

Cucumber Report

Feb 8, 2022, 11:33:34 PM

Start : Feb 08, 11:32:30.962 PM

End : Feb 08, 11:33:29.716 PM

Duration : 58.754 s

Features

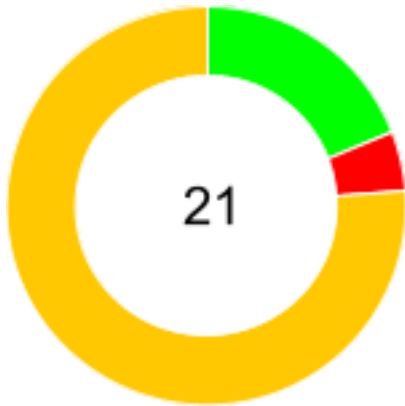
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 16



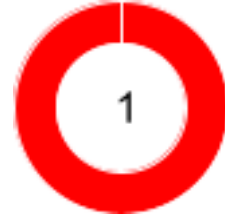
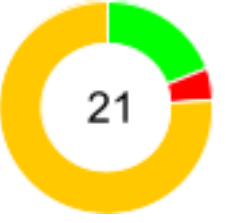


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	0	1	0	58.754 s

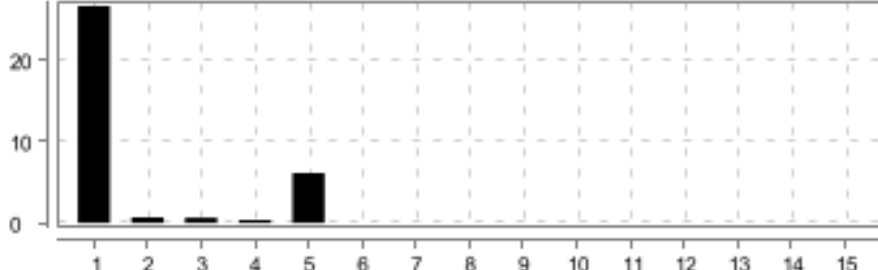




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	4	1	16	58.748 s


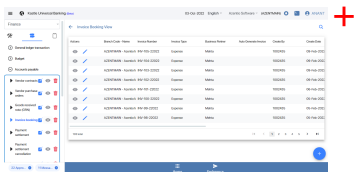
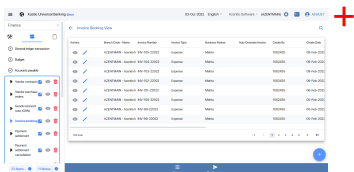
(F)- ACCOUNTS PAYABLE

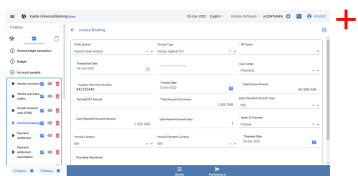
FAILED	DURATION - 58.754 s	Scenarios		Steps	
/ 11:32:30.962 PM // 11:33:29.716 PM /		Total - 1	1	Total - 21	21
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 16	

(S)- Bill(invoice) Booking

<div>FAILED</div> <div>DURATION - 58.748 s</div>		<div></div>	<div>Steps</div> <div>Total - 21</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 16</div>	<div></div>
<div>/ 11:32:30.968 PM // 11:33:29.716 PM /</div>				
<div>ACCOUNTS PAYABLE</div>				
<div>@KUBS_INV_MGMT_UAT_001_005</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	26.630 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.976 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.693 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.668 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.633 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.848 s
	screenshot		
			
4	And click on add button for invoice booking	PASSED	0.373 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.808 s
	screenshot		
			
5	And Fill the required fields for invoice booking	FAILED	6.135 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//ion-grid/ion-row/ion-col[20]/ion-item/input"} (Session info: chrome=96.0.4664.45) 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: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [f294eba43dc19708c8f4da32b12bd66f, findElement {using=xpath, value=//ion-grid/ion-row/ion-col[20]/ion-item/input}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\Local\...}, goog:chromeOptions: {debuggerAddress: localhost:64909}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:64909/devtoo..., se:cdpVersion: 96.0.4664.45, 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: f294eba43dc19708c8f4da32b12bd66f</p> <p>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)</p>		

