

Cucumber Report

Feb 26, 2022, 7:43:00 AM

Start : Feb 26, 7:42:05.775 AM

End : Feb 26, 7:42:57.313 AM

Duration : 51.538 s

Features

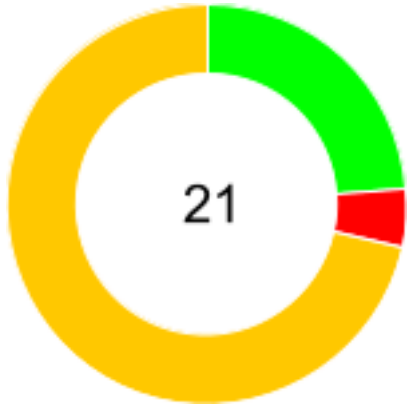
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 15



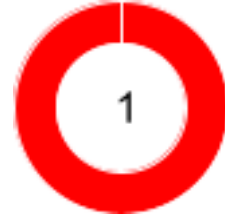
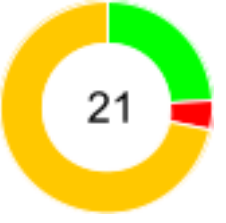


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	51.538 s

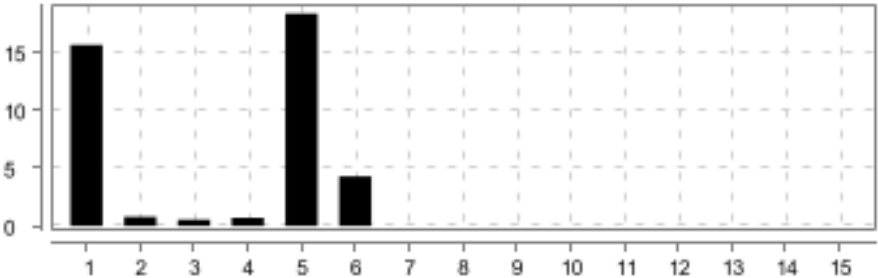



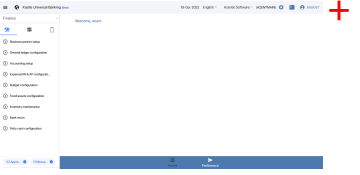
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create Bill against PO & GRN for above vendor	21	5	1	15	51.532 s



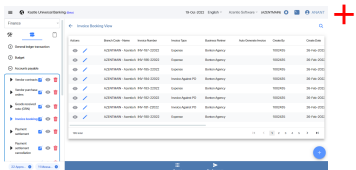
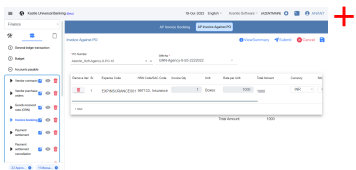
(F)- AR/AP Module

FAILED	DURATION - 51.538 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 21 Pass - 5 Fail - 1 Skip - 15	
/ 7:42:05.775 AM // 7:42:57.313 AM /					

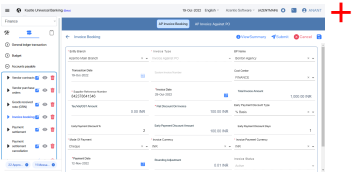
(S)- Create Bill against PO & GRN for above vendor

FAILED		DURATION - 51.532 s			Steps Total - 21 Pass - 5 Fail - 1 Skip - 15	
/ 7:42:05.781 AM // 7:42:57.313 AM /						
AR/AP Module						
@KUBS_AR/AP_UAT_001_001_TC_009						

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	15.649 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.502 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.795 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.535 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.928 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.702 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.904 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	18.346 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.496 s
	screenshot 		
6	Then Save and submit the invoice billing	FAILED	4.296 s
	org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=96.0.4664.45) 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: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [251f38f54bad44402b390fbef99cbf45, isElementDisplayed {id=6844b5b5-79c1-4f8d-8234-f011534a8cc1}] Capabilities {acceptInsecureCerts: false, browserName: chrome,		

