

Cucumber Report

Dec 12, 2022, 6:35:06 PM

Start : Dec 12, 6:34:14.948 PM

End : Dec 12, 6:35:04.043 PM

Duration : 49.095 s

Features

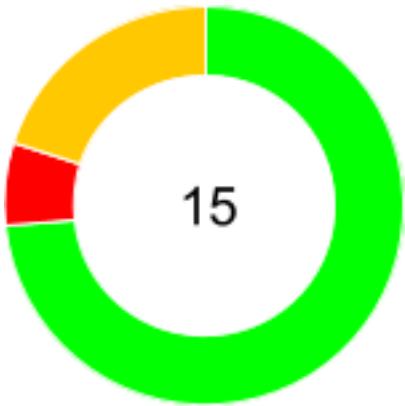
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

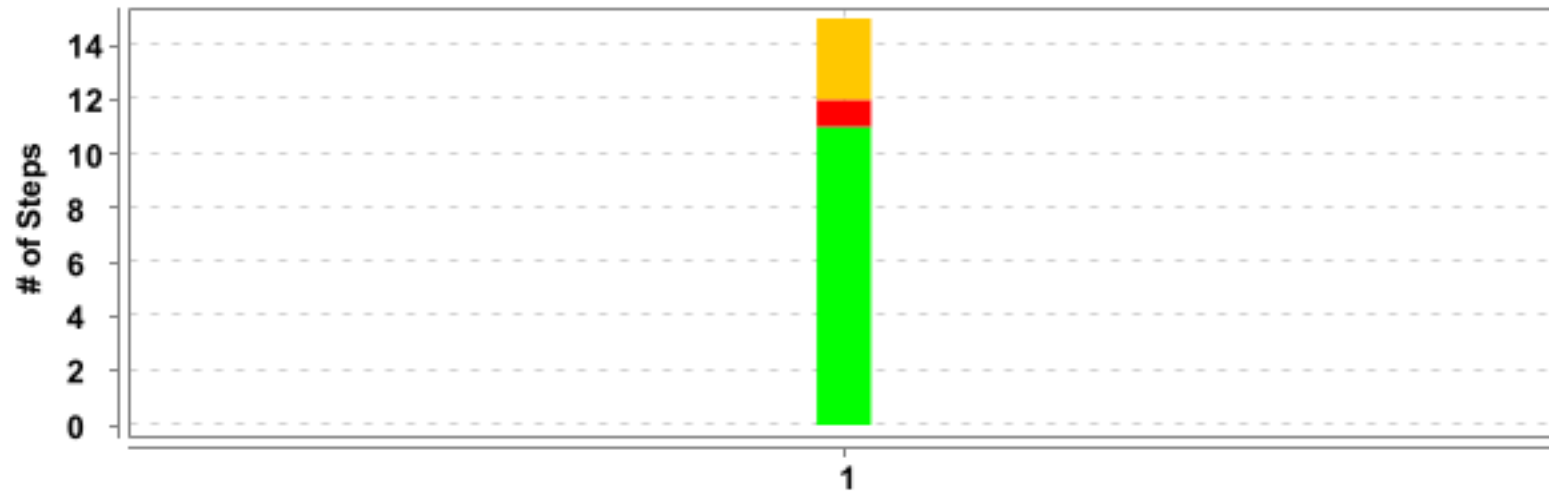
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 11
FAILED - 1
SKIPPED - 3




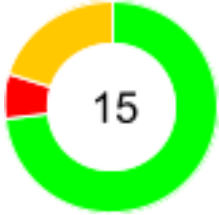


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	49.095 s

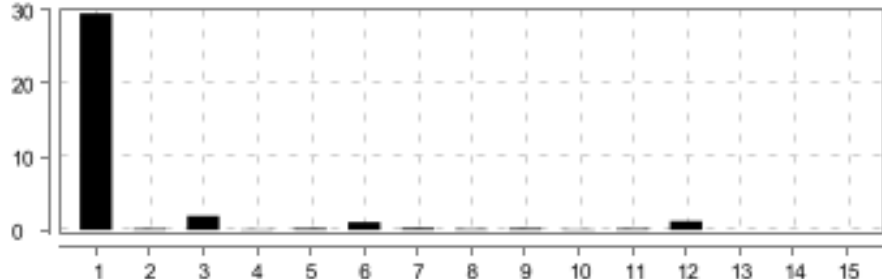
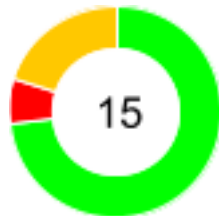


