

Cucumber Report

13 Jan 2023, 9:28:28 AM

Start : Jan 13, 9:27:05.553 AM

End : Jan 13, 9:28:26.177 AM

Duration : 1 m 20.624 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

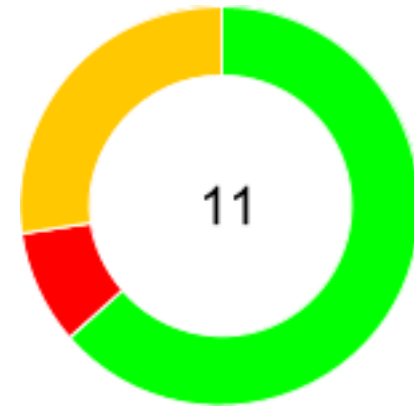
FAILED - 1

SKIPPED - 0

PASSED - 7

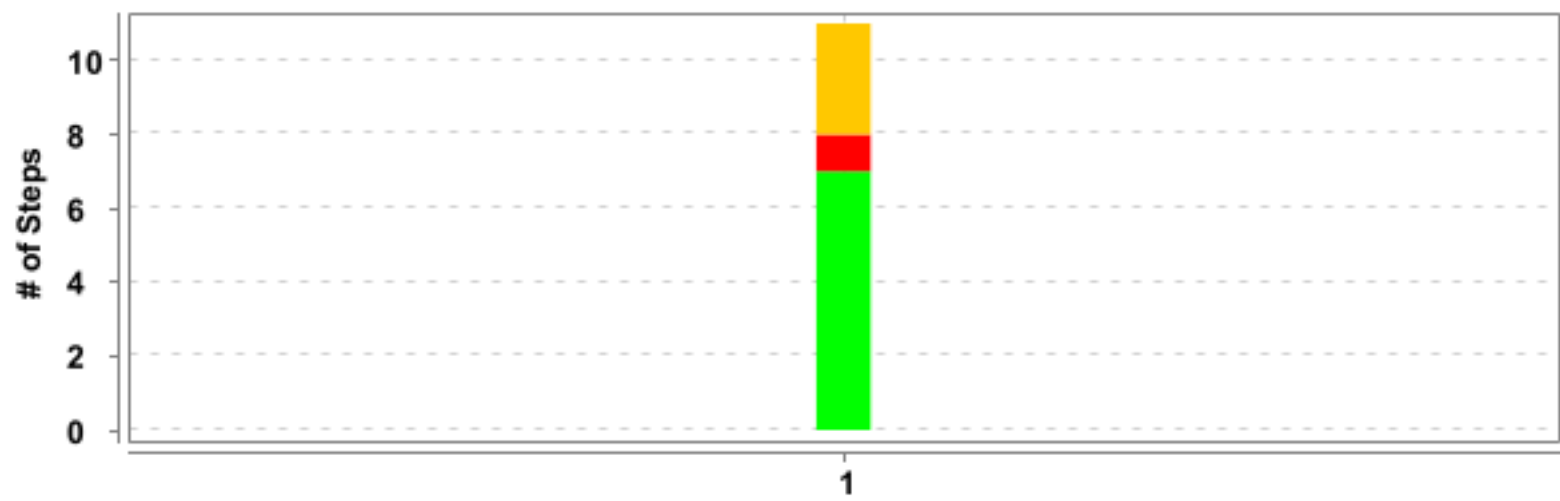
FAILED - 1

SKIPPED - 3



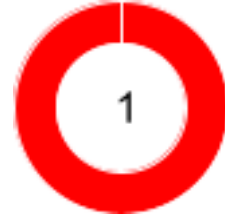
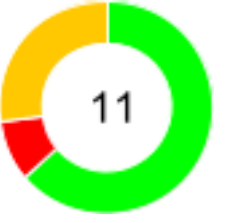


