

Cucumber Report

11 Jan 2023, 8:25:36 PM

Start : Jan 11, 8:22:24.829 PM

End : Jan 11, 8:25:25.305 PM

Duration : 3 m 0.476 s

Features

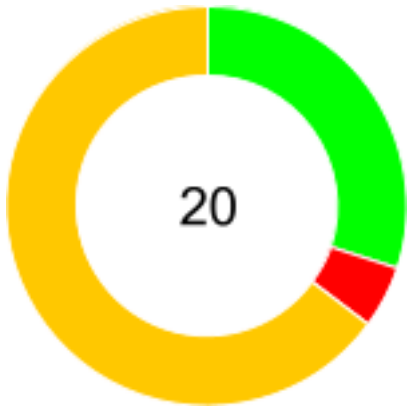
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

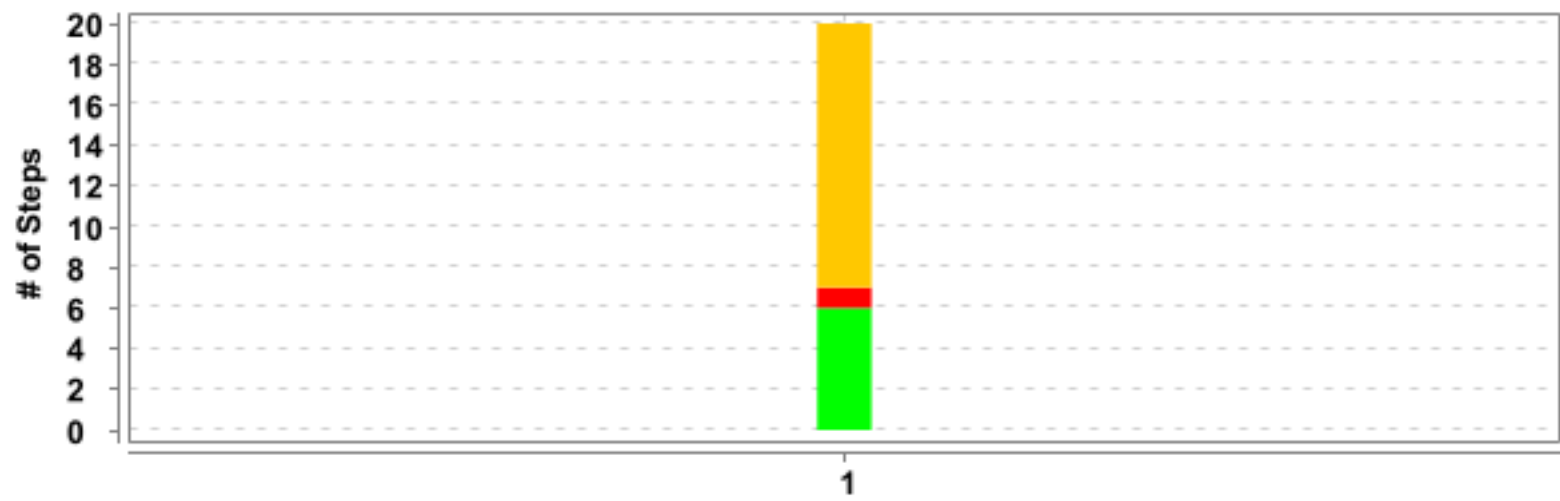
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 6
FAILED - 1
SKIPPED - 13



