

Cucumber Report

18-Mar-2022, 1:02:24 pm

Start : Mar 18, 1:02:04.293 pm

End : Mar 18, 1:02:22.250 pm

Duration : 17.957 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

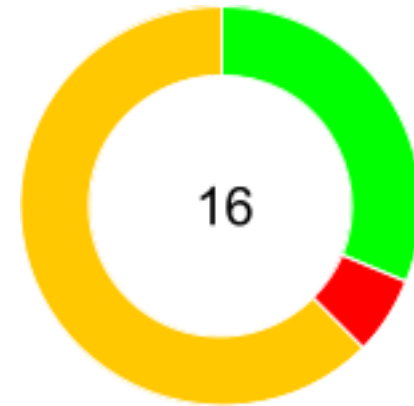
FAILED - 1

SKIPPED - 0

PASSED - 5

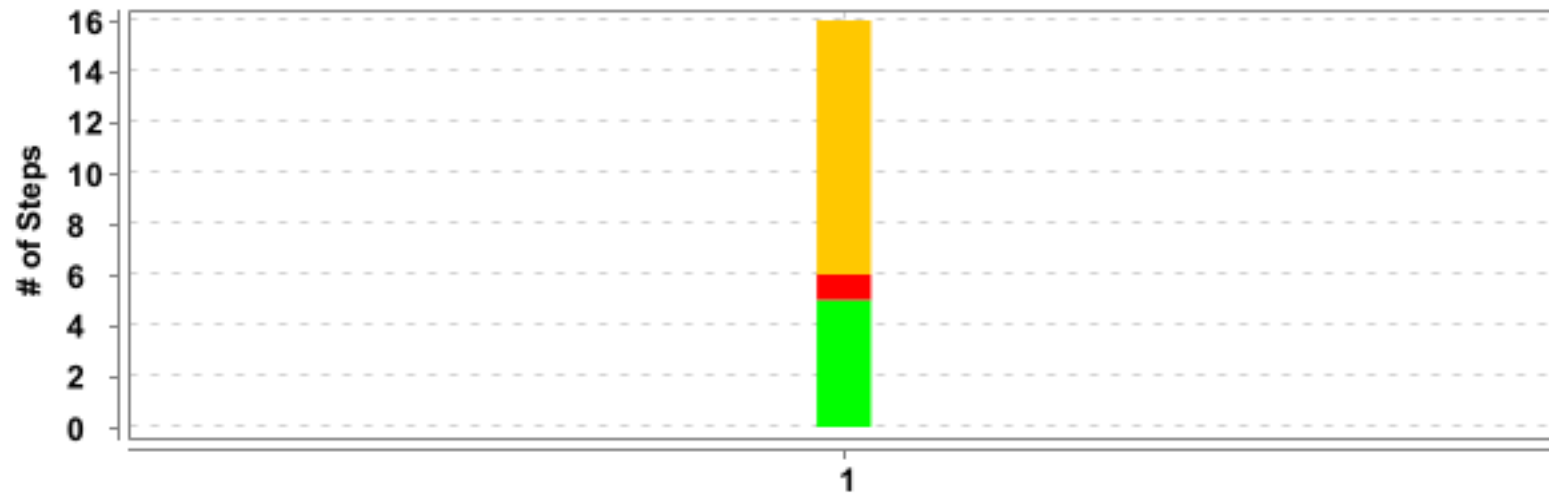
FAILED - 1

SKIPPED - 10




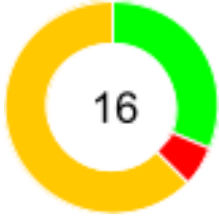


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	17.957 s

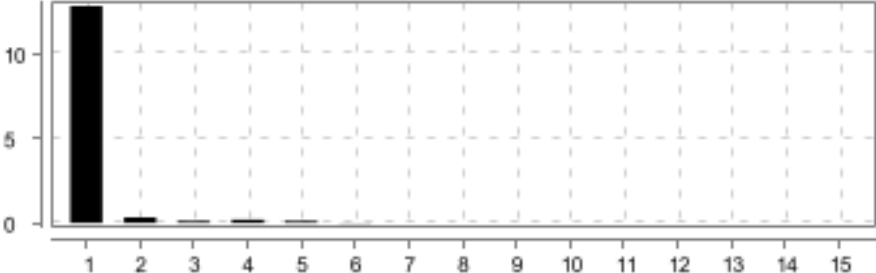
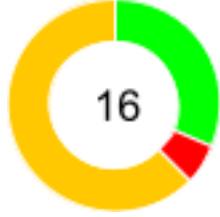



