

Cucumber Report

Nov 30, 2022, 8:44:58 AM

Start : Nov 30, 8:44:16.366 AM

End : Nov 30, 8:44:57.293 AM

Duration : 40.927 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

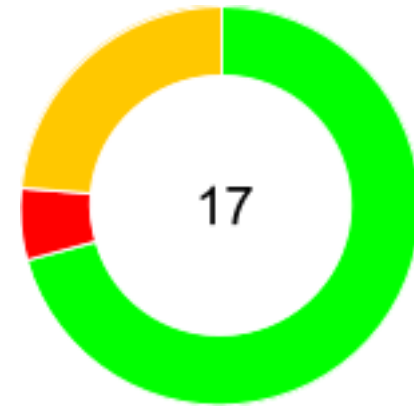
FAILED - 1

SKIPPED - 0

PASSED - 12

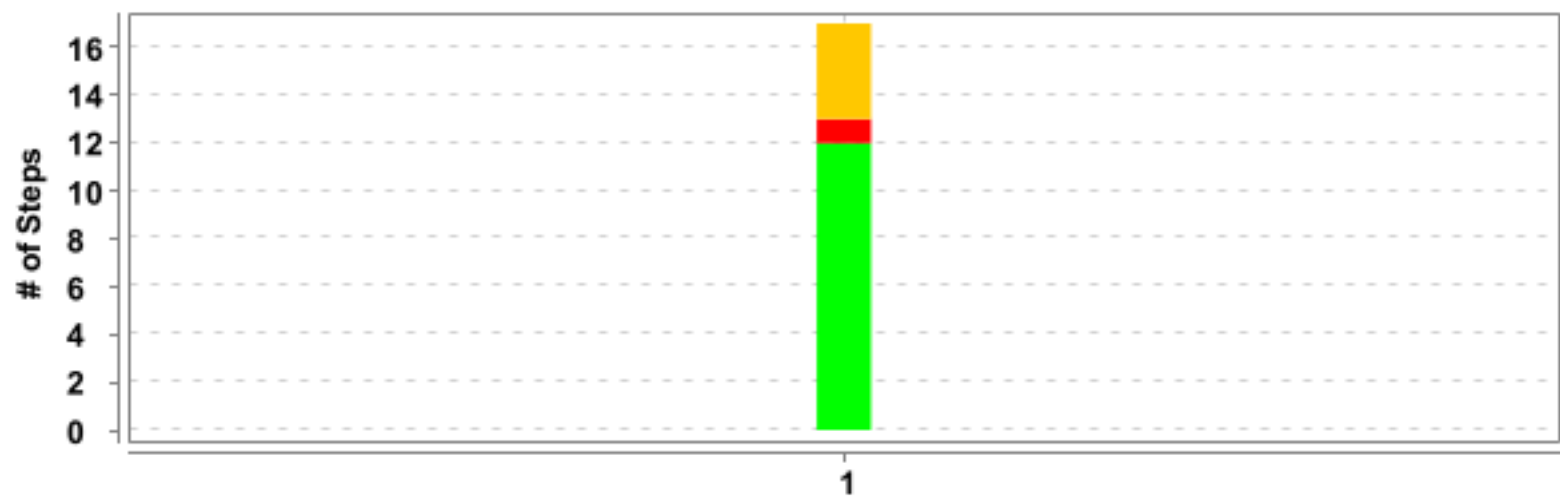
FAILED - 1

SKIPPED - 4



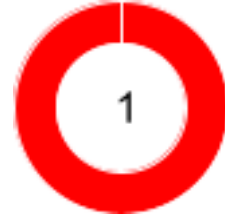
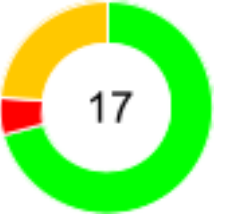