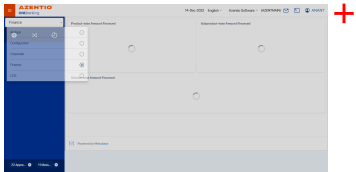
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify credit cancelled is not available in payment settlement	15	11	1	3	49.088 s

(F)- AR/AP Module

FAILED	DURATION - 49.095 s	Scenarios		Steps	
/ 6:34:14.948 PM // 6:35:04.043 PM /		Total - 1		Total - 15	
		Pass - 0		Pass - 11	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

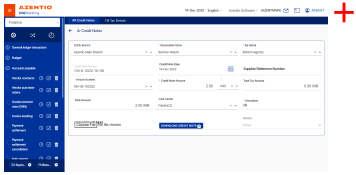
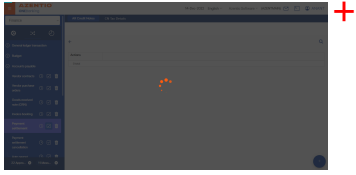
(S)- verify credit cancelled is not available in payment settlement

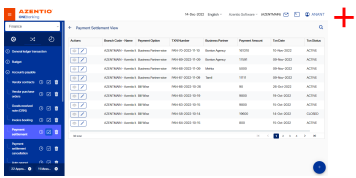
<div>FAILED</div> <div>DURATION - 49.088 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 11</div> <div>Fail - 1</div> <div>Skip - 3</div>	
/ 6:34:14.955 PM // 6:35:04.043 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_003_007TC_04 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.552 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.421 s
	screenshot		
			
2	Then select data set ID for verifying credit cancelled is not available	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.586 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.930 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
			
4	When click the Account Receivable main module	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
			
5	And click the eye icon in credit note	PASSED	0.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.519 s
	screenshot		
			
6	And click the search icon in credit note page	PASSED	1.089 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And search credit note status as cancelled	PASSED	0.251 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
			
8	And click the first eye icon in the Cancelled Credit List	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
			
9	And get invoice number and get buisness partner name	PASSED	0.230 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
			
