

# Cucumber Report

13 Jan 2023, 9:23:25 AM

Start : Jan 13, 9:21:56.241 AM

End : Jan 13, 9:23:22.794 AM

Duration : 1 m 26.553 s

Features

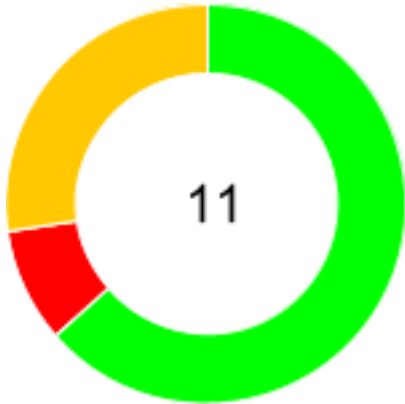
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

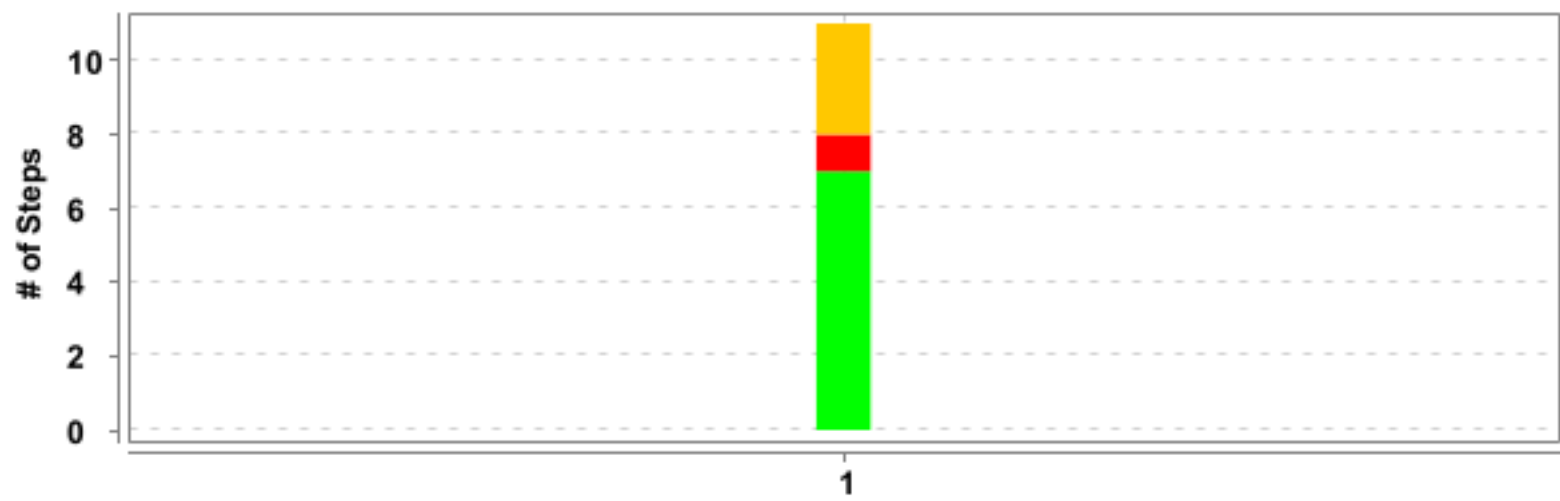
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 7  
FAILED - 1  
SKIPPED - 3



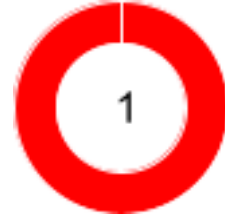
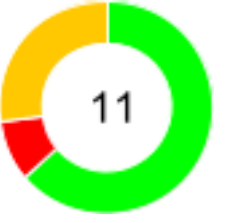