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	40.927 s

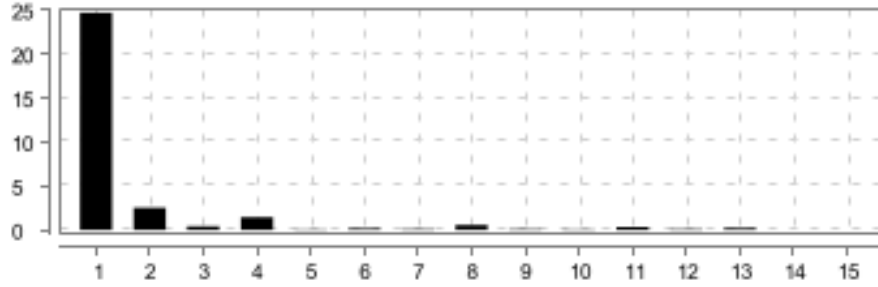
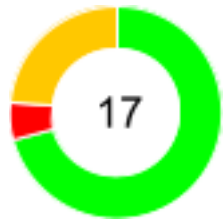



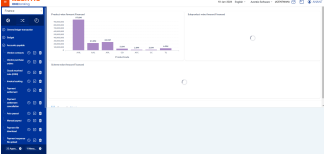
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post approval of GRN	17	12	1	4	40.924 s

(F)- AR/AP Module

FAILED	DURATION - 40.927 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 12 Fail - 1 Skip - 4	
/ 8:44:16.366 AM // 8:44:57.293 AM /					

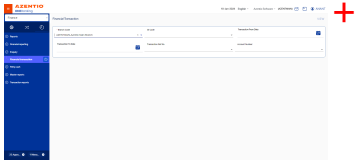
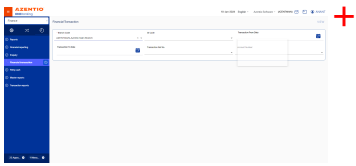
(S)- Verify Accounting entries post approval of GRN

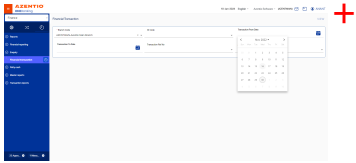
<div>FAILED</div> <div>DURATION - 40.924 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 4</div>	
/ 8:44:16.369 AM // 8:44:57.293 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_001_001_TC_12				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	24.717 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.253 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.534 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.409 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.223 s
	screenshot		
			
4	And Click On Search Icon	PASSED	1.448 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot		
			
5	And Update the data set id for Accounting entries post bill is approved	PASSED	0.061 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
6	Then Give the Invoice Number for Puchase Bill	PASSED	0.174 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.296 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	0.573 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
10	Then Click Note iCon near by financial transaction	PASSED	0.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
11	And choose branch codes	PASSED	0.338 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

