

Cucumber Report

Feb 22, 2022, 1:16:39 AM

Start : Feb 22, 1:12:26.557 AM

End : Feb 22, 1:16:21.997 AM

Duration : 3 m 55.440 s

Features

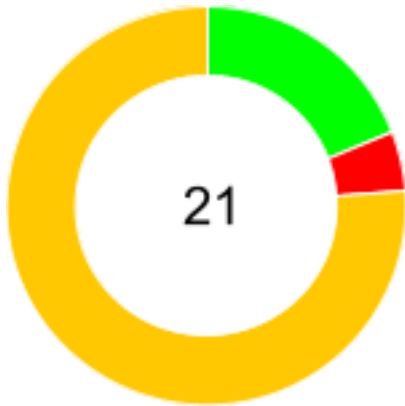
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 16



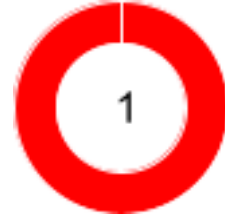
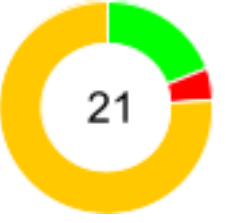


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|--------------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 3 m 55.440 s |

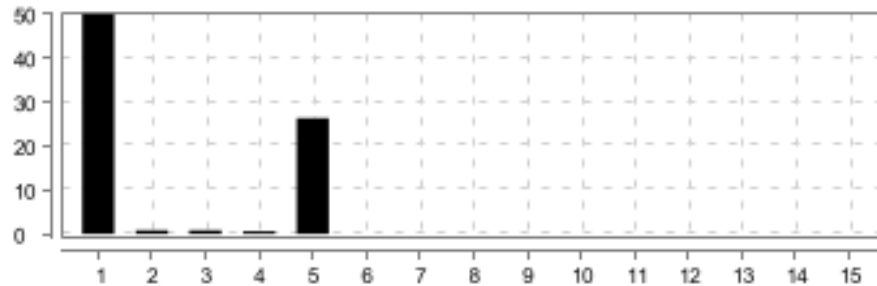
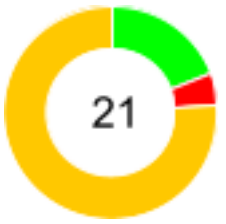



| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|---|----|---|---|----|--------------|
| 1 | AR/AP Module | Create Bill against PO & GRN for above vendor | 21 | 4 | 1 | 16 | 3 m 55.430 s |


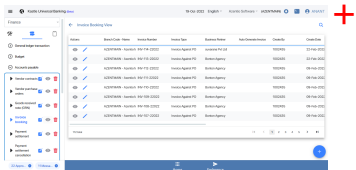
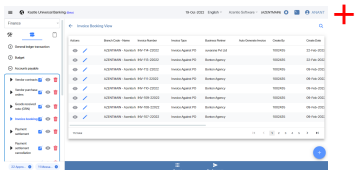
(F)- AR/AP Module

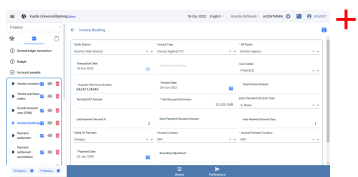
| | | | | | |
|--------------------------------------|--------------------------------|--|---|--|---|
| FAILED | DURATION - 3 m 55.440 s | Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0 |  | Steps Total - 21 Pass - 4 Fail - 1 Skip - 16 |  |
| / 1:12:26.557 AM // 1:16:21.997 AM / | | | | | |

(S)- Create Bill against PO & GRN for above vendor

| | | | | |
|--|--|--|---|---|
| <div>FAILED</div> <div>DURATION - 3 m 55.430 s</div> | |  | <div>Steps</div> <div>Total - 21</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 16</div> |  |
| <div>/ 1:12:26.567 AM // 1:16:21.997 AM /</div> | | | | |
| <div>AR/AP Module</div> | | | | |
| <div>@KUBS_AR/AP_UAT_001_001_TC_009</div> | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 49.963 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 1.982 s |
| | screenshot | | |
| |  | | |
| 2 | And user should navigate to accounts payable menu | PASSED | 0.832 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.576 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| |  | | |
| 3 | When click on eye button of invoice booking | PASSED | 0.814 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.628 s |
| | screenshot  | | |
| 4 | And click on add button for invoice booking | PASSED | 0.625 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 2.492 s |
| | screenshot  | | |
| 5 | And Fill the required fields for invoice booking | FAILED | 26.320 s |
| | org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//owl-date-time-calendar/div/button[2]"} (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: [655ebf36a535646ddcfb1267d3088b74, findElement {using=xpath, value=//owl-date-time-calendar/div/button[2]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45, chrome: {76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:56299}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56299/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: 655ebf36a535646ddcfb1267d3088b74 at jdk.internal.reflect.GeneratedConstructorAccessor22.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) | | |