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 20.624 s

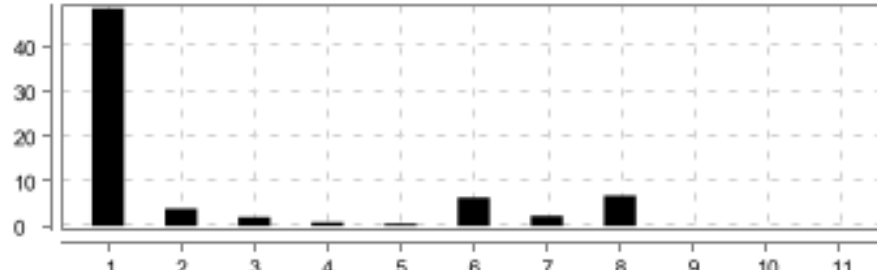
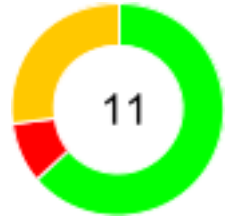




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	7	1	3	1 m 20.617 s


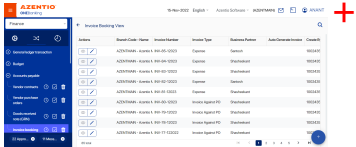
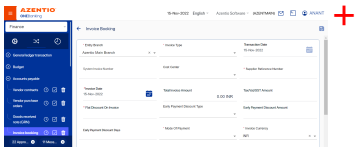
(F)- AR/AP Module

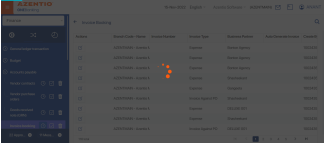
FAILED	DURATION - 1 m 20.624 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 11 Pass - 7 Fail - 1 Skip - 3	
/ 9:27:05.553 AM // 9:28:26.177 AM /					

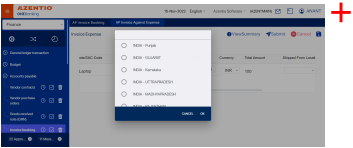
(S)- Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

<div>FAILED</div> <div>DURATION - 1 m 20.617 s</div>			<div>Steps</div> <div>Total - 11</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 9:27:05.560 AM // 9:28:26.177 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_004_005_TC_01_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	48.480 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.896 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	3.893 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.340 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.936 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.824 s
	screenshot		
			
4	And click on add button for invoice booking	PASSED	0.773 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.486 s
	screenshot		
			
5	And user update the data set ID for Invoice against Expense	PASSED	0.551 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.402 s
	screenshot		
			
6	And fill the mandatory field for invoice booking for expenseType invoice	PASSED	6.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.393 s
	screenshot		
			
7	And goto invoice bill booking temp view and select the record	PASSED	2.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.070 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	<p>And fill the second tab for expencess details</p> <pre>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//ion-radio-group[1]/ion-item[2]/ion-radio[1]"} (Session info: chrome=109.0.5414.74) 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: '10.200.4.153', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [01812d450e8f13ce9f0fdb7b89ade1d, findElement {using=xpath, value=//ion-radio-group[1]/ion-item[2]/ion-radio[1]]] 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:54449}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54449/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} Session ID: 01812d450e8f13ce9f0fdb7b89ade1d at jdk.internal.reflect.GeneratedConstructorAccessor37.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.click(Unknown Source) at stepdefinitions.ARAP_CreditNote.fill_the_second_tab_for_expencess_details(ARAP_CreditNote.java:187) at ?.fill the second tab for expencess details(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:147) * Not displayable characters are replaced by '?'. </pre>	FAILED	6.796 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p>	PASSED	0.259 s

