

Cucumber Report

26-Feb-2022, 12:18:05 pm

Start : Feb 26, 12:17:41.979 pm

End : Feb 26, 12:18:03.809 pm

Duration : 21.830 s

Features

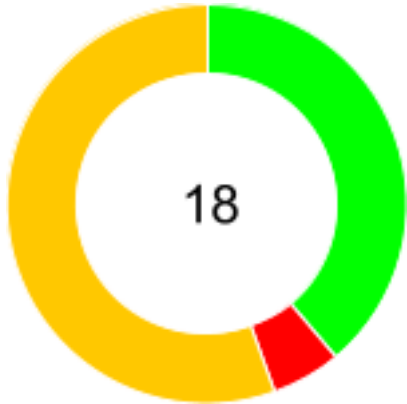
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

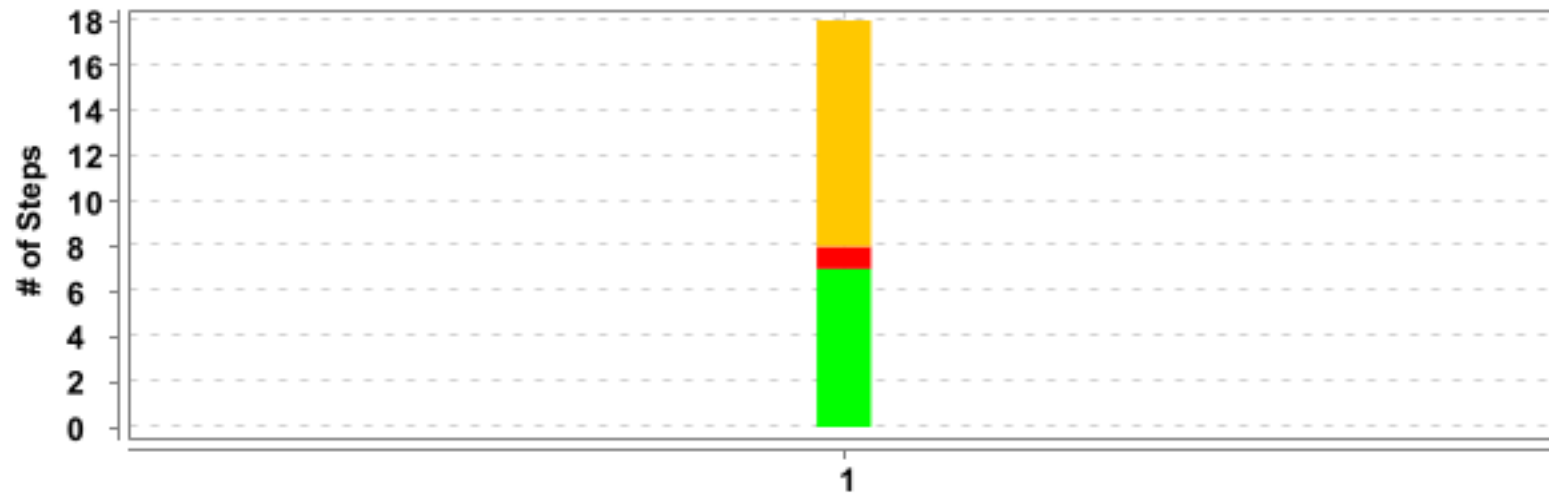
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 10



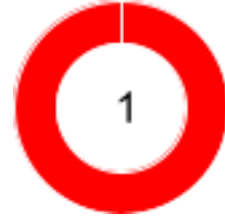
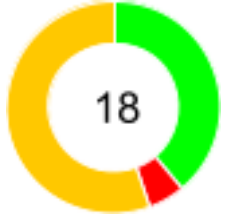


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	21.830 s

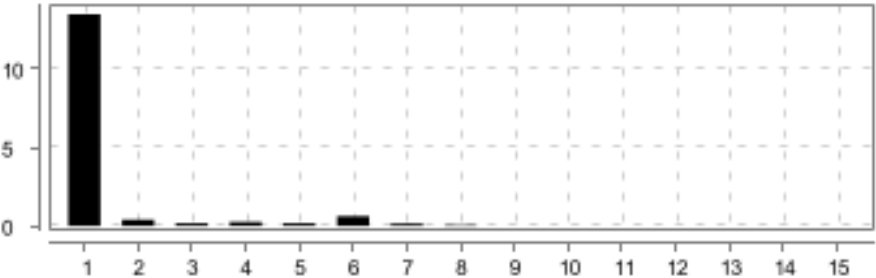
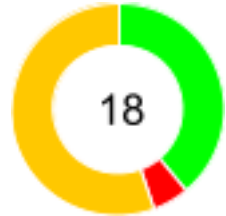