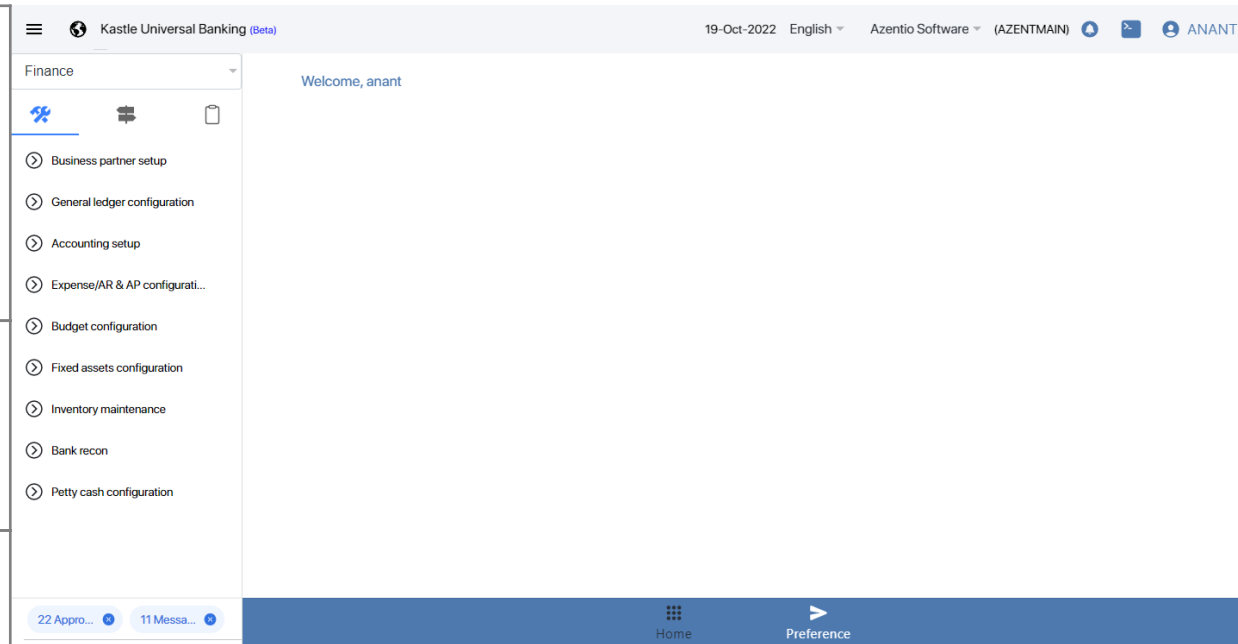
#	Step / Hook Details	Status	Duration
	<p>browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:52958}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:52958/devtoo..., se.cdpVersion: 96.0.4664.45, 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 (251f38f54bad44402b390fbef99cbf45)] -> xpath: //span[contains(text(),'Submit')]] Session ID: 251f38f54bad44402b390fbef99cbf45</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) at jdk.internal.reflect.GeneratedMethodAccessor5.invoke(Unknown Source) 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.ACCOUNTSPAYABLE_InvoiceBooking.save_and_submit_the_invoice_billing(ACCOUNTSPAYABLE_InvoiceBooking.java:546) at ?.Save and submit the invoice billing(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ArAp_InvoiceBooking.feature:11) * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	SKIPPED	0.000 s
8	Then Click on notification button in reviewer	SKIPPED	0.000 s
9	And approve the record by the reviewer user	SKIPPED	0.001 s
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.000 s
11	And Click on security management in checker	SKIPPED	0.001 s
12	Then Click on open pool in checker	SKIPPED	0.000 s
13	And Click on claim button in checker	SKIPPED	0.000 s
14	And capture claimed status	SKIPPED	0.001 s
15	Then click on notification in checker	SKIPPED	0.001 s
16	Then checker should approved the invoice billing	SKIPPED	0.000 s
17	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
18	And user should navigate to accounts payable menu	SKIPPED	0.000 s
19	When click on eye button of invoice booking	SKIPPED	0.000 s
20	Then Get the invoice status	SKIPPED	0.000 s
21	And maker should logout	SKIPPED	0.000 s

