

Cucumber Report

13 Jan 2023, 9:08:02 AM

Start : Jan 13, 9:07:02.474 AM

End : Jan 13, 9:07:59.531 AM

Duration : 57.057 s

Features

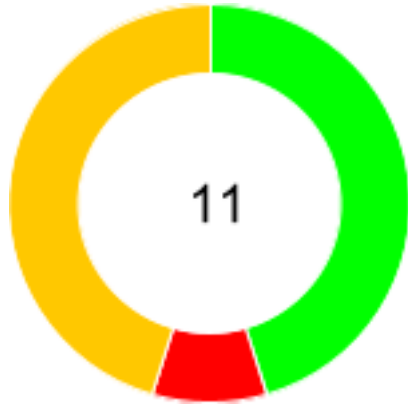
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

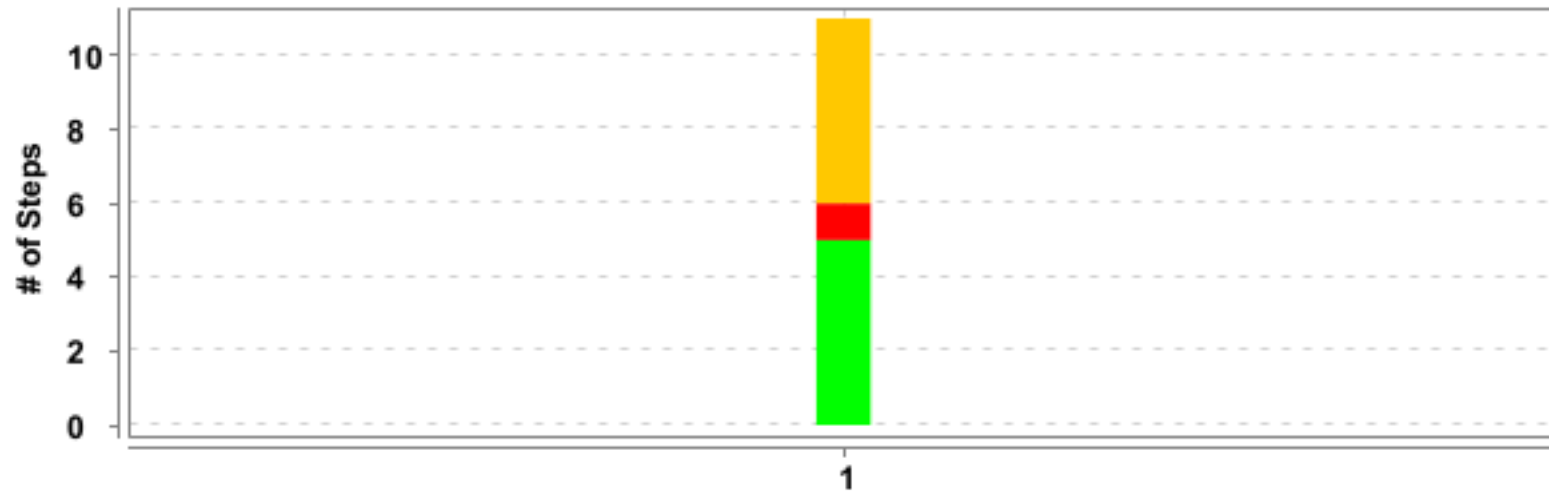
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 5



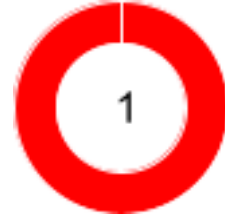
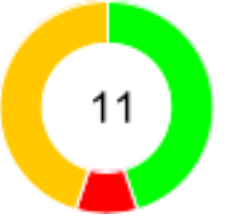


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	57.057 s

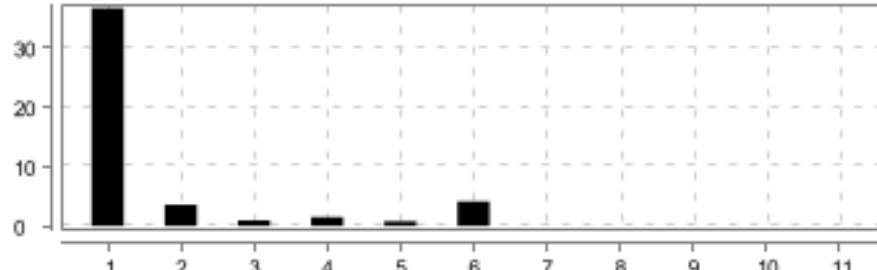





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	5	1	5	57.048 s

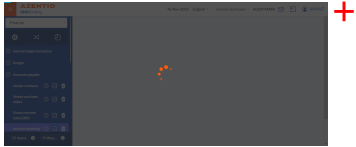
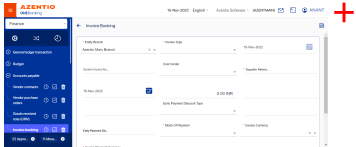
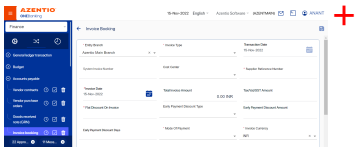
(F)- AR/AP Module

