Cucumber Report

Start : Mar 23, 9:22:42.479 AM	End : Mar 23, 9:23:43.392 AM	Duration : 1 m 0.913 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 169

1

1

175

Pass %

0 %

Pass %

0 %

Pass %

2 %
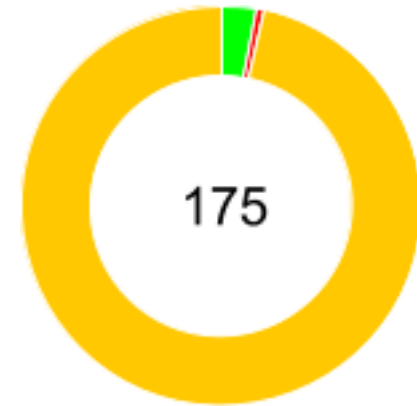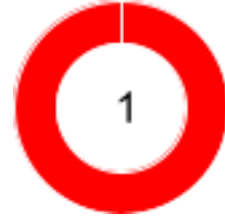
#	Feature Name	T	P	F	S	Duration
1	_AR/AP Module_	1	0	1	0	1 m 0.913 s
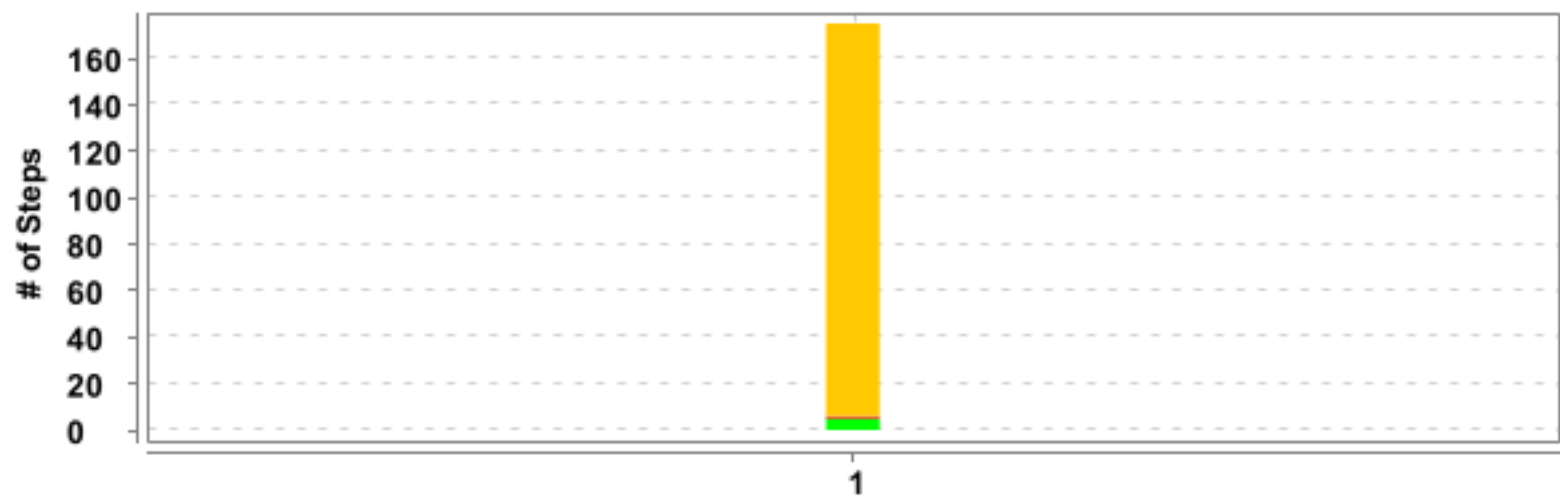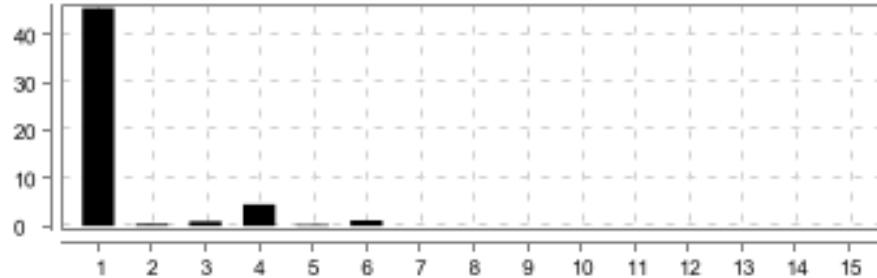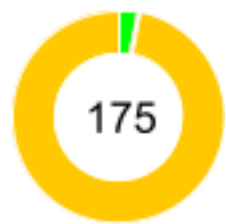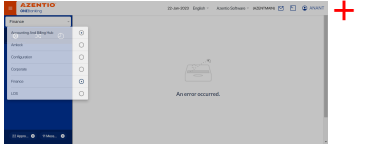
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement	17-5	5	1	16-9	1 m 0.907 s
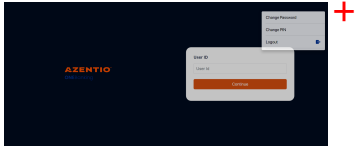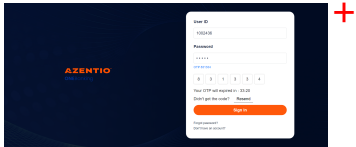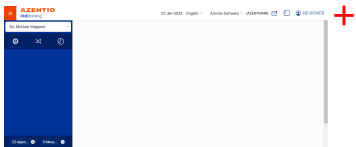
(F)- AR/AP Module
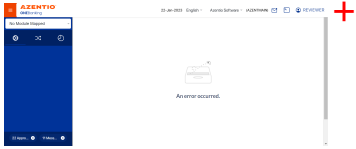
FAILED	DURATION - 1 m 0.913 s	Scenarios		Steps	
		Total - 1		Total - 175	
/ 9:22:42.479 AM // 9:23:43.392 AM /		Pass - 0	**1**	Pass - 5	**175**
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 169	