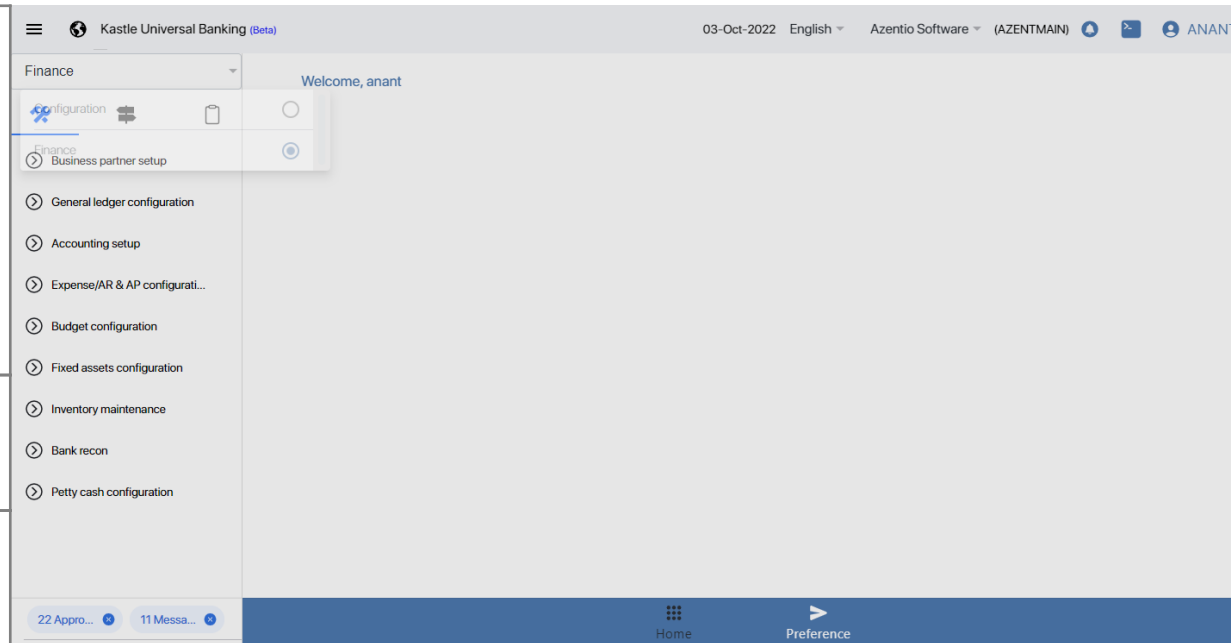
#	Step / Hook Details	Status	Duration
	<pre> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) 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.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:360) at ?.Fill the required fields for invoice booking(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ACCOUNTSPAYABLE_InvoiceBooking.feature:10) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.175 s
6	Then Save and submit the invoice billing	SKIPPED	0.001 s
7	And User should go to the kubs url and login as a reviewer user	SKIPPED	0.001 s
8	Then Click on notification button in reviewer	SKIPPED	0.000 s
9	And approve the record by the reviewer user	SKIPPED	0.000 s
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.001 s
11	And Click on security management in checker	SKIPPED	0.001 s
12	Then Click on open pool in checker	SKIPPED	0.001 s
13	And Click on claim button in checker	SKIPPED	0.000 s
14	And capture claimed status	SKIPPED	0.001 s
15	Then click on notification in checker	SKIPPED	0.001 s
16	Then checker should approved the invoice billing	SKIPPED	0.001 s
17	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
18	And user should navigate to accounts payable menu	SKIPPED	0.001 s
19	When click on eye button of invoice booking	SKIPPED	0.001 s
20	Then click on first eye button to get the system invoice number	SKIPPED	0.001 s
21	And maker should logout	SKIPPED	0.000 s