FAILED	DURATION - 57.057 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 11 Pass - 5 Fail - 1 Skip - 5	
/ 9:07:02.474 AM // 9:07:59.531 AM /					

(S)- Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

<div>FAILED</div> <div>DURATION - 57.048 s</div>		<div></div>	<div>Steps</div> <div>Total - 11</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 5</div>	<div></div>
/ 9:07:02.483 AM // 9:07:59.531 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_004_005_TC_01_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	36.672 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.945 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.599 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.925 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.793 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	1.474 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.530 s
	screenshot 		
5	And user update the data set ID for Invoice against Expense	PASSED	0.751 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.297 s
	screenshot 		
6	And fill the mandatory field for invoice booking for expenseType invoice	FAILED	4.145 s
	org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=109.0.5414.74) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.153', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [4a77979118d89295c07764519dece73c, clickElement {id=fdd036dc-0da8-4385-b5f1-406f80c65491}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 109.0.5414.74, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\NININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:53609}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53609/devtoo..., se:cdpVersion: 109.0.5414.74, 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 (4a77979118d89295c07764519dece73c)] -> xpath: //ion-col[17]/input] Session ID: 4a77979118d89295c07764519dece73c	FAILED	4.145 s
	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)		

#	Step / Hook Details	Status	Duration
	<pre> 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.click(RemoteWebElement.java:77) 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.click(Unknown Source) at stepdefinitions.ARAP_CreditNote.fill_the_mandatory_field_for_invoice_booking_for_expensetype_invoice(ARAP_CreditNote.java:106) at ?.fill the mandatory field for invoice booking for expenseType invoice(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:145) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.333 s
7	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
8	And fill the second tab for expencess details	SKIPPED	0.000 s
9	Then click on the Notification icon	SKIPPED	0.000 s
10	Then store the Reference ID and open the invoice booking record	SKIPPED	0.000 s
11	Then click submit and enter remark for invoice booking	SKIPPED	0.000 s

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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
correctly displayed