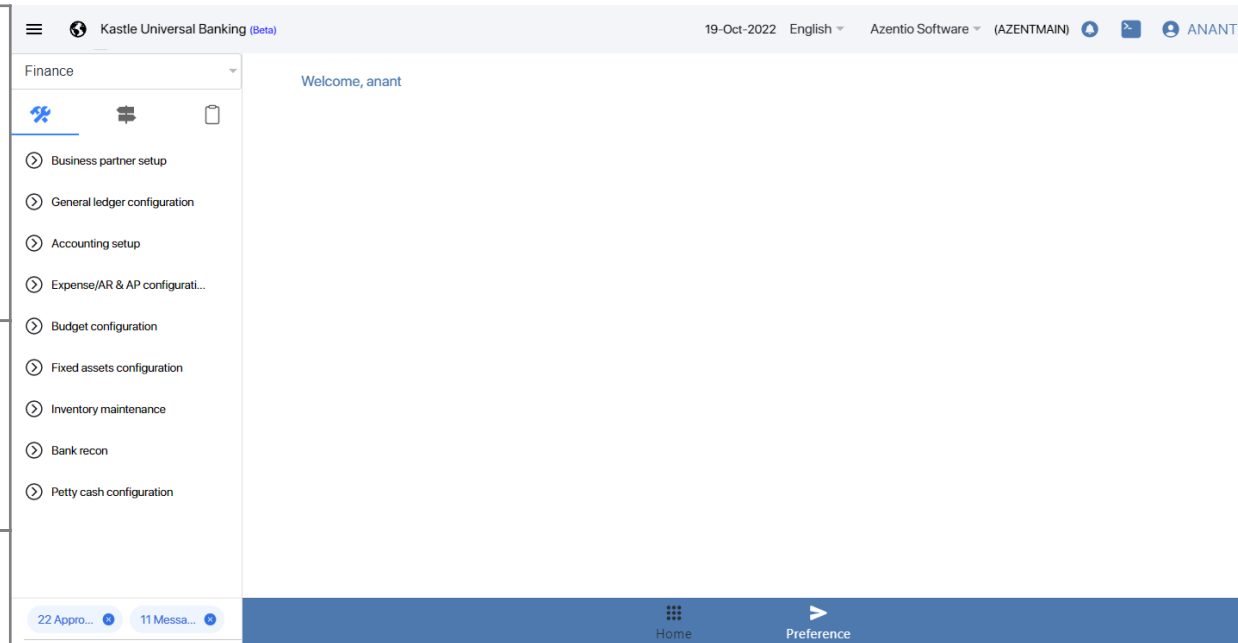
| # | Step / Hook Details | Status | Duration |
|----|--|---------|----------|
| | <pre> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.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.click(Unknown Source) at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:307) at ?.Fill the required fields for invoice booking(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ ArAp_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 | 13.327 s |
| 6 | Then Save and submit the invoice billing | SKIPPED | 0.000 s |
| 7 | And User should go to the kubs url and login as a reviewer user | SKIPPED | 0.000 s |
| 8 | Then Click on notification button in reviewer | SKIPPED | 0.001 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 | 0.000 s |
| 11 | And Click on security management in checker | SKIPPED | 0.000 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 | 0.000 s |
| 15 | Then click on notification in checker | SKIPPED | 0.000 s |
| 16 | Then checker should approved the invoice billing | SKIPPED | 0.000 s |
| 17 | Given User should go to the kubs url and login as a maker user | SKIPPED | 0.000 s |
| 18 | And user should navigate to accounts payable menu | SKIPPED | 0.001 s |

| # | Step / Hook Details | Status | Duration |
|----|---|---------|----------|
| 19 | When click on eye button of invoice booking | SKIPPED | 0.000 s |
| 20 | Then Get the invoice status | SKIPPED | 0.001 s |
| 21 | And maker should logout | SKIPPED | 0.000 s |

