

# Cucumber Report

Mar 7, 2022, 4:40:26 AM

Start : Mar 07, 4:38:16.241 AM

End : Mar 07, 4:40:18.013 AM

Duration : 2 m 1.772 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 5  
FAILED - 1  
SKIPPED - 0



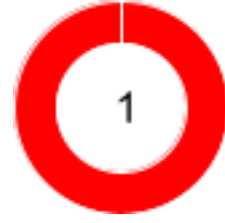



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 1.772 s

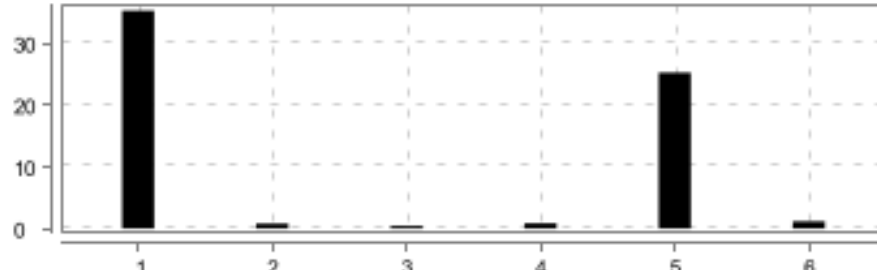




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.	6	5	1	0	2 m 1.717 s


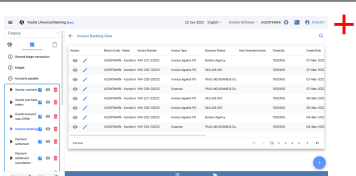
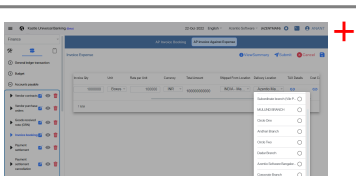
**(F)- AR/AP Module**

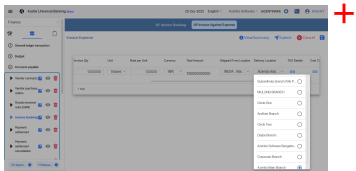
<b>FAILED</b>	<b>DURATION - 2 m 1.772 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 5 Fail - 1 Skip - 0	
/ 4:38:16.241 AM // 4:40:18.013 AM /					

**(S)- Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.**

<div>FAILED</div> <div>DURATION - 2 m 1.717 s</div>		<div></div>	<div>Steps</div> <div>Total - 6</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 0</div>	<div></div>
<div>/ 4:38:16.296 AM // 4:40:18.013 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_013_001_TC_05</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.747 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.772 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.919 s
	screenshot		

