

Cucumber Report

10 Jan 2023, 12:26:17 PM

Start : Jan 10, 12:22:36.775 PM

End : Jan 10, 12:26:08.281 PM

Duration : 3 m 31.506 s

Features

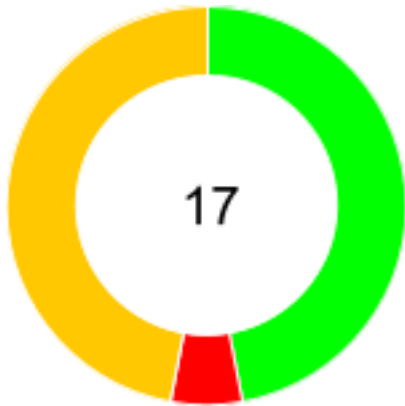
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

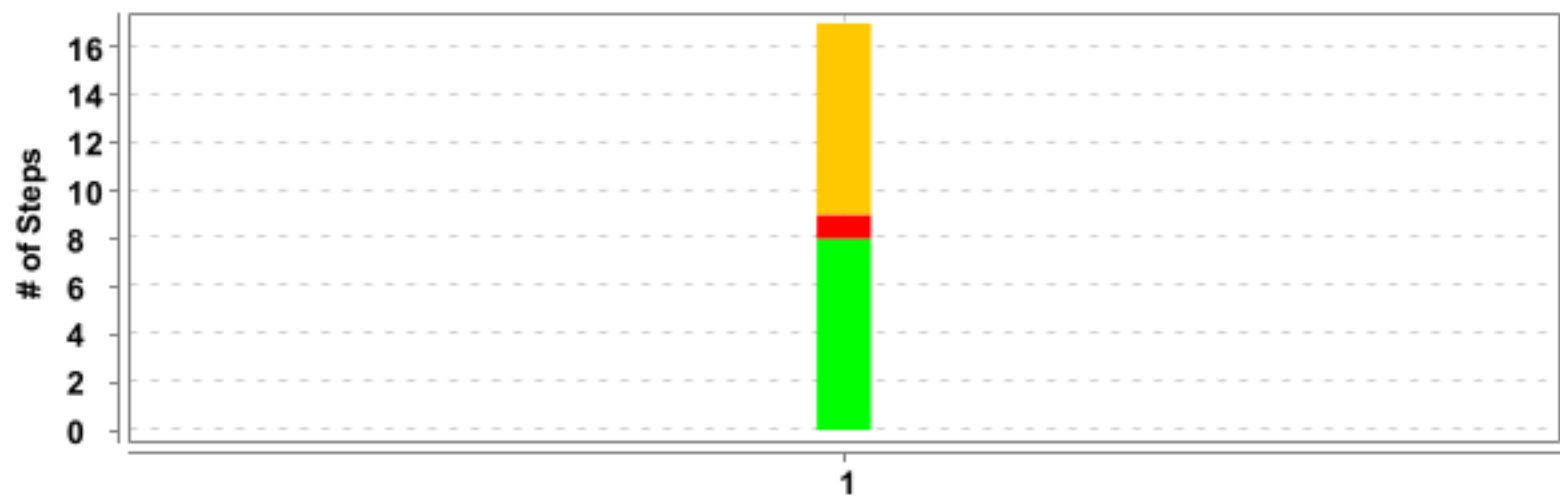
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 8



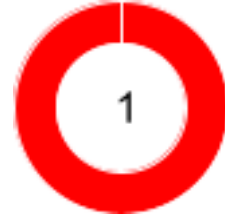
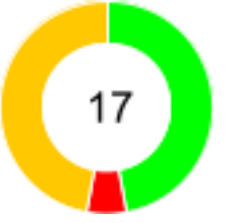


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3 m 31.506 s

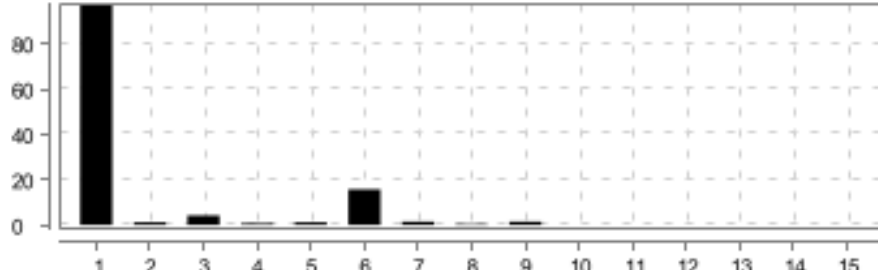
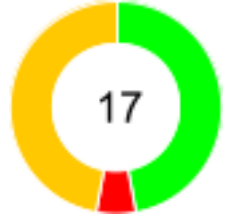




