

Cucumber Report

16 Mar 2023, 5:20:13 PM

Start : Mar 16, 5:19:21.610 PM

End : Mar 16, 5:20:11.939 PM

Duration : 50.329 s

Features

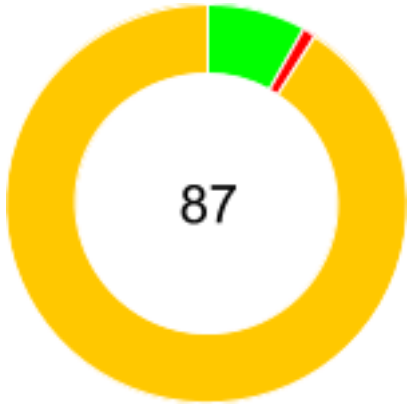
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

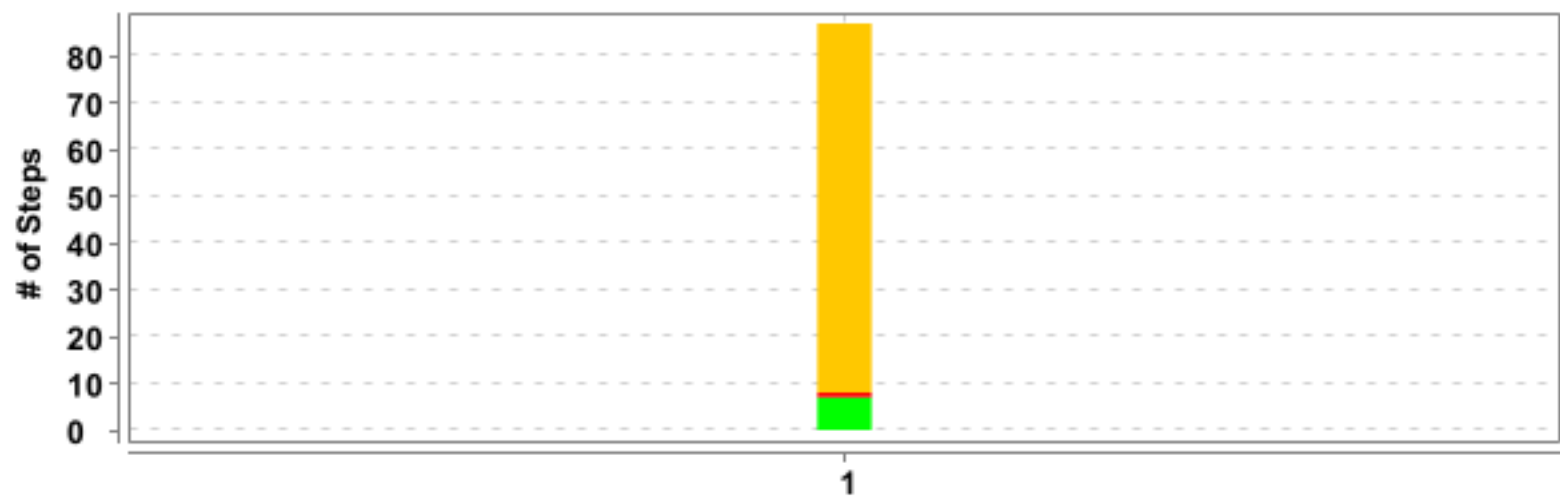
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 79



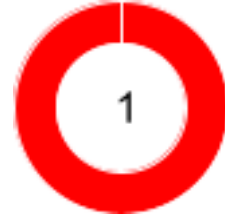
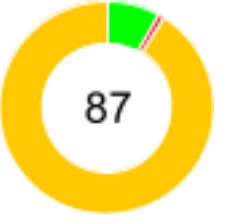


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	50.329 s

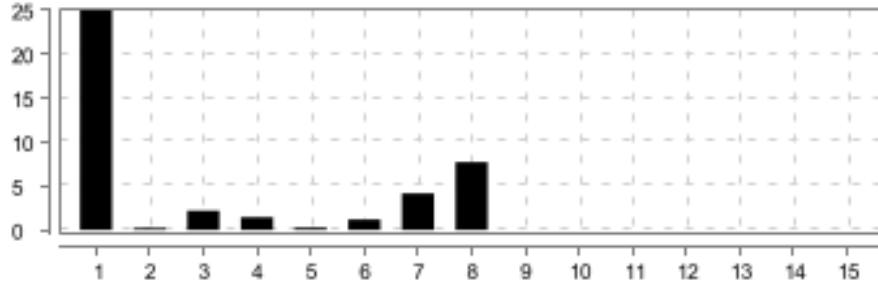





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify on payment date (As per Bill), settlement for the bill is auto approved.	87	7	1	79	50.321 s

