Cucumber Report

Apr 11, 2022, 4:54:46 PM

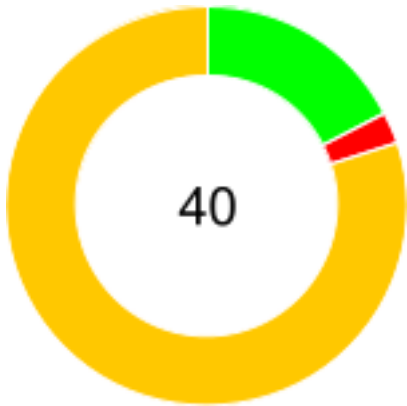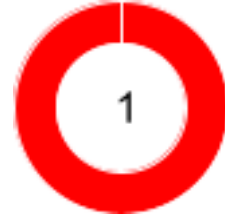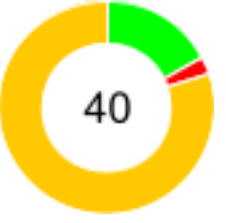| Start : Apr 11, 4:54:05.279 PM	End : Apr 11, 4:54:43.790 PM	Duration : 38.511 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 7 FAILED - 1 SKIPPED - 32

#	Feature Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	1	0	1	0	38.511 s
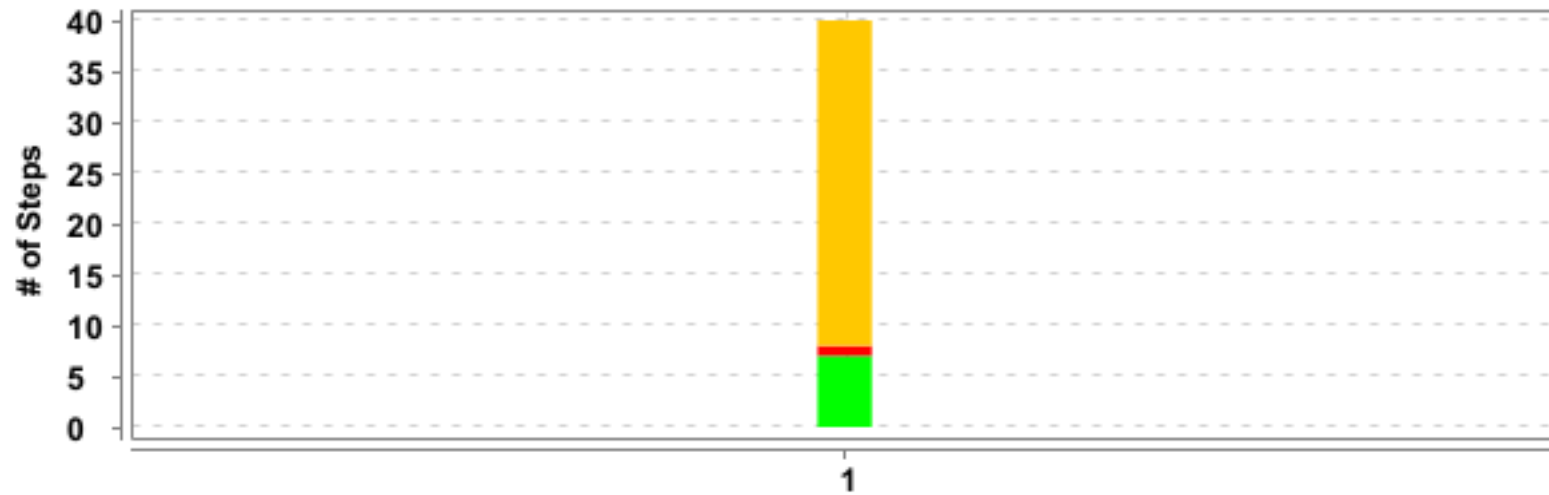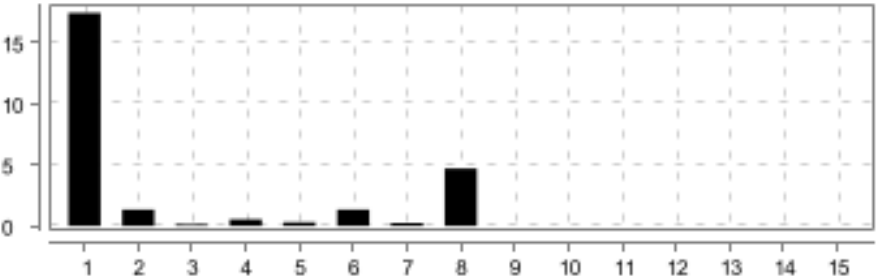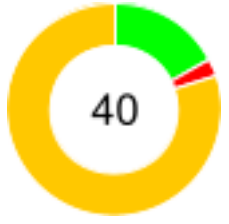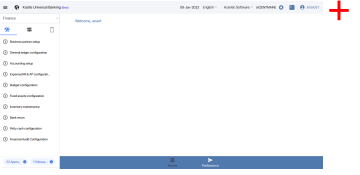
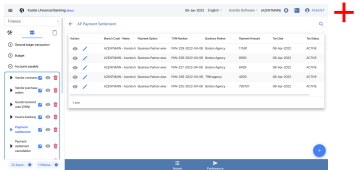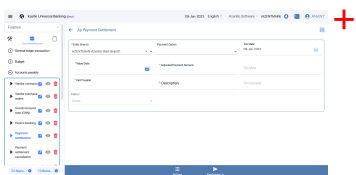| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	Verify cancelling Advance To employee is not allowed if the same has been adjusted at payment settlement	40	7	1	32	38.505 s