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

FAILED	DURATION - 1 m 0.907 s		Steps	
/ 9:22:42.485 AM // 9:23:43.392 AM /			Total - 175	
AR/AP Module			Pass - 5	**175**
@KUBS_AR_AP_UAT_003_007_TC_05_01			Fail - 1	
			Skip - 169	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	45.562 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.677 s
	screenshot		
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	PASSED	0.404 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then logout from maker	PASSED	0.949 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.684 s
	screenshot		
	+		
4	And login with reviewer credentials for cancellation of credit note	PASSED	4.501 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.660 s
	screenshot		
	+		
5	Then click on notification button	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.742 s
	screenshot		
	+		
6	And select our record in notification records for cancellation of credit note	FAILED	1.169 s
	java.lang.AssertionError: no such element: Unable to locate element: {"method":"xpath","selector":"//span[contains(text(),'1892')]/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/div/ion-buttons/ion-button"} (Session info: chrome=111.0.5563.110) 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: '10.200.4.229', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [07dba53618972ca35307b3d7f03ef3ed, findElement {using=xpath, value=//span[contains(text(),'1892')]/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/div/ion-buttons/ion-button}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:59308}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:59308/devtoo..., se:cdpVersion: 111.0.5563.110, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Session ID: 07dba53618972ca35307b3d7f03ef3ed at org.testng.Assert.fail(Assert.java:99)		

