Cucumber Report

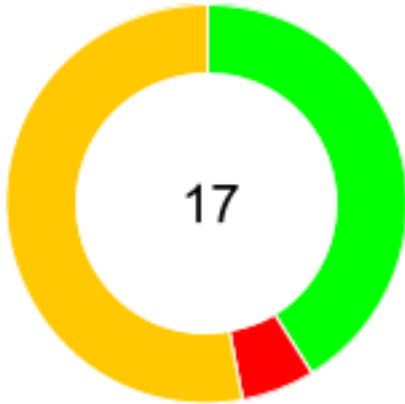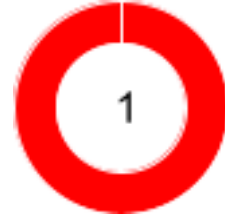| Start : Mar 11, 4:04:14.486 pm	End : Mar 11, 4:04:33.151 pm	Duration : 18.665 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 7 FAILED - 1 SKIPPED - 9

Features: 1

Scenarios: 1

Steps: 17

Features Pass %: 0 %

Scenarios Pass %: 0 %

Steps Pass %: 41 %
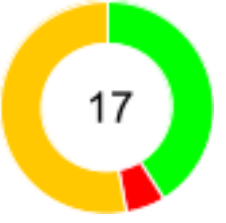
#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	18.665 s
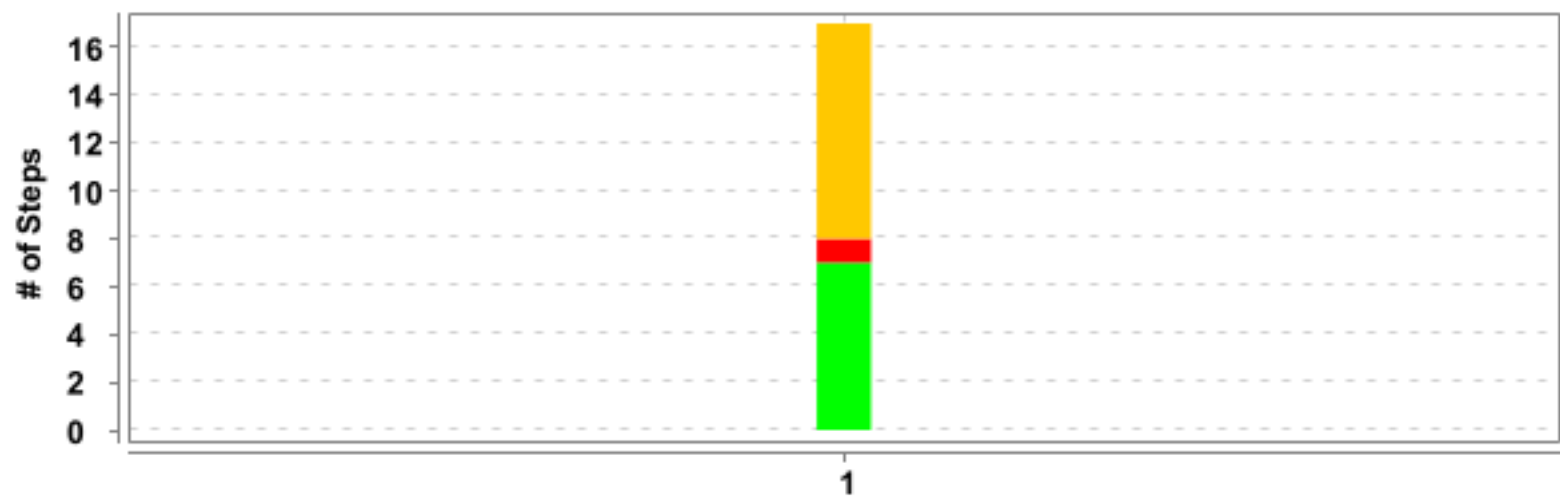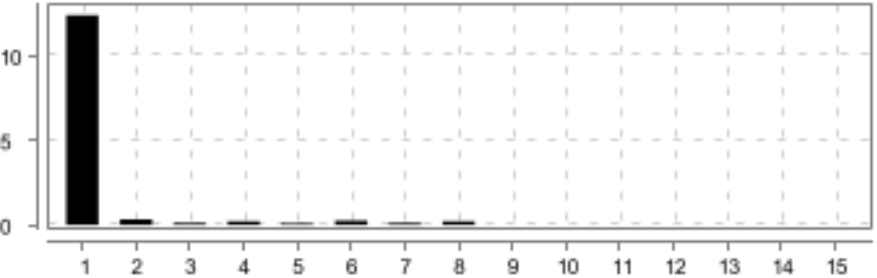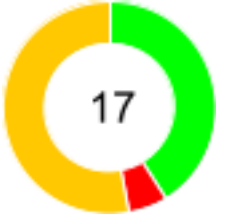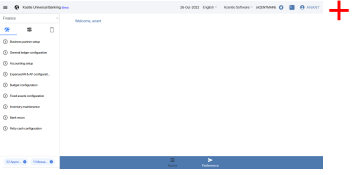
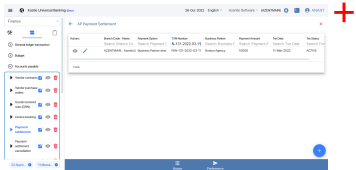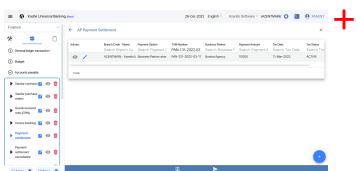| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post payment settlement approval.	17	7	1	9	18.660 s

