

# Cucumber Report

Mar 7, 2022, 3:23:17 AM

Start : Mar 07, 3:21:30.538 AM

End : Mar 07, 3:23:11.247 AM

Duration : 1 m 40.709 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 4  
FAILED - 1  
SKIPPED - 1



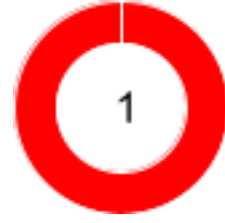



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 40.709 s

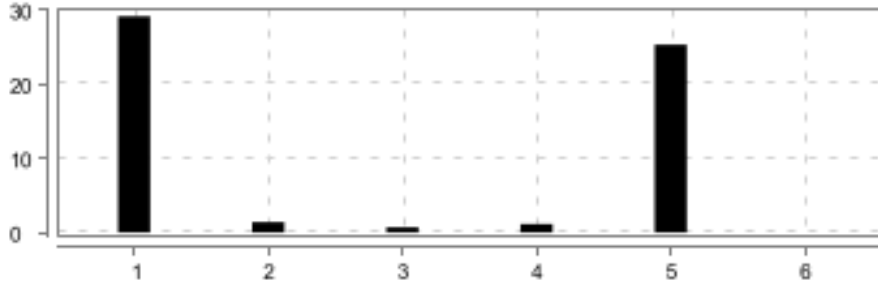



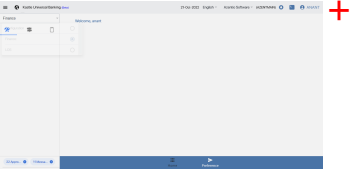
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.	6	4	1	1	1 m 40.703 s


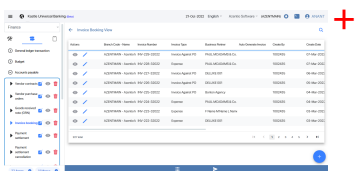
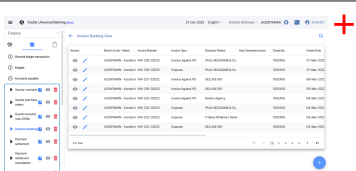
**(F)- AR/AP Module**

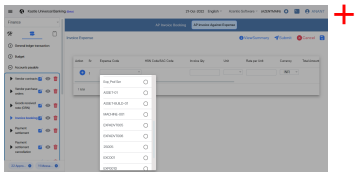
<b>FAILED</b>	<b>DURATION - 1 m 40.709 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 4 Fail - 1 Skip - 1	
/ 3:21:30.538 AM // 3:23:11.247 AM /					

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

<div>FAILED</div> <div>DURATION - 1 m 40.703 s</div>			<div>Steps</div> <div>Total - 6</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 1</div>	
/ 3:21:30.544 AM // 3:23:11.247 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_013_001_TC_05				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.431 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.392 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.456 s
	screenshot		

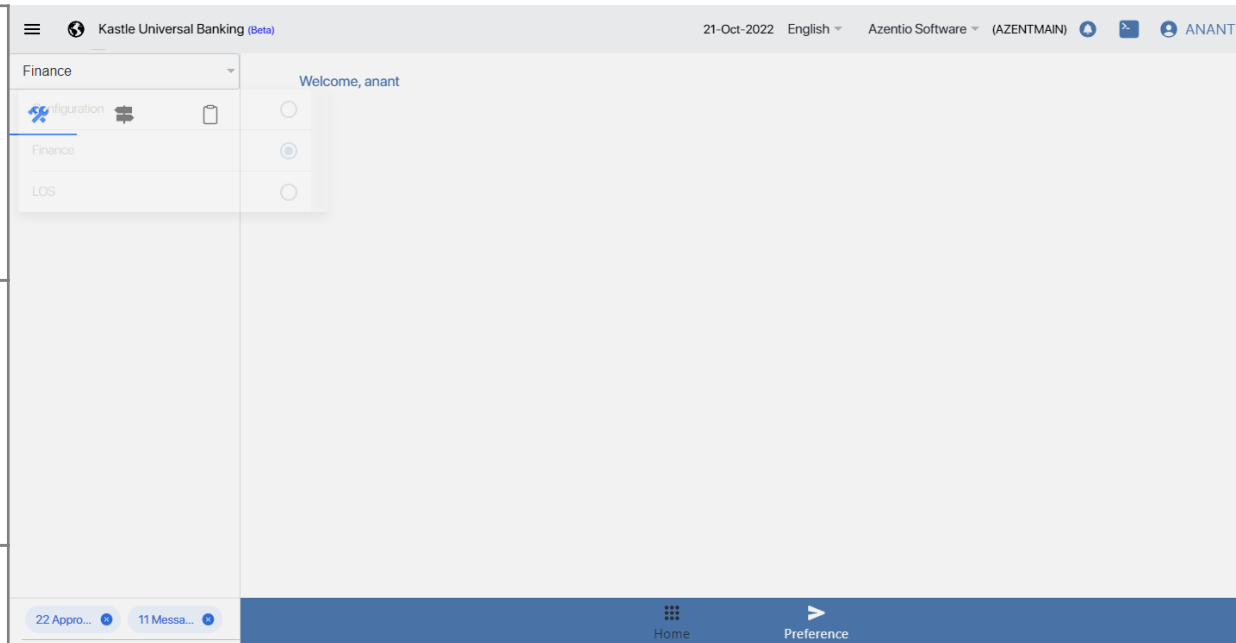
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.684 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.371 s
	<p>screenshot</p> 		
4	And click on add button for invoice booking	PASSED	1.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.106 s
	<p>screenshot</p> 		
5	And Fill the required fields for invoice booking with exceeded amount	FAILED	25.351 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;ion-radio class="sc-ion-select-popover md in-item interactive hydrated" role="radio" aria-checked="false" aria-labelledby="ion-rb-22-lbl"&gt;&lt;/ion-radio&gt; is not clickable at point (611, 733). Other element would receive the click: &lt;ion-backdrop class="sc-ion-popover-md md hydrated" tabindex="-1" style=""&gt;&lt;/ion-backdrop&gt; (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.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [3d8fd82eed1c5ef7d8a9df65bc97ab83, clickElement {id=109311fb-fc31-473c-8aa1-9cf2f189a06c}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\NINDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:53982}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53982/devtoo..., 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 (3d8fd82eed1c5ef7d8a9df65bc97ab83)] -&gt; xpath: //ion-item[20]/ion-radio] Session ID: 3d8fd82eed1c5ef7d8a9df65bc97ab83</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)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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 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 stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking_with_exceeded_amount(ACCOUNTSPAYABLE_InvoiceBooking.java:899)   at ?.Fill the required fields for invoice booking with exceeded amount(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/ src/test/java/features/ArAp_InvoiceBooking.feature:88) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	1.110 s
6	Then Save and submit the invoice billing with exceeded amount	SKIPPED	0.001 s

