Cucumber Report

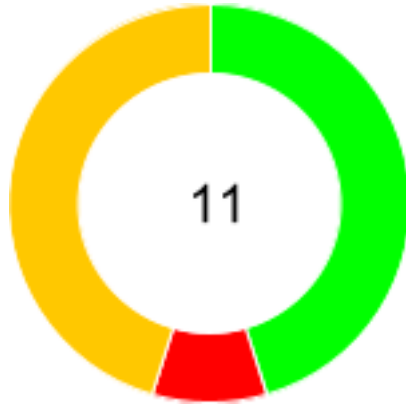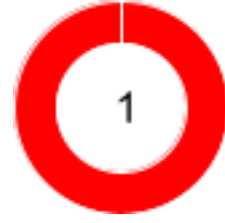| Start : Jan 13, 8:57:18.151 AM	End : Jan 13, 8:58:32.898 AM	Duration : 1 m 14.747 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 5
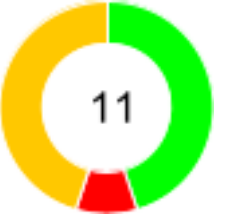
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 14.747 s
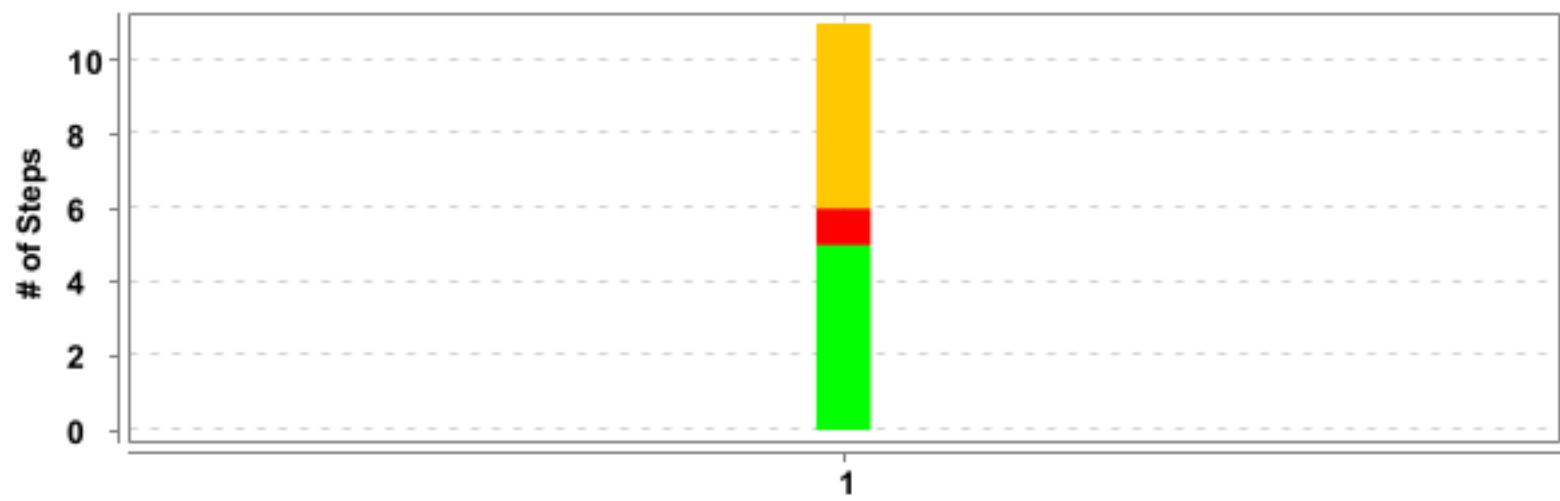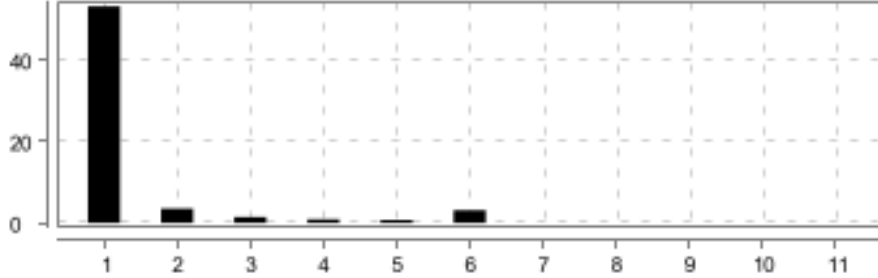
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	5	1	5	1 m 14.739 s
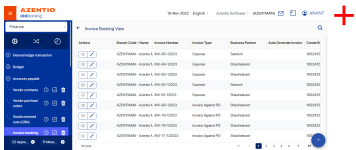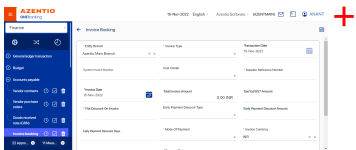
(F)- AR/AP Module
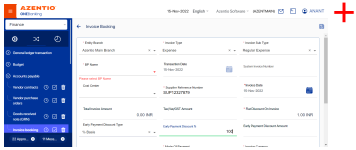
FAILED	DURATION - 1 m 14.747 s	Scenarios		Steps	
/ 8:57:18.151 AM // 8:58:32.898 AM /		Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Total - 11 Pass - 5 Fail - 1 Skip - 5	11