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed	17	8	1	8	3 m 31.497 s

(F)- AR/AP Module

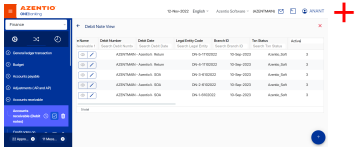
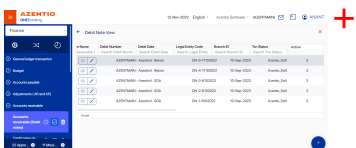
FAILED	DURATION - 3 m 31.506 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 8 Fail - 1 Skip - 8	
/ 12:22:36.775 PM // 12:26:08.281 PM /					

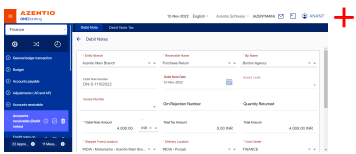
(S)- Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

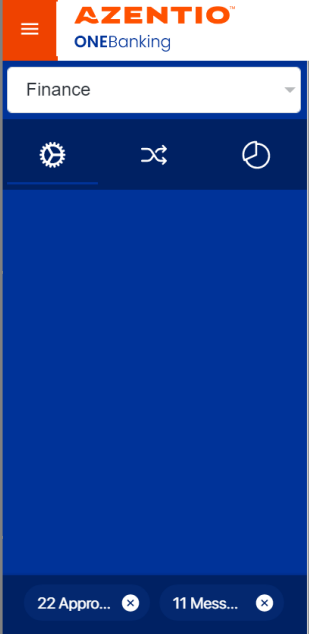
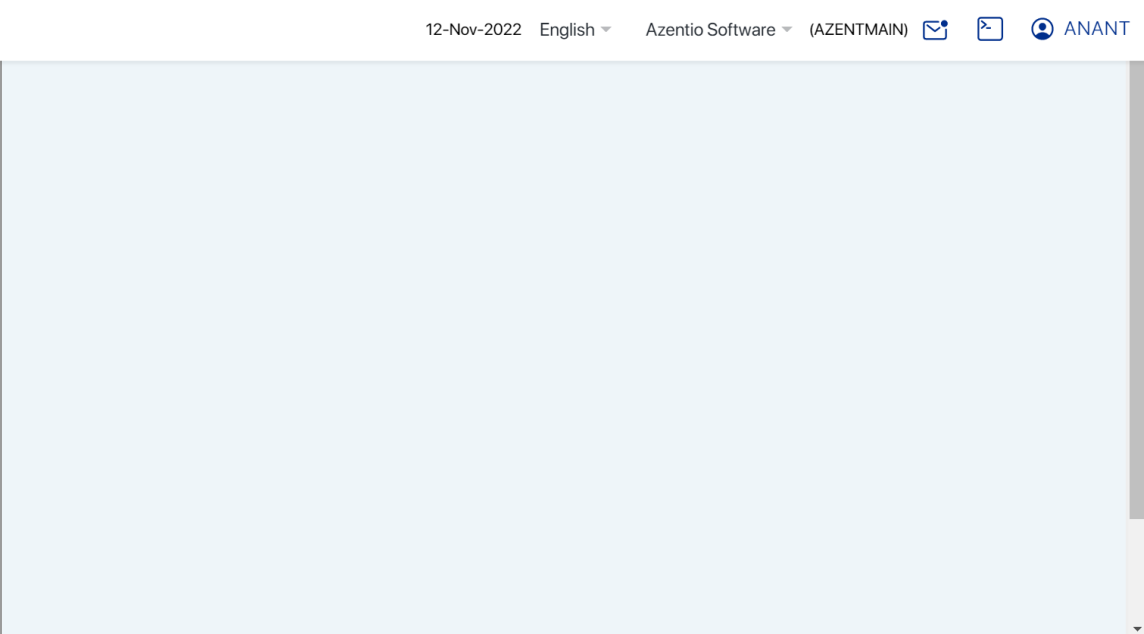
FAILED	DURATION - 3 m 31.497 s		Steps Total - 17 Pass - 8 Fail - 1 Skip - 8	
/ 12:22:36.784 PM // 12:26:08.281 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_01				