(F)- AR/AP Module

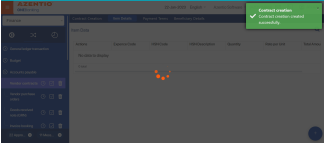
FAILED	DURATION - 50.329 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 87 Pass - 7 Fail - 1 Skip - 79	
/ 5:19:21.610 PM // 5:20:11.939 PM /					

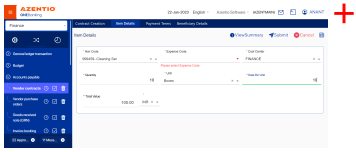
(S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

<div>FAILED</div> <div>DURATION - 50.321 s</div>			Steps	
/ 5:19:21.618 PM // 5:20:11.939 PM /			Total - 87	
AR/AP Module			Pass - 7	
@KUBS_AR_AP_UAT_004_008_TC_01_01			Fail - 1	
@AR/AP			Skip - 79	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	24.953 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.921 s
	screenshot		
			
2	Then select data set ID for verify settlement for the bill is auto approved	PASSED	0.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.320 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.392 s
	screenshot		
			
4	And click on accounts Payable module	PASSED	1.466 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.250 s
	screenshot		
			
5	And goto vendor contract module	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.786 s
	screenshot		
			
6	And click on Add Icon	PASSED	1.195 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.829 s
	screenshot		
			
7	Then fill all the mandatory fields for creating vendor	PASSED	4.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	<p>And add item details for the contract</p> <pre>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button color="primary" ng-reflect-color="primary" ng-reflect-disabled="true" class="ng-star-inserted ion-color ion-color-primary md button button-clear in-toolbar button-disabled ion-activatable ion-focusable hydrated" aria-disabled="true" disabled="">...</ion-button> is not clickable at point (1255, 117). Other element would receive the click: <ion-buttons slot="end" class="ng-star-inserted buttons-last-slot sc-ion-buttons-md-h sc-ion-buttons-md-s md hydrated">...</ion-buttons> (Session info: chrome=111.0.5563.65) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.170', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [38999984470533b1b2651589ad8aeac0, clickElement {id=97b19858-e493-4a40-b22b-b82f70760275}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:53005}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53005/devtoo..., se:cdpVersion: 111.0.5563.65, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (38999984470533b1b2651589ad8aeac0)] -> xpath: //page-contract-item-details-update//ion-toolbar[1]//ion-buttons[1]//ion-button[1]] Session ID: 38999984470533b1b2651589ad8aeac0 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) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at jdk.internal.reflect.GeneratedMethodAccessor5.invoke(Unknown Source) 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 stepdefinitions.ARAP_AutoPayoutPaymentSettlement.add_item_details_for_the_contract(ARAP_AutoPayoutPaymentSettlement.java:166) at ?.add item details for the contract(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/</pre>	FAILED	7.715 s