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 26.553 s

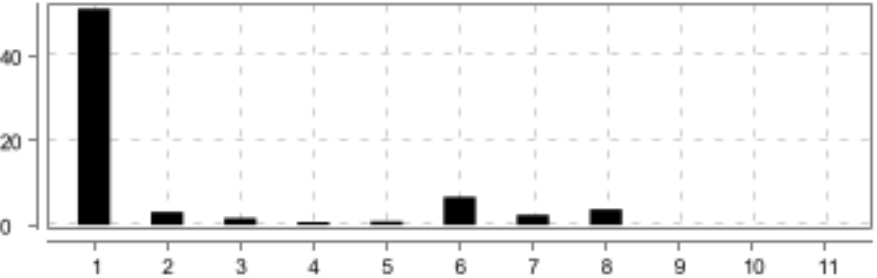
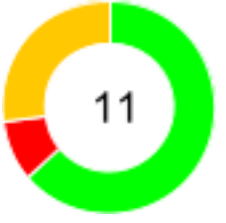



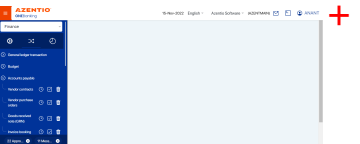
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	7	1	3	1 m 26.547 s

**(F)- AR/AP Module**

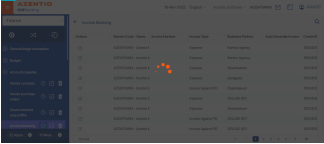
<b>FAILED</b>	<b>DURATION - 1 m 26.553 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 11 Pass - 7 Fail - 1 Skip - 3	
/ 9:21:56.241 AM // 9:23:22.794 AM /					

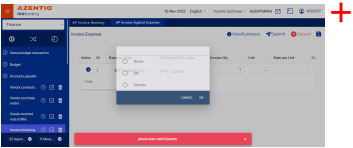
**(S)- Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed**

<b>FAILED</b>	<b>DURATION - 1 m 26.547 s</b>		Steps Total - 11 Pass - 7 Fail - 1 Skip - 3	
/ 9:21:56.247 AM // 9:23:22.794 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	51.146 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.890 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.071 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.623 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.182 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.670 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.566 s
	screenshot 		
5	And user update the data set ID for Invoice against Expense	PASSED	0.844 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.438 s
	screenshot 		
6	And fill the mandatory field for invoice booking for expenseType invoice	PASSED	6.634 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.390 s
	screenshot 		
7	And goto invoice bill booking temp view and select the record	PASSED	2.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.630 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	<p>And fill the second tab for expencess details</p> <pre>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//ion-item[1]/ion-radio"} (Session info: chrome=109.0.5414.74) 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: '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: [005810bcccaad74ac5906b2a9eef0d8a, findElement {using=xpath, value=//ion-item[1]/ion-radio}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 109.0.5414.74, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:54226}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54226/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} Session ID: 005810bcccaad74ac5906b2a9eef0d8a     at jdk.internal.reflect.GeneratedConstructorAccessor37.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)     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_CreditNote.fill_the_second_tab_for_expencess_details(ARAP_CreditNote.java:168)     at ?.fill the second tab for expencess details(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:147)     * Not displayable characters are replaced by '?'. </pre>	FAILED	3.693 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p>	PASSED	0.349 s