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved.	16	5	1	10	17.953 s



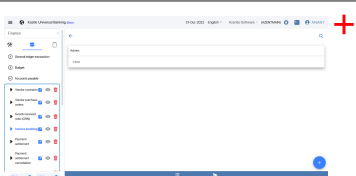
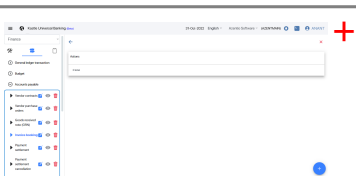
(F)- Check the Functionality of AR/AP Module

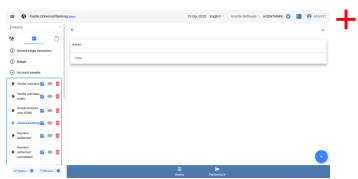
FAILED	DURATION - 17.957 s	Scenarios		Steps	
/ 1:02:04.293 pm // 1:02:22.250 pm /		Total - 1		Total - 16	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 10	

(S)- Verify Accounts Payable Report post bill is approved.

FAILED	DURATION - 17.953 s		Steps	
/ 1:02:04.297 pm // 1:02:22.250 pm /			Total - 16	
Check the Functionality of AR/AP Module			Pass - 5	
@KUBS_AR_AP_UAT_001_001_TC_014			Fail - 1	
		Skip - 10		

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.823 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.334 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.123 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.195 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.110 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.116 s
	screenshot 		
6	Then Give Invoice Number in Invoice Bill	FAILED	0.021 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//datatable-header[1]/div[1]/div[2]/datatable-header-cell[3]/div[1]/ion-input[1]/input[1]"} (Session info: chrome=99.0.4844.51) 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: 'INMUVPD014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [a69997bd3705cdb3273b3f7ed9a3af51, findElement {using=xpath, value=//datatable-		

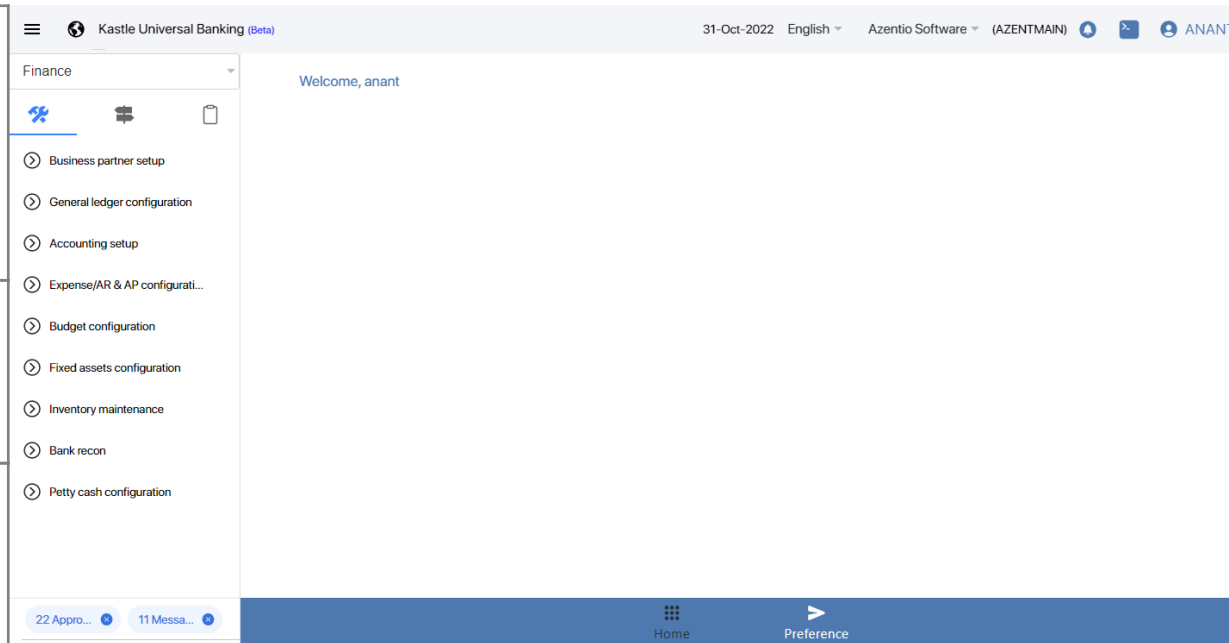
#	Step / Hook Details	Status	Duration
	<p>header[1]/div[1]/div[2]/datatable-header-cell[3]/div[1]/ion-input[1]/input[1]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppDataL...}, goog:chromeOptions: {debuggerAddress: localhost:63238}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:63238/devtoo..., se:cdpVersion: 99.0.4844.51, 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: a69997bd3705cdb3273b3f7ed9a3af51</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.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) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable. give_invoice_number_in_invoice_bill(ARAP_AccountsReceivable_AccountsPayable.java:144) at ?.Give Invoice Number in Invoice Bill(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:29) * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.117 s
7	Then Click on Table Row First Eye Icon	SKIPPED	0.000 s
8	And Get Business Partner name in Invoice Bill	SKIPPED	0.000 s
9	Then Third Segment report Icon	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
10	And Click main module Reports	SKIPPED	0.001 s
11	Then Click sub module Accounts Payable Report	SKIPPED	0.000 s
12	And Give Getted Business Partner Name	SKIPPED	0.000 s
13	Then Give Current business Date	SKIPPED	0.000 s
14	And Give Accounts Payable Status	SKIPPED	0.000 s
15	Then Click on View button	SKIPPED	0.000 s
16	And Verify the Accounts Payable Report is correctly displayed	SKIPPED	0.001 s

