Cucumber Report

Start : Mar 04, 7:43:14.502 PM	*End : Mar 04, 7:43:42.326 PM*	*Duration : 27.824 s*
Features	Scenarios	Steps
PASSED - 0 *FAILED - 1* *SKIPPED - 0*	*PASSED - 0* *FAILED - 1* *SKIPPED - 0*	*PASSED - 15* *FAILED - 1* *SKIPPED - 0*

1

1

16

Pass % 0 %

Pass % 0 %

Pass % 93 %
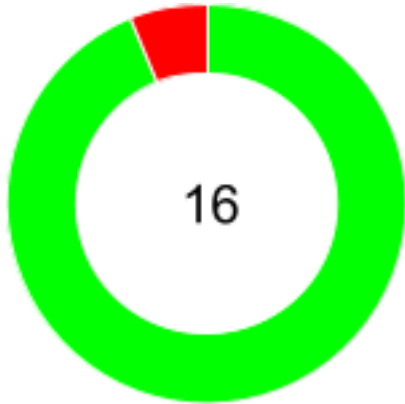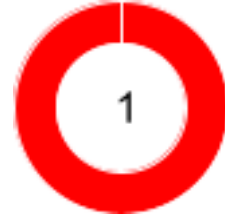
#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	0	1	0	27.824 s
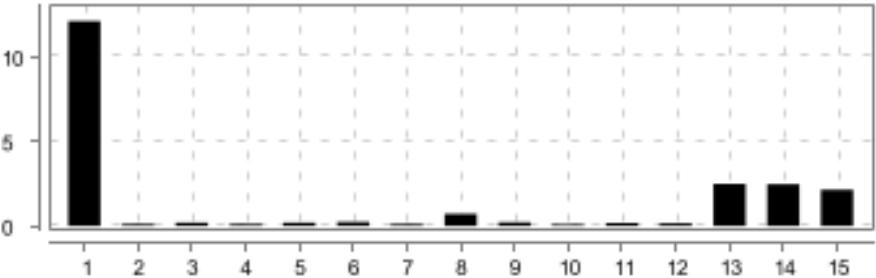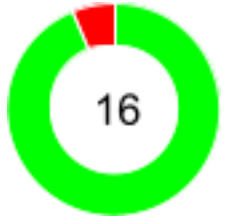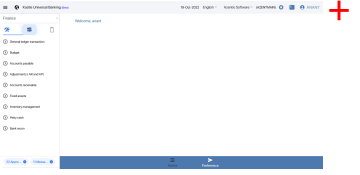
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	16	15	1	0	27.819 s
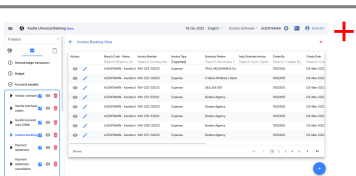
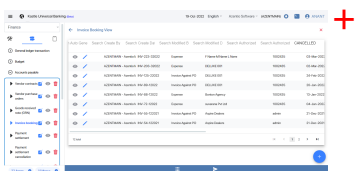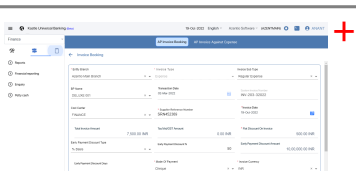## (F)- Testing the AR/AP Module-Cancellation of Contract

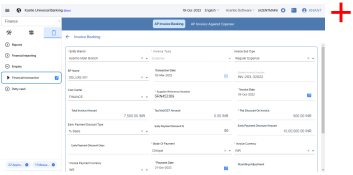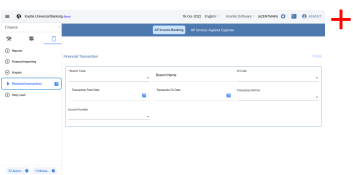|				
FAILED	*DURATION - 27.824 s*	**Scenarios** Total - 1 Pass - 0 Fail - 1 Skip - 0	1	
/ 7:43:14.502 PM // 7:43:42.326 PM /		**Steps** Total - 16 Pass - 15 Fail - 1 Skip - 0	16	

