

# Cucumber Report

Feb 3, 2022, 5:27:15 AM

Start : Feb 03, 5:25:37.217 AM

End : Feb 03, 5:27:11.607 AM

Duration : 1 m 34.390 s

Features

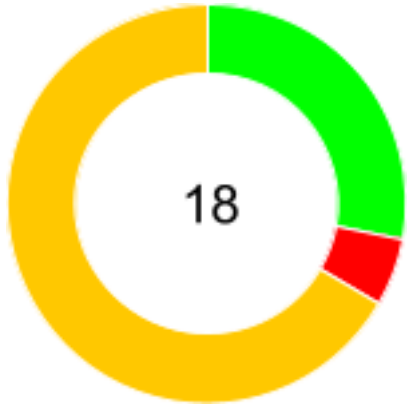
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

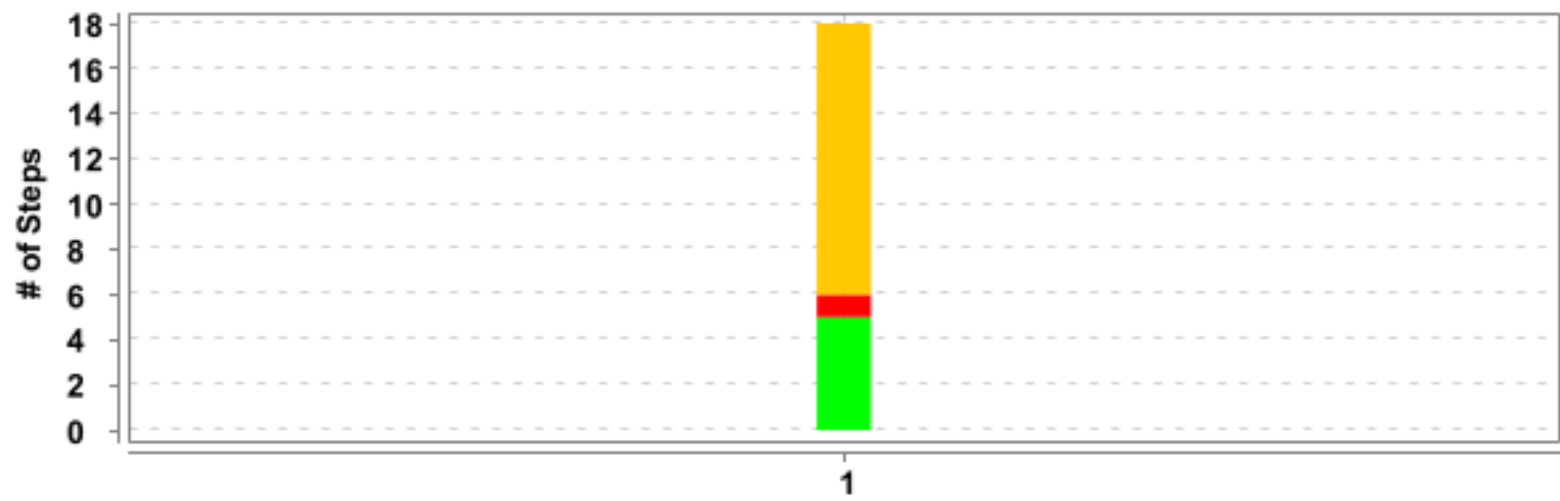
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 5  
FAILED - 1  
SKIPPED - 12



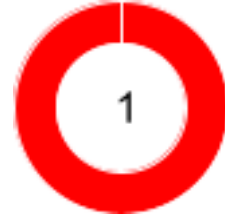
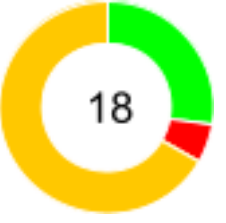


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	0	1	0	1 m 34.390 s

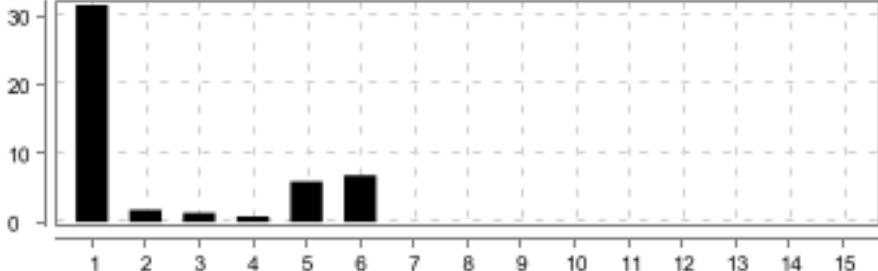
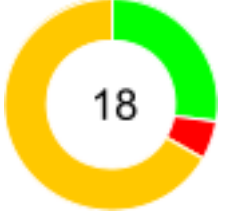