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

(S) Verify Accounts Payable Report post
bill is approved.

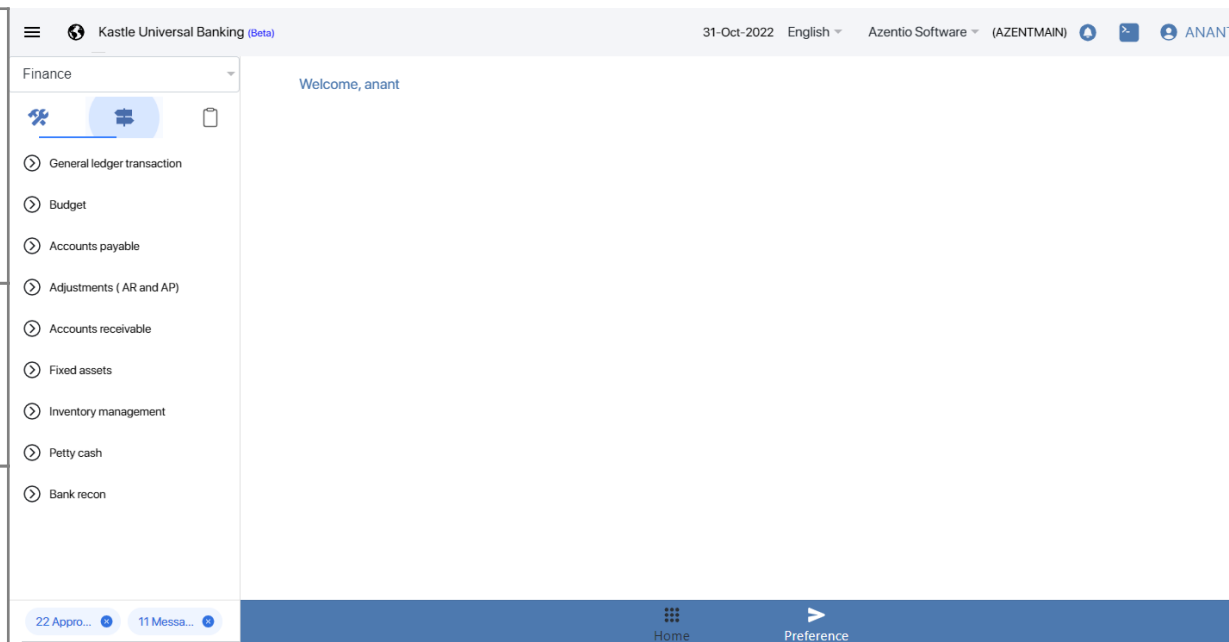
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved.