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

(S) Bill(invoice) Booking

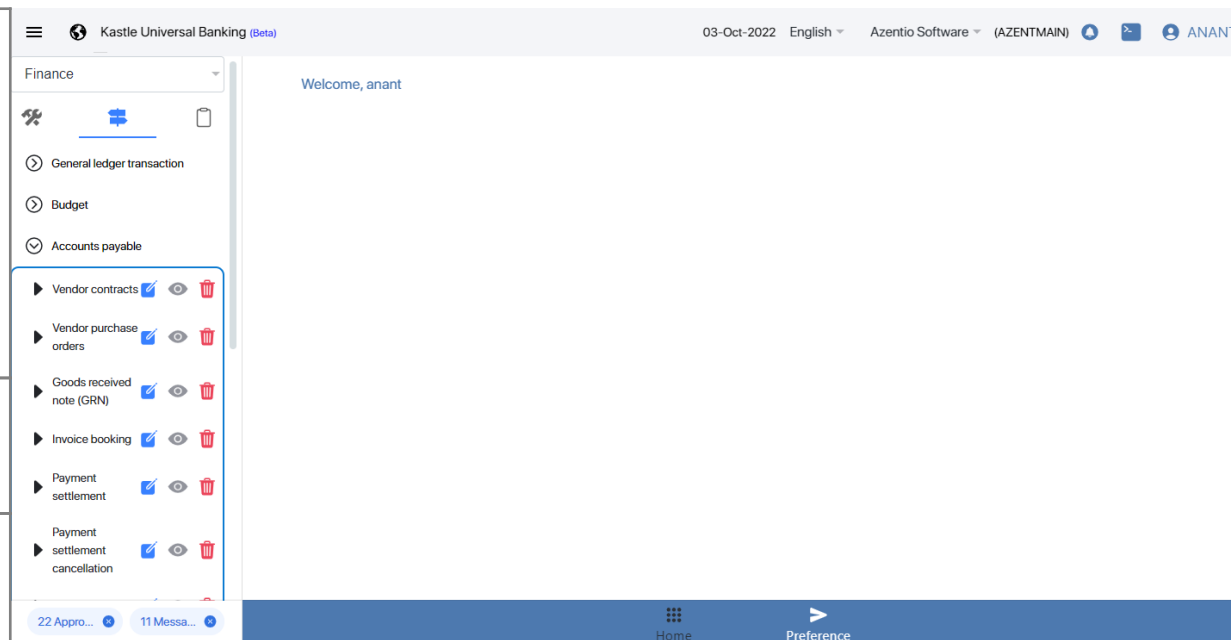
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

















(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
 	AZENTMAIN - Azentio	INV-105-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
 	AZENTMAIN - Azentio	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022

103 total

22 Appro... 11 Messa...

Home Preference

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

















(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
 	AZENTMAIN - Azentio	INV-105-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
 	AZENTMAIN - Azentio	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022

103 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro...11 Messa...

Kastle Universal Banking (Beta)

03-Oct-2022EnglishAzentio Software (AZENTMAIN)ANANT

Invoice Booking

* Entity Branch

Azentio Main Branch

x

* Invoice Type

Invoice Against PO

x

* BP Name

Transaction Date

03-Oct-2022

System Invoice Number

Cost Center

FINANCE

x

* Supplier Reference Number

842185446

* Invoice Date

12-Oct-2022

Total Invoice Amount

99.999 INR

Tax/Vat/GST Amount

* Flat Discount On Invoice

1.000 INR

Early Payment Discount Type

Fiat

x

Early Payment Discount Amount

1.000 INR

Early Payment Discount Days

1

* Mode Of Payment

Cheque

x

* Invoice Currency

INR

x

* Invoice Payment Currency

INR

x

* Payment Date

20-Oct-2022

Rounding Adjustment

Home

Preference