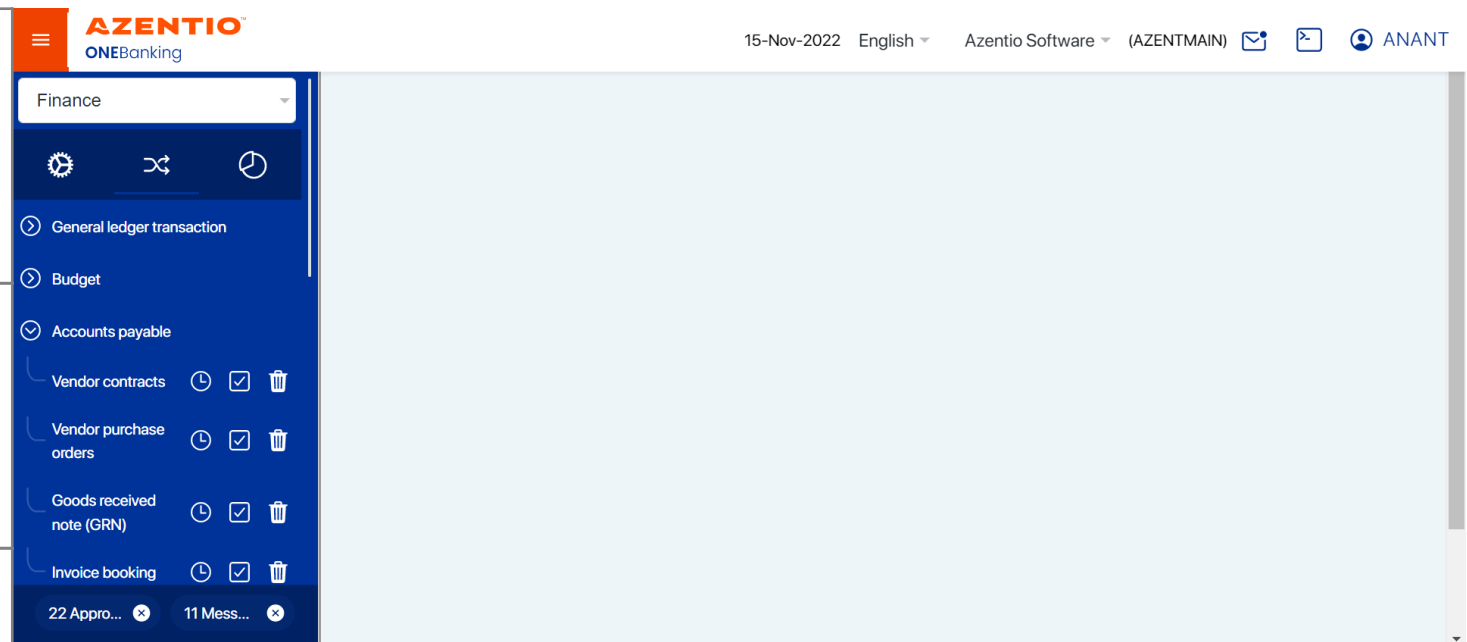
(F) AR/AP Module



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



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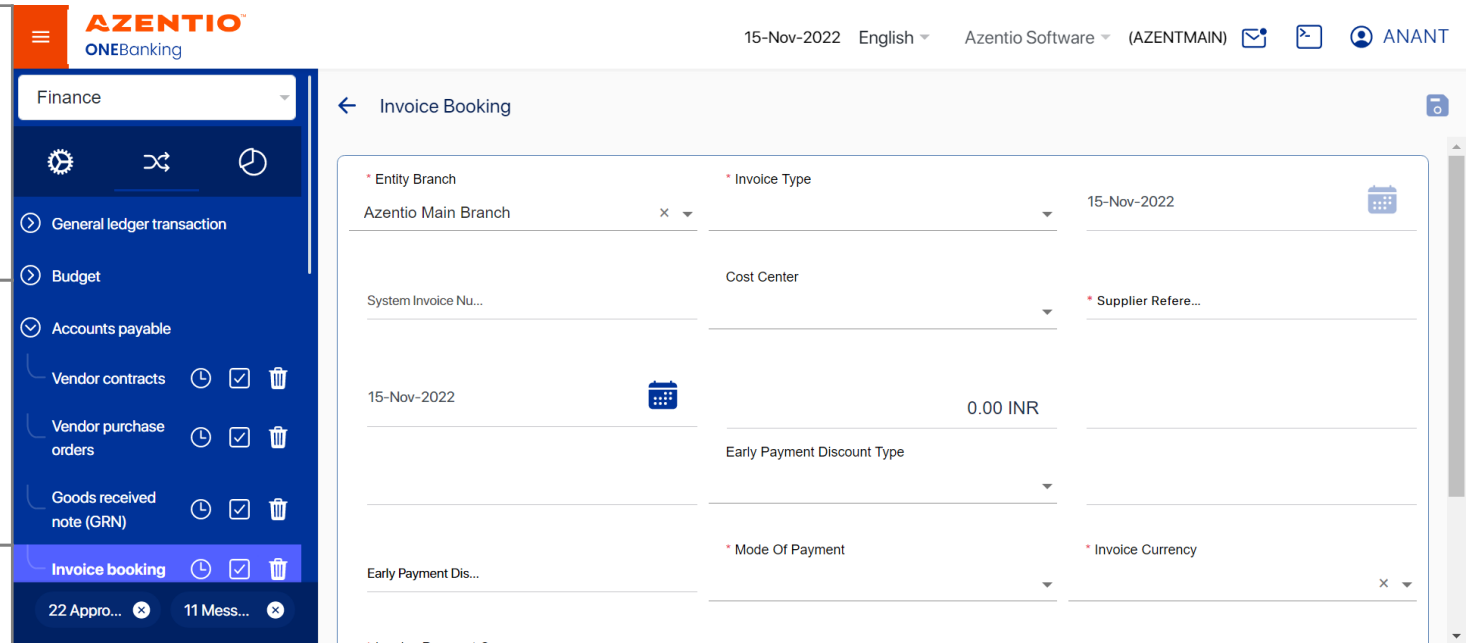
(F) AR/AP Module



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

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

(S) Verify Credit Note is adjusted against
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(F) AR/AP Module

AZENTIO
ONEBanking

15-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch	* Invoice Type	Transaction Date
Azentio Main Branch		15-Nov-2022
System Invoice Number	Cost Center	* Supplier Reference Number
* Invoice Date	Total Invoice Amount	Tax/Vat/GST Amount
15-Nov-2022	0.00 INR	
* Flat Discount On Invoice	Early Payment Discount Type	Early Payment Discount Amount
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
		INR
* Invoice Discount Currency	* Document Date	

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

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(F) AR/AP Module

AZENTIO
ONEBanking

15-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch	* Invoice Type	* Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
* BP Name	Transaction Date	System Invoice Number
Bonton Agency	15-Nov-2022	
Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12313386	15-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
0.00 INR		1.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	100	
* Mode Of Payment	* Invoice Currency	