Cucumber Report

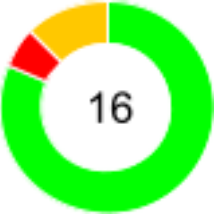| **Start : Dec 07, 12:16:50.206 pm**	**End : Dec 07, 12:17:54.010 pm**	**Duration : 1 m 3.804 s**
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 13 FAILED - 1 SKIPPED - 2

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 3.804 s
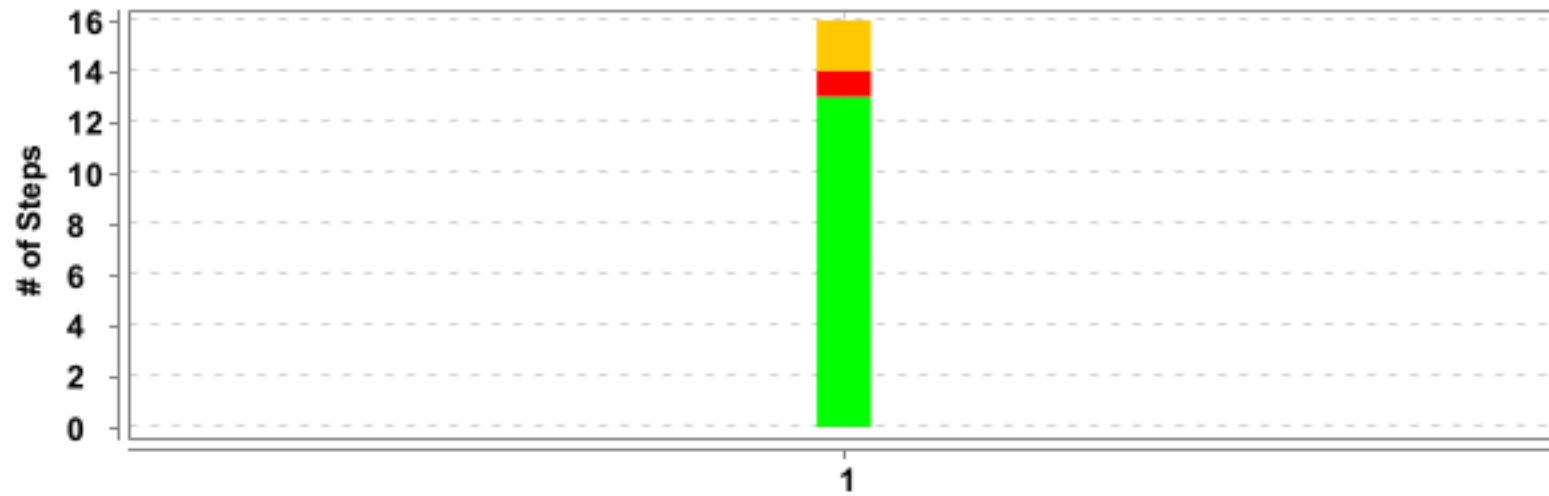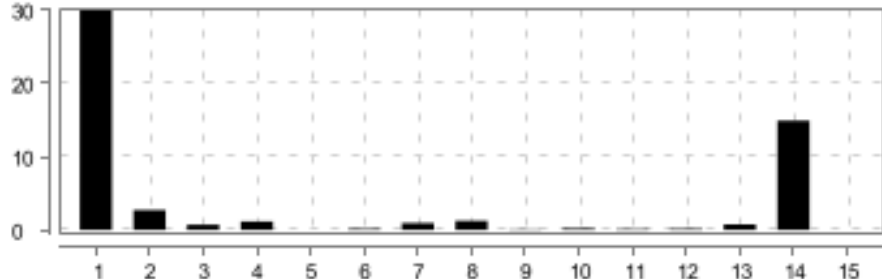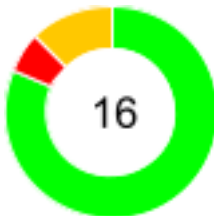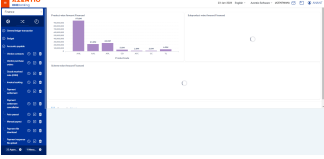
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is cancelled	16	13	1	2	1 m 3.799 s
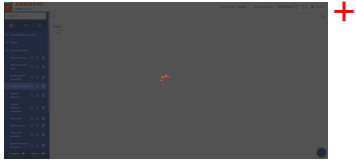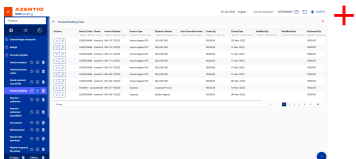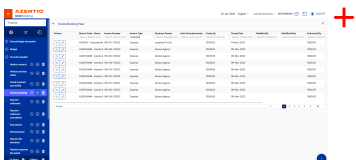
(F)- AR/AP Module

