

Cucumber Report

16 Mar 2023, 4:08:38 PM

Start : Mar 16, 4:07:47.078 PM

End : Mar 16, 4:08:36.599 PM

Duration : 49.521 s

Features

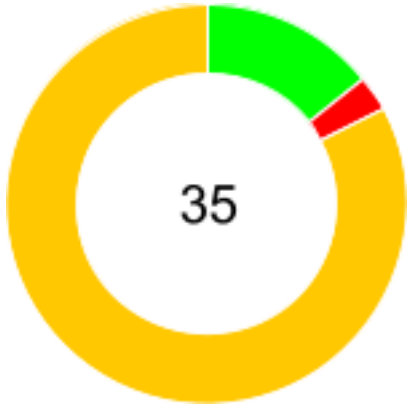
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

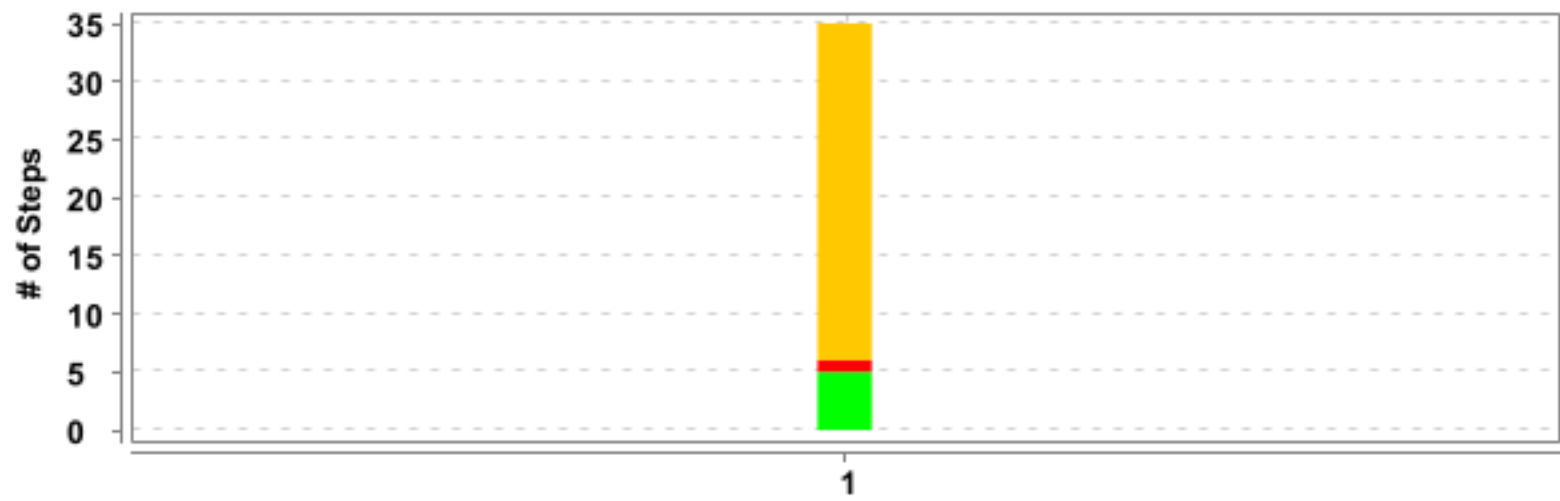
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 29



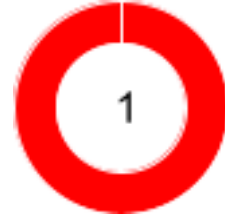
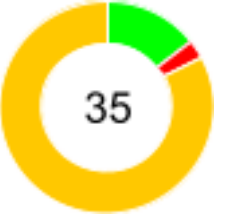


