Cucumber Report

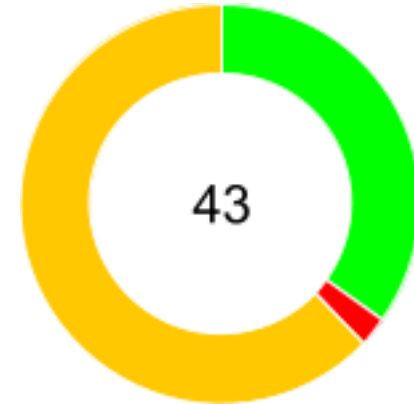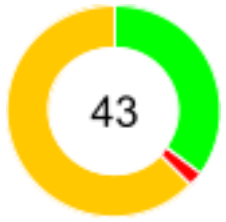| Start : Mar 14, 3:42:02.068 pm	End : Mar 14, 3:42:30.127 pm	Duration : 28.059 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 15 FAILED - 1 SKIPPED - 27

Features: 1

Scenarios: 1

Steps: 43

Features Pass %: 0 %

Scenarios Pass %: 0 %

Steps Pass %: 34 %

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	28.059 s
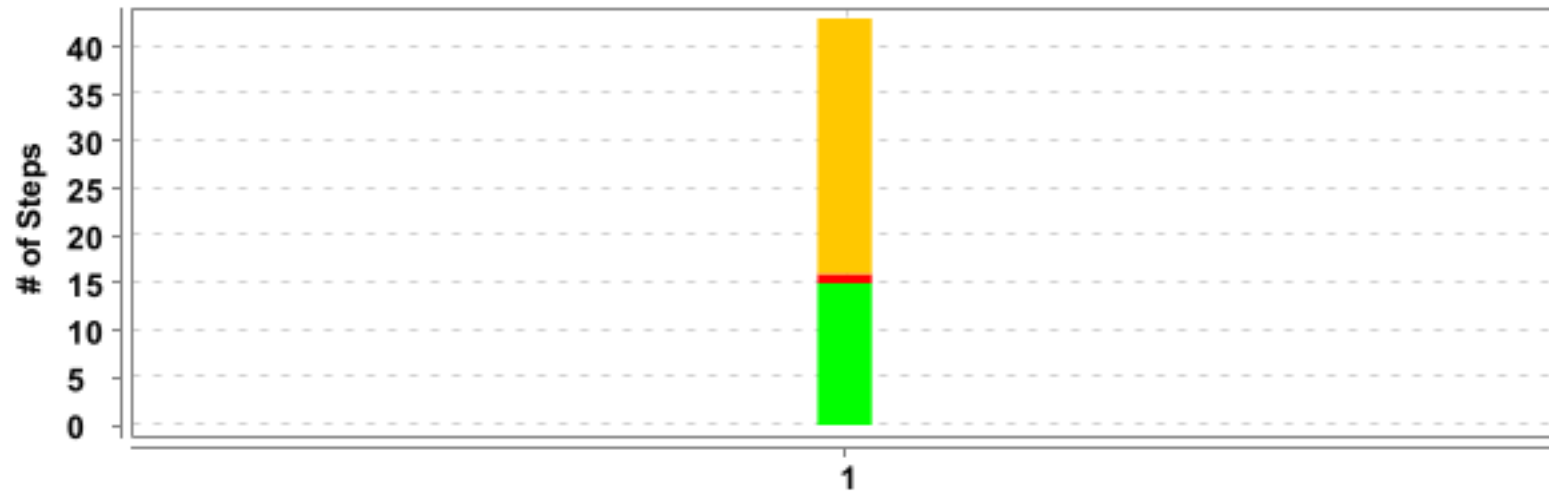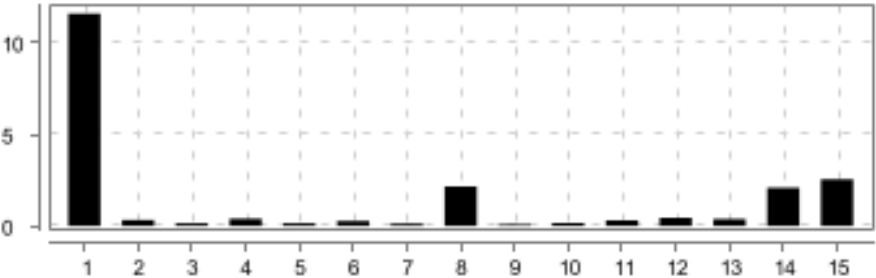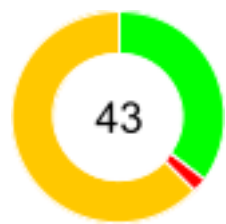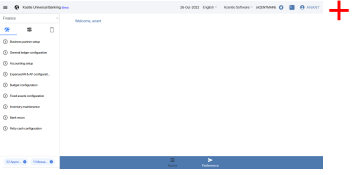
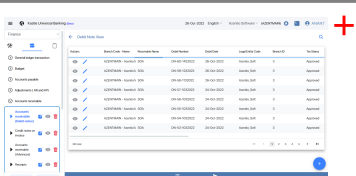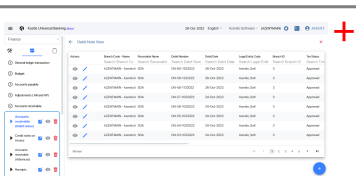| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	43	15	1	27	28.053 s