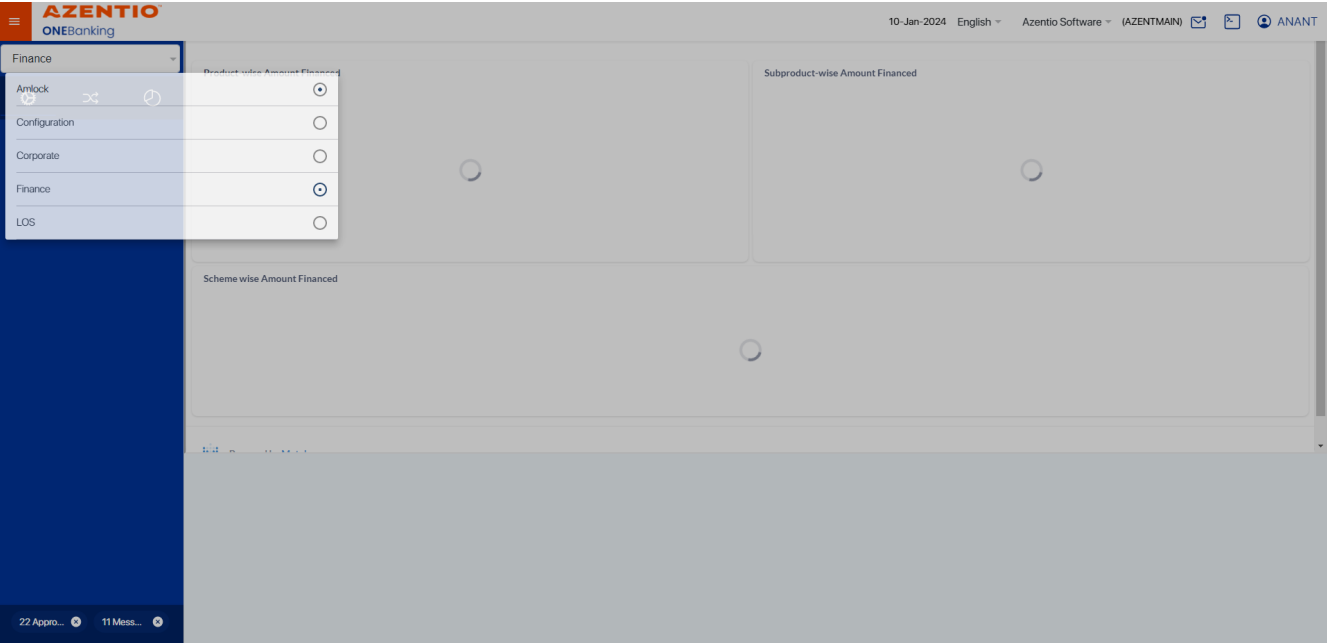
#	Step / Hook Details	Status	Duration
			
12	And click on transaction from date in calender	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
13	Then Select from date in calender	FAILED	0.218 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"(//span[text()='null'])[1]}" (Session info: chrome=99.0.4844.82) 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: 'INMUADP016372', ip: '10.1.47.119', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [f3904f59517552c0ea365895046342f4, findElement {using=xpath, value=(//span[text()='null'])[1]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:53449}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53449/devtoo..., se:cdpVersion: 99.0.4844.82, 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: f3904f59517552c0ea365895046342f4</p> <pre> at jdk.internal.reflect.GeneratedConstructorAccessor36.newInstance(Unknown Source) 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) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) </pre>		

#	Step / Hook Details	Status	Duration
	at stepdefinitions.ARAP_AccountingEntries.select_from_date_in_calender(ARAP_AccountingEntries.java:120) at ?.Select from date in calender(file:///C:/Users/inindc00089/eclipse-workspace/AzentioAutomationFramework_ARAP/src/test/java/features/ArAp1.feature:251) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.191 s
14	And click on transaction to date in calender icon	SKIPPED	0.000 s
15	Then Select To date in calender	SKIPPED	0.000 s
16	And Click View HyperLink	SKIPPED	0.000 s
17	Then Verify Accounting entries post Bill is approved	SKIPPED	0.000 s