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	49.521 s

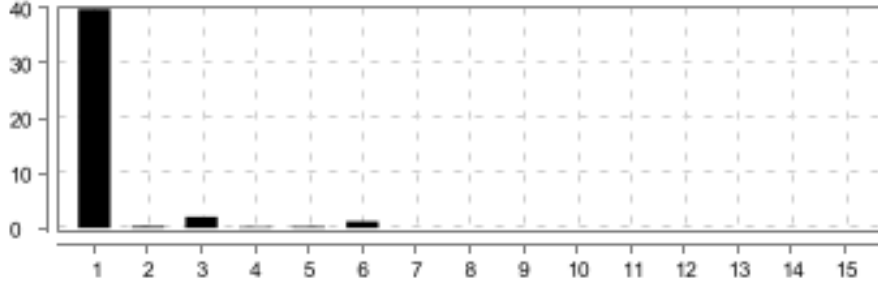
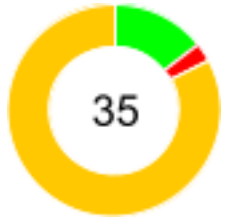




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	35	5	1	29	49.505 s




(F)- AR/AP Module

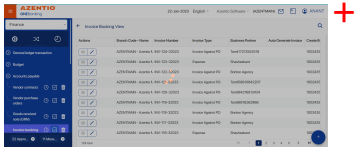
FAILED	DURATION - 49.521 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 35 Pass - 5 Fail - 1 Skip - 29	
/ 4:07:47.078 PM // 4:08:36.599 PM /					

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

FAILED	DURATION - 49.505 s		Steps Total - 35 Pass - 5 Fail - 1 Skip - 29	
/ 4:07:47.094 PM // 4:08:36.599 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_003_006_TC_05_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	39.813 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.465 s
	screenshot		
			
2	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.012 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.377 s
	screenshot		
			
4	When click the account payable main module	PASSED	0.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			
5	And click the eye icon of invoice bill booking	PASSED	0.262 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		
			
6	And click the search icon in list view	FAILED	1.197 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-icon _ngcontent-ano-c277="" slot="end" title="Enable Search" style="cursor: pointer;" ng-reflect-color="primary" ng-reflect-name="search" role="img" class="md ion-color ion-color-primary hydrated" aria-label="search" name="search"></ion-icon> is not clickable at point (1248, 88). Other element would receive the click: <div _ngcontent-ano-c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;">...</div> (Session info: chrome=111.0.5563.65) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.170', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [7b5831ddf3c3fb200f6fe6ef457e8a72, clickElement {id=ffe72caa-06fd-4c34-84f9-f11ec5e609f4}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:52282}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52282/devtoo..., se:cdpVersion: 111.0.5563.65, 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:prf: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (7b5831ddf3c3fb200f6fe6ef457e8a72)] -> xpath: //ion-icon[@aria-label='search']]</p>		

#	Step / Hook Details	Status	Duration
	<p>Session ID: 7b5831ddf3c3fb200f6fe6ef457e8a72</p> <pre> 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.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 helper.ClicksAndActionsHelper.clickOnElement(ClicksAndActionsHelper.java:22) at stepdefinitions.ARAP_CancellationOfDebitNote.click_the_search_icon_in_list_view(ARAP_CancellationOfDebitNote.java:619) at ?.click the search icon in list view(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:29) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.290 s
7	And search invoice type as Invoice Against Po	SKIPPED	0.000 s
8	And click the first eye icon in the list view of Active invoice bill	SKIPPED	0.000 s
9	And get the invoice number and bussiness partner name for DebitNote	SKIPPED	0.000 s
10	When click the account payable main module	SKIPPED	0.000 s
11	And Click On Main module Accounts Receivable	SKIPPED	0.000 s
12	Then Click on Accounts Receivable Debit Note Eye Icon	SKIPPED	0.001 s
13	Then click on add button	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
14	And Fill the required fields in debit note	SKIPPED	0.000 s
15	And Click save button	SKIPPED	0.000 s
16	Then Goto The Notification Icon	SKIPPED	0.000 s
17	And Store the Referance Id and Open the Record	SKIPPED	0.000 s
18	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s
19	Then logout from maker	SKIPPED	0.000 s
20	Given Navigate as a Reviewer	SKIPPED	0.000 s
21	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	SKIPPED	0.000 s
22	Then click on Notify icon	SKIPPED	0.000 s
23	And Click First record Action icon	SKIPPED	0.000 s
24	Then Approve the record in Reviewer	SKIPPED	0.000 s
25	And Give Remark and Submit	SKIPPED	0.000 s
26	And logout from reviewer	SKIPPED	0.001 s
27	Given Navigate as a Checker	SKIPPED	0.000 s
28	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	SKIPPED	0.000 s
29	Then Click module security management	SKIPPED	0.000 s
30	And Claim the Record in Checker	SKIPPED	0.000 s
31	Then Goto the Checker notification Icon	SKIPPED	0.000 s
32	And Click the First Action Icon	SKIPPED	0.001 s
33	Then Approve the Record in checker stage	SKIPPED	0.000 s
34	And Give the Remark and Submit it	SKIPPED	0.001 s
35	Then logout from checker	SKIPPED	0.000 s

