

Cucumber Report

23 Mar 2023, 12:25:47 PM

Start : Mar 23, 12:24:20.226 PM

End : Mar 23, 12:25:45.945 PM

Duration : 1 m 25.719 s

Features

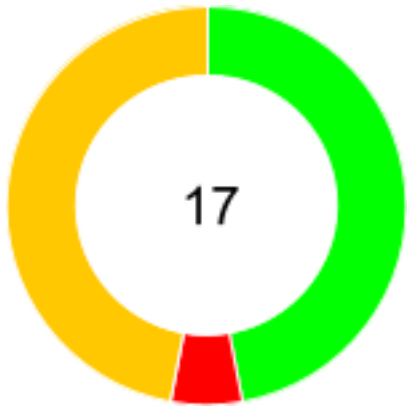
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

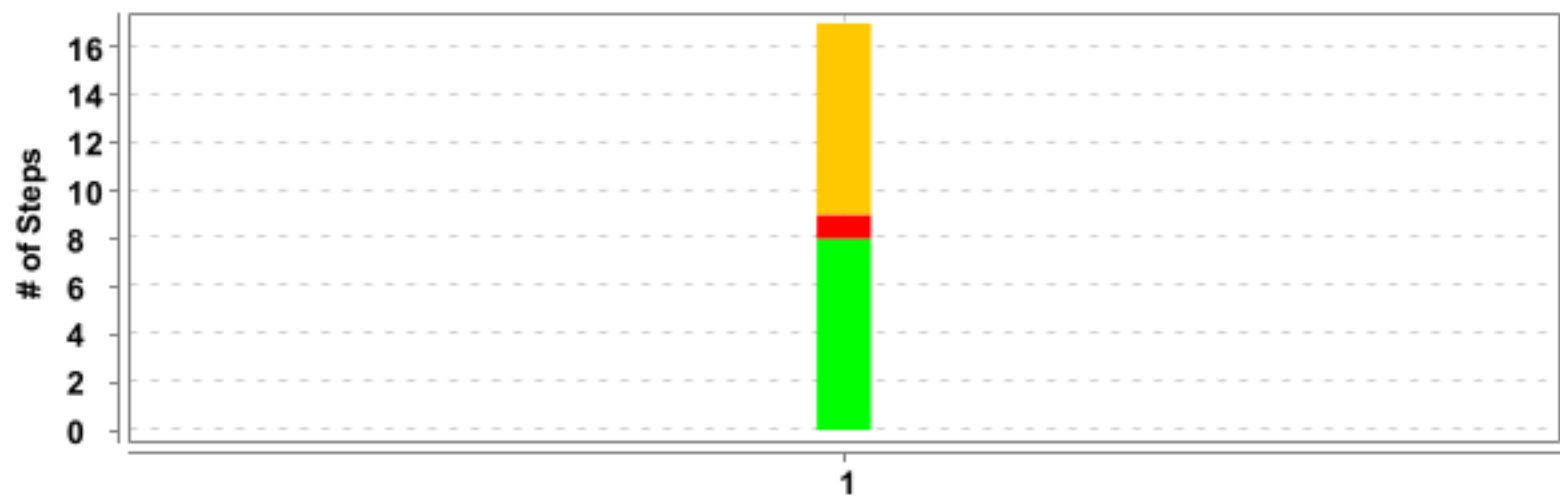
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 8



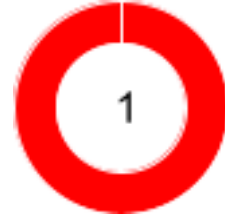
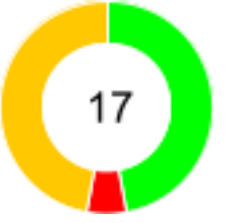