FAILED	DURATION - 1 m 3.804 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 12:16:50.206 pm // 12:17:54.010 pm /		Pass - 0		Pass - 13	
		Fail - 1	1	Fail - 1	16
		Skip - 0		Skip - 2	
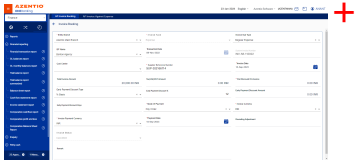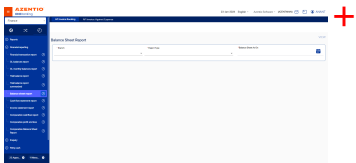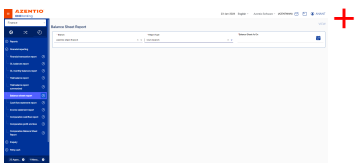
(S)- Verify Balance sheet post Bill is cancelled
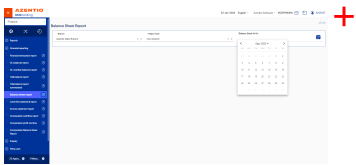
FAILED	DURATION - 1 m 3.799 s		Steps	
/ 12:16:50.211 pm // 12:17:54.010 pm /			Total - 16	
AR/AP Module			Pass - 13	16
@KUBS_AR/AP_UAT_003_004_TC_02 @AR/AP			Fail - 1	
			Skip - 2	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.933 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.493 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	2.712 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.326 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.702 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.686 s
	screenshot		
4	And click the search icon in list view	PASSED	1.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		
5	And user update the Excelsheet Testdata for balancesheet	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		
6	And search invoice type as expense	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.955 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.405 s
	screenshot		

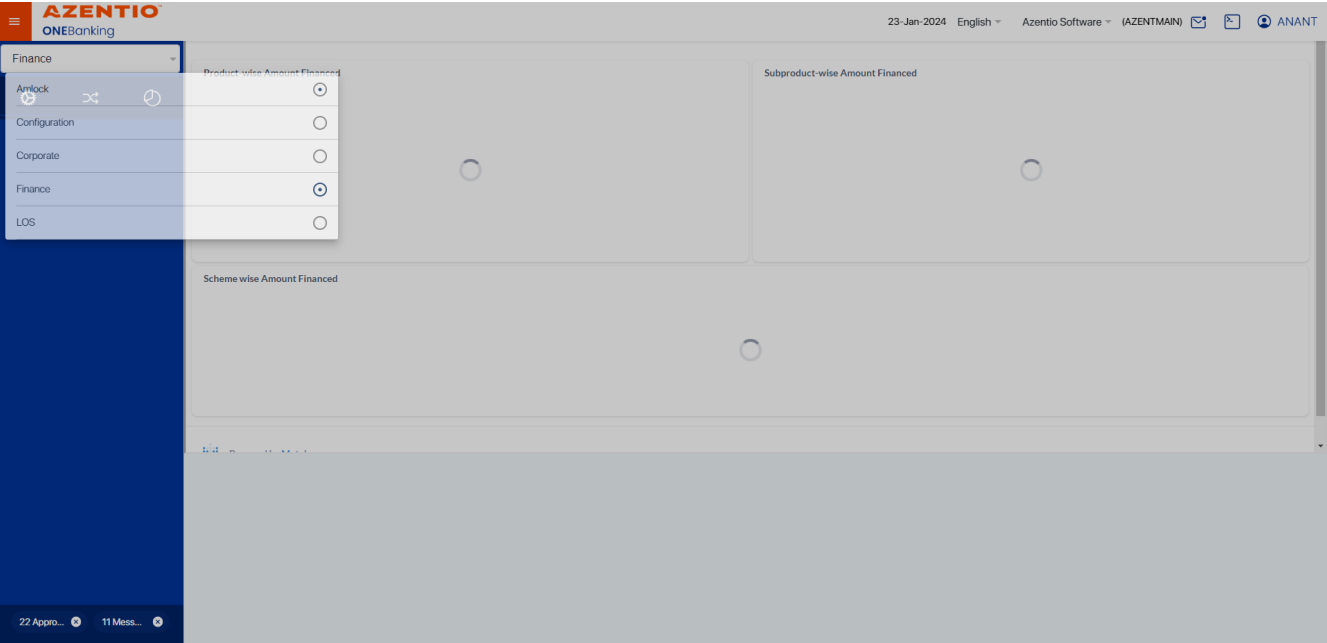| #	Step / Hook Details	Status	Duration
8	And get the invoice number from the bill viewed	PASSED	1.238 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot 		
9	And get buisness partner name and Bill Status	PASSED	0.078 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot 		
10	And click the notes option in top	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot 		
11	And click the financial reporting	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		