#	Step / Hook Details	Status	Duration
	at stepdefinitions.ARAP_CancellationOfCreditNote. select_our_record_in_notification_records_for_cancellation_of_credit_note(ARAP_CancellationOfCreditNote.java:804) at ?.select our record in notification records for cancellation of credit note(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/ DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:161) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.167 s
7	Then Approve the record from reviewer	SKIPPED	0.000 s
8	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
9	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
10	Then verify the approval status of the record	SKIPPED	0.000 s
11	And logout from reviewer	SKIPPED	0.001 s
12	Then login as a checker	SKIPPED	0.000 s
13	And click on security management menu in checker	SKIPPED	0.000 s
14	Then click on action button under security management menu	SKIPPED	0.000 s
15	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
16	Then click on Notification button	SKIPPED	0.000 s
17	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
18	And click on approve button in checker stage	SKIPPED	0.000 s
19	Then give alert remark for checker	SKIPPED	0.000 s
20	Then click on submit button on alert	SKIPPED	0.000 s
21	And verify the record got approved from checker	SKIPPED	0.000 s
22	Then logout from checker	SKIPPED	0.000 s
23	And login with Maker ID	SKIPPED	0.000 s
24	And click on accounts Payable module	SKIPPED	0.000 s
25	And goto vendor contract module	SKIPPED	0.000 s
26	And get the contract number for cancellation of credit note	SKIPPED	0.000 s
27	And goto po creation module	SKIPPED	0.001 s
28	And click on Add Icon	SKIPPED	0.000 s
29	And fill the mendatory fields for po creation for cancellation of credit note	SKIPPED	0.001 s
30	And save the po creation record	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
31	And save the item details for pocreation	SKIPPED	0.000 s
32	And save the benificiery details for po creation	SKIPPED	0.001 s
33	And click notification button	SKIPPED	0.000 s
34	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
35	And click on Submit button	SKIPPED	0.000 s
36	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
37	Then click on submit button in alert	SKIPPED	0.000 s
38	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
39	Then logout from maker	SKIPPED	0.000 s
40	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
41	Then click on notification button	SKIPPED	0.000 s
42	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
43	Then Approve the record from reviewer	SKIPPED	0.000 s
44	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
45	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
46	Then verify the approval status of the record	SKIPPED	0.000 s
47	And logout from reviewer	SKIPPED	0.001 s
48	Then login as a checker	SKIPPED	0.000 s
49	And click on security management menu in checker	SKIPPED	0.000 s
50	Then click on action button under security management menu	SKIPPED	0.001 s
51	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
52	Then click on Notification button	SKIPPED	0.000 s
53	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
54	And click on approve button in checker stage	SKIPPED	0.000 s
55	Then give alert remark for checker	SKIPPED	0.001 s
56	Then click on submit button on alert	SKIPPED	0.000 s
57	And verify the record got approved from checker	SKIPPED	0.000 s
58	Then logout from checker	SKIPPED	0.000 s
59	And login with Maker ID	SKIPPED	0.000 s
60	And click on accounts Payable module	SKIPPED	0.000 s
61	Then click on po creation module	SKIPPED	0.000 s
62	And search for approved po record for cancellation of credit note	SKIPPED	0.001 s
63	Then go to GRN module	SKIPPED	0.000 s
64	And click on Add Icon	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
65	And check GRN can be created for that perticular po for cancellation of credit note	SKIPPED	0.001 s
66	Then go to Item details and enter po number for cancellation of credit note	SKIPPED	0.000 s
67	And click notification button	SKIPPED	0.000 s
68	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
69	And click on Submit button	SKIPPED	0.000 s
70	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
71	Then click on submit button in alert	SKIPPED	0.000 s
72	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
73	Then logout from maker	SKIPPED	0.000 s
74	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
75	Then click on notification button	SKIPPED	0.000 s
76	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
77	Then Approve the record from reviewer	SKIPPED	0.000 s
78	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
79	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
80	Then verify the approval status of the record	SKIPPED	0.000 s
81	And logout from reviewer	SKIPPED	0.000 s
82	Then login as a checker	SKIPPED	0.000 s
83	And click on security management menu in checker	SKIPPED	0.000 s
84	Then click on action button under security management menu	SKIPPED	0.000 s
85	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
86	Then click on Notification button	SKIPPED	0.000 s
87	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
