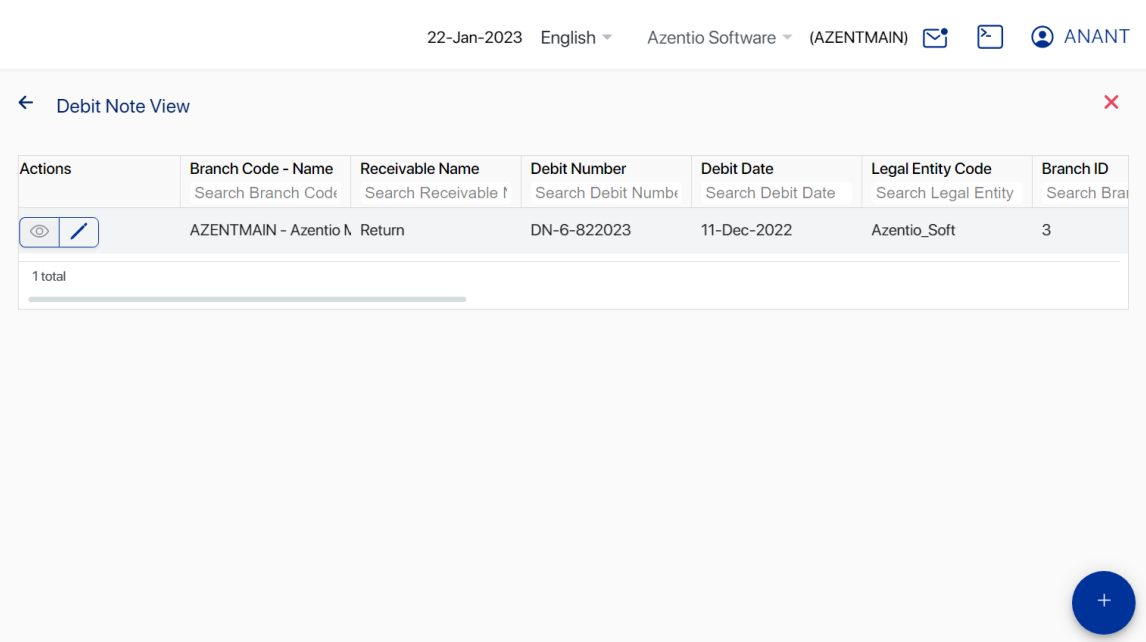
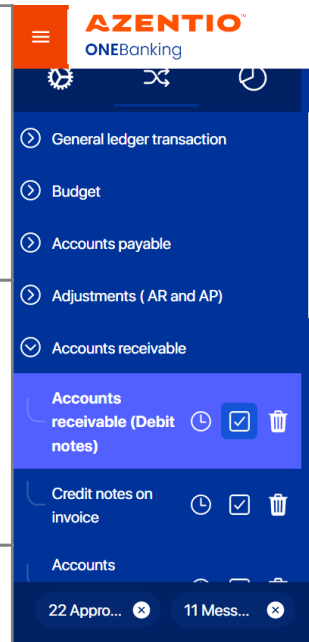
(F) AR/AP Module



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

(S) Verify Cancelled Debit Note is not
available for adjustment at Payment
Settlement screen

(F) AR/AP Module



(F) AR/AP Module

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ANANT

Debit Note
Debit Note Tax

← Debit Notes

* Entity Branch Azentio Main Branch × ▾	* Receivable Name Purchase Return × ▾	* Bp Name Bonton Agency × ▾
Debit Note Number DN-6-822023	Debit Note Date 22-Jan-2023	Asset code <div style="border-bottom: 1px dashed black;"></div>
Invoice Number ▾	Grn Rejection Number	Quantity Returned
* Debit Note Amount 100.00 INR × ▾	Total Tax Amount 0.00 INR	Total Amount 100.00 INR
* Shipped From(Location) INDIA - Maharastra - Banda West × ▾	* Delivery Location INDIA - Punjab × ▾	* Cost Center FINANCE × ▾