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

(S) Verify Accounting entries post
approval of GRN

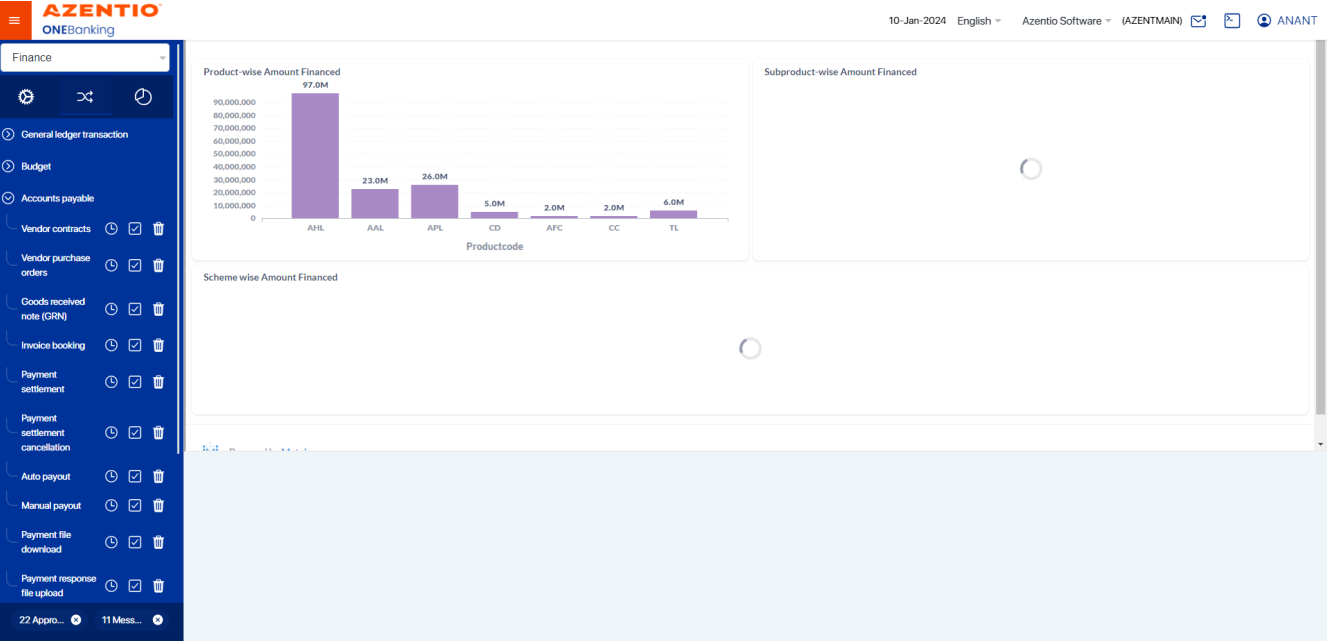
(F) AR/AP Module



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

(S) Verify Accounting entries post
approval of GRN

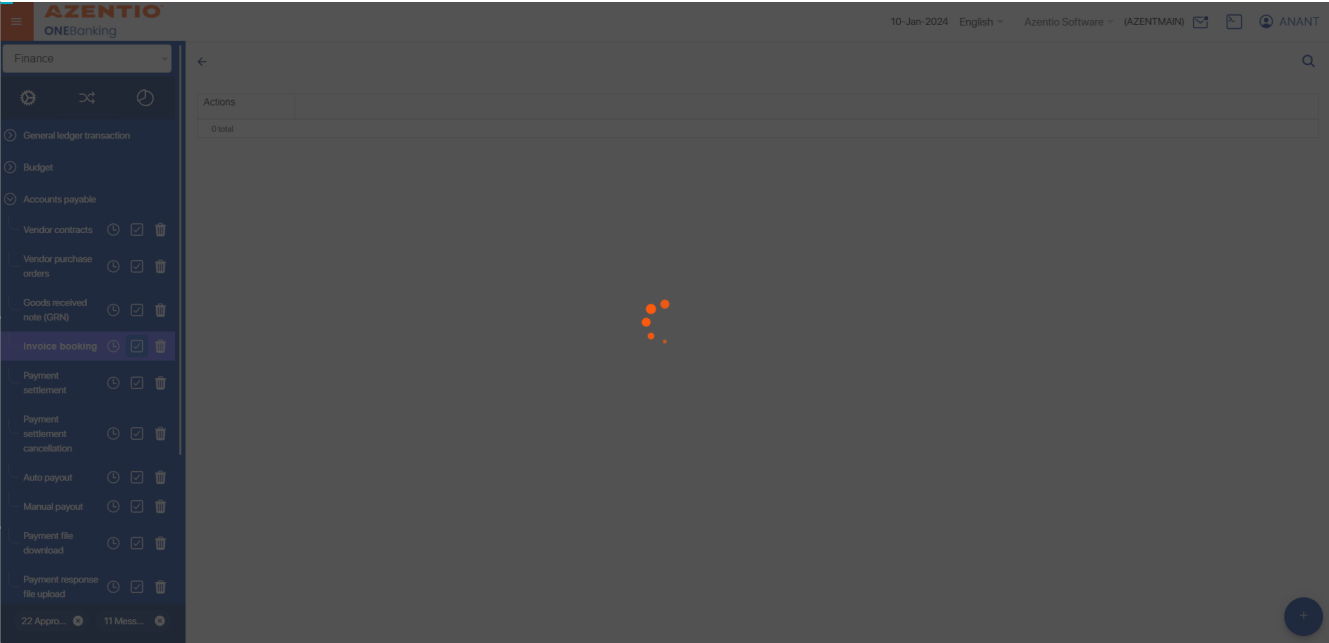
(F) AR/AP Module



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

(S) Verify Accounting entries post
approval of GRN

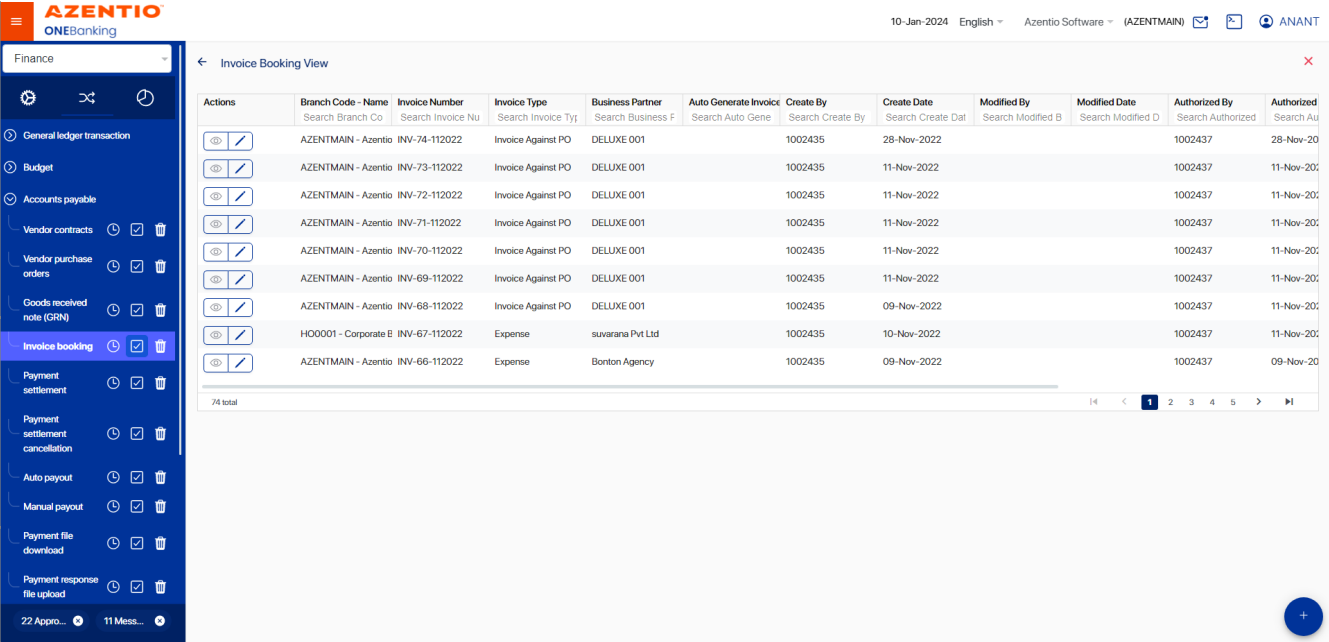
(F) AR/AP Module



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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module



(F) AR/AP Module

AZENTIO
ONEBanking

10-Jan-2024 English ▾ Azentio Software ▾ (AZENTMAIN) 📄 🗂️ 👤 ANANT

Finance

← Invoice Booking View ✕

Actions	Branch Code - Name <small>Search Branch Co</small>	Invoice Number <small>Search Invoice Nu</small>	Invoice Type <small>Search Invoice Ty</small>	Business Partner <small>Search Business F</small>	Auto Generate Invoice <small>Search Auto Gene</small>	Create By <small>Search Create By</small>	Create Date <small>Search Create Dat</small>	Modified By <small>Search Modified B</small>	Modified Date <small>Search Modified D</small>	Authorized By <small>Search Authorized</small>	Authorized
	AZENTMAIN - Azentio	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437	28-Nov-20
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437	11-Nov-20
	HOO001 - Corporate E	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20