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 25.719 s

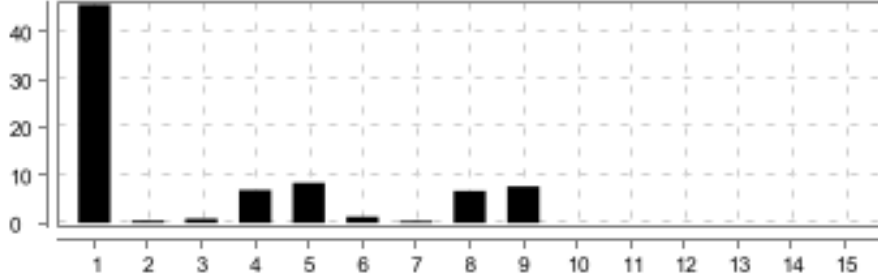
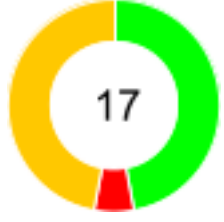



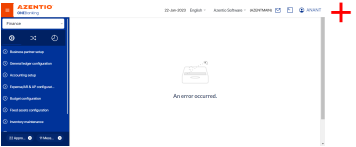
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement	17	8	1	8	1 m 25.711 s

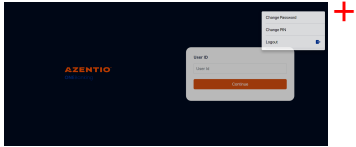


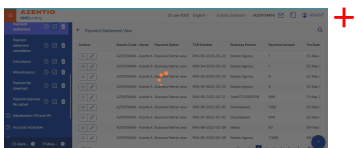
(F)- AR/AP Module

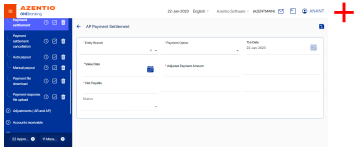
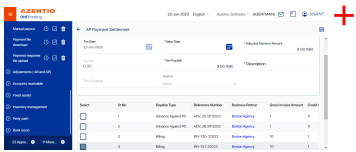
FAILED	DURATION - 1 m 25.719 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 8 Fail - 1 Skip - 8	
/ 12:24:20.226 PM // 12:25:45.945 PM /					

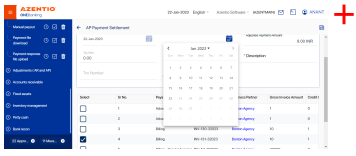
(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement

<div>FAILED</div> <div>DURATION - 1 m 25.711 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 8</div>	
/ 12:24:20.233 PM // 12:25:45.944 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_003_007_TC_05_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	45.696 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.692 s
	screenshot		
			
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	PASSED	0.482 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then logout from maker	PASSED	0.869 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.650 s
	screenshot		
			
4	And login with Maker ID	PASSED	6.893 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
5	And click on accounts Payable module	PASSED	8.385 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		
			
6	And Go to payment settlement module	PASSED	1.325 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.425 s
	screenshot		
			
7	And click on Add Icon	PASSED	0.408 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And fill the mendatory fields for settle the payment	PASSED	6.677 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.299 s
	screenshot		
			
9	And fill the calender detail and description	FAILED	7.683 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//td[@aria-label='January 2, December']/span"} (Session info: chrome=111.0.5563.110) 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: '10.200.4.229', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [30e53876720c2bb8ed2b2a8a6d964cb5, findElement {using=xpath, value=//td[@aria-label='January 2, December']/span}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:62291}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62291/devtoo..., se:cdpVersion: 111.0.5563.110, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Session ID: 30e53876720c2bb8ed2b2a8a6d964cb5</p> <p>at jdk.internal.reflect.GeneratedConstructorAccessor38.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)</p>		