(F)- Check the Functionality of AR/AP Module

FAILED	DURATION - 18.665 s		Scenarios			Steps		
/ 4:04:14.486 pm // 4:04:33.151 pm /			Total - 1 Pass - 0 Fail - 1 Skip - 0	1		Total - 17 Pass - 7 Fail - 1 Skip - 9	17	
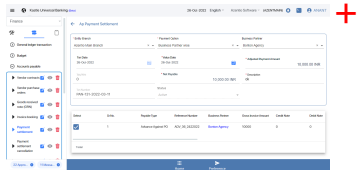
(S)- Verify Accounts Payable Report post payment settlement approval.

FAILED	DURATION - 18.660 s		Steps	
/ 4:04:14.491 pm // 4:04:33.151 pm /			Total - 17	
Check the Functionality of AR/AP Module			Pass - 7	17
@KUBS_AR_AP_UAT_004_006_TC_07			Fail - 1 Skip - 9	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.393 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.335 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

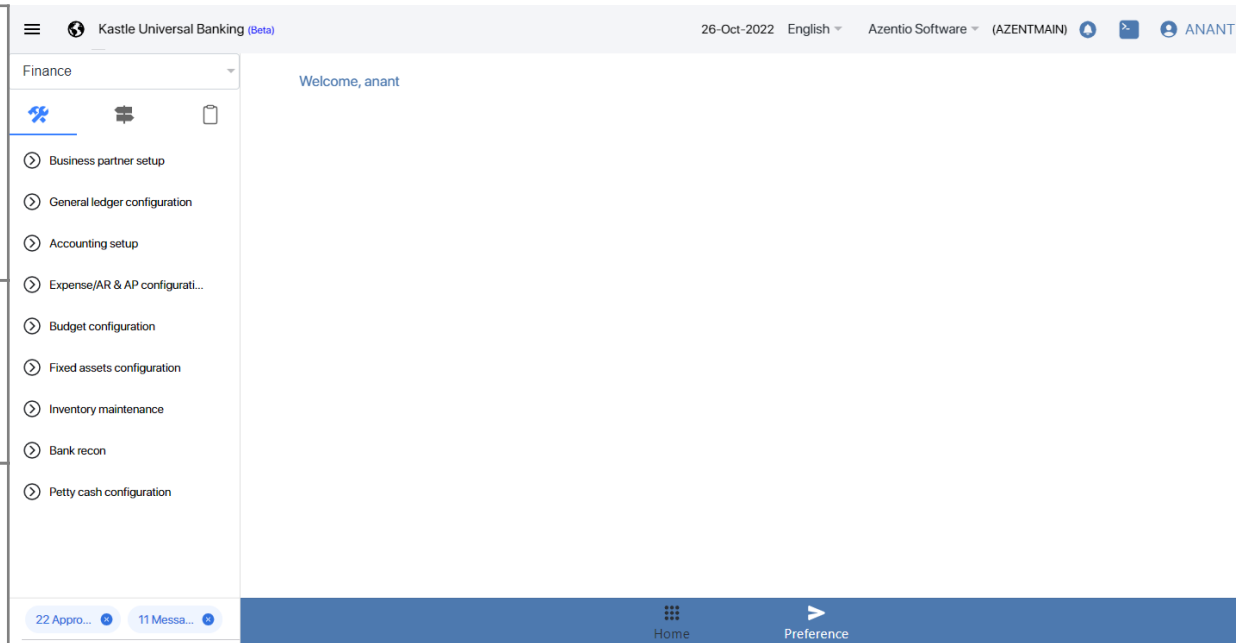| #	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.207 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.400 s
	screenshot		
5	And Click On Search Icon	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		
6	And Enter Advance Against Po Pan Number	PASSED	0.260 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		
8	And Get Business Partner name in Invoice Bill	FAILED	0.211 s