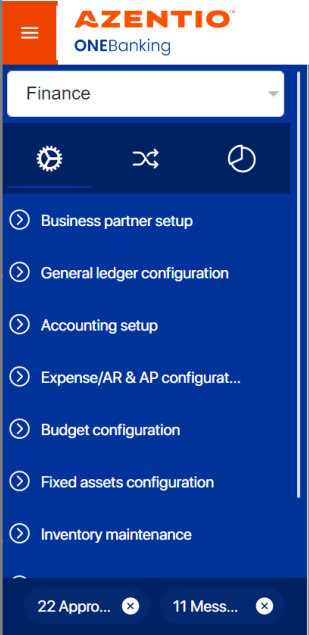
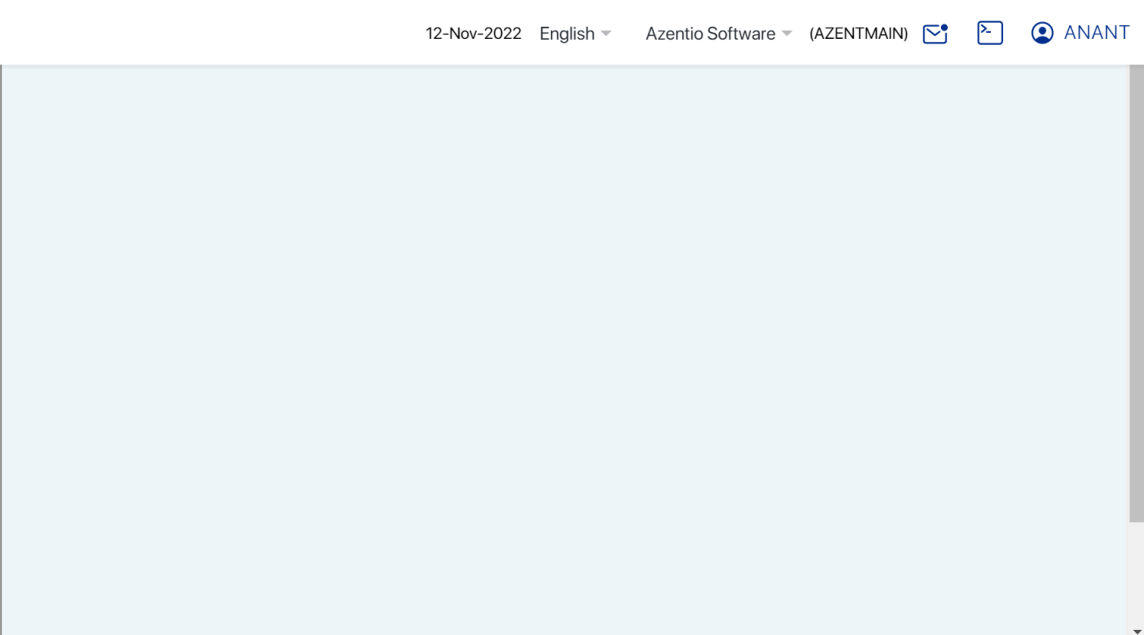
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 36.910 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.183 s
	screenshot		
			
2	And user update the data set ID for debit note	PASSED	1.148 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.559 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on the Direction	PASSED	4.261 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.661 s
	screenshot		
			
4	When click Account receivable Main module	PASSED	0.749 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.383 s
	screenshot		
			
5	And click debit note eye icon	PASSED	1.110 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.406 s
	screenshot		
			
6	And click search button and then click debit note status search	PASSED	15.701 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.469 s
	screenshot		
			
7	And search Active in debit note status	PASSED	1.457 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.365 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click first eye icon in list view	PASSED	0.382 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.436 s
	screenshot		
			