#	Step / Hook Details	Status	Duration
	ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsPayable.feature:11) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot 	PASSED	0.189 s
9	And add the payment term for the contract	SKIPPED	0.000 s
10	And add the beneficiary details and select auto payout as yes	SKIPPED	0.000 s
11	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
12	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s
13	Then logout from maker	SKIPPED	0.000 s
14	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.000 s
15	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.000 s
16	And logout from reviewer	SKIPPED	0.000 s
17	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.000 s
18	And then checker claim the record	SKIPPED	0.000 s
19	Then click on the checker Notification	SKIPPED	0.000 s
20	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
21	Then logout from checker	SKIPPED	0.000 s
22	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
23	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.001 s
24	And click on accounts Payable module	SKIPPED	0.000 s
25	And goto vendor contract module	SKIPPED	0.000 s
26	And get the contract number	SKIPPED	0.000 s
27	And goto po creation module	SKIPPED	0.000 s
28	And click on Add Icon	SKIPPED	0.001 s
29	And fill the mendatory fields for po creation	SKIPPED	0.000 s
30	And save the po creation record	SKIPPED	0.000 s
31	And save the item details for pocreation	SKIPPED	0.000 s
32	Then Click on Beneficiary details tab	SKIPPED	0.001 s
33	Then Click on Beneficiary Save button	SKIPPED	0.000 s
34	And save the beneficiary details for po creation	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
35	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
36	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s
37	Then logout from maker	SKIPPED	0.001 s
38	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.000 s
39	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.000 s
40	And logout from reviewer	SKIPPED	0.001 s
41	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.000 s
42	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.000 s
43	And then checker claim the record	SKIPPED	0.000 s
44	Then click on the checker Notification	SKIPPED	0.000 s
45	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
46	Then logout from checker	SKIPPED	0.000 s
47	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
48	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.000 s
49	And click on accounts Payable module	SKIPPED	0.001 s
50	Then click on po creation module	SKIPPED	0.000 s
51	And search for approved po record	SKIPPED	0.000 s
52	Then go to GRN module	SKIPPED	0.000 s
53	And click on Add Icon	SKIPPED	0.000 s
54	And check GRN can be created for that perticular po	SKIPPED	0.000 s
55	Then go to Item details and enter po number for approval	SKIPPED	0.000 s
56	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
57	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.002 s
58	Then logout from maker	SKIPPED	0.000 s
59	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.001 s
60	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.001 s
61	And logout from reviewer	SKIPPED	0.000 s
62	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.000 s
63	And then checker claim the record	SKIPPED	0.000 s
64	Then click on the checker Notification	SKIPPED	0.001 s
65	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
66	Then logout from checker	SKIPPED	0.001 s
67	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
68	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
69	And click on accounts Payable module	SKIPPED	0.000 s
70	Then click on po creation module	SKIPPED	0.000 s
71	And get the approved po number from approved record	SKIPPED	0.000 s
72	And go to invoice bill booking module	SKIPPED	0.000 s
73	And click on Add Icon	SKIPPED	0.000 s
74	And fill the invoice booking record	SKIPPED	0.000 s
75	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
76	And fill The invoice againse po record	SKIPPED	0.000 s
77	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
78	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s
79	Then logout from maker	SKIPPED	0.000 s
80	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.000 s
81	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.001 s
82	And logout from reviewer	SKIPPED	0.000 s
83	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.000 s
84	And then checker claim the record	SKIPPED	0.000 s
85	Then click on the checker Notification	SKIPPED	0.001 s
86	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
87	Then logout from checker	SKIPPED	0.000 s

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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

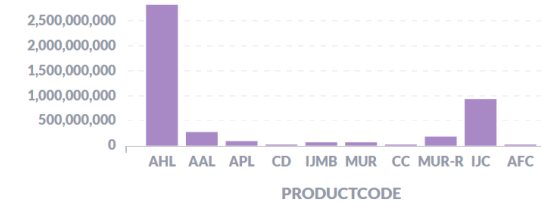
(F) AR/AP Module

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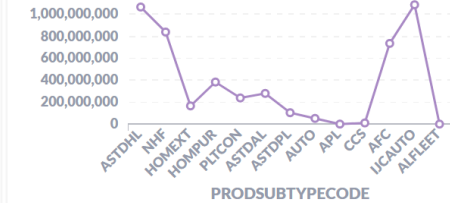
Finance

22 Appro... 11 Mess...

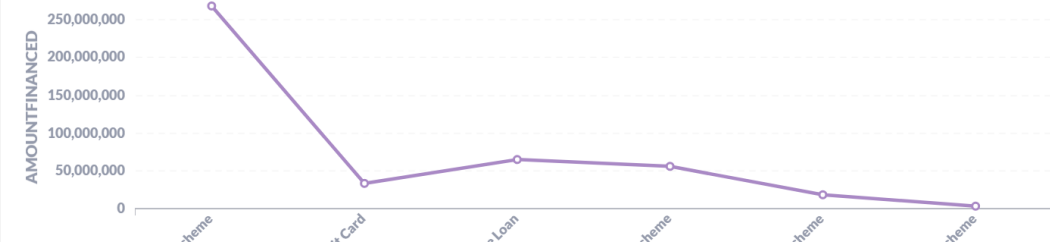
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