#	Step / Hook Details	Status	Duration
			
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

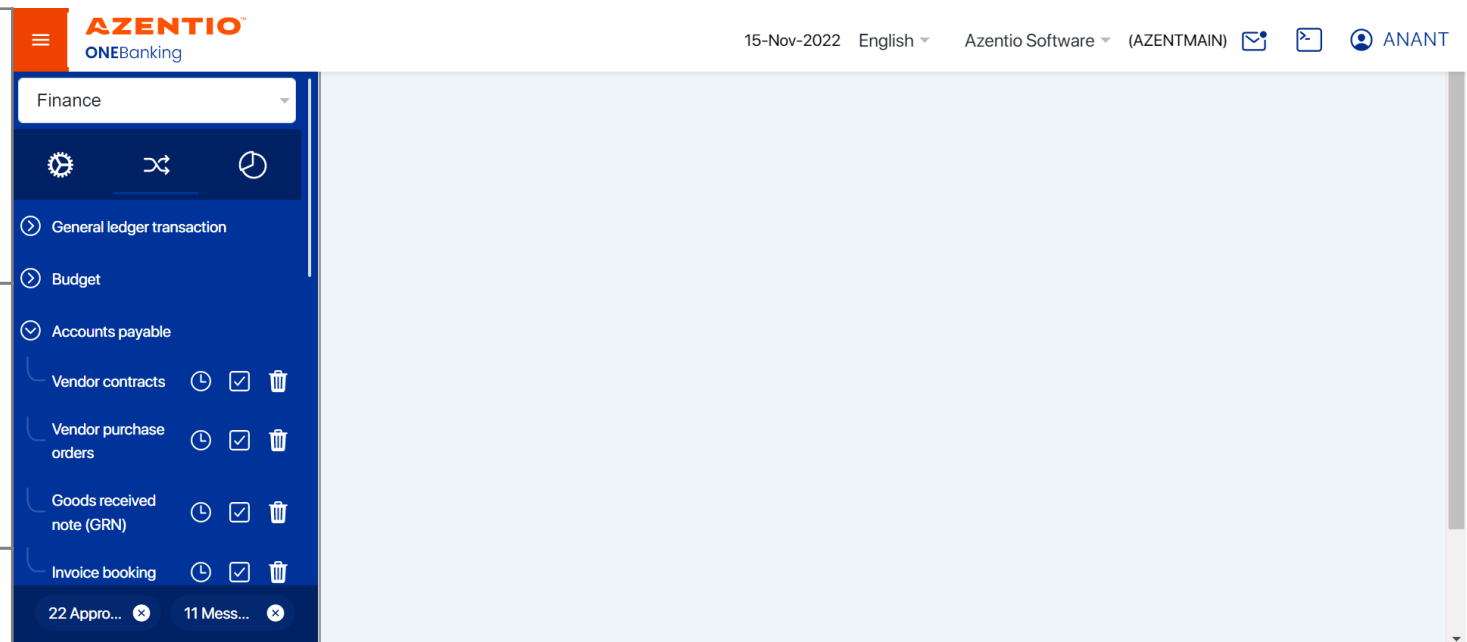
(F) AR/AP Module



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

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(Step) AFTER_STEP - stepdefinitions.
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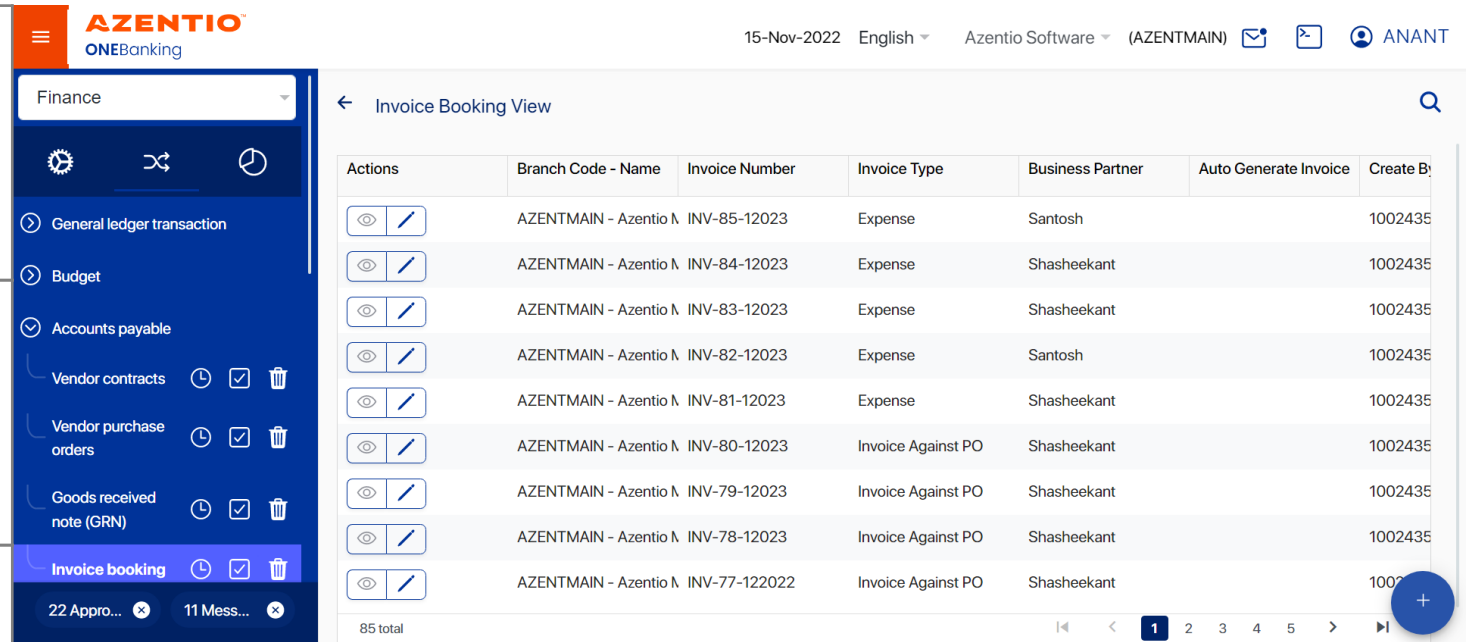
(F) AR/AP Module



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

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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(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: Azentio Main Branch
* Invoice Type:
Transaction Date: 15-Nov-2022
System Invoice Number:
Cost Center:
* Supplier Reference Number:
* Invoice Date: 15-Nov-2022
Total Invoice Amount: 0.00 INR
Tax/Vat/GST Amount:
* Flat Discount On Invoice:
Early Payment Discount Type:
Early Payment Discount Amount:
Early Payment Discount Days:
* Mode Of Payment:
* Invoice Currency: INR
* Invoice Discount Currency:
* Document Date:

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

(S) Verify Credit Note is adjusted against
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(F) AR/AP Module

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ONEBanking

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

Finance

General ledger transaction
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Goods received note (GRN)
Invoice booking
22 Appro... 11 Mess...

Invoice Booking