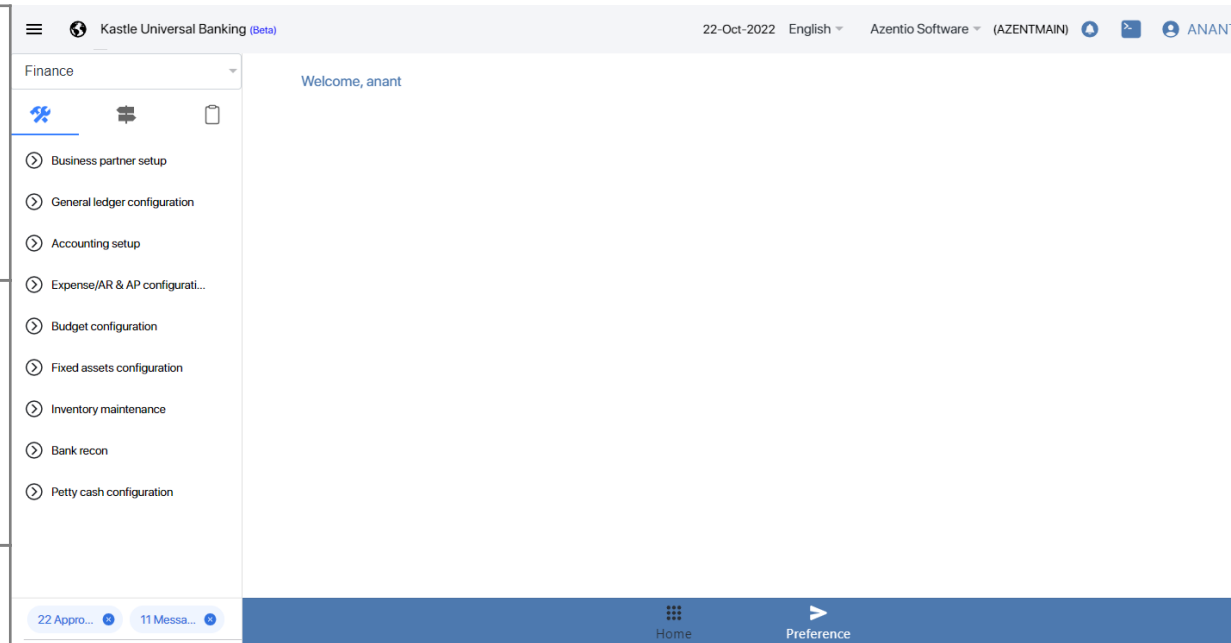
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.415 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.200 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.861 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.693 s
	screenshot 		
5	And Fill the required fields for invoice booking with exceeded amount	PASSED	25.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s
	screenshot 		
6	Then Save and submit the invoice billing with exceeded amount	FAILED	1.172 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button color="primary" ng-reflect-color="primary" ng-reflect-disabled="false" class="ng-star-inserted ion-color ion-color-primary md button button-clear in-toolbar ion-activatable ion-focusable hydrated">...</ion-button> is not clickable at point (1413, 145). Other element would receive the click: <ion-backdrop class="sc-ion-popover-md md hydrated" tabindex="-1" style=""></ion-backdrop> (Session info: chrome=96.0.4664.45) 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.		

#	Step / Hook Details	Status	Duration
	<p>version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [be429e261e2a8fa8704d20a54af56005, clickElement {id=61a769c9-aa5f-45bc-9646-bc16419067bb}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\Local\Google\Chrome\User Data\Default\DevTools, goog:chromeOptions: {debuggerAddress: localhost:57403}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:57403/devtools, se:cdpVersion: 96.0.4664.45, 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 (be429e261e2a8fa8704d20a54af56005)] -&gt; xpath: (//ion-toolbar/ion-buttons[1]/ion-button[1])[2]]</p> <p>Session ID: be429e261e2a8fa8704d20a54af56005</p> <p>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)  atjdk.internal.reflect.GeneratedMethodAccessor8.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)  atjdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source)  at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking.  save_and_submit_the_invoice_billing_with_exceeded_amount(ACCOUNTSPAYABLE_InvoiceBooking.java:958)  at ?. Save and submit the invoice billing with exceeded amount(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/  java/features/ArAp_InvoiceBooking.feature:89)  * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.119 s
	<p>screenshot</p> 		