(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.

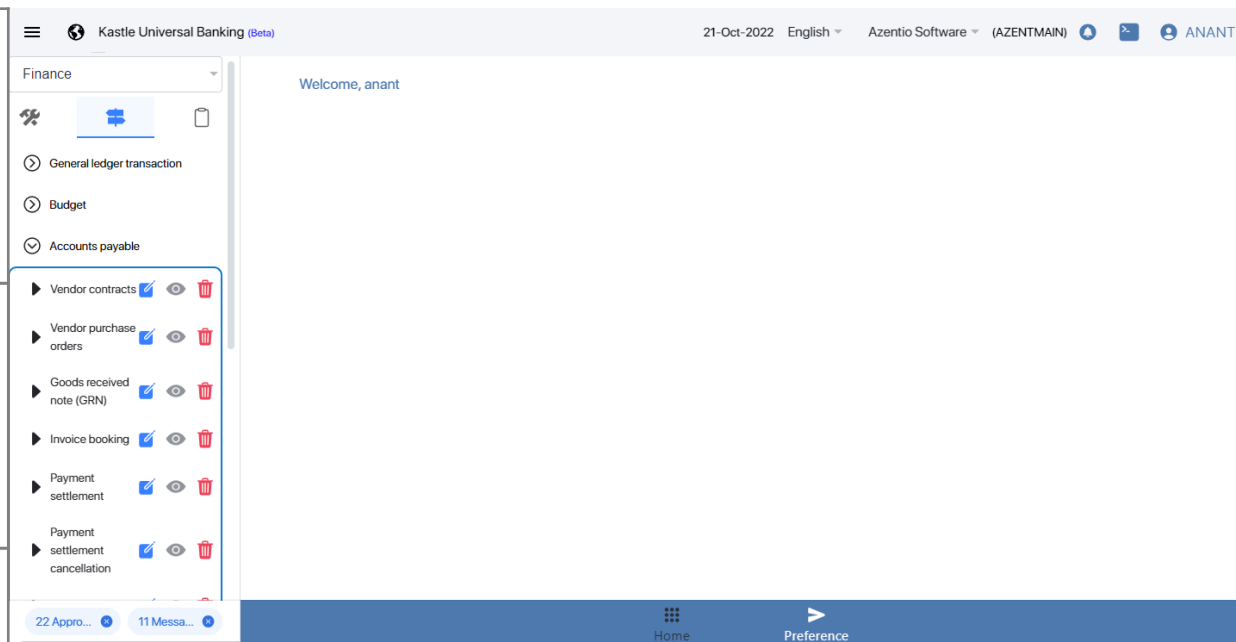
(F) AR/AP Module



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

(S) Verify creating Bill is not allowed if  
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mapped budget code limit.

(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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(S) Verify creating Bill is not allowed if  
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mapped budget code limit.

(F) AR/AP Module

Kastle Universal Banking (Beta)

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

Finance

Invoice Booking View

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

227 total

22 Appro... 11 Messa...

Home Preference

(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)

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

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
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	AZENTMAIN - Azentio N	INV-227-32022	Invoice Against PO	DELUXE 001		1002435	06-Mar-2022
	AZENTMAIN - Azentio N	INV-226-32022	Invoice Against PO	DELUXE 001		1002435	05-Mar-2022
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	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

227 total

22 Appro... 11 Messa...

Home Preference



(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

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...

Kastle Universal Banking (Beta)

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

AP Invoice Booking AP Invoice Against Expense

Invoice Expense

ViewSummary Submit Cancel

Action	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Currency	Total Amount
+	1						INR	
1 total								

Exp\_Prof Ser

ASSET-01

ASSET-BUILD-01

MACHINE-001

EXPADV005

EXPADV006

25005

EXC001

EXP001D