88	And click on approve button in checker stage	SKIPPED	0.000 s
89	Then give alert remark for checker	SKIPPED	0.000 s
90	Then click on submit button on alert	SKIPPED	0.001 s
91	And verify the record got approved from checker	SKIPPED	0.000 s
92	Then logout from checker	SKIPPED	0.000 s
93	And login with Maker ID	SKIPPED	0.001 s
94	And click on accounts Payable module	SKIPPED	0.000 s
95	Then click on po creation module	SKIPPED	0.000 s
96	And get the approved po number from approved record for cancellation of credit note	SKIPPED	0.000 s
97	And go to invoice bill booking module	SKIPPED	0.000 s
98	And click on Add Icon	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
99	And fill the invoice booking record for cancellation of credit note	SKIPPED	0.000 s
100	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
101	And fill The invoice against po record for cancellation of credit note	SKIPPED	0.000 s
102	And click notification button	SKIPPED	0.000 s
103	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
104	And click on Submit button	SKIPPED	0.001 s
105	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
106	Then click on submit button in alert	SKIPPED	0.000 s
107	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
108	Then logout from maker	SKIPPED	0.000 s
109	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
110	Then click on notification button	SKIPPED	0.001 s
111	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
112	Then Approve the record from reviewer	SKIPPED	0.000 s
113	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
114	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
115	Then verify the approval status of the record	SKIPPED	0.000 s
116	And logout from reviewer	SKIPPED	0.001 s
117	Then login as a checker	SKIPPED	0.000 s
118	And click on security management menu in checker	SKIPPED	0.000 s
119	Then click on action button under security management menu	SKIPPED	0.001 s
120	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
121	Then click on Notification button	SKIPPED	0.000 s
122	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
123	And click on approve button in checker stage	SKIPPED	0.000 s
124	Then give alert remark for checker	SKIPPED	0.000 s
125	Then click on submit button on alert	SKIPPED	0.000 s
126	And verify the record got approved from checker	SKIPPED	0.000 s
127	Then logout from checker	SKIPPED	0.000 s
128	And login with Maker ID	SKIPPED	0.000 s
129	And click on accounts Payable module	SKIPPED	0.000 s
130	And goto invoice booking module	SKIPPED	0.000 s
131	And select the approved record from invoice bill booking for cancellation of credit note	SKIPPED	0.000 s
132	And goto accouts receivable module	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
133	And goto credit notet module	SKIPPED	0.001 s
134	And click on Add Icon	SKIPPED	0.000 s
135	And Fill the form for cancellation of credit note	SKIPPED	0.000 s
136	And click notification button	SKIPPED	0.000 s
137	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
138	And click on Submit button	SKIPPED	0.000 s
139	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
140	Then click on submit button in alert	SKIPPED	0.000 s
141	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
142	Then logout from maker	SKIPPED	0.000 s
143	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.001 s
144	Then click on notification button	SKIPPED	0.000 s
145	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
146	Then Approve the record from reviewer	SKIPPED	0.000 s
147	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
148	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
149	Then verify the approval status of the record	SKIPPED	0.000 s
150	And logout from reviewer	SKIPPED	0.000 s
151	Then login as a checker	SKIPPED	0.000 s
152	And click on security management menu in checker	SKIPPED	0.000 s
153	Then click on action button under security management menu	SKIPPED	0.001 s
154	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
155	Then click on Notification button	SKIPPED	0.000 s
156	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
157	And click on approve button in checker stage	SKIPPED	0.001 s
158	Then give alert remark for checker	SKIPPED	0.000 s
159	Then click on submit button on alert	SKIPPED	0.000 s
160	And verify the record got approved from checker	SKIPPED	0.001 s
161	Then logout from checker	SKIPPED	0.000 s
162	And login with Maker ID	SKIPPED	0.000 s
163	And click on accounts Payable module	SKIPPED	0.000 s
164	And Go to payment settlement module	SKIPPED	0.000 s
165	And click on Add Icon	SKIPPED	0.000 s
166	And fill the mendatory fields for settle the payment	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
167	And fill the calender detail and description	SKIPPED	0.000 s
168	And Save the form	SKIPPED	0.001 s
169	And click notification button	SKIPPED	0.000 s
170	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
171	And click on Submit button	SKIPPED	0.001 s
172	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
173	Then click on submit button in alert	SKIPPED	0.000 s
174	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
175	Then logout from maker	SKIPPED	0.000 s