(F)- Check the Functionality of AR/AP Module
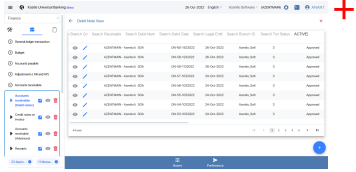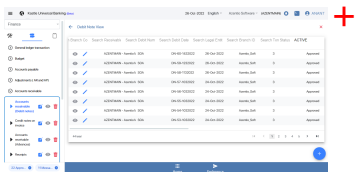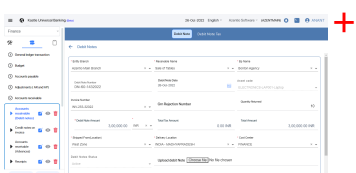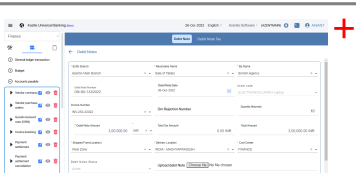
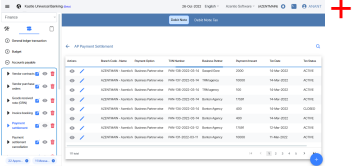| FAILED	DURATION - 28.059 s	Scenarios		Steps	
		Total - 1		Total - 43	
/ 3:42:02.068 pm // 3:42:30.127 pm /		Pass - 0	1	Pass - 15	43
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 27	

(S)- Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

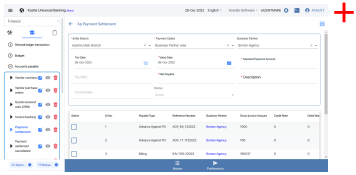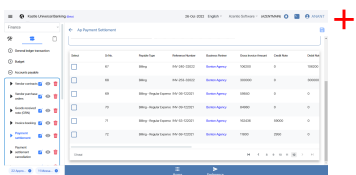| FAILED	DURATION - 28.053 s		Steps	
/ 3:42:02.074 pm // 3:42:30.127 pm /			Total - 43	
Check the Functionality of AR/AP Module			Pass - 15	43
@KUBS_AR_AP_UAT_003_006_TC_05			Fail - 1	
			Skip - 27	
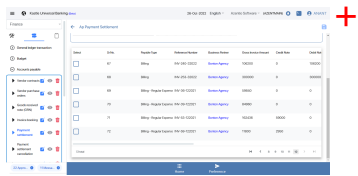
#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.589 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.324 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.395 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		
5	And Click On Search Icon	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		
6	Then Enter Active Value In Debit Not Status	PASSED	0.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.431 s
	screenshot		
8	And Get The Bp Name and Debit Number Store It	PASSED	2.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
9	And Click On Main module Accounts payable	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.301 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.331 s
	screenshot		
12	Then Enter payment option	PASSED	0.440 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
13	And Give stored Business partner Name	PASSED	0.372 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
14	Then Choose value date as System current date	PASSED	2.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		