(F)- Checking accountsPayable and accounts Receivable module

FAILED	DURATION - 38.511 s	Scenarios		Steps	
		Total - 1		Total - 40	
/ 4:54:05.279 PM // 4:54:43.790 PM /		Pass - 0	1	Pass - 7	40
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 32	
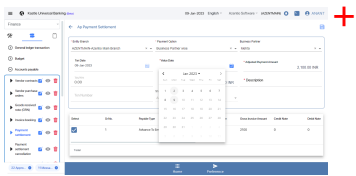
(S)- Verify cancelling Advance To employee is not allowed if the same has been adjusted at payment settlement

FAILED	DURATION - 38.505 s		Steps	
/ 4:54:05.285 PM // 4:54:43.790 PM /			Total - 40	
Checking accountsPayable and accounts Receivable module			Pass - 7	40
			Fail - 1	
@KUBS_AR_AP_UAT_003_008_TC_03			Skip - 32	

#	Step / Hook Details	Status	Duration
1	Given Navigate to KUBS URL and login with maker credentials	PASSED	17.431 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
2	And Goto accounts receivable advances module	PASSED	1.347 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.363 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then click on search	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
4	And select the advance to employee active record	PASSED	0.549 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
5	And go to aacounts payable module	PASSED	0.294 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		
6	And Go to payment settlement module	PASSED	1.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And click on Add Icon	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.354 s
	screenshot		
8	And fill the form for settlement	FAILED	4.694 s

	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//td[@aria-label='April 11, 2023']/span"} (Session info: chrome=99.0.4844.82) 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: 'INMUVADP014584', ip: '10.1.47.109', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [e5381cf35c3f4bb8ed1fc34506815115, findElement {using=xpath, value=//td[@aria-label='April 11, 2023']/span}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:64487}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:64487/devtoo..., se:cdpVersion: 99.0.4844.82, 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: e5381cf35c3f4bb8ed1fc34506815115
	  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.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)		

#	Step / Hook Details	Status	Duration
	at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at stepdefinitions.ACCOUNTSPAYABLE_PaymentSettlement.fill_the_form_for_settlement(ACCOUNTSPAYABLE_PaymentSettlement.java:330) at ?.fill the form for settlement(file:///C:/Users/inindc00076/git/AzentioAutomationFrameworkAnandh/Anandh_AzentioAutomationFramework1/src/test/java/features/ACCOUNTSPAYABLE_ACCOUNTSRECEIVABLE.feature:348) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.280 s
9	And Save the form	SKIPPED	0.000 s
10	And click notification button	SKIPPED	0.000 s
11	Then choose first record in the notification record	SKIPPED	0.000 s
12	And click on Submit button	SKIPPED	0.000 s
13	Then enter remark in confirmation alert	SKIPPED	0.000 s
14	Then click on submit button in alert	SKIPPED	0.001 s
15	And capture the reviewer ID in pop up which is open when we submit our record in maker stage	SKIPPED	0.000 s
16	Then logout from maker	SKIPPED	0.000 s
17	And login with reviewer credentials	SKIPPED	0.000 s
18	Then click on notification button	SKIPPED	0.000 s
19	And select our record in notification records using reference ID	SKIPPED	0.001 s
20	Then Approve the record from reviewer	SKIPPED	0.000 s
21	And enter the remark in alert	SKIPPED	0.000 s
22	Then click on submit in alert	SKIPPED	0.000 s
23	Then verify the approval status of the record	SKIPPED	0.000 s
24	And logout from reviewer	SKIPPED	0.000 s
25	Then login as a checker	SKIPPED	0.000 s
26	And click on security management menu in checker	SKIPPED	0.000 s
27	Then click on action button under security management menu	SKIPPED	0.000 s
28	And select our record and clime using reference ID	SKIPPED	0.000 s
29	Then click on Notification button	SKIPPED	0.000 s
30	Then select our record in notification records by the help of reference ID	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
31	And click on approve button in checker stage	SKIPPED	0.000 s
32	Then give alert remark	SKIPPED	0.000 s
33	Then click on submit button on alert	SKIPPED	0.000 s
34	And verify the record got approved from checker	SKIPPED	0.000 s
35	Then logout from checker	SKIPPED	0.000 s
36	And login with Maker ID	SKIPPED	0.000 s
37	And goto arap adjustment main module	SKIPPED	0.001 s
38	Then go to ar ap adjustment module	SKIPPED	0.001 s
39	And click on Add Icon	SKIPPED	0.000 s
40	Then check the settlement completed advance can be cancelled	SKIPPED	0.000 s