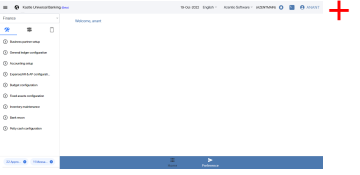
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Check GRN cancellation is not allowed if Bill has been approved against that GRN</u>	18	7	1	10	21.821 s

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

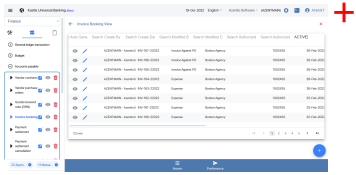
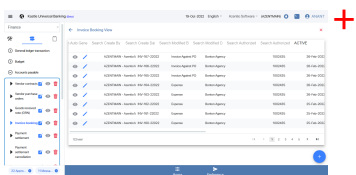
FAILED	DURATION - 21.830 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 18 Pass - 7 Fail - 1 Skip - 10	
/ 12:17:41.979 pm // 12:18:03.809 pm /					

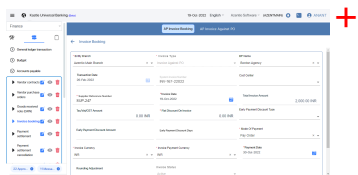
(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN

<div>FAILED</div> <div>DURATION - 21.821 s</div>			<div>Steps</div> <div>Total - 18</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 10</div>	
/ 12:17:41.988 pm // 12:18:03.809 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_003_003_TC_06				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.485 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.395 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.166 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.249 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.425 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot 		
6	And Enter the Invoice Bill Booking status	PASSED	0.628 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		

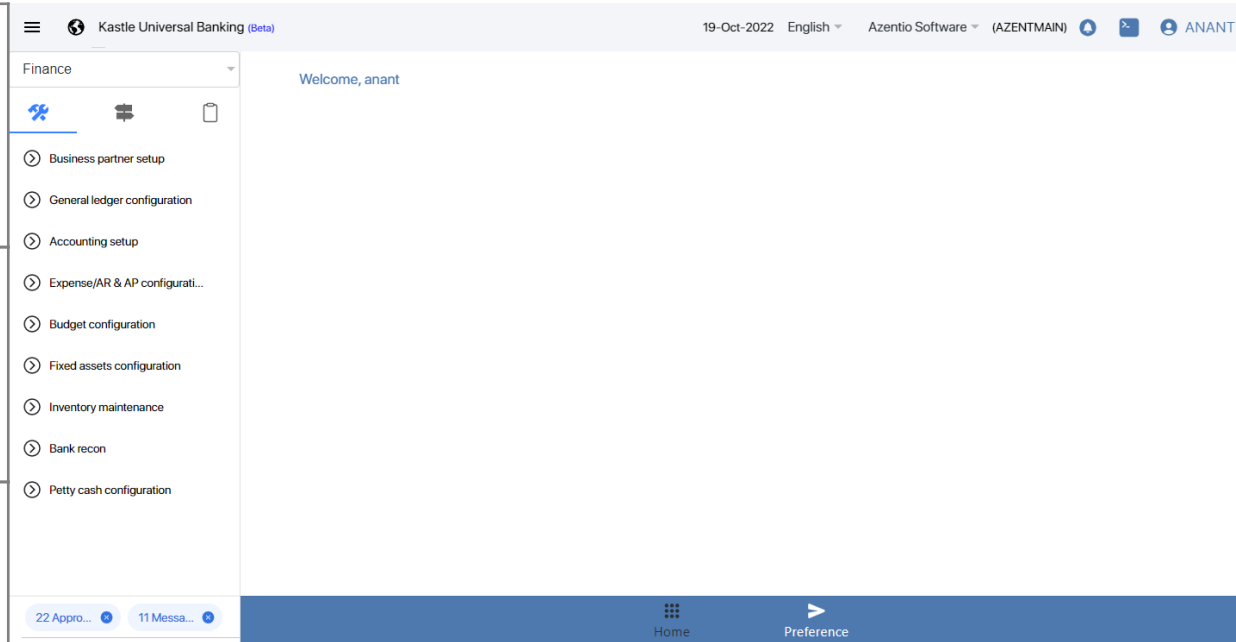
#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.561 s
	screenshot 		
8	And Store the Business partner Value org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=98.0.4758.102) 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: 'INMUVADP014547', 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: [24b46c7f52f085e35679d2514d5a831e, isElementDisplayed {id=c36e702f-8e70-4caa-8dc6-2e04de552913}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 98.0.4758.102, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\Local..., goog:chromeOptions: {debuggerAddress: localhost:55530}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:55530/devtoo..., se:cdpVersion: 98.0.4758.102, 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 (24b46c7f52f085e35679d2514d5a831e)] -> xpath: //ion-col[3]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]] Session ID: 24b46c7f52f085e35679d2514d5a831e 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)	FAILED	0.060 s