10	And click account payable main module	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
			

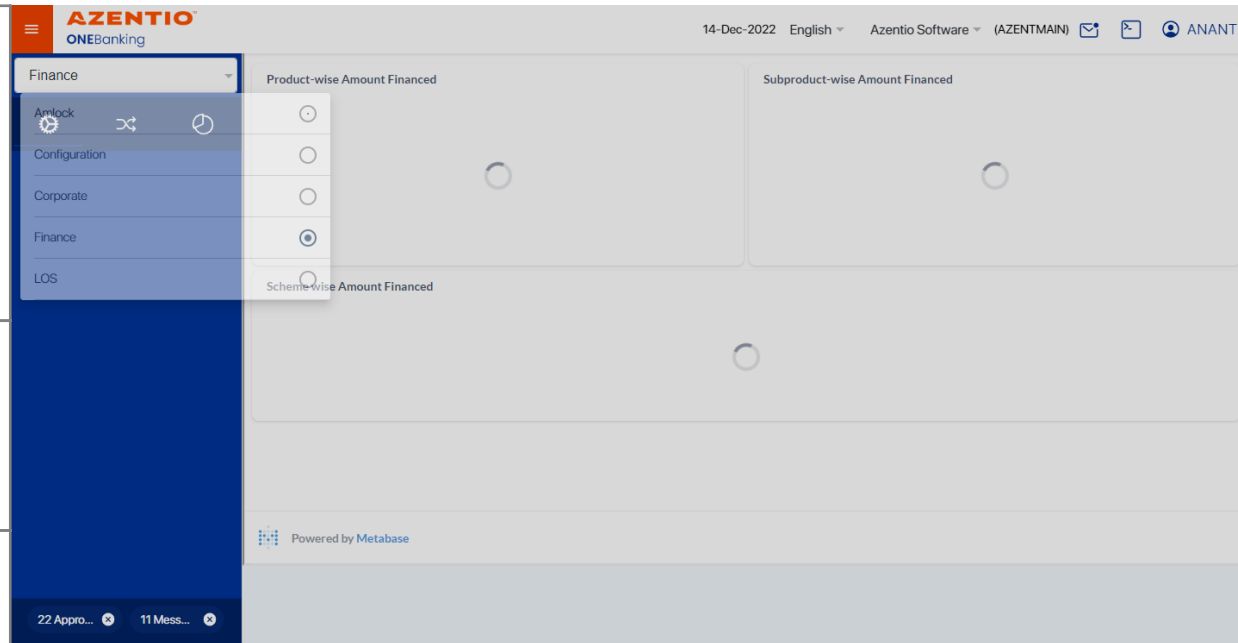
#	Step / Hook Details	Status	Duration
			
11	And click the eye icon in account payable	PASSED	0.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.328 s
	screenshot 		
12	And click the add icon in payment settlement for credit	FAILED	1.188 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-fab-button _ngcontent-qge-c277="" id="addBtn" class="md ion-activatable ion-focusable hydrated">...</ion-fab-button> is not clickable at point (1402, 706). Other element would receive the click: <div _ngcontent-qge-c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;">...</div> (Session info: chrome=100.0.4896.60) 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: [37c15d39d231ded3d574aa5347c8d65e, clickElement {id=4529b787-2d31-4ccc-a48f-8f9f74568923}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 100.0.4896.60, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\NINDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:63453}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:63453/devtoo..., se:cdpVersion: 100.0.4896.60, 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 (37c15d39d231ded3d574aa5347c8d65e)] -> xpath: //ion-fab-button[@id='addBtn']] Session ID: 37c15d39d231ded3d574aa5347c8d65e</p> <pre> 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) </pre>		

#	Step / Hook Details	Status	Duration
	<p>at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) 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.click(Unknown Source) at helper.ClicksAndActionsHelper.clickOnElement(ClicksAndActionsHelper.java:22) at stepdefinitions.ARAP_CancellationOfCreditNote.click_the_add_icon_in_payment_settlement_for_credit(ARAP_CancellationOfCreditNote.java:449) at ?.click the add icon in payment settlement for credit(file:///C:/Users/inindc00091/git/repository6/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:249) * Not displayable characters are replaced by '?'.</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			
13	And select payment option as buisness partnerwise for credit	SKIPPED	0.000 s
14	And select buisness partner in payment settlement for credit	SKIPPED	0.001 s
15	Then verify that invoice from credit not is not available in bill list	SKIPPED	0.000 s

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

(S) verify credit cancelled is not available
in payment settlement

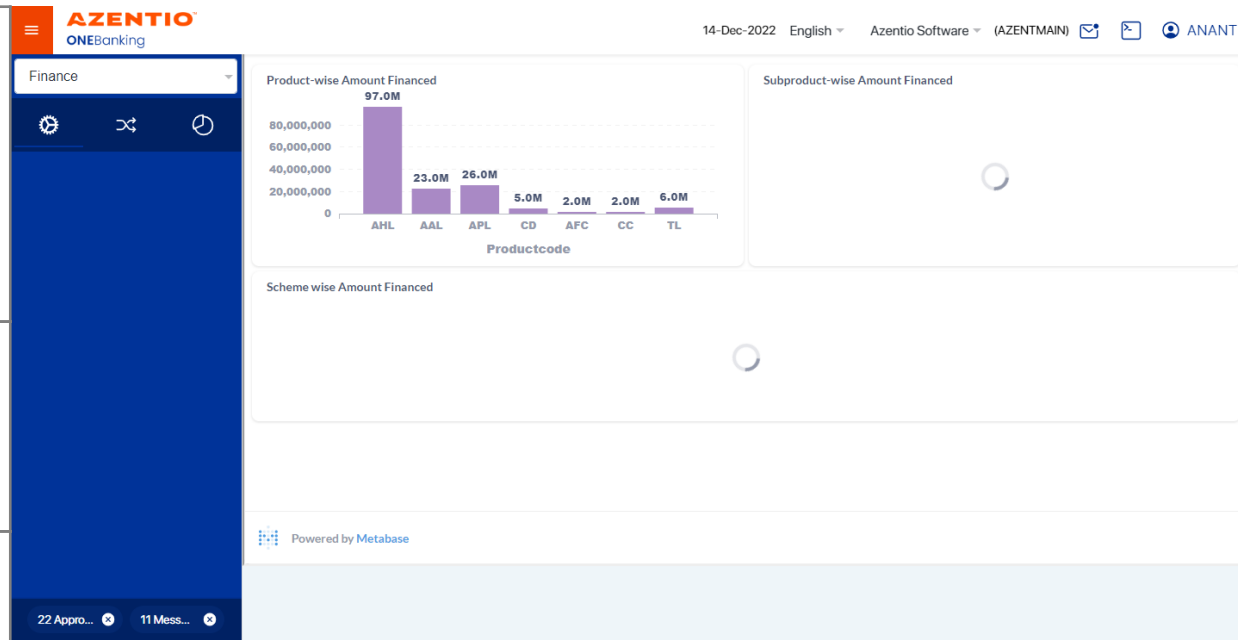
(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

