Cucumber Report

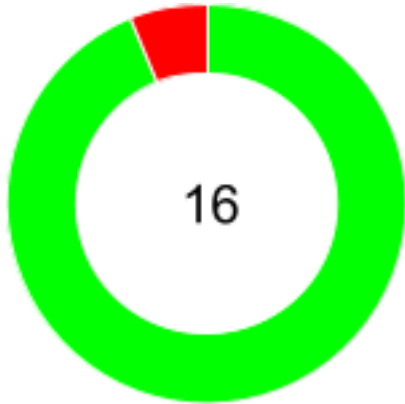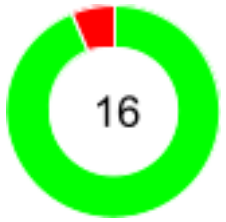| Start : Mar 07, 10:54:44.747 AM	End : Mar 07, 10:55:12.465 AM	Duration : 27.718 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 15 FAILED - 1 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	0	1	0	27.718 s
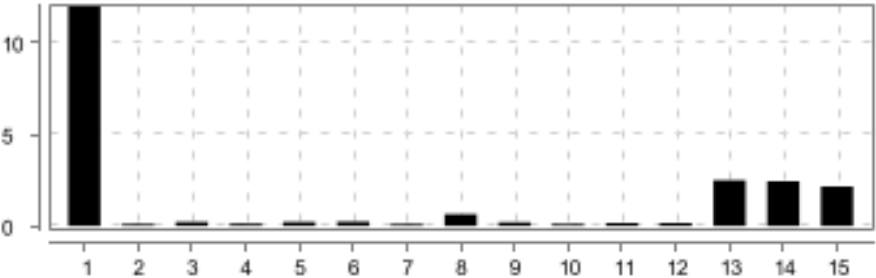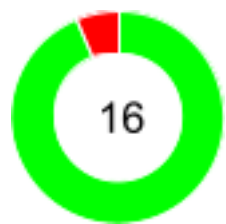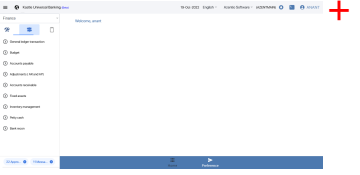
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	16	15	1	0	27.713 s
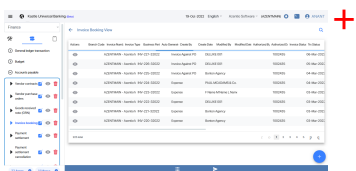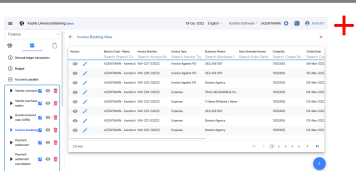
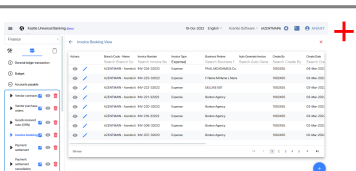## (F)- Testing the AR/AP Module-Cancellation of Contract

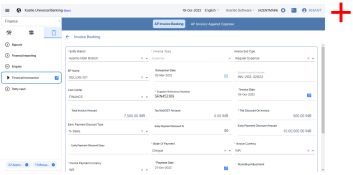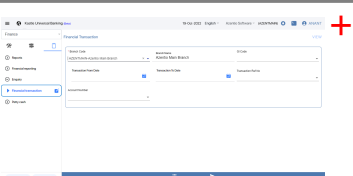| FAILED	DURATION - 27.718 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 10:54:44.747 AM // 10:55:12.465 AM /		Pass - 0	1	Pass - 15	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	
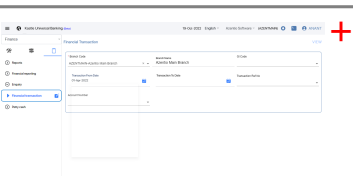
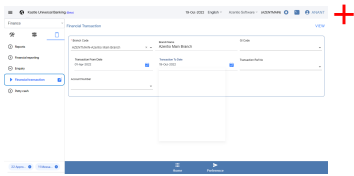## (S)- verify accounting entries post bill is cancelled

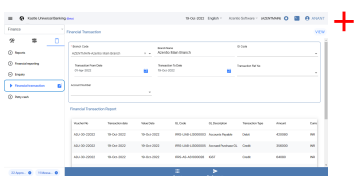| FAILED	DURATION - 27.713 s		Steps	
			Total - 16	
/ 10:54:44.752 AM // 10:55:12.465 AM /			Pass - 15	16
Testing the AR/AP Module-Cancellation of Contract			Fail - 1	
@KUBS_AR/AP_UAT_003_004TC_01			Skip - 0	
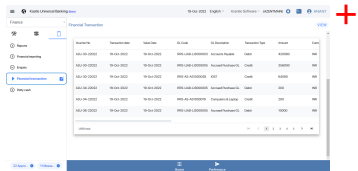
#	Step / Hook Details	Status	Duration
1	Given user navigate to azentio url and login as maker	PASSED	11.983 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
2	When click the account payable main module	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.394 s
	screenshot		
4	And click the search icon in list view	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
5	And search invoice type as expense	PASSED	0.208 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
6	And search invoice status as cancelled	PASSED	0.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.402 s
8	And get the invoice number from the bill viewed	PASSED	0.644 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.110 s
9	And click the notes option in top	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.186 s
10	And click the enquiry module	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.140 s