	org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=99.0.4844.51) For documentation on this error, please visit: https://selenium.dev/exceptions/#stale_element_reference Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [86758410e7786c6b5886db1c62cae334, isElementDisplayed {id=1015d85c-bb80-4a61-bca0-c340030fd212}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:50347}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:50347/devtoo..., se:cdpVersion: 99.0.4844.51, 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} Element: [[ChromeDriver: chrome on WINDOWS (86758410e7786c6b5886db1c62cae334)] -> xpath: //ion-col[3]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]] Session ID: 86758410e7786c6b5886db1c62cae334
	    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.RemoteWebElement.execute(RemoteWebElement.java:251)		

#	Step / Hook Details	Status	Duration
	at org.openqa.selenium.remote.RemoteWebElement.isDisplayed(RemoteWebElement.java:307) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.$Proxy46.isDisplayed(Unknown Source) at org.openqa.selenium.support.ui.ExpectedConditions.elementIfVisible(ExpectedConditions.java:307) at org.openqa.selenium.support.ui.ExpectedConditions.access$000(ExpectedConditions.java:40) at org.openqa.selenium.support.ui.ExpectedConditions$10.apply(ExpectedConditions.java:293) at org.openqa.selenium.support.ui.ExpectedConditions$10.apply(ExpectedConditions.java:290) at org.openqa.selenium.support.ui.ExpectedConditions$23.apply(ExpectedConditions.java:660) at org.openqa.selenium.support.ui.ExpectedConditions$23.apply(ExpectedConditions.java:656) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:208) at helper.WaitHelper.waitForElement(WaitHelper.java:79) at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable.get_business_partner_name_in_invoice_bill(ARAP_AccountsReceivable_AccountsPayable.java:147) at ?.Get Business Partner name in Invoice Bill(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:562) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.136 s
9	When Store the Advance Number	SKIPPED	0.000 s
10	Then Third Segment report Icon	SKIPPED	0.000 s
11	And Click main module Reports	SKIPPED	0.000 s
12	Then Click sub module Accounts Payable Report	SKIPPED	0.000 s
13	And Give Getted Business Partner Name	SKIPPED	0.000 s
14	Then Give Current business Date	SKIPPED	0.001 s
15	And Give Accounts Payable Status	SKIPPED	0.000 s
16	Then Click on View button	SKIPPED	0.000 s
17	And Verify the Accounts Payable Report post payment settlement approval	SKIPPED	0.000 s