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

(S) Create Bill against PO & GRN for
above vendor

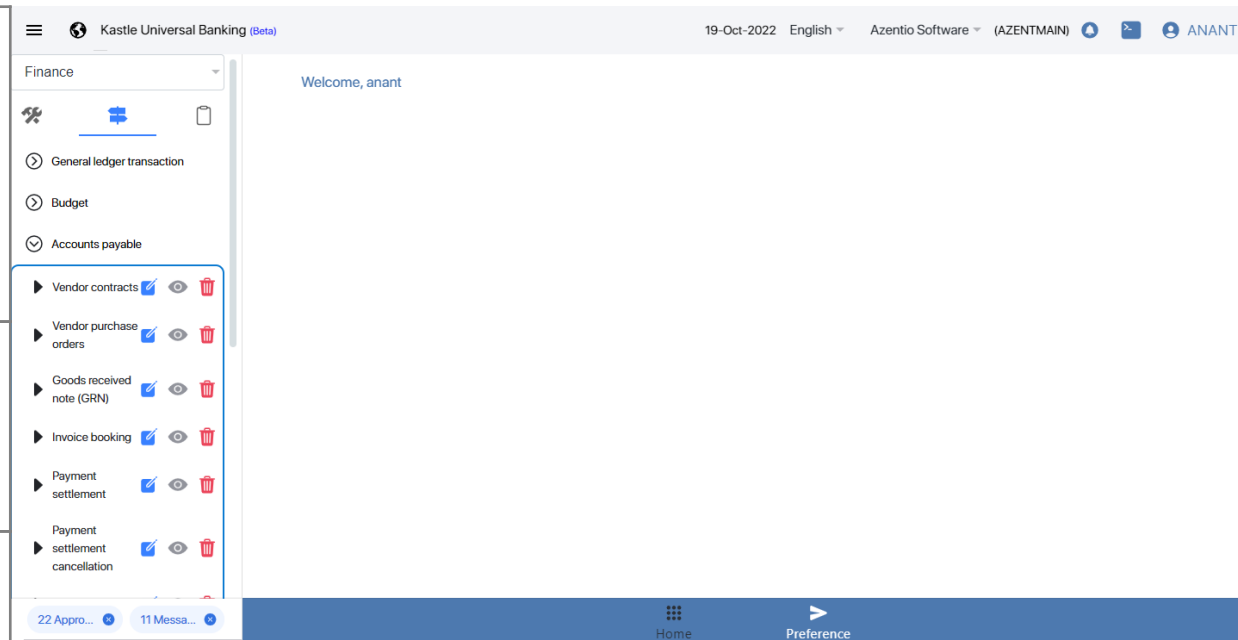
(F) AR/AP Module



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

(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module



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

(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-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 N | INV-114-22022 | Invoice Against PO | suvarana Pvt Ltd | | 1002435 | 22-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-113-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 22-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-112-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-111-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-110-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-109-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-108-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-107-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |

112 total

22 Appro... 11 Messa...

Home Preference

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

(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-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 N | INV-114-22022 | Invoice Against PO | suvarana Pvt Ltd | | 1002435 | 22-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-113-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 22-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-112-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-111-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-110-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-109-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-108-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |
| | AZENTMAIN - Azentio N | INV-107-22022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Feb-2022 |

112 total

22 Appro... 11 Messa...

Home Preference

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

(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module

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)

19-Oct-2022EnglishAzentio Software (AZENTMAIN)ANANT

Invoice Booking

* Entity Branch
Azentio Main Branch

* Invoice Type
Invoice Against PO

* BP Name
Bonton Agency

Transaction Date
19-Oct-2022

System Invoice Number

Cost Center
FINANCE

* Supplier Reference Number
84245124846

* Invoice Date
29-Oct-2022

Total Invoice Amount

Tax/Vat/GST Amount

* Flat Discount On Invoice
10,000 INR

Early Payment Discount Type
% Basis

Early Payment Discount %
2

Early Payment Discount Amount

Early Payment Discount Days
1

* Mode Of Payment
Cheque

* Invoice Currency
INR

* Invoice Payment Currency
INR

* Payment Date
23-Jan-2030

Rounding Adjustment

Home

Preference