Workflow initiated submit record from inbox.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Shasheekant		1002435
	AZENTMAIN - Azentio		Expense	Gangeeta		1002435
	AZENTMAIN - Azentio		Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio		Expense	DELUXE 001		1002435
	AZENTMAIN - Azentio		Expense	Shasheekant		1002435
	AZENTMAIN - Azentio		Invoice Against PO	DELUXE 001		1002435

Invoice Booking created successfully.

1 2 3 4 5 > ▶

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

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(F) AR/AP Module

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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

Invoice Booking

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio I		Expense	Shasheekant		1002435
	AZENTMAIN - Azentio I		Expense	Gangeeta		1002435
	AZENTMAIN - Azentio I		Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio I		Expense	DELUXE 001		1002435
	AZENTMAIN - Azentio I		Expense	Shasheekant		1002435
	AZENTMAIN - Azentio I		Invoice Against PO	DELUXE 001		1002435

116 total

(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

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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

AP Invoice Booking AP Invoice Against Expense

Invoice Expense

Code/SAC Code

Laptop

INDIA - Punjab

INDIA - GUJARAT

INDIA - Karnataka

INDIA - UTTARAPRADESH

INDIA - MADHYAPRADESH

INDIA - RAJASTHAN

CANCEL OK

ViewSummary Submit Cancel

Currency Total Amount Shipped From Locati

INR 100