

# Cucumber Report

23 Mar 2023, 9:40:54 AM

Start : Mar 23, 9:40:10.689 AM

End : Mar 23, 9:40:52.109 AM

Duration : 41.420 s

Features

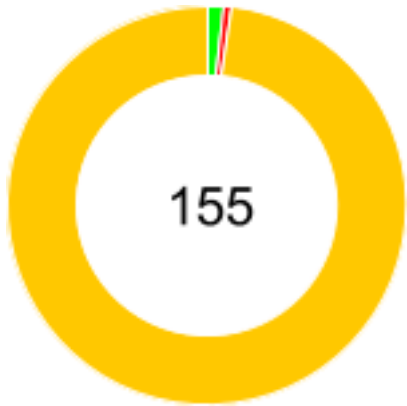
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

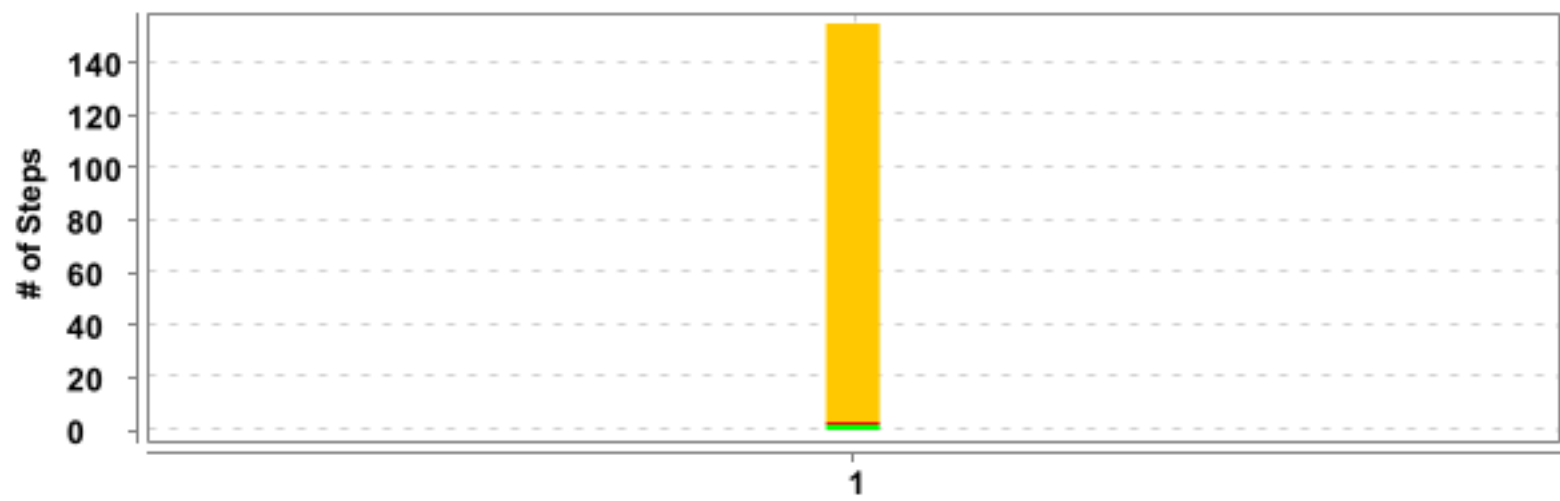
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 2  
FAILED - 1  
SKIPPED - 152



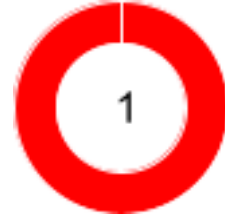
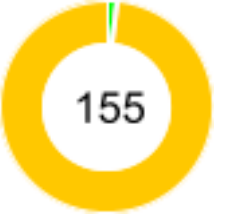


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	41.420 s

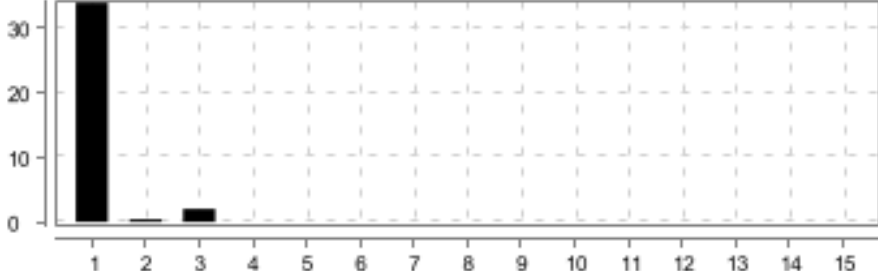
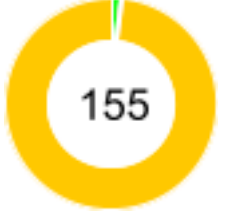




