Cucumber Report

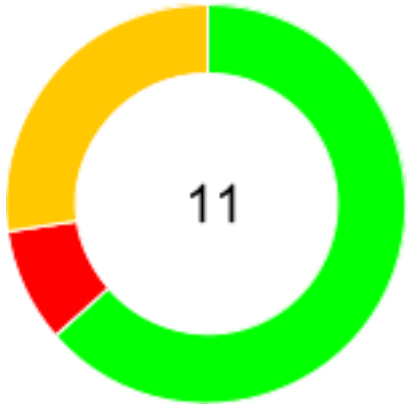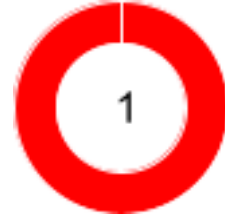| Start : Jan 13, 9:32:17.925 AM	End : Jan 13, 9:33:39.311 AM	Duration : 1 m 21.386 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 7 FAILED - 1 SKIPPED - 3

Features: 1

Scenarios: 1

Steps: 11

Features Pass %: 0 %

Scenarios Pass %: 0 %

Steps Pass %: 63 %
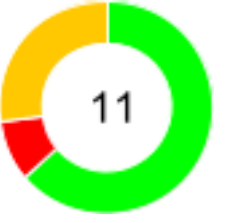
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 21.386 s
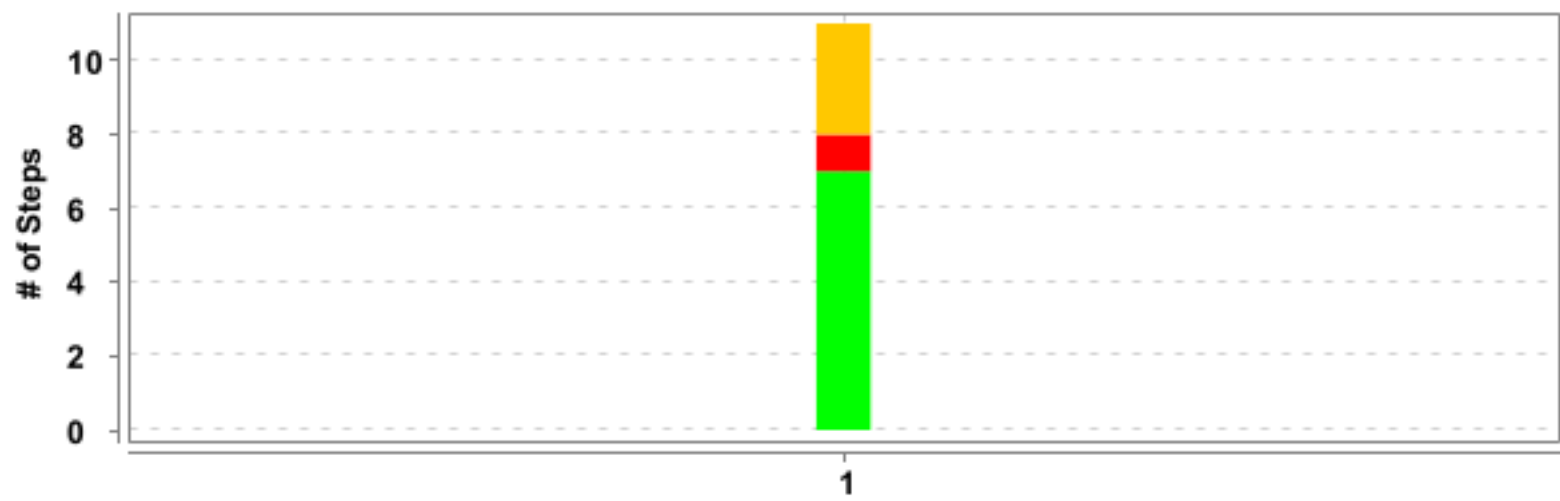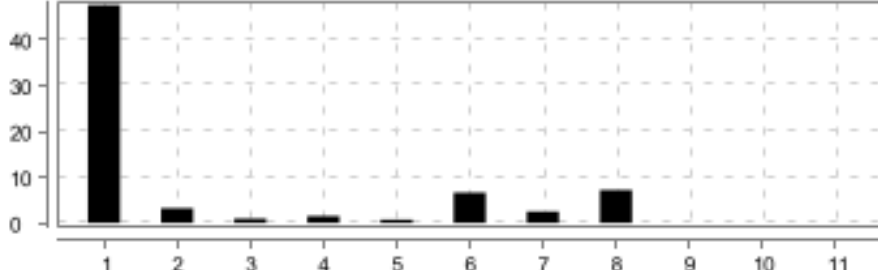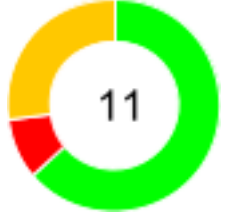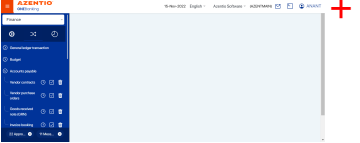
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	7	1	3	1 m 21.379 s