#	Step / Hook Details	Status	Duration
	<pre> at org.openqa.selenium.remote.RemoteWebElement.isDisplayed(RemoteWebElement.java:307) 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:79) at stepdefinitions.ARAP_CancellationOfGRN.store_the_business_partner_value(ARAP_CancellationOfGRN.java:283) at ?.Store the Business partner Value(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_GrnCancellation.feature:52) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.182 s
9	Then Click on AP Invoice Against PO Tab	SKIPPED	0.000 s
10	And Get the Required Number	SKIPPED	0.000 s
11	And Click On Main module Accounts payable	SKIPPED	0.000 s
12	Then Open the Adjustment ARAP module	SKIPPED	0.000 s
13	And Click on Adjustment ARAP Eye Icon	SKIPPED	0.000 s
14	And Click Add icon button	SKIPPED	0.001 s
15	Then Give The Business Partner	SKIPPED	0.000 s
16	And Give The Adjustment Type	SKIPPED	0.000 s
17	Then Enter the Adjustment Item Type	SKIPPED	0.000 s
18	And Enter the Adjustment Ref No and Validate	SKIPPED	0.000 s

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

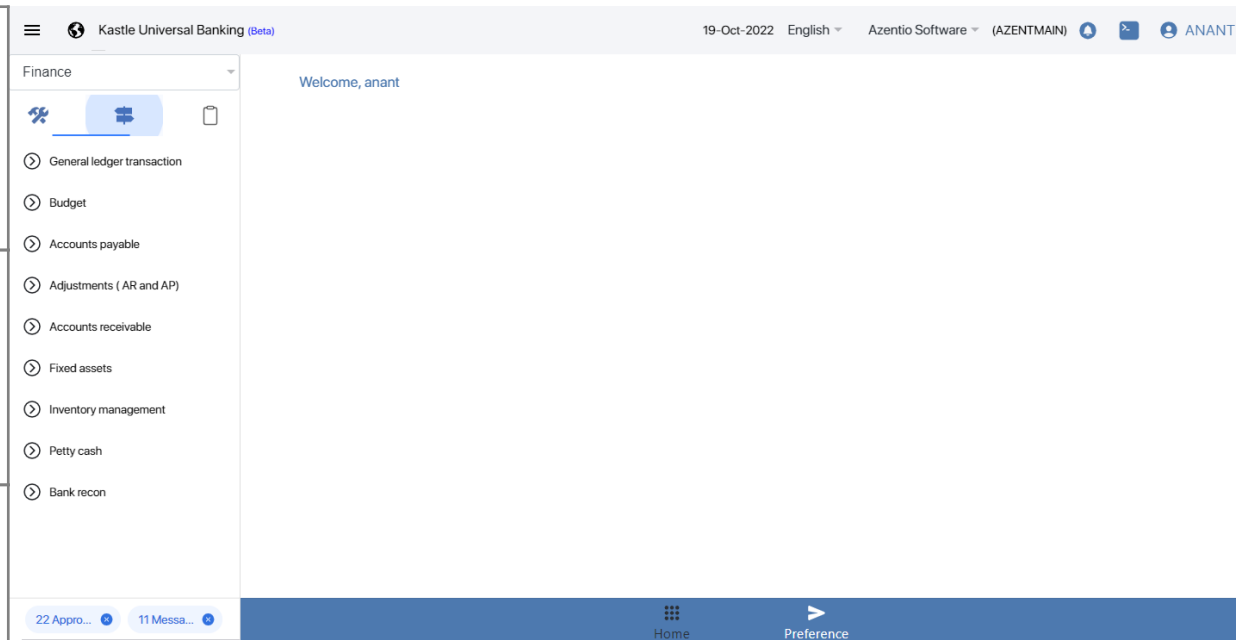
(F) Check the Functionality of AR/AP
Module