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

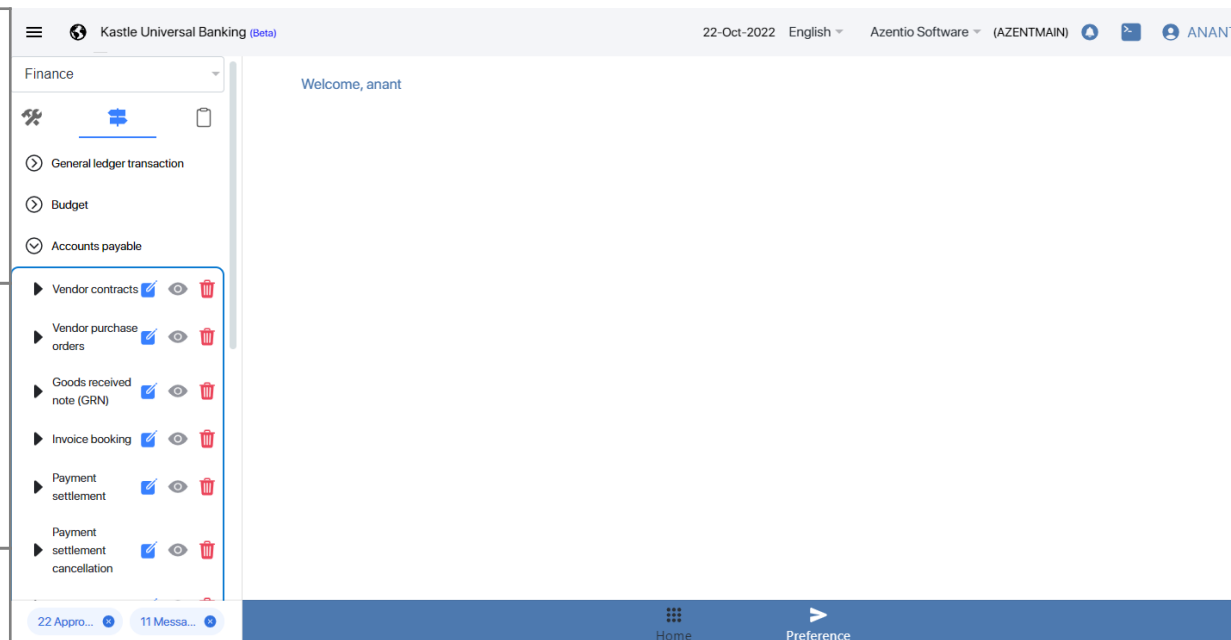
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

(F) AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 22-Oct-2022, language English, and user information for ANANT. The left sidebar contains a Finance menu with options like General ledger transaction, Budget, and Accounts payable. The main content area displays a list of transactions with columns for Actions, Branch Code - Name, Invoice Number, Invoice Type, Business Partner, Auto Generate Invoice, Create By, and Create Date. The bottom navigation bar has Home and Preference buttons.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-231-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-230-32022	Invoice Against PO	DELUXE 001		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-229-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-228-32022	Expense	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-227-32022	Invoice Against PO	DELUXE 001		1002435	06-Mar-2022
	AZENTMAIN - Azentio	INV-226-32022	Invoice Against PO	DELUXE 001		1002435	05-Mar-2022
	AZENTMAIN - Azentio	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

(F) AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the Invoice Booking View selected. The top navigation bar is the same as the previous screenshot. The left sidebar is also the same. The main content area displays a table with the same columns as the previous screenshot, showing a list of invoice bookings. The bottom navigation bar has Home and Preference buttons.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-231-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-230-32022	Invoice Against PO	DELUXE 001		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-229-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-228-32022	Expense	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-227-32022	Invoice Against PO	DELUXE 001		1002435	06-Mar-2022
	AZENTMAIN - Azentio	INV-226-32022	Invoice Against PO	DELUXE 001		1002435	05-Mar-2022
	AZENTMAIN - Azentio	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

(F) AR/AP Module

Kastle Universal Banking (Beta)

22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Expense

ViewSummary Submit Cancel

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1000000	Boxes	100000	INR	100000000000	INDIA - Ma...	Azentio Ma...		
1 total								

Subordinate branch (Vile P...  
MULUND BRANCH  
Circle One  
Andheri Branch  
Circle Two  
Dadar Branch  
Azentio Software Bangalor...  
Corporate Branch  
Azentio Main Branch

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

(F) AR/AP Module

Kastle Universal Banking (Beta)

22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Expense

ViewSummary Submit Cancel

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1000000	Boxes	100000	INR	100000000000	INDIA - Ma...	Azentio Ma...		
1 total								

Subordinate branch (Vile P...  
MULUND BRANCH  
Circle One  
Andheri Branch  
Circle Two  
Dadar Branch  
Azentio Software Bangalor...  
Corporate Branch  
Azentio Main Branch

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...