

Cucumber Report

16 Mar 2023, 4:52:45 PM

Start : Mar 16, 4:51:49.470 PM

End : Mar 16, 4:52:43.906 PM

Duration : 54.436 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

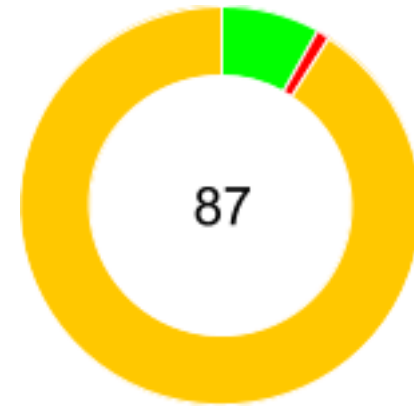
FAILED - 1

SKIPPED - 0

PASSED - 7

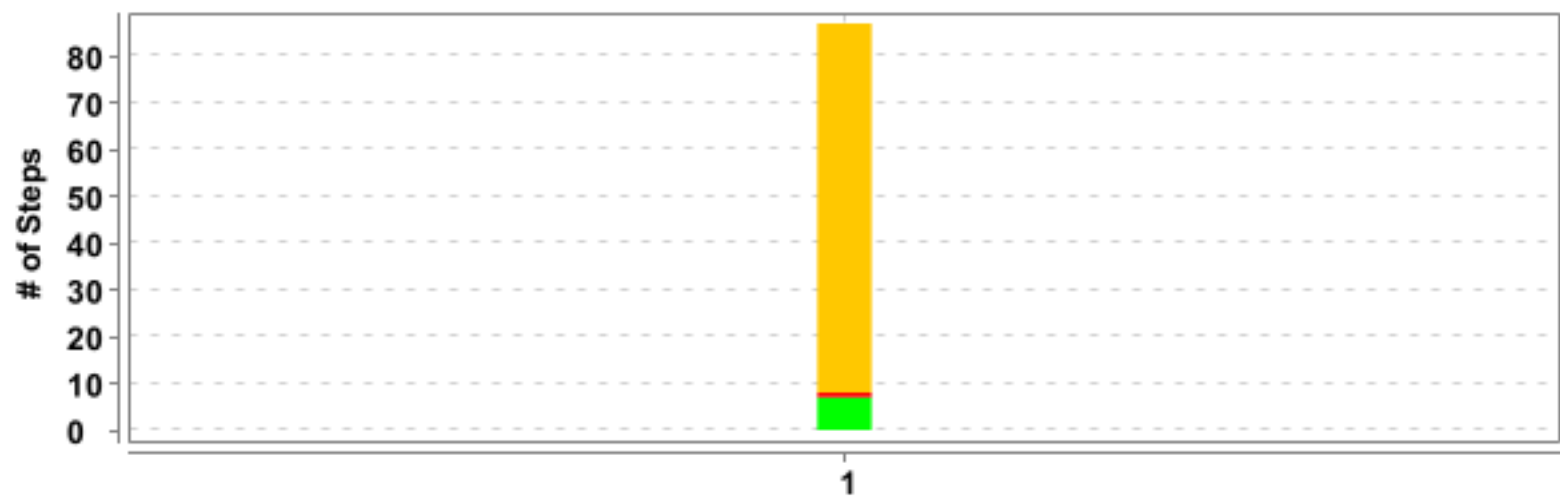
FAILED - 1

SKIPPED - 79



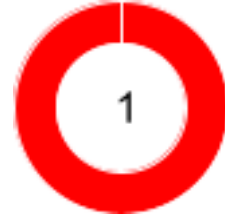
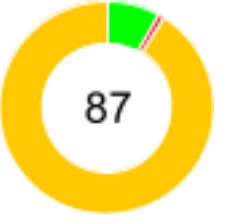


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	54.436 s

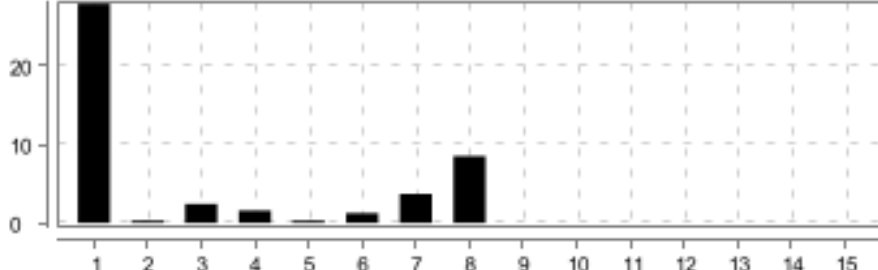
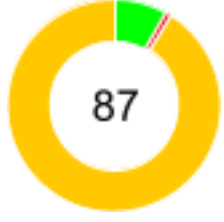