(F)- AR/AP Module

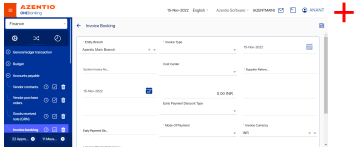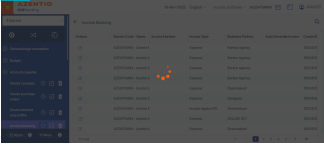| FAILED	DURATION - 1 m 21.386 s	Scenarios	Steps
		Total - 1	Total - 11
/ 9:32:17.925 AM // 9:33:39.311 AM /		Pass - 0	Pass - 7
		Fail - 1	Fail - 1
		Skip - 0	Skip - 3
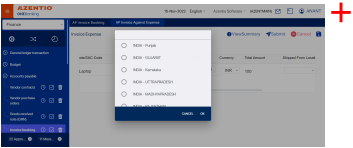
(S)- Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

FAILED	DURATION - 1 m 21.379 s		Steps
/ 9:32:17.932 AM // 9:33:39.311 AM /			Total - 11
AR/AP Module			Pass - 7
@AR/AP			Fail - 1
@KUBS_AR_AP_UAT_004_005_TC_01_01			Skip - 3

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	47.534 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.961 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.196 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.913 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.799 s
	screenshot		
4	And click on add button for invoice booking	PASSED	1.502 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.509 s
	screenshot		
5	And user update the data set ID for Invoice against Expense	PASSED	0.691 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.607 s
	screenshot		
6	And fill the mendatory field for invoice booking for expenseType invoice	PASSED	6.613 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		
7	And goto invoice bill booking temp view and select the record	PASSED	2.514 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.105 s
	screenshot		

#	Step / Hook Details	Status	Duration
	+		
8	And fill the second tab for expencess details	FAILED	7.234 s

	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: [4e8ea87cb0b74b11c76ceb5090119d62, 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:54611}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54611/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: 4e8ea87cb0b74b11c76ceb5090119d62
	    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 '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		

#	Step / Hook Details	Status	Duration
9	Then click on the Notification icon	SKIPPED	0.001 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