#	Step / Hook Details	Status	Duration
			
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

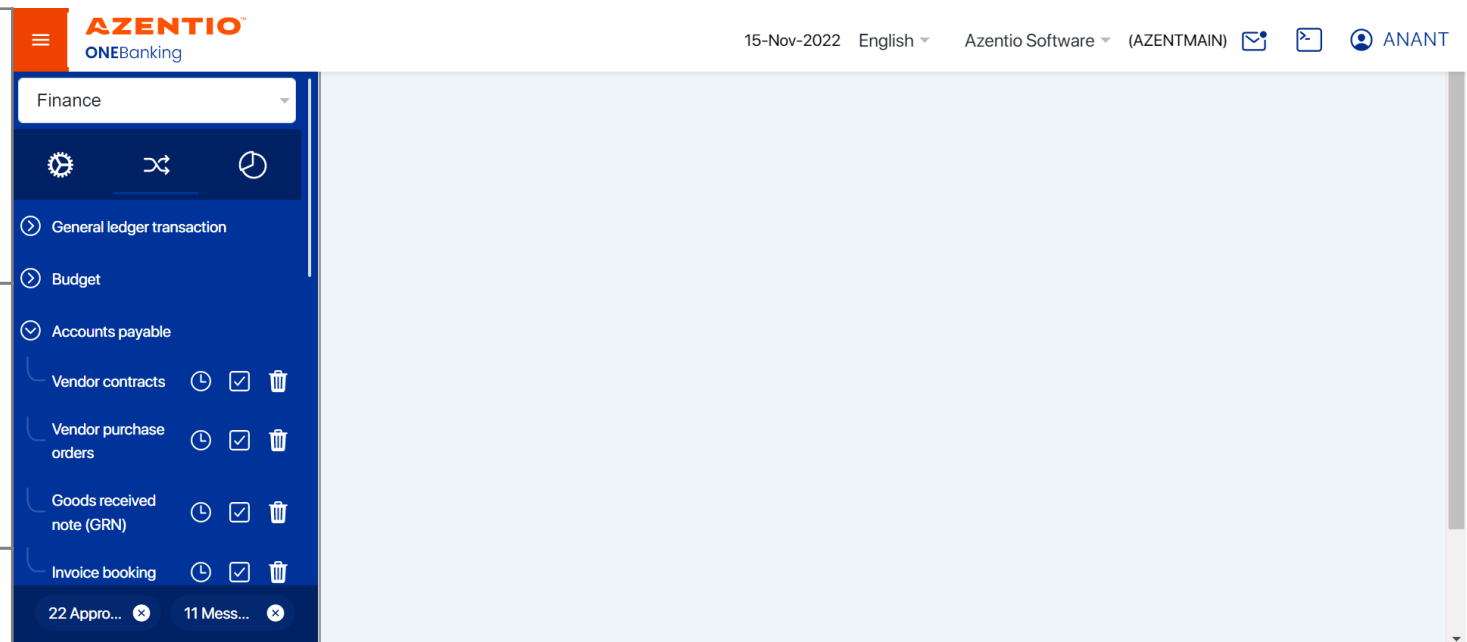
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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(F) AR/AP Module





(Step) AFTER\_STEP - stepdefinitions.  
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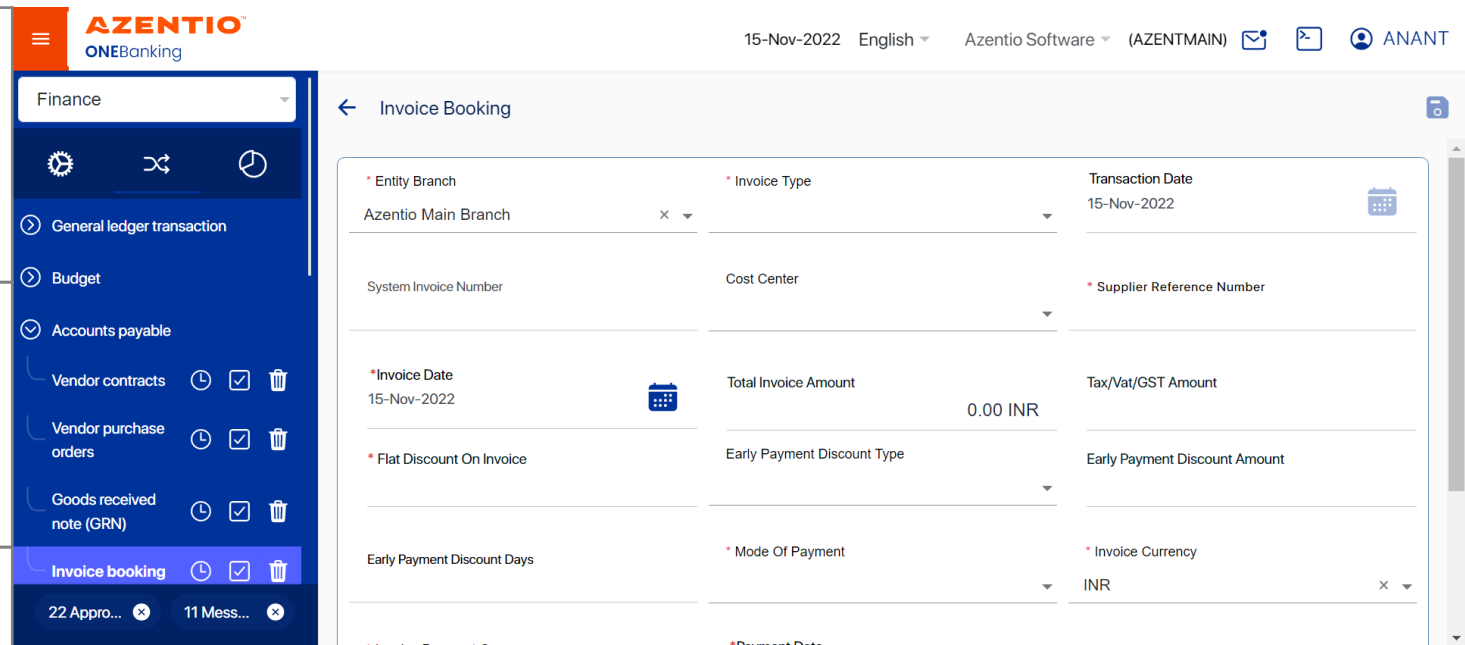
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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(F) AR/AP Module