#	Step / Hook Details	Status	Duration
11	And click the financial transaction edit icon	PASSED	0.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
12	And select the branch code as azentio main branch	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
13	And select the transaction from date	PASSED	2.498 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
14	And select the transaction to date	PASSED	2.441 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And click the view option	PASSED	2.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.118 s
	screenshot		
16	Then verify that the invoice number get from bill matches with voucher id in report	FAILED	0.186 s

	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"(//datatable-pager/ul/li[8])[2]"} (Session info: chrome=96.0.4664.93) 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: 'INMUVADP016585', ip: '10.1.47.108', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [7fd65fefb6ea293f26e250a789899bdd, findElement {using=xpath, value=(//datatable-pager/ul/li[8])[2]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.93, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:62669}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62669/devtoo..., se:cdpVersion: 96.0.4664.93, 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: 7fd65fefb6ea293f26e250a789899bdd
	   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 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.getWrappedElement(Unknown Source) at org.openqa.selenium.remote.internal.WebElementToJsonConverter.apply(WebElementToJsonConverter.java:51) at java.base/java.util.stream.ReferencePipeline$3$1.accept(ReferencePipeline.java:197) at java.base/java.util.Spliterators$ArraySpliterator.forEachRemaining(Spliterators.java:992) at java.base/java.util.stream.AbstractPipeline.copyInto(AbstractPipeline.java:509) at java.base/java.util.stream.AbstractPipeline.wrapAndCopyInto(AbstractPipeline.java:499) at java.base/java.util.stream.ReduceOps$ReduceOp.evaluateSequential(ReduceOps.java:921) at java.base/java.util.stream.AbstractPipeline.evaluate(AbstractPipeline.java:234) at java.base/java.util.stream.ReferencePipeline.collect(ReferencePipeline.java:682) at org.openqa.selenium.remote.RemoteWebDriver.executeScript(RemoteWebDriver.java:478) at helper.JavascriptHelper.JSEClick(JavascriptHelper.java:32) at stepdefinitions.AR_AP_Module.verify_that_the_invoice_number_get_from_bill_matches_with_voucher_id_in_report(AR_AP_Module.java:395) at ?.verify that the invoice number get from bill matches with voucher id in report(file:///C:/Users/inindc00077/git/repository2/Ajith_AzentioAutomationFramework/src/test/java/features/Cancellation%20of%20%20Contract.feature:52) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.118 s

|	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify accounting entries post bill is cancelled	
(F) Testing the AR/AP Module- Cancellation of Contract	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify accounting entries post bill is cancelled	
(F) Testing the AR/AP Module- Cancellation of Contract	

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module-Cancellation of Contract

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module-Cancellation of Contract

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module-Cancellation of Contract

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module-Cancellation of Contract

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module- Cancellation of Contract

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module- Cancellation of Contract

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify accounting entries post bill is cancelled	
(F) Testing the AR/AP Module- Cancellation of Contract	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify accounting entries post bill is cancelled	
(F) Testing the AR/AP Module- Cancellation of Contract	

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module- Cancellation of Contract

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module- Cancellation of Contract

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify accounting entries post bill is cancelled	
(F) Testing the AR/AP Module-Cancellation of Contract	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify accounting entries post bill is cancelled	
(F) Testing the AR/AP Module-Cancellation of Contract	

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta)			19-Oct-2022 English	Azentio Software	(AZENTMAIN)	ANANT

Finance

Financial Transaction   VIEW

Reports
Financial reporting
Enquiry
▶ Financial transaction
Petty cash

* Branch Code	Branch Name	GI Code
AZENTMAIN-Azentio Main Branch	Azentio Main Branch	

Transaction From Date	Transaction To Date	Transaction Ref No
01-Apr-2022	19-Oct-2022	

Account Number

Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	420080	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Credit	356000	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000028	IGST	Credit	64080	INR

22 Appro...   11 Messa...   Home   Preference

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta)			19-Oct-2022 English	Azentio Software	(AZENTMAIN)	ANANT

Finance

Financial Transaction   VIEW

Reports
Financial reporting
Enquiry
▶ Financial transaction
Petty cash

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	420080	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Credit	356000	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000028	IGST	Credit	64080	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	200	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Credit	200	INR
ADJ-36-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	10000	INR

1,692 total |◀ ◀ 1 2 3 4 5 ▶ ▶|

22 Appro...   11 Messa...   Home   Preference