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify on payment date (As per Bill), settlement for the bill is auto approved.	87	7	1	79	54.430 s

(F)- AR/AP Module

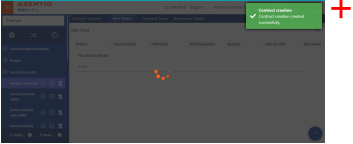
FAILED	DURATION - 54.436 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 87 Pass - 7 Fail - 1 Skip - 79	
/ 4:51:49.470 PM // 4:52:43.906 PM /					

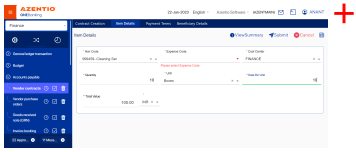
(S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

<div>FAILED</div> <div>DURATION - 54.430 s</div>			<div>Steps</div> <div>Total - 87</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 79</div>	
/ 4:51:49.476 PM // 4:52:43.906 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_004_008_TC_01_01 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.922 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.657 s
	screenshot		
			
2	Then select data set ID for verify settlement for the bill is auto approved	PASSED	0.275 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.625 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.393 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.486 s
	screenshot		
			
4	And click on accounts Payable module	PASSED	1.588 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			
5	And goto vendor contract module	PASSED	0.308 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.722 s
	screenshot		
			
6	And click on Add Icon	PASSED	1.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.575 s
	screenshot		
			
7	Then fill all the mendatory fields for creating vendor	PASSED	3.701 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 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: [691501b707ceae2f125a4bee8af5520d, clickElement {id=8e4ea9be-c46d-432c-9783-559743f43b26}] 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:52735}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52735/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 (691501b707ceae2f125a4bee8af5520d)] -> xpath: //page-contract-item-details-update//ion-toolbar[1]//ion-buttons[1]//ion-button[1]] Session ID: 691501b707ceae2f125a4bee8af5520d 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.GeneratedMethodAccessor4.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:165) at ?.add item details for the contract(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/</pre>	FAILED	8.522 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	0.191 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	0.001 s
19	Then click on the checker Notification	SKIPPED	0.000 s
20	And select the Cheque record and Approve by checker	SKIPPED	0.001 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	0.000 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	0.000 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	0.000 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	0.000 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	0.001 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	0.001 s
49	And click on accounts Payable module	SKIPPED	0.000 s
50	Then click on po creation module	SKIPPED	0.001 s
51	And search for approved po record	SKIPPED	0.000 s
52	Then go to GRN module	SKIPPED	0.001 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	0.001 s
56	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
57	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.001 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	0.000 s
60	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.000 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	0.000 s
65	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
66	Then logout from checker	SKIPPED	0.000 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	0.000 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	0.001 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	0.000 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	0.000 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

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...

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

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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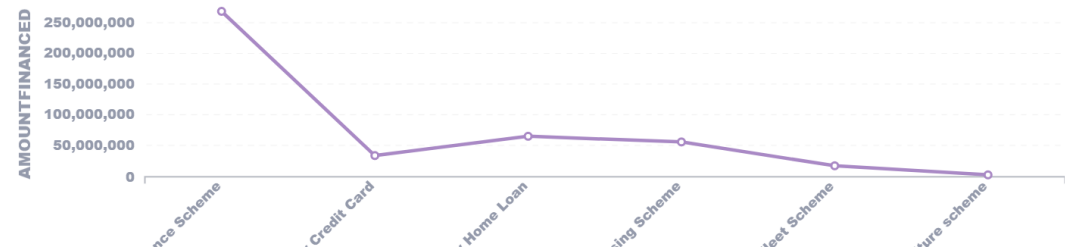
22 Appro... 11 Mess...