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

FAILED	DURATION - 1 m 14.739 s		Steps	
/ 8:57:18.159 AM // 8:58:32.898 AM /			Total - 11	
AR/AP Module			Pass - 5	
@AR/AP @KUBS_AR_AP_UAT_004_005_TC_01_01			Fail - 1 Skip - 5	11

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	53.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.870 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.505 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.456 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.704 s
	screenshot +		
4	And click on add button for invoice booking	PASSED	0.882 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.498 s
	screenshot +		
5	And user update the data set ID for Invoice against Expense	PASSED	0.712 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.621 s
	screenshot +		
6	And fill the mendatory field for invoice booking for expenseType invoice	FAILED	3.161 s
	org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=109.0.5414.74) 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: [49e8659a027a8ddc5221c60372e6821d, clickElement {id=888edf9b-3510-480f-bf4c-50b1c4ecfebc}] 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:53129}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53129/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} Element: [[ChromeDriver: chrome on WINDOWS (49e8659a027a8ddc5221c60372e6821d)] -> xpath: //ion-col[17]//input] Session ID: 49e8659a027a8ddc5221c60372e6821d 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)		

#	Step / Hook Details	Status	Duration
	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 stepdefinitions.ARAP_CreditNote.fill_the_mendatory_field_for_invoice_booking_for_expensetype_invoice(ARAP_CreditNote.java:104) at ?.fill the mendatory field for invoice booking for expenseType invoice(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/ AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:145) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.266 s
7	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
8	And fill the second tab for expencess details	SKIPPED	0.000 s
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

AZENTIO ONEBanking

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

Finance

- Amlock
- Configuration
- Corporate
- Finance
- LOS

22 Appro...   11 Mess...

(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

AZENTIO ONEBanking

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

Finance

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
  - Invoice booking

22 Appro...   11 Mess...

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

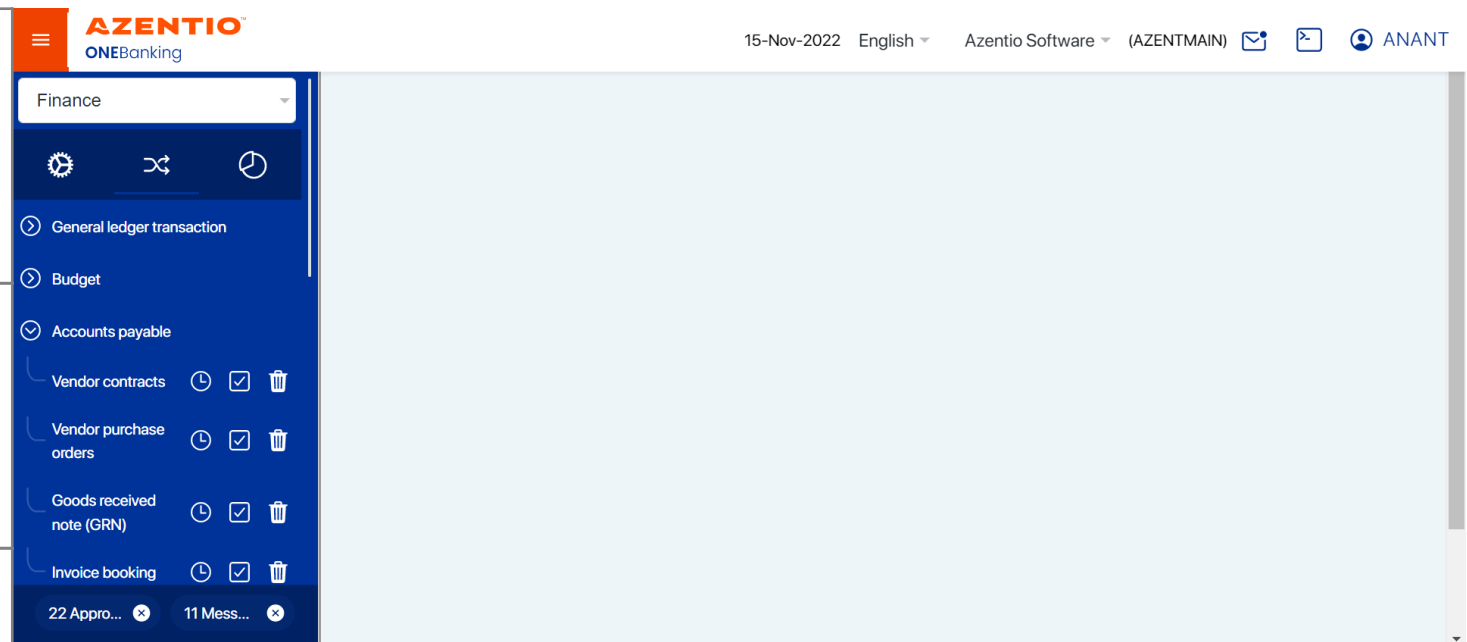(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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