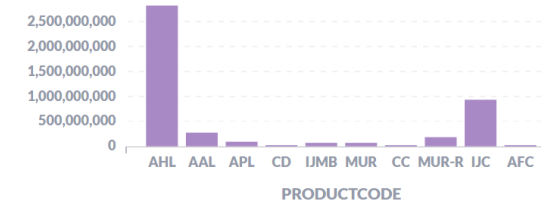
AZENTIO
ONEBanking

Finance

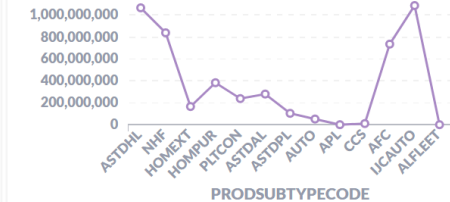
- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance

22 Appro... 11 Mess...

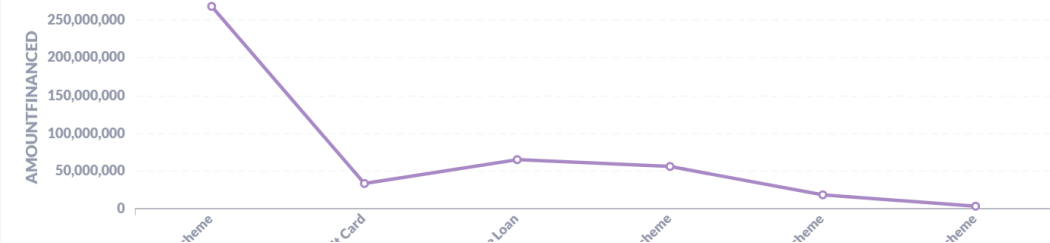
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

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Finance

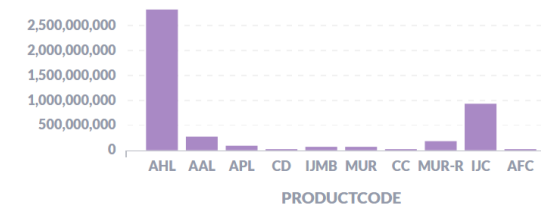
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

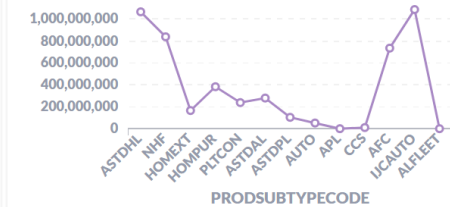
(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

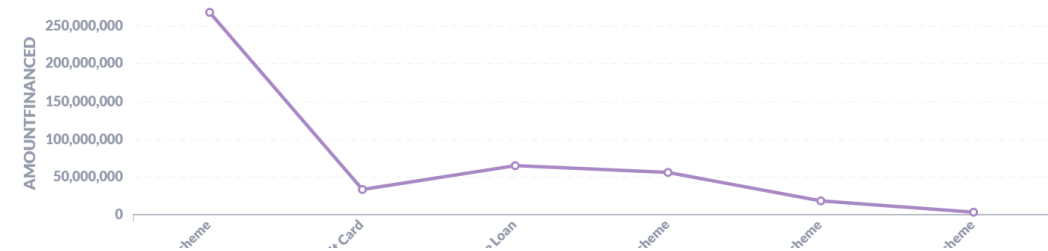
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

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

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Finance

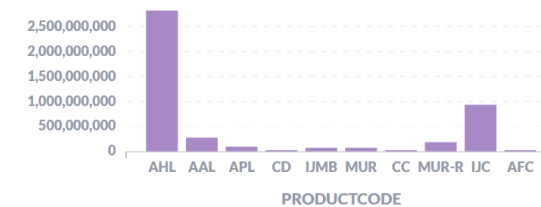
- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking