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

(S) Verify cancelling Advance To employee is not allowed if the same has been adjusted at payment settlement

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta)   09-Jan-2023 English ▾   Azentio Software ▾   (AZENTMAIN) 🔔 ▣   👤 ANANT

Finance ▾

Business partner setup
General ledger configuration
Accounting setup
Expense/AR & AP configurati...
Budget configuration
Fixed assets configuration
Inventory maintenance
Bank recon
Petty cash configuration
Financial Audit Configuration

Welcome, anant

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

(S) Verify cancelling Advance To employee is not allowed if the same has been adjusted at payment settlement

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta)   09-Jan-2023 English ▾   Azentio Software ▾   (AZENTMAIN) 🔔 ▣   👤 ANANT

Finance ▾

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
  Accounts receivable (Debit notes) ✎ 👁 🗑
  Credit notes on invoice ✎ 👁 🗑
  Accounts receivable (Advances) ✎ 👁 🗑
  Receipts ✎ 👁 🗑

← Advances   🔍

Actions		Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
👁	✎	AZENTMAIN - Azentio N	Advance Against PO	ADV_105_842022	Bonton Agency	10000	05-Jan-2023	Cancelled
👁	✎	AZENTMAIN - Azentio N	Advance Against PO	ADV_104_842022	Bonton Agency	1000	05-Jan-2023	Cancelled
👁	✎	AZENTMAIN - Azentio N	Advance To Employee	ADV_103_842022	TRM agency	4000	05-Jan-2023	Closed
👁	✎	AZENTMAIN - Azentio N	Advance To Employee	ADV_102_842022	Mehta	2100	05-Jan-2023	Active
👁	✎	AZENTMAIN - Azentio N	Advance To Employee	ADV_101_842022	Gangeeta	3000	05-Jan-2023	Active
👁	✎	AZENTMAIN - Azentio N	Advance To Employee	ADV_100_842022	AAA Salem	2500	05-Jan-2023	Active
👁	✎	AZENTMAIN - Azentio N	Advance To Employee	ADV_99_842022	AAA Salem	100000	05-Jan-2023	Cancelled

7 total

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Numt	Search BP Name	Search Amount	Search Date	Search ADV
👁 ✏	AZENTMAIN - Azentio N	Advance Against PO	ADV_105_842022	Bonton Agency	10000	05-Jan-2023	Cancelled
👁 ✏	AZENTMAIN - Azentio N	Advance Against PO	ADV_104_842022	Bonton Agency	1000	05-Jan-2023	Cancelled
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_103_842022	TRM agency	4000	05-Jan-2023	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_102_842022	Mehta	2100	05-Jan-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_101_842022	Gangeeta	3000	05-Jan-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_100_842022	AAA Salem	2500	05-Jan-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_99_842022	AAA Salem	100000	05-Jan-2023	Cancelled

7 total

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	ance To Employee	Search ADV Numt	Search BP Name	Search Amount	Search Date	Search ADV
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_103_842022	TRM agency	4000	05-Jan-2023	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_102_842022	Mehta	2100	05-Jan-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_101_842022	Gangeeta	3000	05-Jan-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_100_842022	AAA Salem	2500	05-Jan-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_99_842022	AAA Salem	100000	05-Jan-2023	Cancelled

5 total

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

(S) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

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Finance

← Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Advance To Emplo	Search ADV Numk	Search BP Name	Search Amount	Search Date	Search ADV
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_103_842022	TRM agency	4000	05-Jan-2023	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_102_842022	Mehta	2100	05-Jan-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_101_842022	Gangeeta	3000	05-Jan-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_100_842022	AAA Salem	2500	05-Jan-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_99_842022	AAA Salem	100000	05-Jan-2023	Cancelled

5 total

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) Verify cancelling Advance To
employee is not allowed if the same has
been adjusted at payment settlement

(F) Checking accountsPayable and
accounts Receivable module

| | | Kastle Universal Banking (Beta) | | | 09-Jan-2023 | English ▾ | Azentio Software ▾ | (AZENTMAIN) | ANANT |

Finance

← AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-229-2022-04-08	Bonton Agency	17591	08-Apr-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-228-2022-04-08	Bonton Agency	8930	08-Apr-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-227-2022-04-08	Bonton Agency	8428	08-Apr-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-226-2022-04-08	TRM agency	4000	08-Apr-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-225-2022-04-08	Bonton Agency	793107	08-Apr-2022	ACTIVE

5 total

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) Verify cancelling Advance To employee is not allowed if the same has been adjusted at payment settlement (F) Checking accountsPayable and accounts Receivable module	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify cancelling Advance To employee is not allowed if the same has been adjusted at payment settlement (F) Checking accountsPayable and accounts Receivable module	