

Cucumber Report

Feb 8, 2022, 11:43:10 PM

Start : Feb 08, 11:39:54.876 PM

End : Feb 08, 11:43:07.852 PM

Duration : 3 m 12.976 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

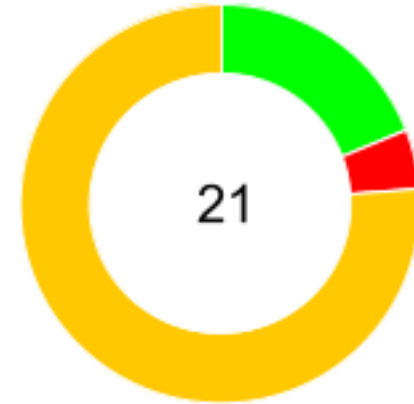
FAILED - 1

SKIPPED - 0

PASSED - 4

FAILED - 1

SKIPPED - 16



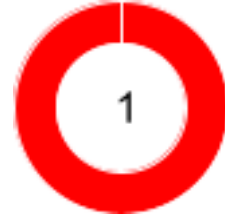
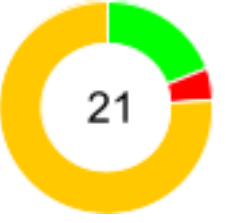


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	0	1	0	3 m 12.976 s

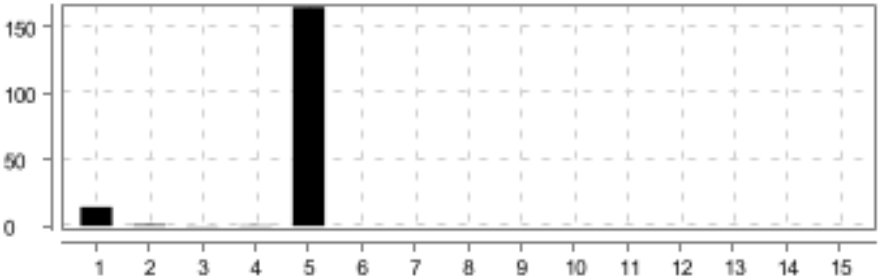
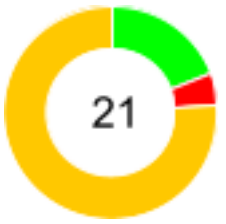


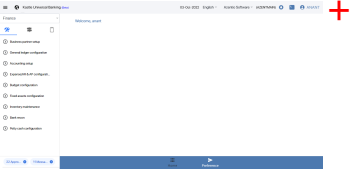
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	4	1	16	3 m 12.967 s


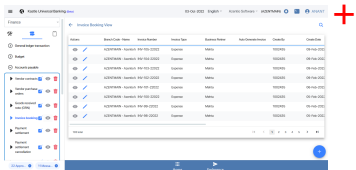
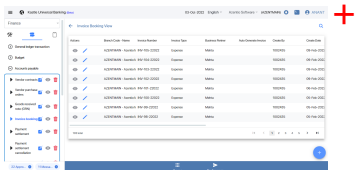
(F)- ACCOUNTS PAYABLE

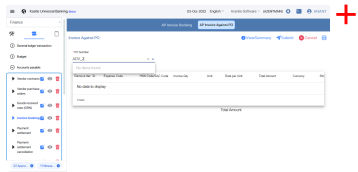
FAILED	DURATION - 3 m 12.976 s	Scenarios		Steps	
/ 11:39:54.876 PM // 11:43:07.852 PM /		Total - 1		Total - 21	
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 16	

(S)- Bill(invoice) Booking

<div>FAILED</div> <div>DURATION - 3 m 12.967 s</div>			Steps	<div>Total - 21</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 16</div>	
<div>/ 11:39:54.885 PM // 11:43:07.852 PM /</div>					
<div>ACCOUNTS PAYABLE</div>					
<div>@KUBS_INV_MGMT_UAT_001_005</div>					

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	14.311 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.853 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.985 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.331 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.920 s
	screenshot		
			
4	And click on add button for invoice booking	PASSED	0.451 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.443 s
	screenshot		
			
5	And Fill the required fields for invoice booking	FAILED	2 m 45.173 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//datatable-body-cell[3]/div/app-kub-lov/ion-select"} (Session info: chrome=96.0.4664.45) 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: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [6b34f89a1b16cc9d49e4b667f369d205, findElement {using=xpath, value=//datatable-body-cell[3]/div/app-kub-lov/ion-select}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\WINDC~1\AppData\Local\Temp\chrome-chromeOptions\{debuggerAddress: localhost:65348}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:65348/devtools..., se:cdpVersion: 96.0.4664.45, 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: 6b34f89a1b16cc9d49e4b667f369d205</p> <p>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)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:413) at ?.Fill the required fields for invoice booking(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ACCOUNTSPAYABLE_InvoiceBooking.feature:10) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.193 s
6	Then Save and submit the invoice billing	SKIPPED	0.001 s
7	And User should go to the kubs url and login as a reviewer user	SKIPPED	0.000 s
8	Then Click on notification button in reviewer	SKIPPED	0.001 s
9	And approve the record by the reviewer user	SKIPPED	0.000 s
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.001 s
11	And Click on security management in checker	SKIPPED	0.000 s
12	Then Click on open pool in checker	SKIPPED	0.000 s
13	And Click on claim button in checker	SKIPPED	0.000 s
14	And capture claimed status	SKIPPED	0.001 s
15	Then click on notification in checker	SKIPPED	0.000 s
16	Then checker should approved the invoice billing	SKIPPED	0.000 s
17	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
18	And user should navigate to accounts payable menu	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
19	When click on eye button of invoice booking	SKIPPED	0.001 s
20	Then click on first eye button to get the system invoice number	SKIPPED	0.000 s
21	And maker should logout	SKIPPED	0.000 s

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configurati...

Budget configuration

Fixed assets configuration

Inventory maintenance

Bank recon

Petty cash configuration

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-105-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
	AZENTMAIN - Azentio N	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022

103 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-105-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
	AZENTMAIN - Azentio N	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022

103 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against PO

Invoice Against PO ViewSummary Submit Cancel

* PO Number
ADV_2

No items found

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
No data to display										
0 total										
Total Amount										