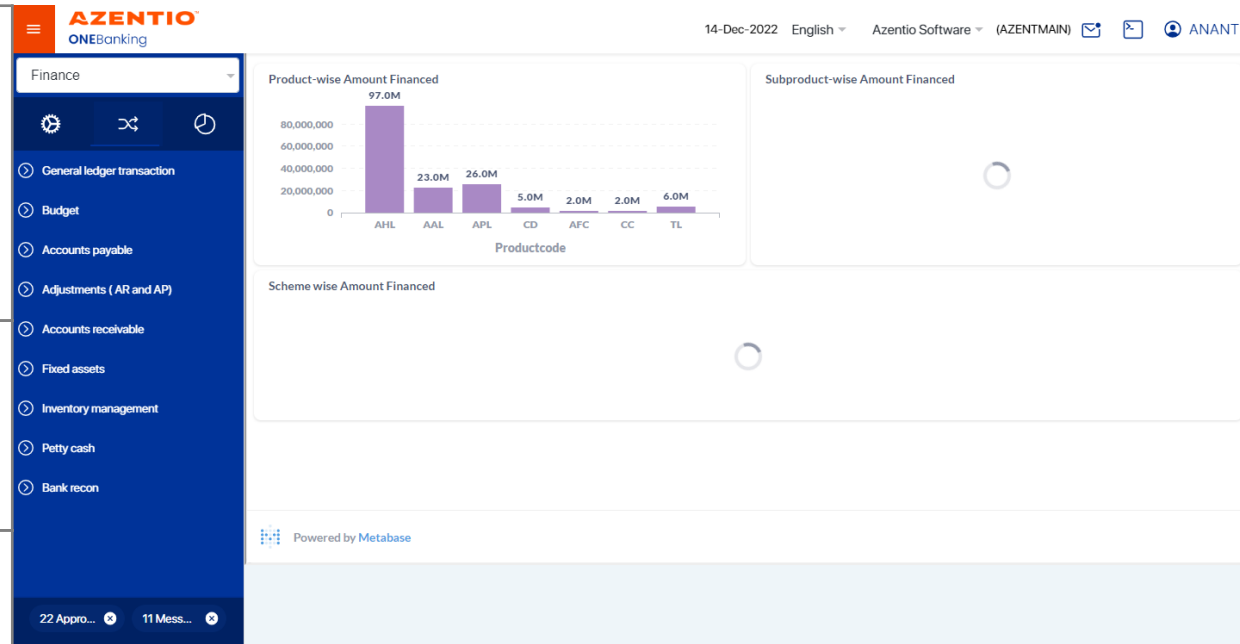
(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

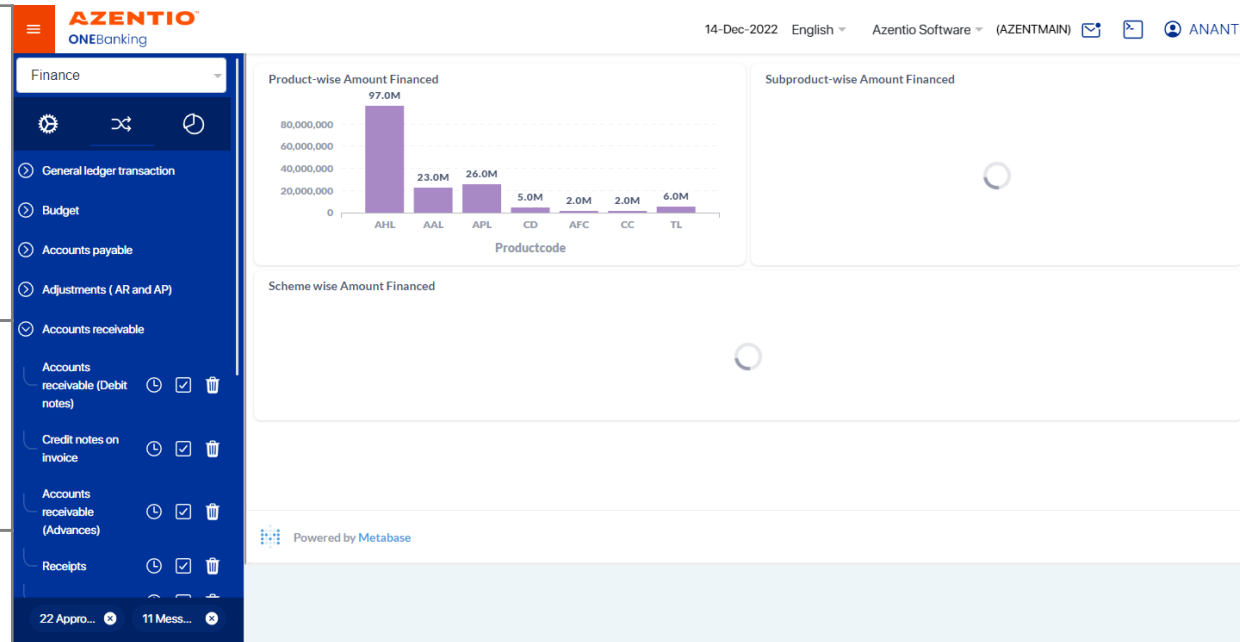
(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application interface. The top navigation bar includes the date (14-Dec-2022), language (English), and user information (ANANT). The left sidebar menu is open, displaying various financial modules: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), Receipts, and 22 Approvals. The main content area is currently displaying a loading spinner (three orange dots) and a message '0 total' under the 'Actions' section.