AZENTIO ONEBanking

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

Finance

Amlock			⊙
Configuration			○
Corporate			○
Finance			⊙
LOS			○

22 Appro... ⊗   11 Mess... ⊗

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

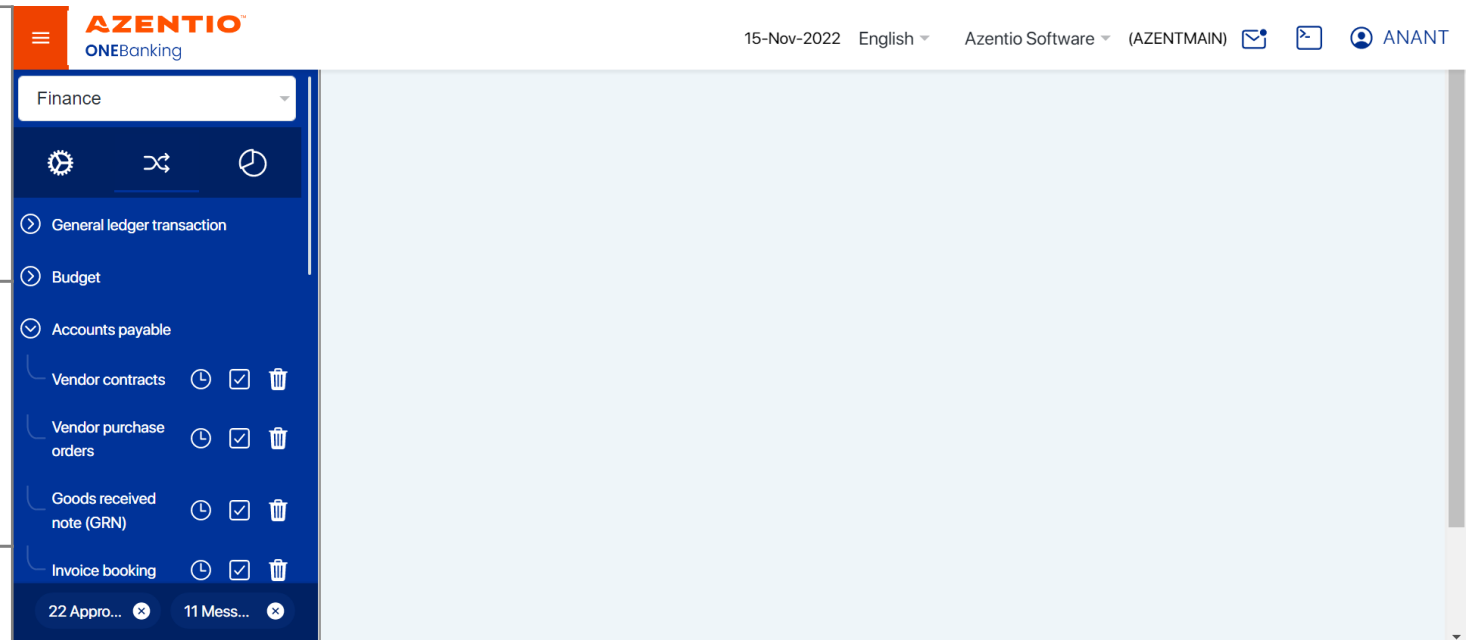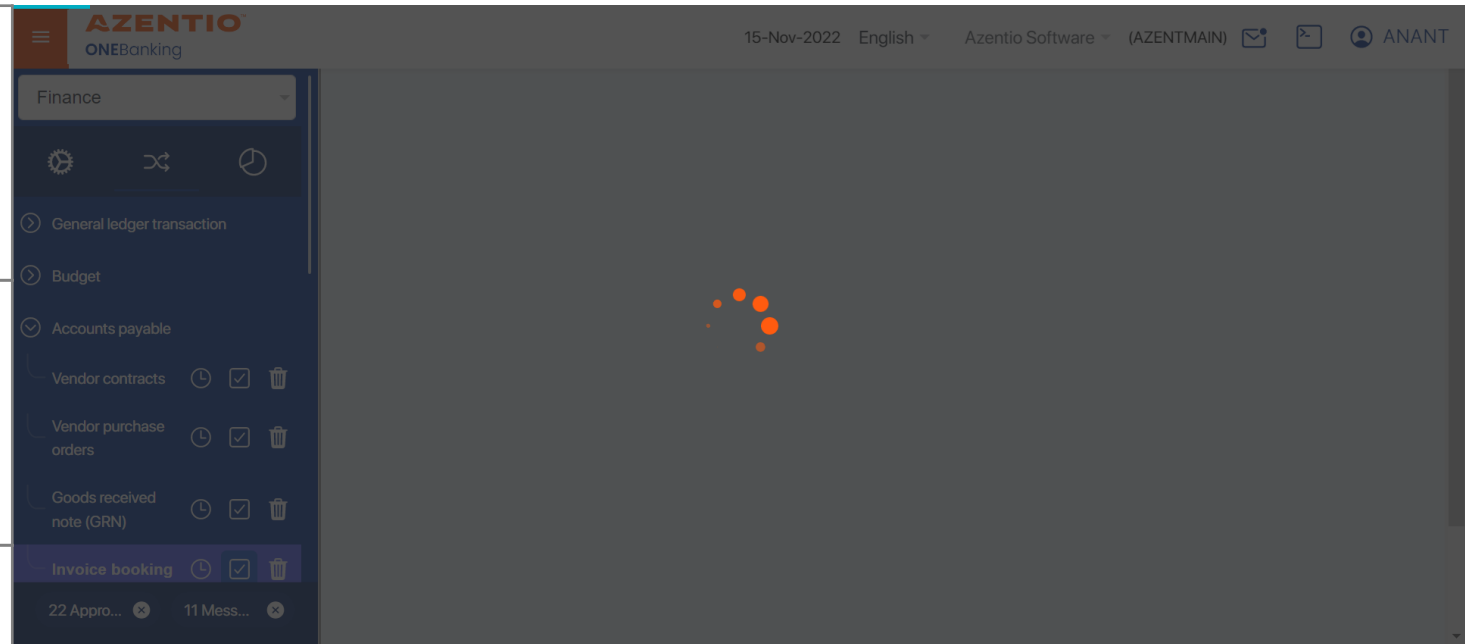(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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... ⊗