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

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

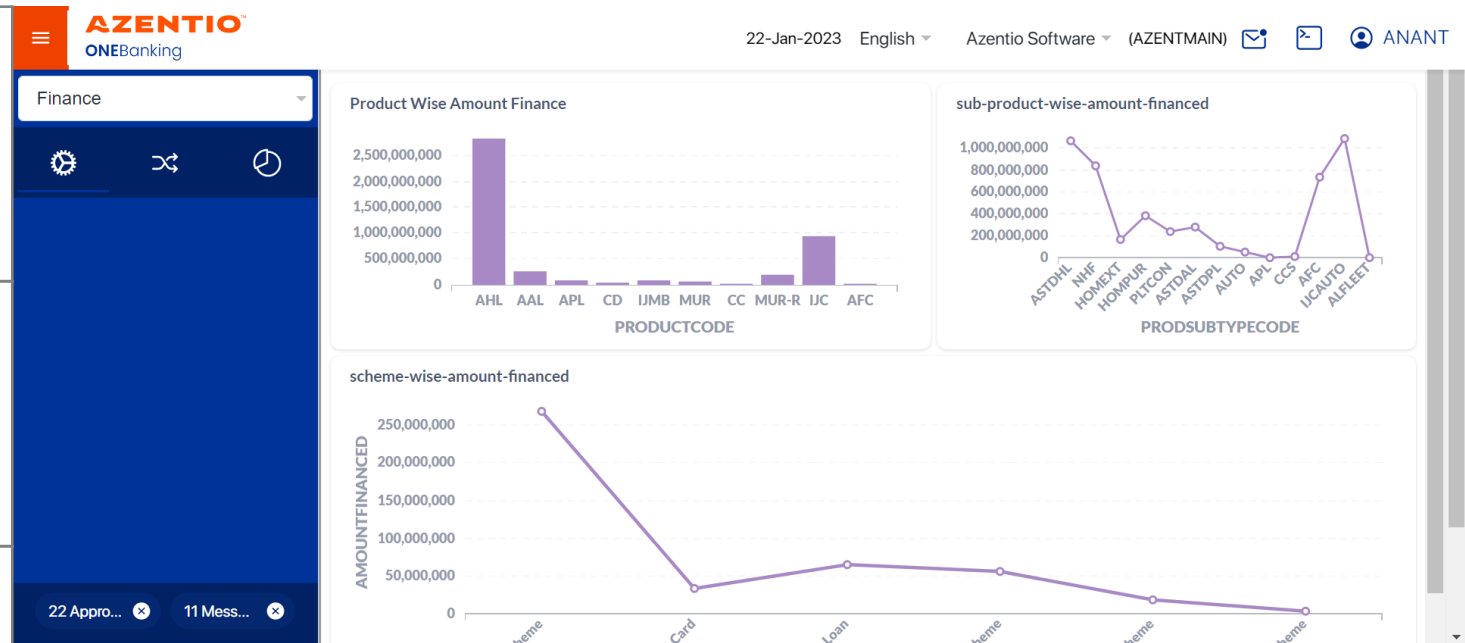
(F) AR/AP Module



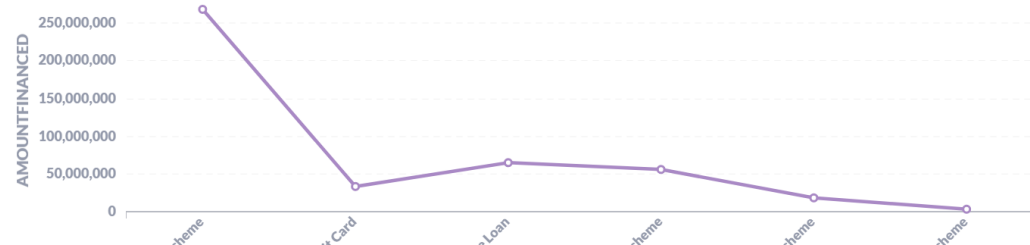
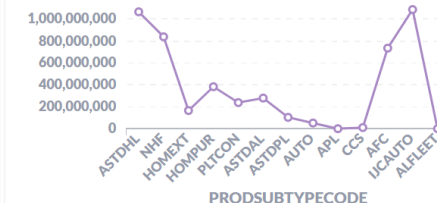
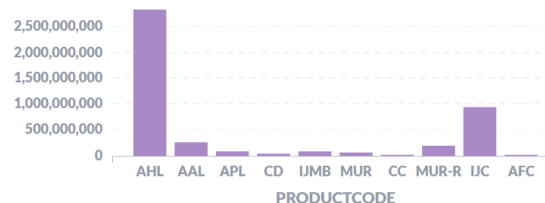
(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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

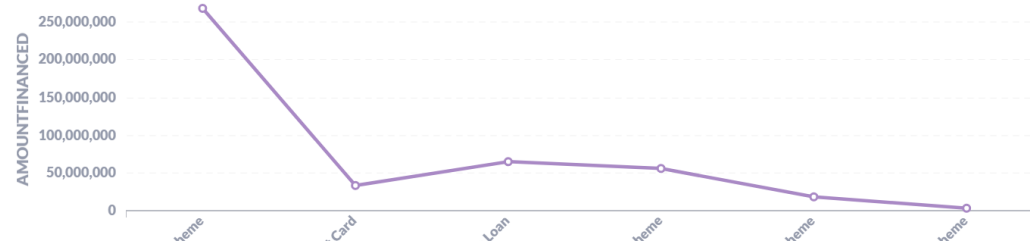
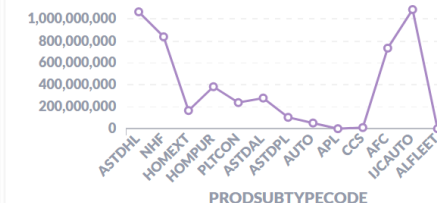
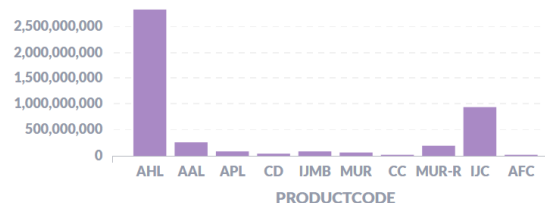
(F) AR/AP Module



(F) AR/AP Module



(F) AR/AP Module



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

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

(F) AR/AP Module

The screenshot displays the AZENTIO ONEBanking Invoice Booking View interface. The left sidebar contains navigation options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), and Invoice booking. The main area shows a table of invoice details:

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
	AZENTMAIN - Azentio	INV-124-32023	Invoice Against PO	Tamil17212552518		1002435
	AZENTMAIN - Azentio	INV-123-32023	Expense	Shasheekant		1002435
	AZENTMAIN - Azentio	INV-122-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio	INV-121-32023	Invoice Against PO	Tamil58810842207		1002435
	AZENTMAIN - Azentio	INV-120-32023	Invoice Against PO	Tamil94216912434		1002435
	AZENTMAIN - Azentio	INV-119-32023	Invoice Against PO	Tamil8816262966		1002435
	AZENTMAIN - Azentio	INV-118-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio	INV-117-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio	INV-116-32023	Expense	Shasheekant		1002435

At the bottom of the table, it shows "124 total" and a pagination control with "1" selected.