**AZENTIO**  
ONEBanking

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

Finance

Invoice Booking

\* Entity Branch: Azentio Main Branch

\* Invoice Type: [Dropdown]

Transaction Date: 15-Nov-2022

System Invoice Number: [Text]

Cost Center: [Text]

\* Supplier Reference Number: [Text]

\* Invoice Date: 15-Nov-2022

Total Invoice Amount: 0.00 INR

Tax/Vat/GST Amount: [Text]

\* Flat Discount On Invoice: [Text]

Early Payment Discount Type: [Text]

Early Payment Discount Amount: [Text]

Early Payment Discount Days: [Text]

\* Mode Of Payment: [Text]

\* Invoice Currency: INR

\* Invoice Discount Currency: [Text]

\* Document Date: [Text]

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Credit Note is adjusted against  
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correctly displayed

(F) AR/AP Module

**AZENTIO**  
ONEBanking

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

Finance

Invoice Booking

Workflow initiated submit record from inbox.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
[Icon]	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
[Icon]	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
[Icon]	AZENTMAIN - Azentio		Expense	Shasheekant		1002435
[Icon]	AZENTMAIN - Azentio		Expense	Gangeeta		1002435
[Icon]	AZENTMAIN - Azentio		Invoice Against PO	Shasheekant		1002435
[Icon]	AZENTMAIN - Azentio		Expense	DELUXE 001		1002435
[Icon]	AZENTMAIN - Azentio		Expense	Shasheekant		1002435
[Icon]	AZENTMAIN - Azentio		Invoice Against PO	DELUXE 001		1002435
[Icon]	AZENTMAIN - Azentio		Invoice Against PO	DELUXE 001		1002435

Invoice Booking created successfully.

1 2 3 4 5 > ▶

(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

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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

Invoice Booking

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio I		Expense	Shasheekant		1002435
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio I		Expense	Gangeeta		1002435
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio I		Invoice Against PO	Shasheekant		1002435
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio I		Expense	DELUXE 001		1002435
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio I		Expense	Shasheekant		1002435
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio I		Invoice Against PO	DELUXE 001		1002435
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio I		Invoice Against PO	DELUXE 001		1002435

115 total

(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

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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

AP Invoice Booking AP Invoice Against Expense

Invoice Expense

ViewSummary Submit Cancel

Action	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Cu
<input checked="" type="checkbox"/>	1	8471 Laptop-La...	8471- Laptop	1			
1 total							

Expense Code: ☐ Boxes ☐ NA ☐ Number

HSN Code/SAC Code:

CANCEL OK

please enter valid Quantity