#	Step / Hook Details	Status	Duration
12	And click the balance sheet report	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot		
13	Then Fill branch details for report	PASSED	0.762 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot		
14	And select the date	FAILED	14.930 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//td[@aria-label='September null, 2023']/span"} (Session info: chrome=108.0.5359.73) 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: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [f5c6f8c22e76b5d25f4801c72745b7f6, findElement {using=xpath, value=//td[@aria-label='September null, 2023']/span}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.73, chrome: {chromedriverVersion: 107.0.5304.62 (1eec40d3a576..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:56462}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56462/devtoo..., se:cdpVersion: 108.0.5359.73, 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: f5c6f8c22e76b5d25f4801c72745b7f6 at jdk.internal.reflect.GeneratedConstructorAccessor36.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)		

#	Step / Hook Details	Status	Duration
	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 stepdefinitions.AR_AP_Module.select_the_date(AR_AP_Module.java:281) at ?.select the date(file:///C:/Users/inindc00075/eclipse-workspace/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:151) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.149 s
15	And click the view icon	SKIPPED	0.000 s
16	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries.	SKIPPED	0.001 s

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)
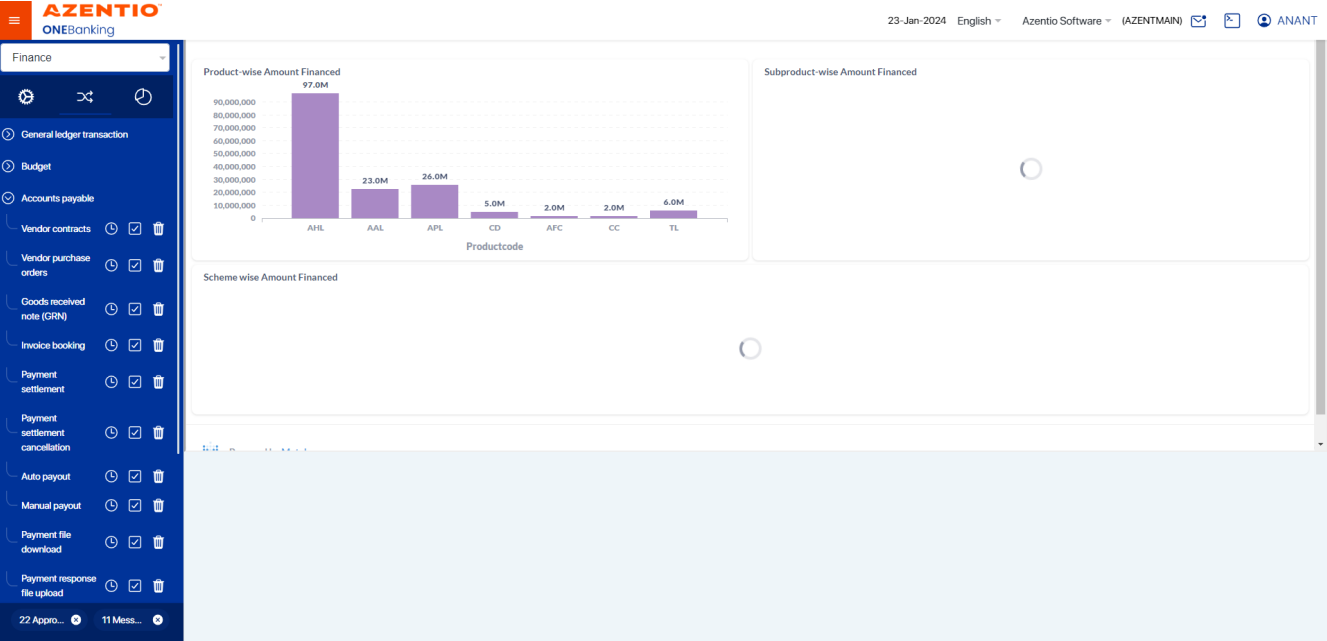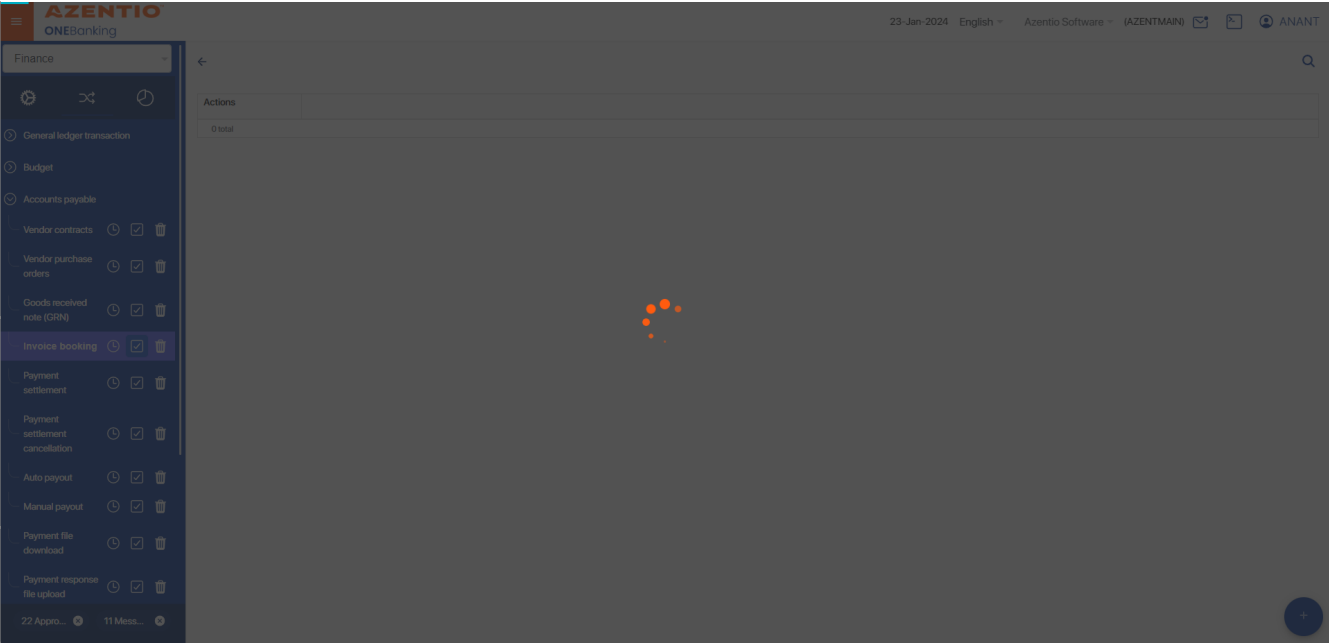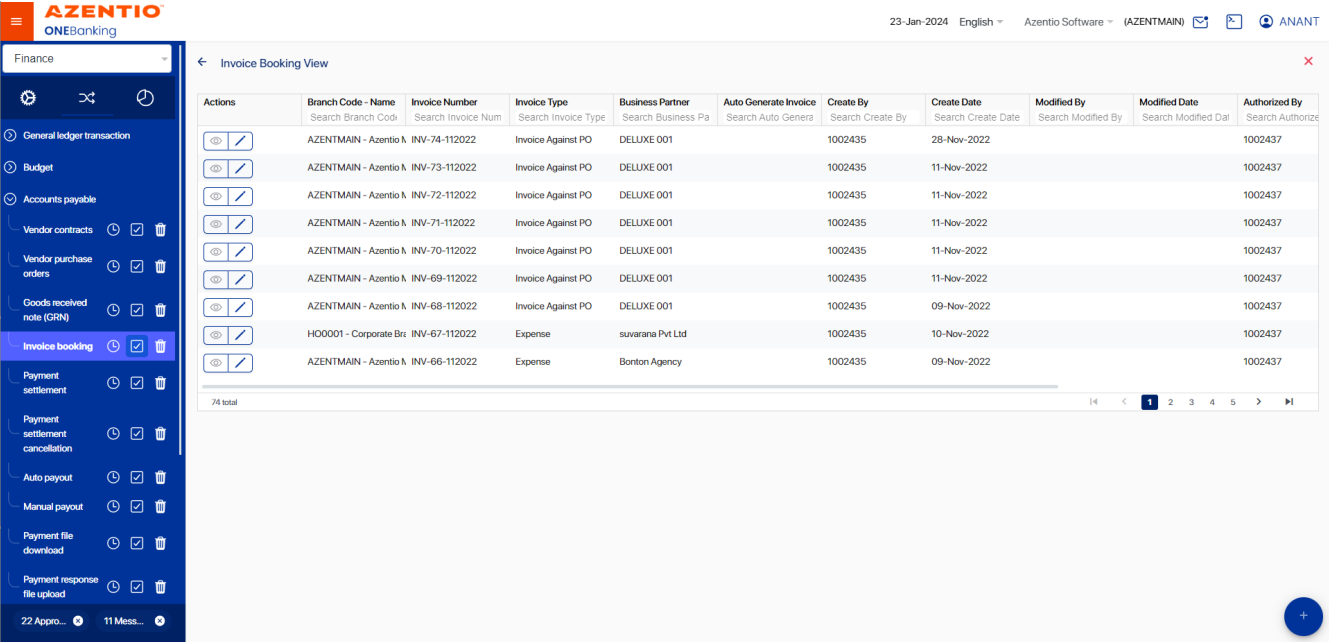
(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