#	Step / Hook Details	Status	Duration
	<p>at stepdefinitions.ARAP_CancellationOfCreditNote.fill_the_calender_detail_and_description(ARAP_CancellationOfCreditNote.java:1307) at ?.fill the calender detail and description(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:337) * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.220 s
10	And Save the form	SKIPPED	0.001 s
11	And click notification button	SKIPPED	0.000 s
12	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.001 s
13	And click on Submit button	SKIPPED	0.000 s
14	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
15	Then click on submit button in alert	SKIPPED	0.000 s
16	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.001 s
17	Then logout from maker	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p>	
<p><u>(F) AR/AP Module</u></p>	

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

(S) Verify cancelling Credit Note is not
allowed if the same has been adjusted at
payment settlement

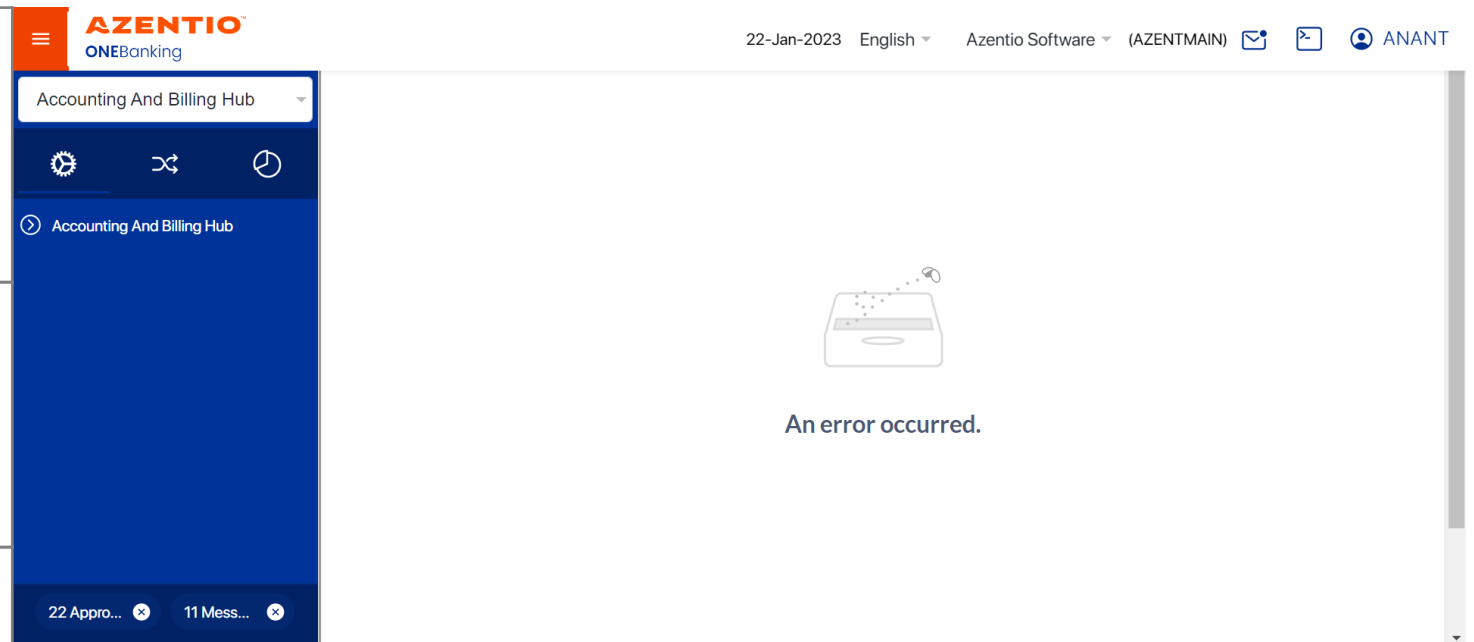
(F) AR/AP Module



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

(S) Verify cancelling Credit Note is not
allowed if the same has been adjusted at
payment settlement