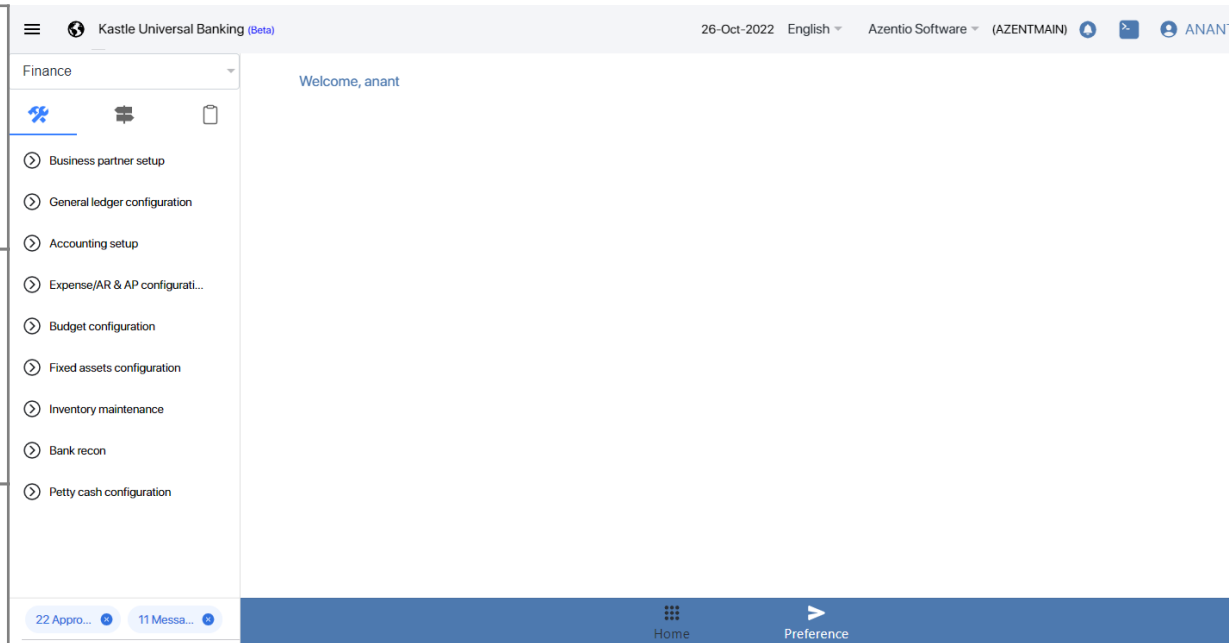| #	Step / Hook Details	Status	Duration
15	And find the Debit reference number for Active Debit is availabe at the billing queue	PASSED	2.552 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot 		
16	Then Click the Checkbox As Tick	FAILED	0.017 s

	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//div[contains(text(),'null')]//ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell[3]//ion-checkbox"} (Session info: chrome=99.0.4844.51) 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: [fab13046245135fcd0e2915f48517d79, findElement {using=xpath, value=//div[contains(text(),'null')]//ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell[3]//ion-checkbox}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:64351}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:64351/devtoo..., se:cdpVersion: 99.0.4844.51, 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: fab13046245135fcd0e2915f48517d79
	  at jdk.internal.reflect.GeneratedConstructorAccessor21.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)		

#	Step / Hook Details	Status	Duration
	at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable.click_the_checkbox_as_tick(ARAP_AccountsReceivable_AccountsPayable.java:1701) at ?.Click the Checkbox As Tick(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:428) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.131 s
17	When Enter the Description value	SKIPPED	0.001 s
18	And Save The Payment settlement Record	SKIPPED	0.000 s
19	Then Click the Alert message as Yes	SKIPPED	0.000 s
20	Then Goto The Notification Icon	SKIPPED	0.001 s
21	And Store the Referance Id and Open the Record	SKIPPED	0.000 s
22	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s
23	Given Navigate as a Reviewer	SKIPPED	0.001 s
24	Then click on Notify icon	SKIPPED	0.000 s
25	And Click First record Action icon	SKIPPED	0.000 s
26	Then Approve the record in Reviewer	SKIPPED	0.000 s
27	And Give Remark and Submit	SKIPPED	0.001 s
28	Given Navigate as a Checker	SKIPPED	0.000 s
29	Then Click module security management	SKIPPED	0.000 s
30	And Claim the Record in Checker	SKIPPED	0.001 s
31	Then Goto the Checker notification Icon	SKIPPED	0.000 s
32	And Click the First Action Icon	SKIPPED	0.000 s
33	Then Approve the Record in checker stage	SKIPPED	0.000 s
34	And Give the Remark and Submit it	SKIPPED	0.000 s
35	Given Navigate The Azentio Url	SKIPPED	0.000 s
36	Then Choose the second Tab Segment	SKIPPED	0.000 s
37	Then Open the Adjustment ARAP module	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
38	And Click on Adjustment ARAP Eye Icon	SKIPPED	0.000 s
39	And Click Add icon button	SKIPPED	0.000 s
40	Then Give The Business Partner	SKIPPED	0.000 s
41	And Give The Adjustment Type	SKIPPED	0.000 s
42	Then Give the Adjustment Item Type	SKIPPED	0.000 s
43	And Give the Adjustment Ref No and Validate	SKIPPED	0.000 s

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	
(F) Check the Functionality of AR/AP Module	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
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