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

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

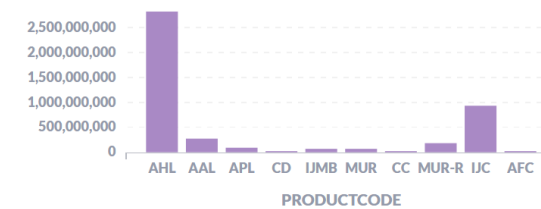
AZENTIO
ONEBanking

Finance

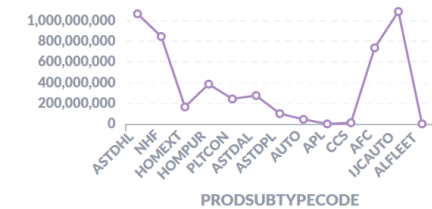
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

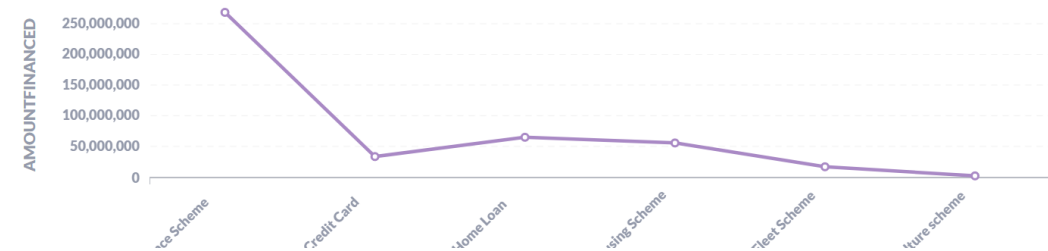
Product Wise Amount Finance



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

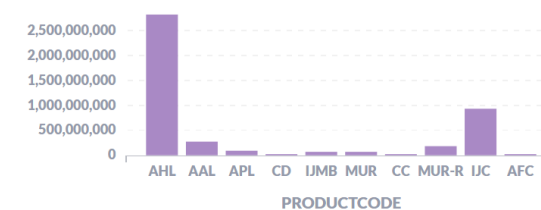
AZENTIO
ONEBanking

Finance

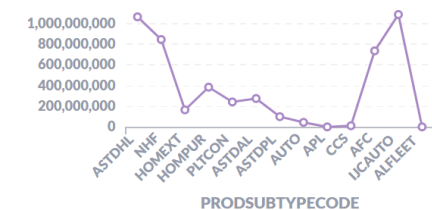
- General ledger transaction
- Budget
- Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking

22 Appro... 11 Mess...

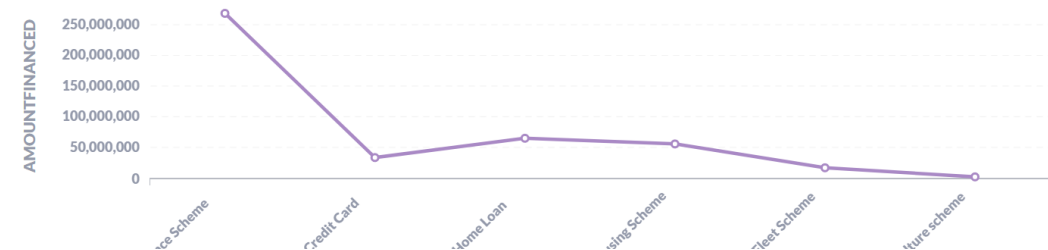
Product Wise Amount Finance



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

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with options: Finance, General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, 22 Appro..., and 11 Mess... The main area displays the 'Contract Creation View' table. The table has columns A, B, C, C, C, B, T, C, T. The data rows are as follows:

A	B	C	C	C	B	T	C	T
AZENTMAIN - Azentio	Agency-74-1-1103202	Contract-002	Purchases Contract	Tamil17212552518	17-Jan-2			
AZENTMAIN - Azentio	Agency-15-43-070320 Tokyo	Contract-002	Purchases Contract	DELUXE 001	10-Jan-2			
AZENTMAIN - Azentio	Agency-72-1-0703202	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	Contract-002	Purchases Contract	DELUXE 001	10-Jan-2			

At the bottom, it shows '185 total' and a pagination bar with '1' selected.

(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

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with options: Finance, General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, 22 Appro..., and 11 Mess... The main area displays the 'Contract Creation' form. The form fields are as follows:

Contract Creation		
* Entity Branch	* Expense Type	* BP Name
Azentio Main Branch		
BP Branch	Contract Account Code	* Contract Name
Transaction Date	* Agreement Date	* Contract End Date
22-Jan-2023	22-Jan-2023	22-Jan-2023
* Contract Signed on Date	Total Contract Value	Contract Status
22-Jan-2023		
Transaction Status	Remark	

(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

22-Jan-2023 English Azentio Software

Contract creation
✓ Contract creation created successfully.

Finance

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)

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

(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	* Expense Code	* Cost Center
999459- Cleaning Ser	Please select Expense Code	FINANCE
* Quantity	* Unit	* Rate Per Unit
10	Boxes	10
* Total Value		
100.00	INR	