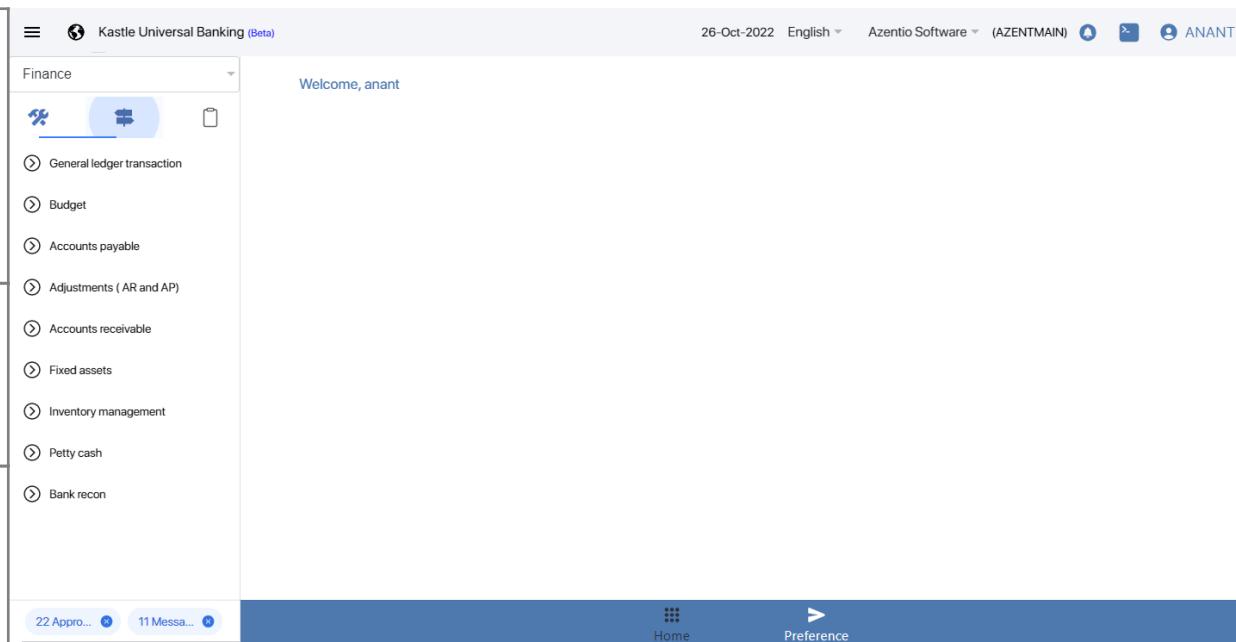|	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post payment settlement approval.	
(F) Check the Functionality of AR/AP Module	

☰ 🌐 Kastle Universal Banking (Beta)   26-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) Verify Accounts Payable Report post payment settlement approval.	
(F) Check the Functionality of AR/AP Module	

☰ 🌐 Kastle Universal Banking (Beta)   26-Oct-2022 English ▾   Azentio Software ▾ (AZENTMAIN) 🔔 ▶ 👤 ANANT

Finance ▾

🔧 🚩 📋

Welcome, anant

⊘ General ledger transaction
⊘ Budget
⊘ Accounts payable
⊘ Adjustments (AR and AP)
⊘ Accounts receivable
⊘ Fixed assets
⊘ Inventory management
⊘ Petty cash
⊘ Bank recon

22 Appro... ✕   11 Messa... ✕   ▦ Home   ➤ Preference

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

(S) Verify Accounts Payable Report post payment settlement approval.

(F) Check the Functionality of AR/AP Module

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

(S) Verify Accounts Payable Report post payment settlement approval.

(F) Check the Functionality of AR/AP Module

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED

104 total   1 2 3 4 5

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

(S) Verify Accounts Payable Report post payment settlement approval.

(F) Check the Functionality of AR/AP Module

| | | Kastle Universal Banking (Beta) | | 26-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 Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment O	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED

104 total |◀ ◀ 1 2 3 4 5 ▶ ▶|

Home   Preference

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

(S) Verify Accounts Payable Report post payment settlement approval.

(F) Check the Functionality of AR/AP Module

| | | Kastle Universal Banking (Beta) | | 26-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 Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment O	N-131-2022-03-11	Search Business F	Search Payment A	Search Txn Date	Search Txn
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE

1 total

Home   Preference

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post payment settlement approval.	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post payment settlement approval.	
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