22 Appro... 11 Mess...

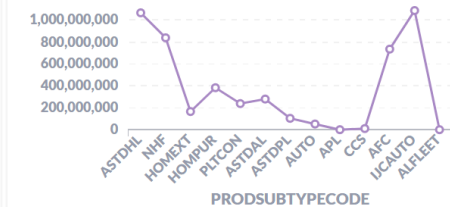
(S) Verify on payment date (As per Bill),
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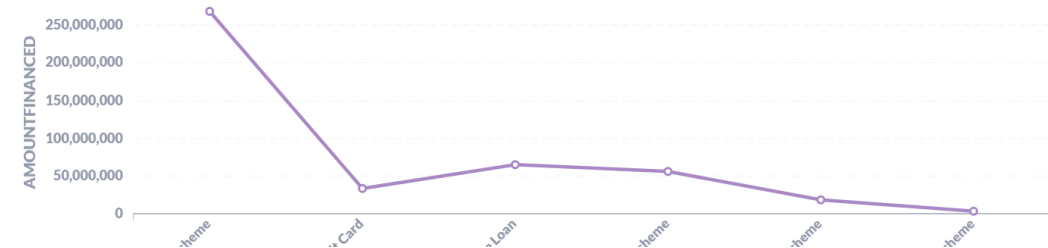
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

Finance

Contract Creation View

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
	AZENTMAIN - Azentio	Agency-74-1-1103202	Contract-002	Purchases Contract	Tamil17212552518	17-Jan-2
	AZENTMAIN - Azentio	Agency-15-43-070320	Tokyo	Purchases Contract	DELUXE 001	10-Jan-2
	AZENTMAIN - Azentio	Agency-73-1-0703202	Contract-002	Purchases Contract	Tamil58810842207	10-Jan-2
	AZENTMAIN - Azentio	Agency-72-1-0703202	Contract-002	Purchases Contract	Tamil94216912434	10-Jan-2
	AZENTMAIN - Azentio	Agency-71-1-0703202	Contract-002	Purchases Contract	Tamil8816262966	10-Jan-2
	AZENTMAIN - Azentio	Agency-70-1-0703202	Contract-002	Purchases Contract	Tamil476	10-Jan-2
	AZENTMAIN - Azentio	Agency-69-1-0703202	Contract-002	Purchases Contract	Tamil39	10-Jan-2
	AZENTMAIN - Azentio	Agency-68-1-0703202	Contract-002	Purchases Contract	Tamil313	10-Jan-2
	AZENTMAIN - Azentio	Agency-15-42-070320	Tokyo	Purchases Contract	DELUXE 001	10-Jan-2

185 total

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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

Finance

Contract Creation View

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
	AZENTMAIN - Azentio	Agency-74-1-1103202	Contract-002	Purchases Contract	Tamil17212552518	17-Jan-2
	AZENTMAIN - Azentio	Agency-15-43-070320	Tokyo	Purchases Contract	DELUXE 001	10-Jan-2
	AZENTMAIN - Azentio	Agency-73-1-0703202	Contract-002	Purchases Contract	Tamil58810842207	10-Jan-2
	AZENTMAIN - Azentio	Agency-72-1-0703202	Contract-002	Purchases Contract	Tamil94216912434	10-Jan-2
	AZENTMAIN - Azentio	Agency-71-1-0703202	Contract-002	Purchases Contract	Tamil8816262966	10-Jan-2
	AZENTMAIN - Azentio	Agency-70-1-0703202	Contract-002	Purchases Contract	Tamil476	10-Jan-2
	AZENTMAIN - Azentio	Agency-69-1-0703202	Contract-002	Purchases Contract	Tamil39	10-Jan-2
	AZENTMAIN - Azentio	Agency-68-1-0703202	Contract-002	Purchases Contract	Tamil313	10-Jan-2
	AZENTMAIN - Azentio	Agency-15-42-070320	Tokyo	Purchases Contract	DELUXE 001	10-Jan-2

185 total

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

(S) Verify on payment date (As per Bill),
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(F) AR/AP Module

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22-Jan-2023 English Azentio Software

Contract creation
✓ Contract creation created successfully.

Contract Creation Item Details Payment Terms Beneficiary Details

Item Data

Actions	Expense Code	HSN Code	HSN Description	Quantity	Rate per Unit	Total Amount
No data to display						
0 total						

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

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(F) AR/AP Module

AZENTIO ONEBanking

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Contract Creation Item Details Payment Terms Beneficiary Details

Item Details

ViewSummary Submit Cancel

* Hsn Code 999459- Cleaning Ser * Expense Code Please select Expense Code * Cost Center FINANCE

* Quantity 10 * Unit Boxes * Rate Per Unit 10

* Total Value 100.00 INR