74 total

 14 < **1** 2 3 4 5 > ►

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

(F) AR/AP Module

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ONEBanking

Finance

< Invoice Booking View

Actions	Branch Code - Name Search Branch Co	Invoice Number INV-73-112022	Invoice Type Search Invoice Ty	Business Partner Search Business F	Auto Generate Invoice Search Auto Gene	Create By Search Create By	Create Date Search Create Dat	Modified By Search Modified B	Modified Date Search Modified D	Authorized By Search Authorized	Authorized Search Au
<div><div></div><div></div></div>	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
1 total											

General ledger transaction

Budget

Accounts payable

- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout
- Payment file download
- Payment response file upload

22 Appro... 11 Mess...

10-Jan-2024 English AZentio Software (AZENTMAIN) ANANT

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(F) AR/AP Module

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ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appo...

11 Mess...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized
	Search Branch Co	INV-73-112022	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Au
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20...
1 total											

(F) AR/AP Module

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Finance ▾

AP Invoice Booking AP Invoice Against PO

← Invoice Booking

* Entity Branch Azentio Main Branch	x ▾	* Invoice Type Invoice Against PO	▾	BP Name DELUXE 001	x ▾
Transaction Date 11-Nov-2022		System Invoice Number INV-73-112022		Cost Center FINANCE	x ▾
* Supplier Reference Number SN34234		* Invoice Date 19-Sep-2023		Total Invoice Amount	1,757,790.54 INR
Tax/Vat/GST Amount 268,137.54 INR		* Flat Discount On Invoice 200.00 INR		Early Payment Discount Type Flat	x ▾
Early Payment Discount Amount 300.00 INR		Early Payment Discount Days 10		* Mode Of Payment Cheque	x ▾
* Invoice Currency INR	x ▾	* Invoice Payment Currency INR	x ▾	* Payment Date 21-Sep-2023	
Rounding Adjustment		Invoice Status Active	▾		
Remark OK					

22 Appro... ⬇
11 Mess... ⬆

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

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AP Invoice BookingAP Invoice Against PO

Invoice Booking

* Entity BranchAzentio Main Branchx

* Invoice TypeInvoice Against PO

BP NameDELUXE 001x

Transaction Date11-Nov-2022

System Invoice NumberINV-73-112022

Cost CenterFINANCEx

* Supplier Reference NumberSN34234

* Invoice Date19-Sep-2023

Total Invoice Amount1,757,790.54 INR

Tax/Vat/GST Amount268,137.54 INR

* Flat Discount On Invoice200.00 INR

Early Payment Discount Amount300.00 INR

Early Payment Discount Days10

* Mode Of PaymentChequex

* Invoice CurrencyINRx

* Invoice Payment CurrencyINRx

* Payment Date21-Sep-2023

Rounding Adjustment

Invoice StatusActive

RemarkOK

22 Appro...11 Mess...

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

10-Jan-2024EnglishAzentio Software(AZENTMAIN)ANANT

AP Invoice BookingAP Invoice Against PO

Invoice Booking

Financial TransactionVIEW

* Branch Code

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

22 Appro...11 Mess...

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

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ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

Branch Code
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

VIEW

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

(S) Verify Accounting entries post
approval of GRN

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

Branch Code
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

VIEW

(F) AR/AP Module

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👤 ANANT

Finance ▾

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- ① Reports
- ② Financial reporting
- ③ Enquiry
- Financial transaction 🔔
- ④ Petty cash
- ⑤ Master reports
- ⑥ Transaction reports

Financial Transaction

* Branch Code

AZENTMAIN-Azentio Main Branch ✕ ▾

GI Code

▾

Transaction From Date

▾

Transaction To Date

📅

Transaction Ref No

▾

Nov 2022 <

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10