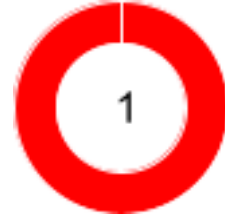



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3 m 0.476 s

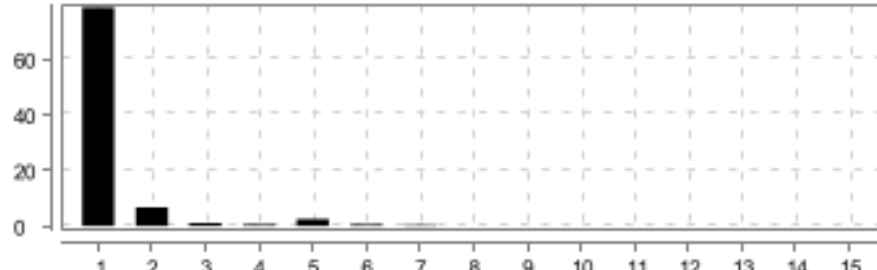





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement	20	6	1	13	3 m 0.468 s

(F)- AR/AP Module

FAILED	DURATION - 3 m 0.476 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 20 Pass - 6 Fail - 1 Skip - 13	
/ 8:22:24.829 PM // 8:25:25.305 PM /					

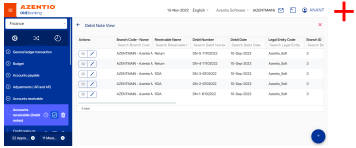
(S)- verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement

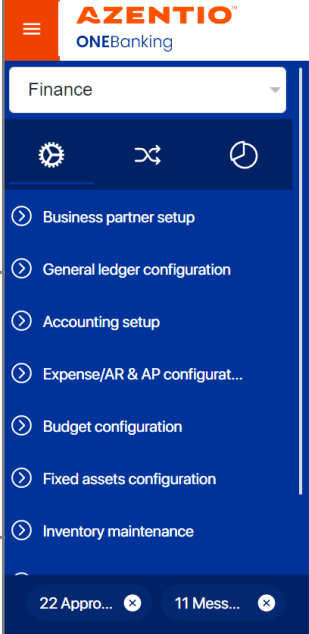
<div>FAILED</div> <div>DURATION - 3 m 0.468 s</div>			<div>Steps</div> <div>Total - 20</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 13</div>	
/ 8:22:24.837 PM // 8:25:25.305 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_03				

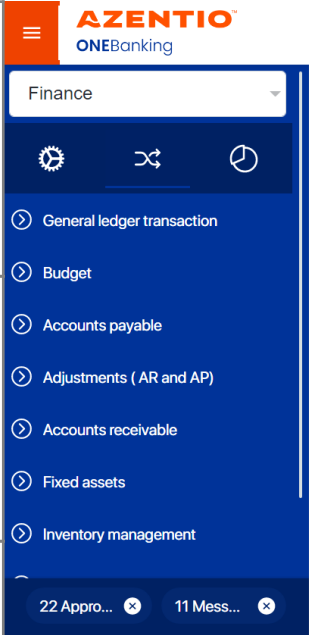
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 18.550 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.988 s
	screenshot		
			
2	Then Click on the Direction	PASSED	6.749 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.268 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user update the data set ID for debit note	PASSED	1.082 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		
			
4	When click Account receivable Main module for verify Netpayable amount in debit note against bill	PASSED	0.610 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.391 s
	screenshot		
			
5	And click debit note eye icon for verify Netpayable amount in debit note against bill	PASSED	2.524 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.661 s
	screenshot		
			
6	And click search button and then click debit note status search for verify Netpayable amount in debit note against bill	PASSED	0.586 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.662 s
	screenshot		
			
7	And search Active in debit note status for verify Netpayable amount in debit note against bill	FAILED	0.343 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//datatable-header[1]/div[1]/div[2]/datatable-header-cell[8]/div/ion-input/input[1]"} (Session info: chrome=108.0.5359.125) 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: '10.200.4.146', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.		