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement	15-5	2	1	15-2	41.414 s

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

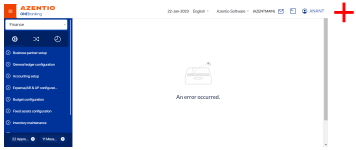
<b>FAILED</b>	<b>DURATION - 41.420 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 155 Pass - 2 Fail - 1 Skip - 152	
/ 9:40:10.689 AM // 9:40:52.109 AM /					

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

<b>FAILED</b>	<b>DURATION - 41.414 s</b>		Steps Total - 155 Pass - 2 Fail - 1 Skip - 152	
/ 9:40:10.695 AM // 9:40:52.109 AM /				
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	33.892 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.631 s
	screenshot		
			
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	PASSED	0.423 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	<p>And login with Maker ID</p> <pre>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//input[@name='username']"} (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: [d4d29e68777c870249ae939a5aa6a08c, findElement {using=xpath, value=//input[@name='username']}] 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:60012}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:60012/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: d4d29e68777c870249ae939a5aa6a08c     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)     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.sendKeys(Unknown Source)     at stepdefinitions.KUBS_Login.loginToAzentioAppByMaker(KUBS_Login.java:40)     at stepdefinitions.ARAP_CancellationOfCreditNote.login_with_maker_id(ARAP_CancellationOfCreditNote.java:782)     at ?.login with Maker ID(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:180)     * Not displayable characters are replaced by '?'. </pre>	FAILED	2.041 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.219 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
4	And click on accounts Payable module	SKIPPED	0.001 s
5	And goto vendor contract module	SKIPPED	0.000 s
6	And get the contract number for cancellation of credit note	SKIPPED	0.000 s
7	And goto po creation module	SKIPPED	0.000 s
8	And click on Add Icon	SKIPPED	0.001 s
9	And fill the mandatory fields for po creation for cancellation of credit note	SKIPPED	0.000 s
10	And save the po creation record	SKIPPED	0.000 s
11	And save the item details for pocreation	SKIPPED	0.001 s
12	And save the beneficiary details for po creation	SKIPPED	0.001 s
13	And click notification button	SKIPPED	0.000 s
14	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
15	And click on Submit button	SKIPPED	0.000 s
16	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
17	Then click on submit button in alert	SKIPPED	0.000 s
18	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
19	Then logout from maker	SKIPPED	0.000 s
20	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
21	Then click on notification button	SKIPPED	0.001 s
22	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
23	Then Approve the record from reviewer	SKIPPED	0.001 s
24	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
25	Then click on submit in alert for cancellation of credit note	SKIPPED	0.001 s
26	Then verify the approval status of the record	SKIPPED	0.000 s
27	And logout from reviewer	SKIPPED	0.000 s
28	Then login as a checker	SKIPPED	0.001 s
29	And click on security management menu in checker	SKIPPED	0.000 s
30	Then click on action button under security management menu	SKIPPED	0.001 s
31	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
32	Then click on Notification button	SKIPPED	0.000 s
33	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
34	And click on approve button in checker stage	SKIPPED	0.000 s
35	Then give alert remark for checker	SKIPPED	0.000 s
36	Then click on submit button on alert	SKIPPED	0.000 s
37	And verify the record got approved from checker	SKIPPED	0.000 s
38	Then logout from checker	SKIPPED	0.000 s
39	And login with Maker ID	SKIPPED	0.000 s
40	And click on accounts Payable module	SKIPPED	0.000 s
41	Then click on po creation module	SKIPPED	0.000 s
42	And search for approved po record for cancellation of credit note	SKIPPED	0.000 s
43	Then go to GRN module	SKIPPED	0.000 s
44	And click on Add Icon	SKIPPED	0.000 s
45	And check GRN can be created for that perticular po for cancellation of credit note	SKIPPED	0.000 s
46	Then go to Item details and enter po number for cancellation of credit note	SKIPPED	0.000 s
47	And click notification button	SKIPPED	0.001 s
48	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
49	And click on Submit button	SKIPPED	0.001 s
50	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
51	Then click on submit button in alert	SKIPPED	0.000 s
52	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
53	Then logout from maker	SKIPPED	0.000 s
54	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.001 s
55	Then click on notification button	SKIPPED	0.000 s
56	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
57	Then Approve the record from reviewer	SKIPPED	0.001 s
58	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
59	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
60	Then verify the approval status of the record	SKIPPED	0.000 s
61	And logout from reviewer	SKIPPED	0.000 s
62	Then login as a checker	SKIPPED	0.000 s
63	And click on security management menu in checker	SKIPPED	0.000 s
64	Then click on action button under security management menu	SKIPPED	0.000 s
65	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
66	Then click on Notification button	SKIPPED	0.000 s
67	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
68	And click on approve button in checker stage	SKIPPED	0.000 s
69	Then give alert remark for checker	SKIPPED	0.000 s
70	Then click on submit button on alert	SKIPPED	0.001 s
71	And verify the record got approved from checker	SKIPPED	0.000 s
72	Then logout from checker	SKIPPED	0.000 s
73	And login with Maker ID	SKIPPED	0.000 s
74	And click on accounts Payable module	SKIPPED	0.000 s
75	Then click on po creation module	SKIPPED	0.000 s
76	And get the approved po number from approved record for cancellation of credit note	SKIPPED	0.000 s
77	And go to invoice bill booking module	SKIPPED	0.000 s
78	And click on Add Icon	SKIPPED	0.000 s
79	And fill the invoice booking record for cancellation of credit note	SKIPPED	0.000 s
80	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
81	And fill The invoice against po record for cancellation of credit note	SKIPPED	0.001 s
82	And click notification button	SKIPPED	0.000 s
83	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
84	And click on Submit button	SKIPPED	0.000 s
85	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
86	Then click on submit button in alert	SKIPPED	0.001 s
87	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
88	Then logout from maker	SKIPPED	0.000 s
89	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
90	Then click on notification button	SKIPPED	0.000 s
91	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
92	Then Approve the record from reviewer	SKIPPED	0.000 s
93	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
94	Then click on submit in alert for cancellation of credit note	SKIPPED	0.001 s
95	Then verify the approval status of the record	SKIPPED	0.000 s
96	And logout from reviewer	SKIPPED	0.000 s
97	Then login as a checker	SKIPPED	0.001 s
98	And click on security management menu in checker	SKIPPED	0.000 s
99	Then click on action button under security management menu	SKIPPED	0.000 s
100	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
101	Then click on Notification button	SKIPPED	0.000 s