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

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

(F) AR/AP Module

| AZENTIO™ ONEBanking | | 22-Jan-2023 | English ⌄ | Azentio Software ⌄ | (AZENTMAIN) | ANANT |

Finance ⌄

Accounting And Billing Hub ⚙ ⤬ ◔ ⦿

Amlock ○

Configuration ○

Corporate ○

Finance ⦿

LOS ○

An error occurred.

22 Appro... ⊗   11 Mess... ⊗

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

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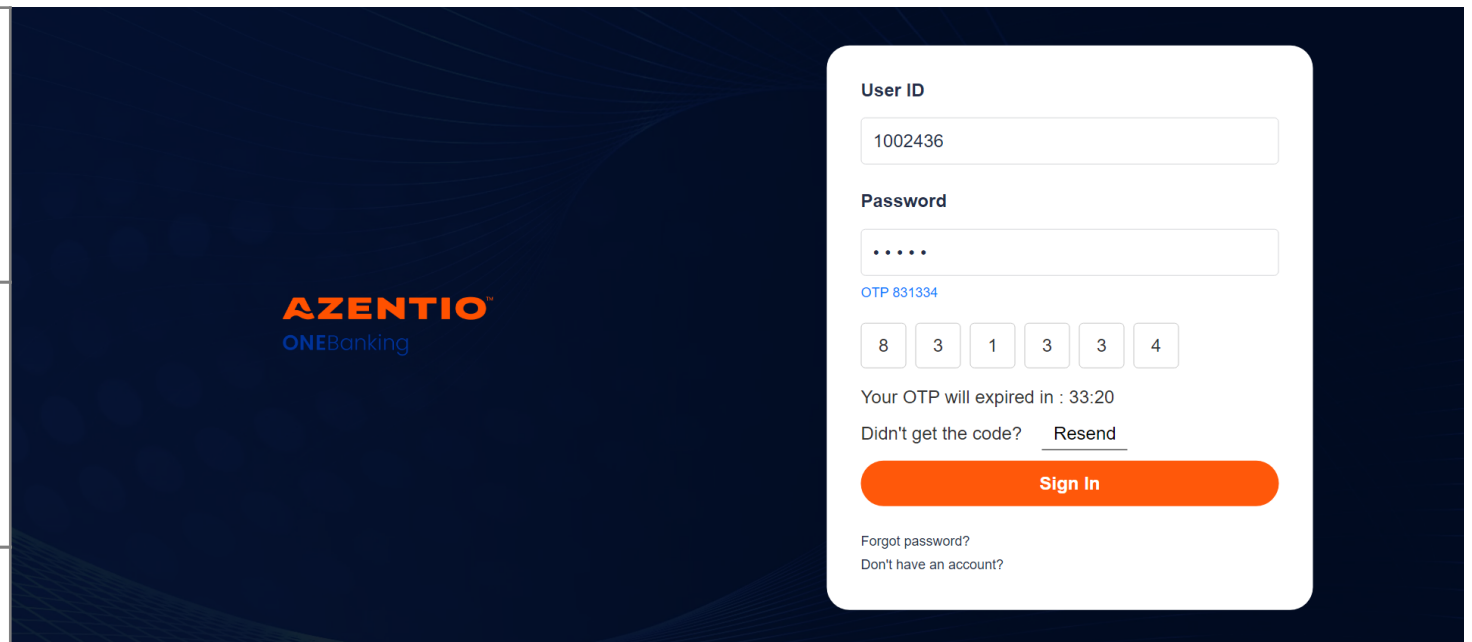allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

| AZENTIO™ ONEBanking | | 22-Jan-2023 | English ⌄ | Azentio Software ⌄ | (AZENTMAIN) | ANANT |

Finance ⌄

⚙   ⤬   ◔

❯ Business partner setup

❯ General ledger configuration

❯ Accounting setup

❯ Expense/AR & AP configurat...

❯ Budget configuration

❯ Fixed assets configuration

❯ Inventory maintenance

An error occurred.

22 Appro... ⊗   11 Mess... ⊗

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

Change Password

Change PIN

Logout

User ID

User Id

Continue

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ONEBanking

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

User ID

1002436

Password

• • • • •

OTP 831334

| 8 | 3 | 1 | 3 | 3 | 4 |

Your OTP will expired in : 33:20

Didn't get the code?   Resend

Sign In

Forgot password?
Don't have an account?

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

(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement
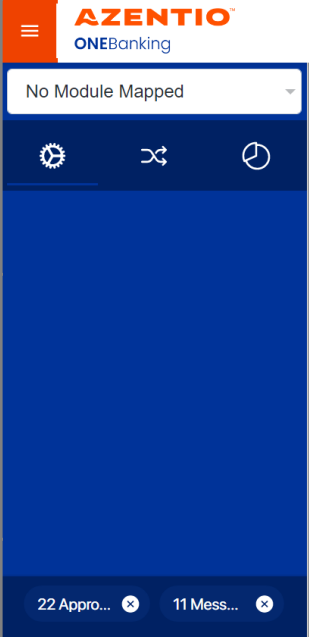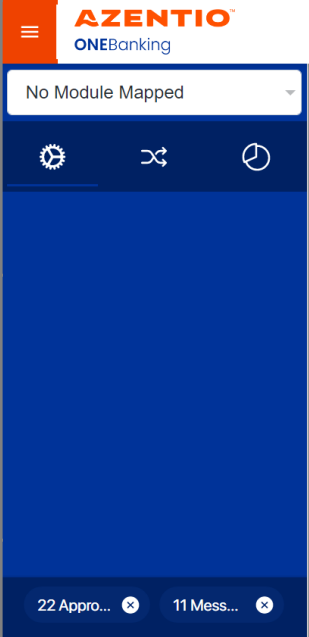
(F) AR/AP Module

AZENTIO
ONEBanking

No Module Mapped

22-Jan-2023   English   Azentio Software   (AZENTMAIN)   REVIEWER

22 Appro...   11 Mess...

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

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

(F) AR/AP Module

AZENTIO
ONEBanking

No Module Mapped

22-Jan-2023   English   Azentio Software   (AZENTMAIN)   REVIEWER

An error occurred.

22 Appro...   11 Mess...