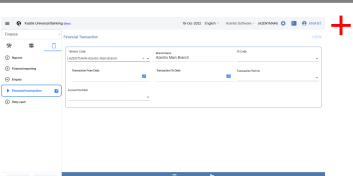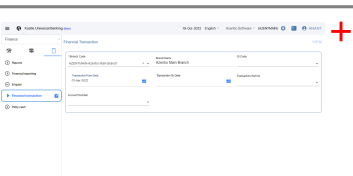## (S)- verify accounting entries post bill is cancelled
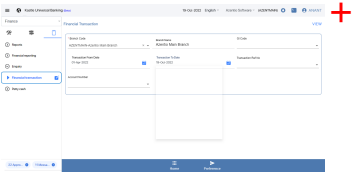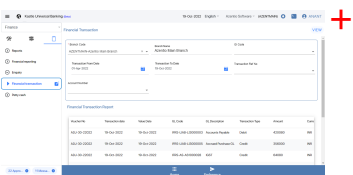
FAILED	*DURATION - 27.819 s*		**Steps**
/ 7:43:14.507 PM // 7:43:42.326 PM /			Total - 16
Testing the AR/AP Module-Cancellation of Contract			Pass - 15 Fail - 1
@KUBS_AR/AP_UAT_003_004TC_01			Skip - 0
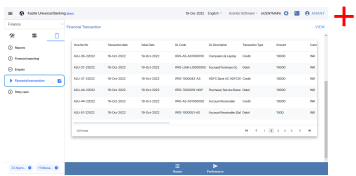
#	Step / Hook Details	Status	Duration
1	Given user navigate to azentio url and login as maker	PASSED	12.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
2	When click the account payable main module	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.186 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
4	And click the search icon in list view	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
5	And search invoice type as expense	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		
6	And search invoice status as cancelled	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.345 s
	screenshot		
8	And get the invoice number from the bill viewed	PASSED	0.723 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
9	And click the notes option in top	PASSED	0.205 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
10	And click the enquiry module	PASSED	0.095 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot		

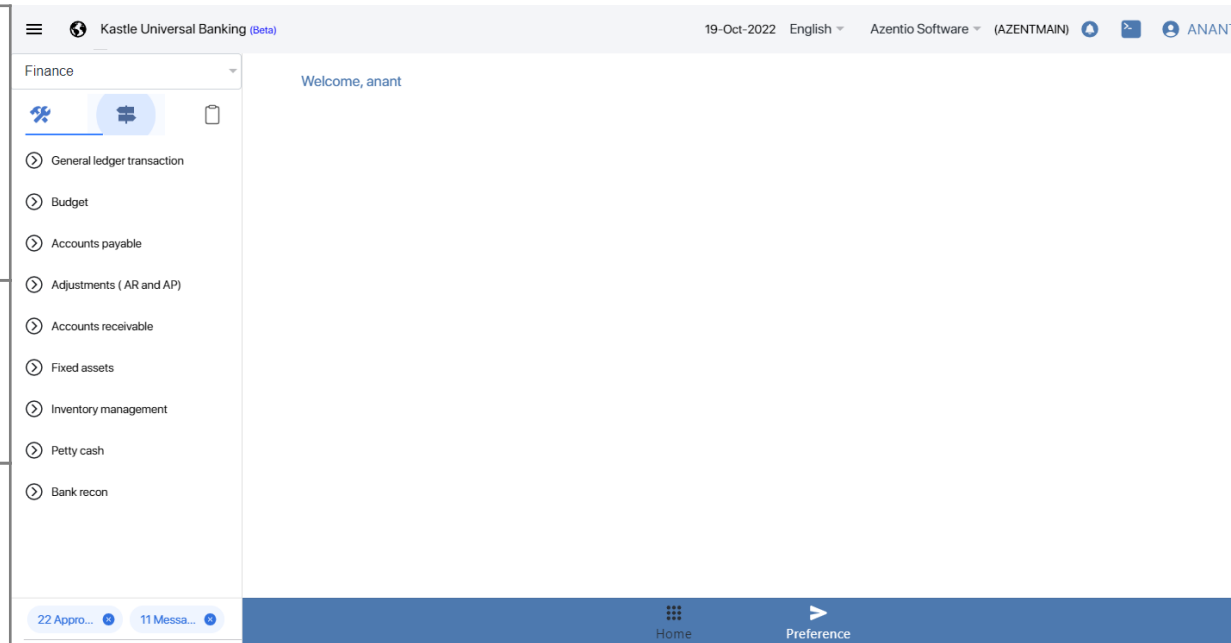| #	Step / Hook Details	Status	Duration
11	And click the financial transaction edit icon	PASSED	0.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
12	And select the branch code as azentio main branch	PASSED	0.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
13	And select the transaction from date	PASSED	2.488 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		
14	And select the transaction to date	PASSED	2.477 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And click the view option	PASSED	2.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
16	Then verify that the invoice number get from bill matches with voucher id in report	FAILED	0.579 s