Actions	Branch Code – Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	AZENTMAIN - Azentio	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
	HO0001 - Corporate Bra	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

74 total

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

Actions	Branch Code – Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
			Expense							
	HO0001 - Corporate Bra	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-65-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-64-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-63-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-62-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-61-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-60-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio	INV-59-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

50 total

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

AZENTIO ONEBanking   23-Jan-2024   English   Azentio Software   (AZENTMAIN)   ANANT

Finance

AP Invoice Booking   AP Invoice Against Expense

← Invoice Booking

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
  - Invoice booking
  - Payment settlement
  - Payment settlement cancellation
  - Auto payout
  - Manual payout
  - Payment file download
  - Payment response file upload

22 Appro...   11 Mess...

* Entity Branch: Azentio Main Branch
* Invoice Type: Expense
Invoice Sub Type: Regular Expense

BP Name: Bonton Agency
Transaction Date: 09-Nov-2022
System Invoice Number: INV-58-112022

Cost Center
* Supplier Reference Number: SUP-302166114
*Invoice Date: 14-Sep-2023

Total Invoice Amount: 20,000.00 INR
Tax/Vat/GST Amount: 0.00 INR
* Flat Discount On Invoice: 0.00 INR

Early Payment Discount Type: % Basis
Early Payment Discount %: 12
Early Payment Discount Amount: 0.00 INR

Early Payment Discount Days
* Mode Of Payment: Pay Order
* Invoice Currency: INR

* Invoice Payment Currency: INR
*Payment Date: 14-Sep-2023
Rounding Adjustment

Invoice Status: Cancelled

Remark

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

AZENTIO ONEBanking   23-Jan-2024   English   Azentio Software   (AZENTMAIN)   ANANT

Finance

AP Invoice Booking   AP Invoice Against Expense

← Invoice Booking

- Reports
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro...   11 Mess...

* Entity Branch: Azentio Main Branch
* Invoice Type: Expense
Invoice Sub Type: Regular Expense

BP Name: Bonton Agency
Transaction Date: 09-Nov-2022
System Invoice Number: INV-58-112022

Cost Center
* Supplier Reference Number: SUP-302166114
*Invoice Date: 14-Sep-2023

Total Invoice Amount: 20,000.00 INR
Tax/Vat/GST Amount: 0.00 INR
* Flat Discount On Invoice: 0.00 INR

Early Payment Discount Type: % Basis
Early Payment Discount %: 12
Early Payment Discount Amount: 0.00 INR

Early Payment Discount Days
* Mode Of Payment: Pay Order
* Invoice Currency: INR

* Invoice Payment Currency: INR
*Payment Date: 14-Sep-2023
Rounding Adjustment

Invoice Status: Cancelled

Remark

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Balance sheet post Bill is cancelled	
(F) AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Balance sheet post Bill is cancelled	
(F) AR/AP Module	