#	Step / Hook Details	Status	Duration
	<p>openqa.selenium.chrome.ChromeDriver Command: [c8528fc573dd2dd5dcfff35dd2a40a0, findElement {using=xpath, value=//datatable-header[1]/div[1]/div[2]/datatable-header-cell[8]/div/ion-input/input[1]]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\chrome-remote-debugging\c8528fc573dd2dd5dcfff35dd2a40a0}, goog:chromeOptions: {debuggerAddress: localhost:54276}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54276/devtools, se:cdpVersion: 108.0.5359.125, 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: c8528fc573dd2dd5dcfff35dd2a40a0</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) 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.getWrappedElement(Unknown Source) at org.openqa.selenium.remote.internal.WebElementToJsonConverter.apply(WebElementToJsonConverter.java:51) at java.base/java.util.stream.ReferencePipeline\$3\$1.accept(ReferencePipeline.java:197) at java.base/java.util.Spliterators\$ArraySpliterator.forEachRemaining(Spliterators.java:992) at java.base/java.util.stream.AbstractPipeline.copyInto(AbstractPipeline.java:509) at java.base/java.util.stream.AbstractPipeline.wrapAndCopyInto(AbstractPipeline.java:499) at java.base/java.util.stream.ReduceOps\$ReduceOp.evaluateSequential(ReduceOps.java:921) at java.base/java.util.stream.AbstractPipeline.evaluate(AbstractPipeline.java:234) at java.base/java.util.stream.ReferencePipeline.collect(ReferencePipeline.java:682) at org.openqa.selenium.remote.RemoteWebDriver.executeScript(RemoteWebDriver.java:478) at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27) at helper.JavascriptHelper.scrollToView(JavascriptHelper.java:49) at stepdefinitions.ARAP_DebitNote. search_active_in_debit_note_status_for_verify_netpayable_amount_in_debit_note_against_bill(ARAP_DebitNote.java:466) at ?.search Active in debit note status for verify Netpayable amount in debit note against bill(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:53) * Not displayable characters are replaced by '?'. </p>		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.505 s
	screenshot		
			
8	And click first eye icon in list view for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
9	And get buisness partner name and invoice number for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
10	And click Account Payable Main Module for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
11	And click eye icon in Payment Settlement for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
12	And click the add icon of the payment settlement for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
13	And select payment option as buisness partner type for verify Netpayable amount in debit note against bill	SKIPPED	0.001 s
14	And Select buisness partner according to debit note buisnes partner we get in debit list view	SKIPPED	0.000 s
15	And get gross amount, debit amount,tds percent,netpayable amount	SKIPPED	0.000 s
16	And calculate net adjusted value , tds value from net adjusted	SKIPPED	0.000 s
17	And Calcualte net payable amount from calculated net adjusted value and tds value	SKIPPED	0.000 s
18	Then verify calculated net payable amount with net payable amount get from debit bill	SKIPPED	0.001 s
19	And get net payable amount from payment settlement	SKIPPED	0.000 s
20	Then verify net payable amount is correctly displayed according to debit bill	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement</u></p>		
<p><u>(F) AR/AP Module</u></p>		

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) verify net Payable amount is correctly
calculated and displayed for debit note bill
in payment settlement

(F) AR/AP Module

AZENTIO[™]

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

22 Appro...

11 Mess...

13-Nov-2022 English Azentio Software (AZENTMAIN)

ANANT

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

(S) verify net Payable amount is correctly
calculated and displayed for debit note bill
in payment settlement

(F) AR/AP Module

AZENTIO[™]

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on

22 Appro...

11 Mess...

13-Nov-2022 English Azentio Software (AZENTMAIN)

ANANT

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











(S) verify net Payable amount is correctly
calculated and displayed for debit note bill
in payment settlement

(F) AR/AP Module

13-Nov-2022 English AZentio Software (AZENTMAIN) ANANT

Finance

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
 	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

22 Appro... 11 Mess...

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











(S) verify net Payable amount is correctly
calculated and displayed for debit note bill
in payment settlement

(F) AR/AP Module

13-Nov-2022 English AZentio Software (AZENTMAIN) ANANT

Finance

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
 	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

22 Appro... 11 Mess...

(F) AR/AP Module

AZENTIO
ONEBanking
13-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance ▼

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable

Accounts receivable (Debit notes)

← Debit Note View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	Receivable Name <small>Search Receivable</small>	Debit Number <small>Search Debit Number</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Branch</small>
	AZENTMAIN - Azentio I	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
<hr/>						
5 total						