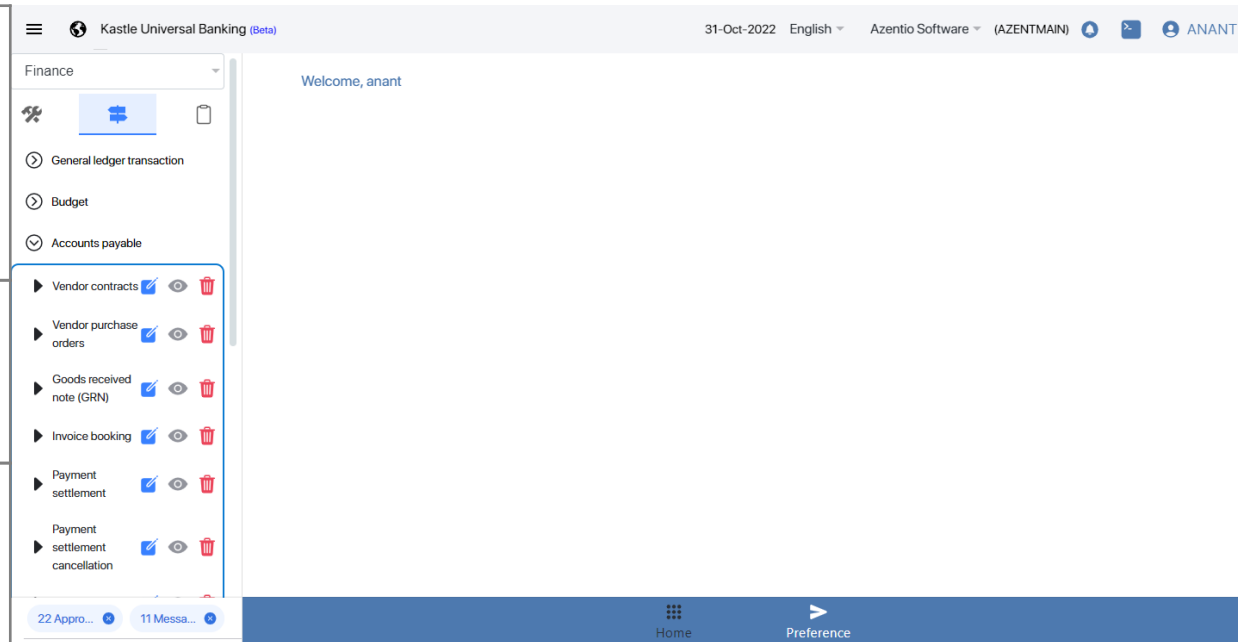
(F) Check the Functionality of AR/AP
Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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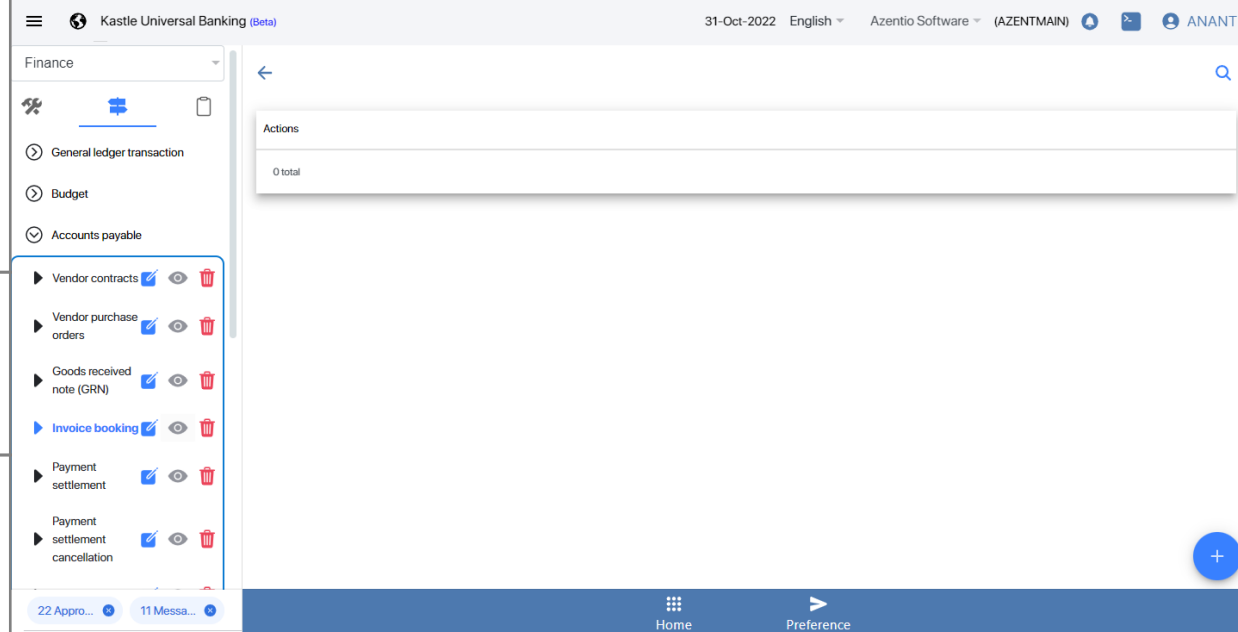
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Module



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Module

Kastle Universal Banking (Beta)

31-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

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Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Module

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