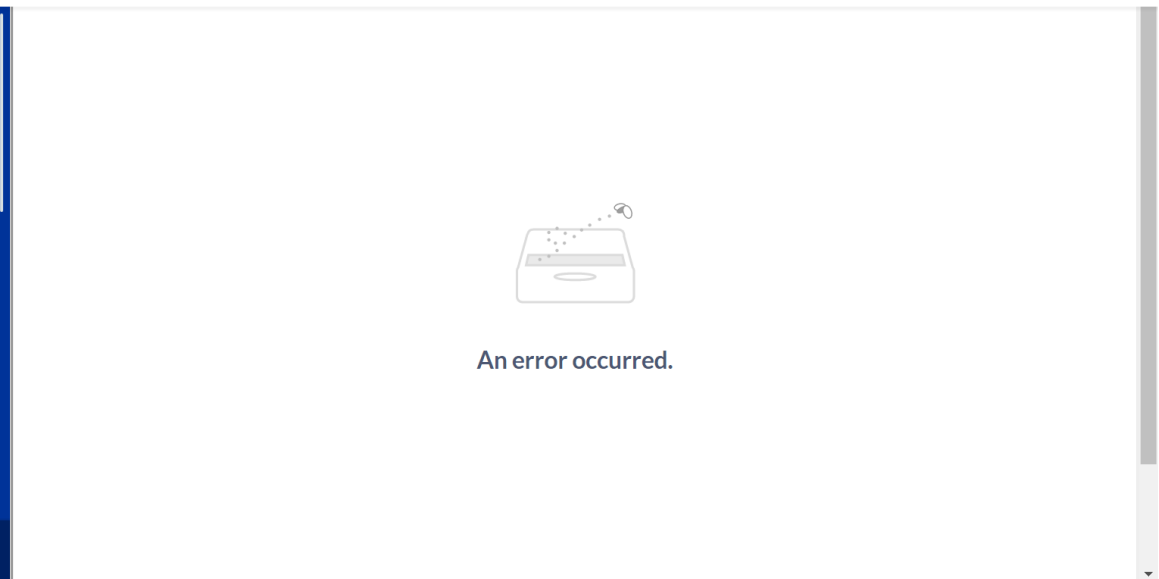
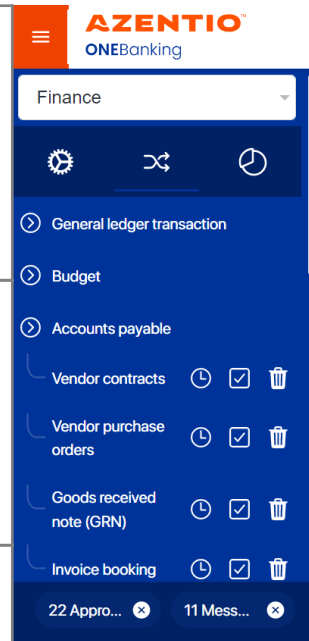
(F) AR/AP Module



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

(S) Verify cancelling Credit Note is not
allowed if the same has been adjusted at
payment settlement