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

(S) Create Bill against PO & GRN for
above vendor

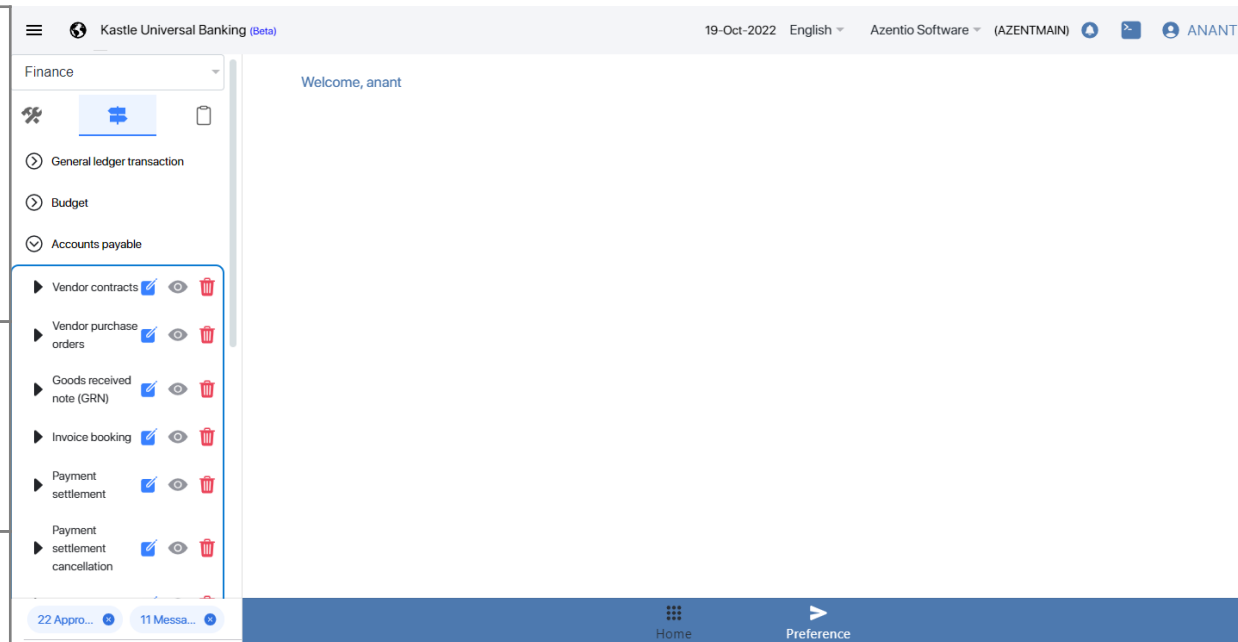
(F) AR/AP Module



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

(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

Home Preference

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

(S) Create Bill against PO & GRN for
above vendor

(F) 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
	AZENTMAIN - Azentio	INV-187-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio	INV-186-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio	INV-185-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio	INV-184-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio	INV-183-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio	INV-182-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio	INV-181-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio	INV-180-22022	Expense	Bonton Agency		1002435	26-Feb-2022

185 total

Home Preference

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

(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-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

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against PO

Invoice Against PO ViewSummary Submit Cancel

* PO Number Azentio_Soft-Agency-8-PO-10 GRN No * GRN-Agency-8-93-2222022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		EXPINSURANCE001	997133- Insurance	1	Boxes	1000	1000	INR	
1 total										
Total Amount								1000		

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

(S) Create Bill against PO & GRN for
above vendor

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

Finance

General ledger transaction
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Payment settlement cancellation

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against PO

Invoice Booking ViewSummary Submit Cancel

* Entity Branch Azentio Main Branch	* Invoice Type Invoice Against PO	BP Name Borton Agency
Transaction Date 19-Oct-2022	System Invoice Number	Cost Center FINANCE
* Supplier Reference Number 842378641346	* Invoice Date 29-Oct-2022	Total Invoice Amount 1,000.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 100.00 INR	Early Payment Discount Type % Basis
Early Payment Discount % 2	Early Payment Discount Amount 100.00 INR	Early Payment Discount Days 1
* Mode Of Payment Cheque	* Invoice Currency INR	* Invoice Payment Currency INR
* Payment Date 12-Nov-2022	Rounding Adjustment 0.01 INR	Invoice Status Active