9	<p>And get buisness partner name and invoice number</p> <p>org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=108.0.5359.125) For documentation on this error, please visit: https://selenium.dev/exceptions/#stale_element_reference 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.openqa.selenium.chrome.ChromeDriver Command: [563bd8e3c1012a20aadb6ffe9d3e7e4f, isElementDisplayed {id=65022efa-7722-4948-9081-40adcf4f001b}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\NININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:54852}}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:54852/devtoo..., 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} Element: [[ChromeDriver: chrome on WINDOWS (563bd8e3c1012a20aadb6ffe9d3e7e4f)] -> xpath: //ion-col[4]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]] Session ID: 563bd8e3c1012a20aadb6ffe9d3e7e4f</p> <pre> 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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.isDisplayed(RemoteWebElement.java:307) </pre>	FAILED	1.433 s

#	Step / Hook Details	Status	Duration
	<pre> at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.isDisplayed(Unknown Source) at org.openqa.selenium.support.ui.ExpectedConditions.elementIfVisible(ExpectedConditions.java:307) at org.openqa.selenium.support.ui.ExpectedConditions.access\$000(ExpectedConditions.java:40) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:293) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:290) at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditions.java:660) at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditions.java:656) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:208) at helper.WaitHelper.waitForElement(WaitHelper.java:81) at stepdefinitions.ARAP_DebitNote.get_buisness_partner_name_and_invoice_number(ARAP_DebitNote.java:112) at ?.get business partner name and invoice number(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/ AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:12) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.311 s
10	And click Account Payable Main Module for verify debit note against bill	SKIPPED	0.001 s
11	And click eye icon in Payment Settlement for verify debit note against bill	SKIPPED	0.000 s
12	And click the add icon of the payment settlement for verify debit note against bill	SKIPPED	0.000 s
13	And select payment option as buisness partner type for verify debit note against bill	SKIPPED	0.000 s
14	And Select buisness partner according to debit note buisnes partner	SKIPPED	0.001 s
15	And search the invoice number based on invoice after click bill and get gross,debit amount	SKIPPED	0.000 s
16	Then calculate netAdjusted amount based on gross and debit amount then verify with netadjusted value from list	SKIPPED	0.000 s
17	Then verify net adjusted value in bill with net adjusted value shown in payment settlement page	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed</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 debit note is adjusted against the bill and Net adjusted value is correctly displayed</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) Verify debit note is adjusted against
the bill and Net adjusted value is correctly
displayed

(F) AR/AP Module

The screenshot shows the Azentio ONE Banking interface. The top navigation bar includes the date '12-Nov-2022', language 'English', software version 'Azentio Software', and user 'ANANT'. The left sidebar is titled 'Finance' and contains a list of modules: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, and Inventory management. The 'Accounts receivable' module is highlighted with a checkmark. At the bottom of the sidebar, there are two notification icons: '22 Appro...' and '11 Mess...'.

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

(S) Verify debit note is adjusted against
the bill and Net adjusted value is correctly
displayed

(F) AR/AP Module

This screenshot is similar to the one above, but the 'Accounts receivable' module in the sidebar is now selected and expanded. It shows sub-options: 'Accounts receivable (Debit notes)' and 'Credit notes on'. The 'Accounts receivable (Debit notes)' option is highlighted with a checkmark. The rest of the interface, including the top navigation bar and bottom notifications, remains the same.

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











(S) Verify debit note is adjusted against
the bill and Net adjusted value is correctly
displayed

(F) AR/AP Module

12-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 M	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

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











(S) Verify debit note is adjusted against
the bill and Net adjusted value is correctly
displayed

(F) AR/AP Module

12-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 M	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

(F) AR/AP Module

[illegible]

(F) AR/AP Module

[illegible]

(F) AR/AP Module

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

Finance
Debit Note Debit Note Tax

← Debit Notes

* Entity Branch Azentio Main Branch x	* Receivable Name Purchase Return x	* Bp Name Bonton Agency x
Debit Note Number DN-5-11102022	Debit Note Date 12-Nov-2022	Asset code
Invoice Number	Grn Rejection Number	Quantity Returned
* Debit Note Amount 4,000.00 INR x	Total Tax Amount 0.00 INR	Total Amount 4,000.00 INR
* Shipped From(Location) INDIA - Maharastra - Azentio Main Bra... x	* Delivery Location INDIA - Punjab x	* Cost Center FINANCE x