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

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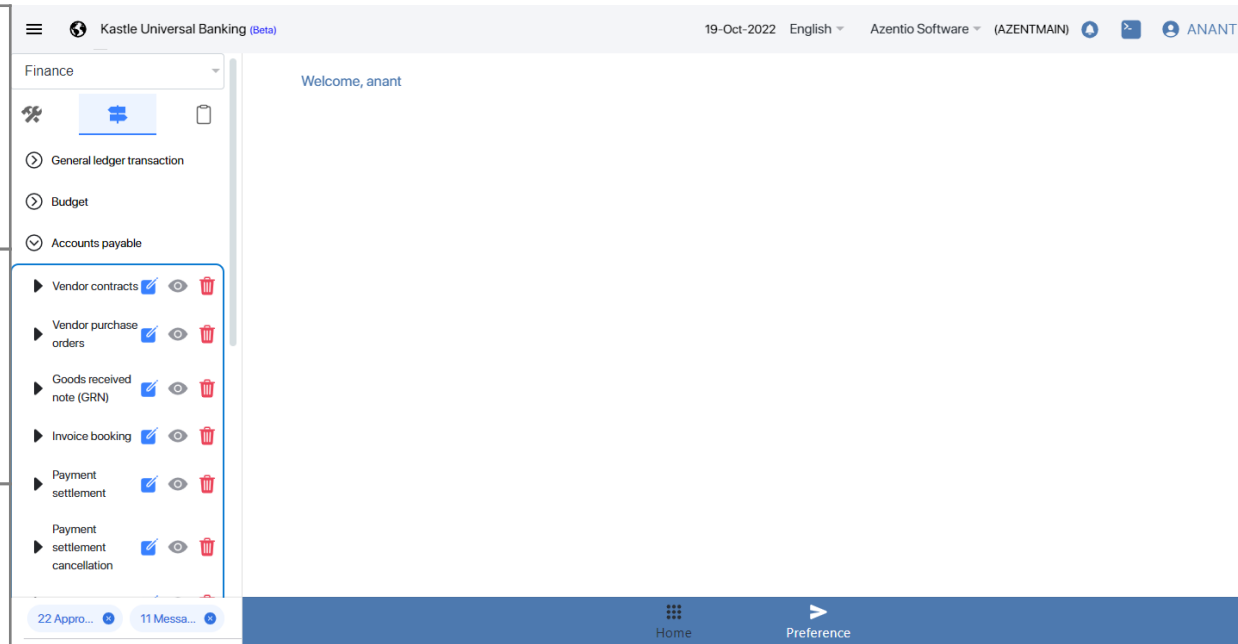
(F) Check the Functionality of AR/AP
Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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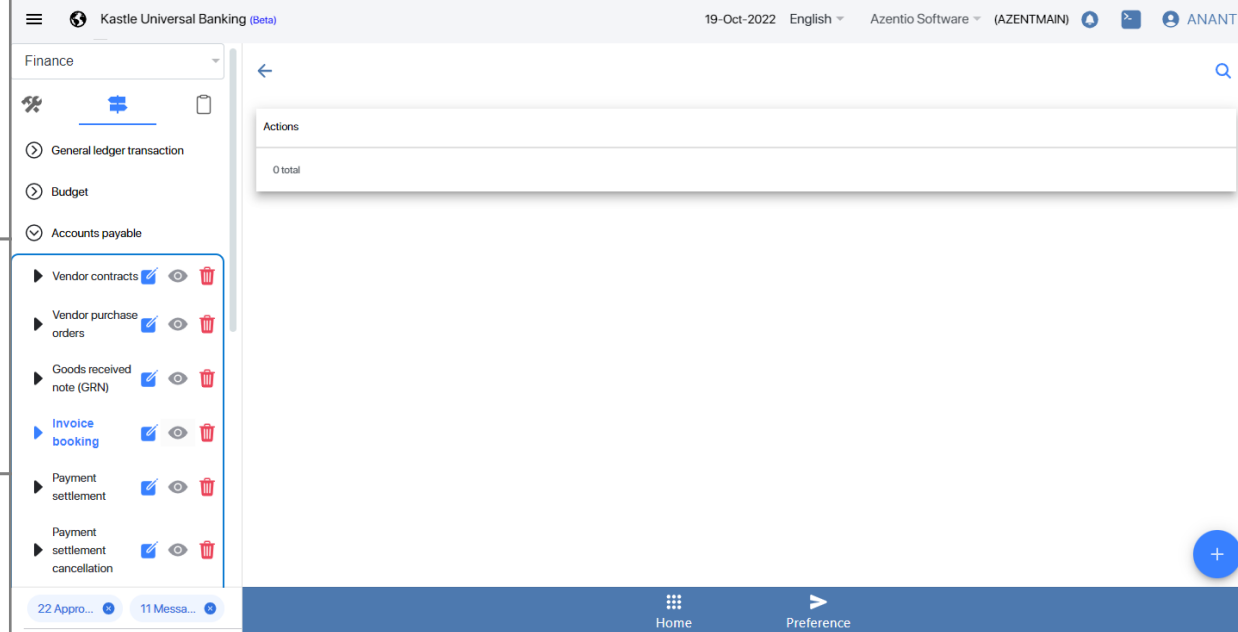
(F) Check the Functionality of AR/AP
Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-167-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-166-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-165-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-164-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-163-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-162-22022	Expense	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio N	INV-161-22022	Expense	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio N	INV-160-22022	Expense	Bonton Agency		1002435	25-Feb-2022