	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"(//a[text()=' 3 '])[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: [a8b351257657b4f251f4ac3cdaba84d6, findElement {using=xpath, value=(//a[text()=' 3 '])[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:62505}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62505/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: a8b351257657b4f251f4ac3cdaba84d6
	    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.AR_AP_Module.verify_that_the_invoice_number_get_from_bill_matches_with_voucher_id_in_report(AR_AP_Module.java:394) 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)	PASSED	0.123 s
	screenshot		

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

Screenshot 1

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

Finance

Invoice Booking View

General ledger transaction
Budget
Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Expense	Search Business P	Search Auto Gene	Search Create By	Search Cre
👁 ✎	AZENTMAIN - Azentio N	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022
👁 ✎	AZENTMAIN - Azentio N	INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022
👁 ✎	AZENTMAIN - Azentio N	INV-222-32022	Expense	DELUXE 001		1002435	03-Mar-2022
👁 ✎	AZENTMAIN - Azentio N	INV-221-32022	Expense	Bonton Agency		1002435	03-Mar-2022
👁 ✎	AZENTMAIN - Azentio N	INV-220-32022	Expense	Bonton Agency		1002435	03-Mar-2022
👁 ✎	AZENTMAIN - Azentio N	INV-219-32022	Expense	Bonton Agency		1002435	03-Mar-2022
👁 ✎	AZENTMAIN - Azentio N	INV-208-32022	Expense	Bonton Agency		1002435	02-Mar-2022
👁 ✎	AZENTMAIN - Azentio N	INV-207-32022	Expense	Bonton Agency		1002435	02-Mar-2022

89 total |< < 1 2 3 4 5 > >|

Home   Preference

Screenshot 2

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

Finance

Invoice Booking View

General ledger transaction
Budget
Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation

	Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Authorized	CANCELLED
👁 ✎	AZENTMAIN - Azentio N	INV-223-32022	Expense	F Name M Name L Name		1002435		03-Mar-2022
👁 ✎	AZENTMAIN - Azentio N	INV-203-32022	Expense	DELUXE 001		1002435		02-Mar-2022
👁 ✎	AZENTMAIN - Azentio N	INV-125-22022	Invoice Against PO	DELUXE 001		1002435		24-Feb-2022
👁 ✎	AZENTMAIN - Azentio N	INV-89-12022	Invoice Against PO	DELUXE 001		1002435		20-Jan-2022
👁 ✎	AZENTMAIN - Azentio N	INV-88-12022	Expense	Bonton Agency		1002435		13-Jan-2022
👁 ✎	AZENTMAIN - Azentio N	INV-72-12022	Expense	suvarana Pvt Ltd		1002435		04-Jan-2022
👁 ✎	AZENTMAIN - Azentio N	INV-55-122021	Invoice Against PO	Aspire Dealers		admin		21-Dec-2021
👁 ✎	AZENTMAIN - Azentio N	INV-54-122021	Invoice Against PO	Aspire Dealers		admin		21-Dec-2021

12 total |< < 1 2 > >|

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	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
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(S) verify accounting entries post bill is cancelled

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

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curr
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

(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

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curr
ADJ-36-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Credit	10000	INR
ADJ-37-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	10000	INR
ADJ-37-22022	19-Oct-2022	19-Oct-2022	IFRS-1000043-AS	HDFC Bank AC HDFC0S	Credit	10000	INR
ADJ-44-22022	19-Oct-2022	19-Oct-2022	IFRS-7000019-NOP	Purchase/ Service Retur	Debit	10000	INR
ADJ-44-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Credit	10000	INR
ADJ-51-22022	19-Oct-2022	19-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal	Debit	1000	INR

1,674 total