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application interface with the 'AR Credit Notes View' table displayed. The table lists various credit notes with columns for Actions, Branch Code - Name, Receivable Name, CN No, BP Name, CN Amount, CN Date, and CN Status. The table contains 13 rows of data, with a total of 13 items shown at the bottom. The interface also includes a sidebar menu and a top navigation bar.

Actions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status Search CN
	AZENTMAIN - Azentio N	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
	AZENTMAIN - Azentio N	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio N	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio N	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio N	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio N	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
	AZENTMAIN - Azentio N	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
	AZENTMAIN - Azentio N	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
	AZENTMAIN - Azentio N	Service Return	CN-5-2022-10-06		4.44	10-Sep-2023	Active

13 total

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled

1 total

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled

1 total

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

14-Dec-2022 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
22 Appro... 11 Mess...

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch Azentio Main Branch	* Receivable Name Service Return	* Bp Name Bonton Agency
Credit Note Number CN-6-2022-10-06	Credit Note Date 14-Dec-2022	Supplier Reference Number
* Invoice Number INV-36-102022	* Credit Note Amount 2.00 INR	Total Tax Amount 0.00 INR
Total Amount 2.00 INR	Cost Center FINANCE	* Description ok
Upload Credit Note Choose File No file chosen	DOWNLOAD CREDIT NOTE	Status Active

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

14-Dec-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
Auto payment
22 Appro... 11 Mess...

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch Azentio Main Branch	* Receivable Name Service Return	* Bp Name Bonton Agency
Credit Note Number CN-6-2022-10-06	Credit Note Date 14-Dec-2022	Supplier Reference Number
* Invoice Number INV-36-102022	* Credit Note Amount 2.00 INR	Total Tax Amount 0.00 INR
Total Amount 2.00 INR	Cost Center FINANCE	* Description ok
Upload Credit Note Choose File No file chosen	DOWNLOAD CREDIT NOTE	Status Active

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application. The left sidebar contains a menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement (highlighted), Payment settlement cancellation, and Auto payment. The main area is titled 'AR Credit Notes' and 'CN Tax Details'. It shows a loading spinner in the center.

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application. The left sidebar contains a menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement (highlighted), Payment settlement cancellation, and Auto payment. The main area is titled 'Payment Settlement View'. It displays a table with the following data:

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-2022	ACTIVE
	AZENTMAIN - Azentio N	Bill Wise	PAN-66-2022-10-26		90	26-Oct-2022	ACTIVE
	AZENTMAIN - Azentio N	Bill Wise	PAN-65-2022-10-19		9800	19-Oct-2022	ACTIVE
	AZENTMAIN - Azentio N	Bill Wise	PAN-63-2022-10-15		9800	15-Oct-2022	ACTIVE
	AZENTMAIN - Azentio N	Bill Wise	PAN-58-2022-10-14		19600	14-Oct-2022	CLOSED
	AZENTMAIN - Azentio N	Bill Wise	PAN-64-2022-10-15		800	15-Oct-2022	ACTIVE

At the bottom of the table, it shows '36 total' and a pagination bar with '1' selected.