#	Step / Hook Details	Status	Duration
102	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
103	And click on approve button in checker stage	SKIPPED	0.001 s
104	Then give alert remark for checker	SKIPPED	0.000 s
105	Then click on submit button on alert	SKIPPED	0.000 s
106	And verify the record got approved from checker	SKIPPED	0.000 s
107	Then logout from checker	SKIPPED	0.000 s
108	And login with Maker ID	SKIPPED	0.000 s
109	And click on accounts Payable module	SKIPPED	0.000 s
110	And goto invoice booking module	SKIPPED	0.000 s
111	And select the approved record from invoice bill booking for cancellation of credit note	SKIPPED	0.000 s
112	And goto accouts receivable module	SKIPPED	0.000 s
113	And goto credit notet module	SKIPPED	0.000 s
114	And click on Add Icon	SKIPPED	0.000 s
115	And Fill the form for cancellation of credit note	SKIPPED	0.000 s
116	And click notification button	SKIPPED	0.000 s
117	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
118	And click on Submit button	SKIPPED	0.000 s
119	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
120	Then click on submit button in alert	SKIPPED	0.000 s
121	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.001 s
122	Then logout from maker	SKIPPED	0.000 s
123	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
124	Then click on notification button	SKIPPED	0.000 s
125	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
126	Then Approve the record from reviewer	SKIPPED	0.001 s
127	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
128	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
129	Then verify the approval status of the record	SKIPPED	0.000 s
130	And logout from reviewer	SKIPPED	0.000 s
131	Then login as a checker	SKIPPED	0.000 s
132	And click on security management menu in checker	SKIPPED	0.000 s
133	Then click on action button under security management menu	SKIPPED	0.000 s
134	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
135	Then click on Notification button	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
136	Then select our record in notification records for cancellation of credit note	SKIPPED	0.001 s
137	And click on approve button in checker stage	SKIPPED	0.000 s
138	Then give alert remark for checker	SKIPPED	0.001 s
139	Then click on submit button on alert	SKIPPED	0.000 s
140	And verify the record got approved from checker	SKIPPED	0.001 s
141	Then logout from checker	SKIPPED	0.000 s
142	And login with Maker ID	SKIPPED	0.000 s
143	And click on accounts Payable module	SKIPPED	0.000 s
144	And Go to payment settlement module	SKIPPED	0.000 s
145	And click on Add Icon	SKIPPED	0.001 s
146	And fill the mandatory fields for settle the payment	SKIPPED	0.000 s
147	And fill the calender detail and description	SKIPPED	0.000 s
148	And Save the form	SKIPPED	0.001 s
149	And click notification button	SKIPPED	0.000 s
150	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
151	And click on Submit button	SKIPPED	0.000 s
152	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
153	Then click on submit button in alert	SKIPPED	0.000 s
154	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
155	Then logout from maker	SKIPPED	0.001 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




**AZENTIO**  
ONEBanking

Finance

⚙️ ⚡ ⌚

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance

22 Appro... ✕ 11 Mess... ✕

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



An error occurred.