165 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Auto Gene	Search Create By	Search Create Dai	Search Modified B	Search Modified D	Search Authorized	Search Authorized	ACTIVE
	AZENTMAIN - Azentio N	INV-167-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-166-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-165-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-164-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-163-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-162-22022	Expense	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio N	INV-161-22022	Expense	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio N	INV-160-22022	Expense	Bonton Agency		1002435	25-Feb-2022

122 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Auto Gene Search Create By Search Create Dai Search Modified B Search Modified D Search Authorized Search Authorized ACTIVE

		AZENTMAIN - Azentio N INV-167-22022	Invoice Against PO	Bonton Agency	1002435	26-Feb-2022
		AZENTMAIN - Azentio N INV-166-22022	Invoice Against PO	Bonton Agency	1002435	26-Feb-2022
		AZENTMAIN - Azentio N INV-165-22022	Invoice Against PO	Bonton Agency	1002435	26-Feb-2022
		AZENTMAIN - Azentio N INV-164-22022	Expense	Bonton Agency	1002435	26-Feb-2022
		AZENTMAIN - Azentio N INV-163-22022	Expense	Bonton Agency	1002435	26-Feb-2022
		AZENTMAIN - Azentio N INV-162-22022	Expense	Bonton Agency	1002435	25-Feb-2022
		AZENTMAIN - Azentio N INV-161-22022	Expense	Bonton Agency	1002435	25-Feb-2022
		AZENTMAIN - Azentio N INV-160-22022	Expense	Bonton Agency	1002435	25-Feb-2022

122 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch * Invoice Type Invoice Against PO BP Name Bonton Agency

Transaction Date 26-Feb-2022 System Invoice Number INV-167-22022 Cost Center

* Supplier Reference Number SUP-247 * Invoice Date 19-Oct-2022 Total Invoice Amount 2,000.00 INR

Tax/Vat/GST Amount 0.00 INR * Flat Discount On Invoice 0.00 INR Early Payment Discount Type

Early Payment Discount Amount Early Payment Discount Days * Mode Of Payment Pay Order

* Invoice Currency INR * Invoice Payment Currency INR * Payment Date 30-Oct-2022

Rounding Adjustment Invoice Status Active

22 Appro... 11 Messa...