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

(F) AR/AP Module

Screenshot 1

(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
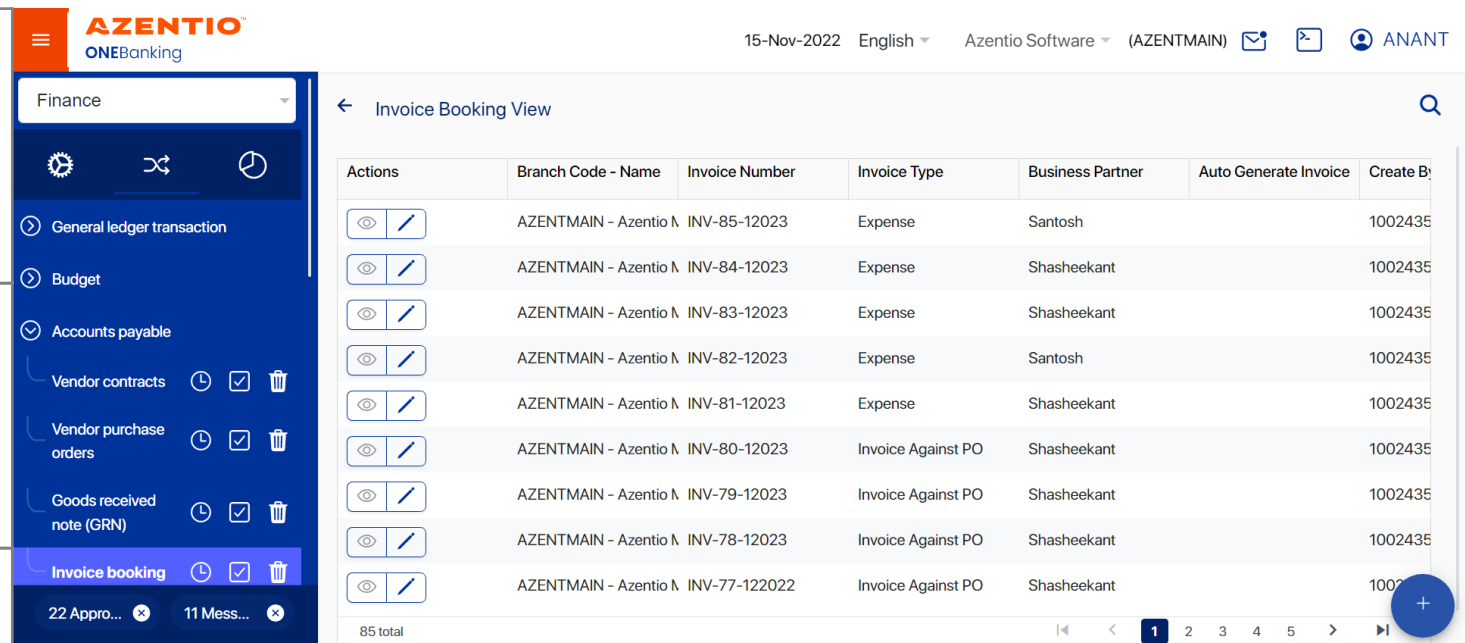
(F) AR/AP Module

AZENTIO ONEBanking

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

Finance

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
  - **Invoice booking**

22 Appro... | 11 Mess...

Invoice Booking

* Entity Branch	* Invoice Type	Transaction Date
Azentio Main Branch		15-Nov-2022
System Invoice Number	Cost Center	* Supplier Reference Number
*Invoice Date	Total Invoice Amount	Tax/Vat/GST Amount
15-Nov-2022	0.00 INR	
* Flat Discount On Invoice	Early Payment Discount Type	Early Payment Discount Amount
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
		INR
*Invoice Payment Currency	*Payment Date	

Screenshot 2

(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

AZENTIO ONEBanking

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

Finance

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
  - **Invoice booking**

22 Appro... | 11 Mess...

Invoice Booking

* Entity Branch	* Invoice Type	* Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
* BP Name	Transaction Date	System Invoice Number
	15-Nov-2022	
Please select BP Name		
Cost Center	* Supplier Reference Number	*Invoice Date
	SUP12327879	15-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
0.00 INR		1.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	100	
* Mode Of Payment	* Invoice Currency	