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

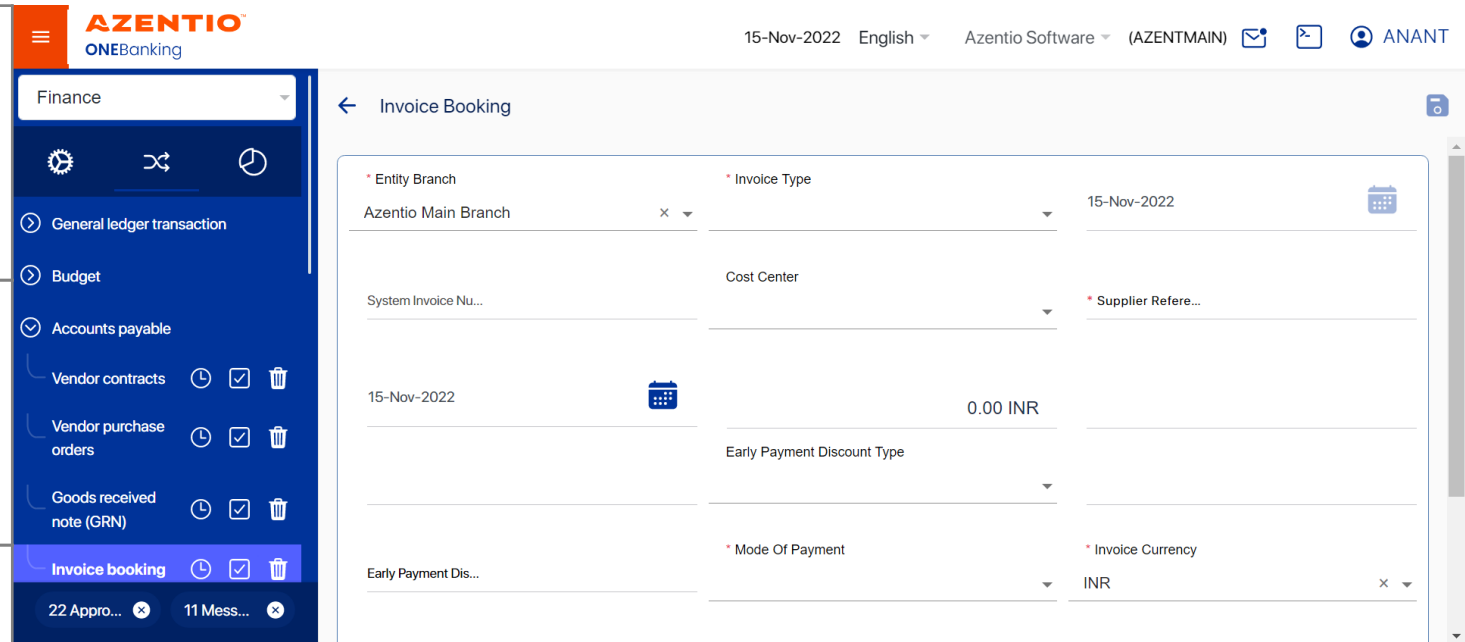(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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

(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)

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

(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	* Invoice Type	Transaction Date
Azentio Main Branch ✕ ⌄		15-Nov-2022 📅

System Invoice Number	Cost Center	* Supplier Reference Number
	⌄	

*Invoice Date	Total Invoice Amount	Tax/Vat/GST Amount
15-Nov-2022 📅	0.00 INR	

* Flat Discount On Invoice	Early Payment Discount Type	Early Payment Discount Amount
	⌄	

Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
	⌄	INR ✕ ⌄

* Invoice Payment Currency   *Payment Date

(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

AZENTIO ONEBanking

15-Nov-2022 English ⌄ Azentio Software ⌄ (AZENTMAIN) ✉ ⌨ 👤 ANANT

✓ Workflow initiated submit record from inbox. ✕

Finance ⌄

⚙ ⤬ ◴

❯ General ledger transaction

❯ Budget

⌄ Accounts payable

  Vendor contracts 🕐 ☑ 🗑

  Vendor purchase orders 🕐 ☑ 🗑

  Goods received note (GRN) 🕐 ☑ 🗑

  Invoice booking 🕐 ☑ 🗑

22 Appro... ✕   11 Mess... ✕

← Invoice Booking 🔍

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

✓ Invoice Booking created successfully. ✕

1 2 3 4 5 ❯ ⏭

(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)

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

(F) AR/AP Module