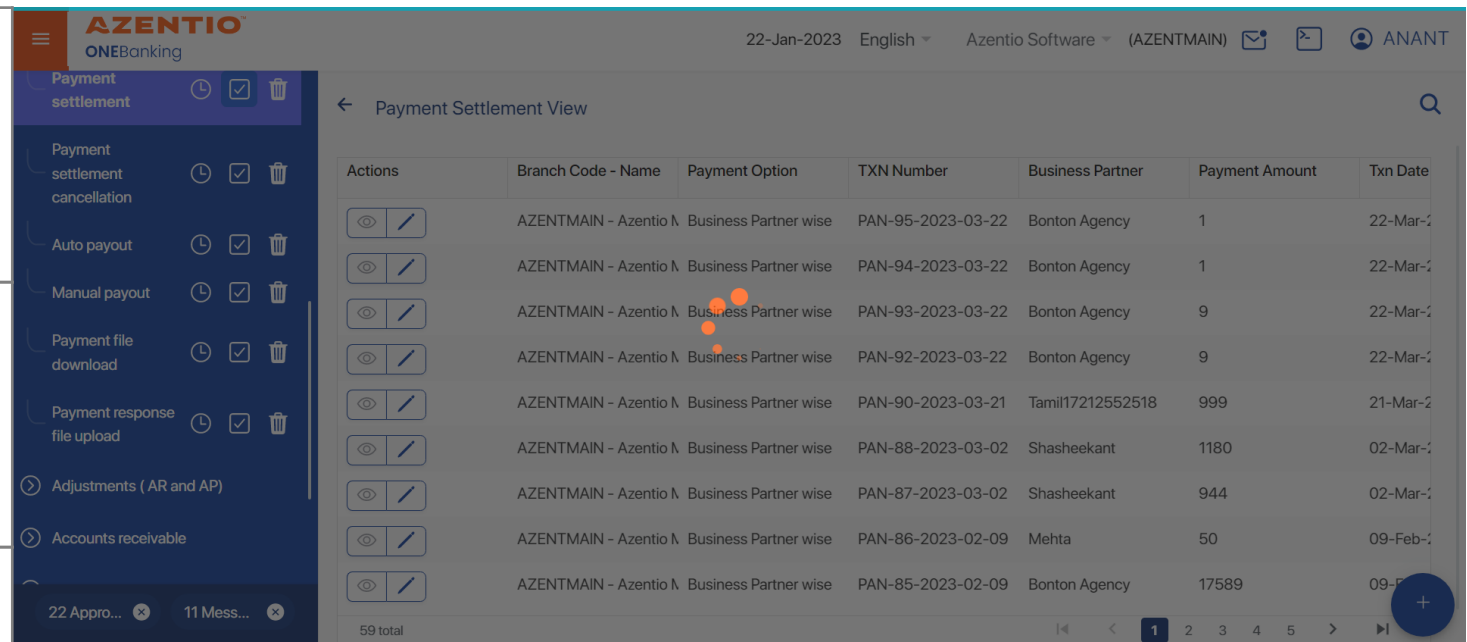
(F) AR/AP Module



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

(S) Verify cancelling Credit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module



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

(S) Verify cancelling Credit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout
- Payment file download
- Payment response file upload
- Adjustments (AR and AP)
- Accounts receivable

22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

AP Payment Settlement

* Entity Branch x

* Payment Option

Txn Date 22-Jan-2023

* Value Date

* Adjusted Payment Amount

* Net Payable

Status

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

(S) Verify cancelling Credit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

- Manual payout
- Payment file download
- Payment response file upload
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

AP Payment Settlement

Txn Date 22-Jan-2023

* Value Date

* Adjusted Payment Amount 9.00 INR

Tds/Wht 0.00

* Net Payable 9.00 INR

* Description

Txn Number

Status Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0
<input type="checkbox"/>	2	Advance Against PO	ADV_26_9112022	Bonton Agency	1	0
<input type="checkbox"/>	3	Billing	INV-130-32023	Bonton Agency	10	1
<input checked="" type="checkbox"/>	4	Billing	INV-131-32023	Bonton Agency	10	1

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

(S) Verify cancelling Credit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

AZENTIO[™]

ONEBanking

Manual payout

Payment file download

Payment response file upload

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...

×

11 Mess...

×

22-Jan-2023

Tds/Wht
0.00

Txn Number

AP Payment Settlement

Adjusted Payment Amount
9.00 INR

* Description

Select	Sr No.	Payable	Business Partner	Gross Invoice Amount	Credit I
<input type="checkbox"/>	1	Adva	Bonton Agency	1	0
<input type="checkbox"/>	2	Adva	Bonton Agency	1	0
<input type="checkbox"/>	3	Billing	Bonton Agency	10	1
<input checked="" type="checkbox"/>	4	Billing	Bonton Agency	10	1
<input type="checkbox"/>	5	Billing	Bonton Agency	10	1