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	18	5	1	12	1 m 34.386 s


**(F)- ACCOUNTS PAYABLE**

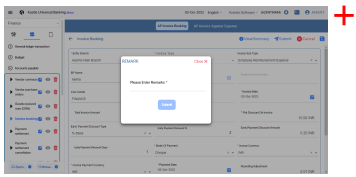
<b>FAILED</b>	<b>DURATION - 1 m 34.390 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 18 Pass - 5 Fail - 1 Skip - 12	
/ 5:25:37.217 AM // 5:27:11.607 AM /					

**(S)- Bill(invoice) Booking**

<b>FAILED</b>	<b>DURATION - 1 m 34.386 s</b>		Steps Total - 18 Pass - 5 Fail - 1 Skip - 12	
/ 5:25:37.221 AM // 5:27:11.607 AM /				
ACCOUNTS PAYABLE				
@KUBS_INV_MGMT_UAT_001_005				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	31.550 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.971 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.770 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.852 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.818 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.397 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	5.879 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot 		
6	Then Save and submit the invoice billing	FAILED	6.791 s
	org.openqa.selenium.ElementNotInteractableException: element not interactable (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: [21dff89140721b9f9d79ead75faaec44, sendKeysToElement {id=6c967575-0105-491b-b18a-72af0142a8e0, value=[Ljava.lang.CharSequence;@7417ef4f]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45		

#	Step / Hook Details	Status	Duration
	<p>(76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:52062}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52062/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 (21dff89140721b9f9d79ead75faaec44)] -&gt; xpath: //ion-textarea/div/textarea[@name='remarks']] Session ID: 21dff89140721b9f9d79ead75faaec44</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.sendKeys(RemoteWebElement.java:107)  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.sendKeys(Unknown Source)  at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking.save_and_submit_the_invoice_billing(ACCOUNTSPAYABLE_InvoiceBooking.java:162)  at ?.Save and submit the invoice billing(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ACCOUNTSPAYABLE_VendorContracts.feature:34)  * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.283 s
7	And User should go to the kubs url and login as a reviewer user	SKIPPED	0.001 s
8	Then Click on notification button in reviewer	SKIPPED	0.000 s
9	And approve the record by reviewer user	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.001 s
11	And Click on security management in checker	SKIPPED	0.000 s
12	Then Click on open pool in checker	SKIPPED	0.001 s
13	And Click on claim button in checker	SKIPPED	0.001 s
14	And capture claimed status	SKIPPED	0.001 s
15	Then click on notification in checker	SKIPPED	0.000 s
16	Then checker should approved the contract record	SKIPPED	0.000 s
17	And system should show the prompt message	SKIPPED	0.002 s
18	And checker logout	SKIPPED	0.001 s

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configurati...

Budget configuration

Fixed assets configuration

Inventory maintenance

Bank recon

Petty cash configuration

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

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...

Home Preference



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

The screenshot shows the Kastle Universal Banking (Beta) application interface. The top header displays the date (03-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar contains a 'Finance' dropdown menu with various transaction types. The 'Invoice booking' option is highlighted with a blue border. The main content area shows a 'Welcome, anant' message. The bottom navigation bar includes 'Home' and 'Preference' icons.

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

The screenshot shows the 'Invoice Booking View' table in the Kastle Universal Banking (Beta) application. The table lists various invoice bookings with columns for Actions, Branch Code - Name, Invoice Number, Invoice Type, Business Partner, Auto Generate Invoice, Create By, and Create Date. The table contains 94 total records, with the first 8 rows visible. The bottom navigation bar includes 'Home' and 'Preference' icons.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-93-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-92-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
	AZENTMAIN - Azentio N	INV-91-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
	AZENTMAIN - Azentio N	INV-90-12022	Invoice Against PO	suvarana Pvt Ltd	Yes		20-Jan-2022
	AZENTMAIN - Azentio N	INV-89-12022	Invoice Against PO	DELUXE 001		1002435	20-Jan-2022

94 total

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

Mehta

Cost Center FINANCE

Supplier Reference Number 86486846

Invoice Date 03-Oct-2022

Total Invoice Amount 10.00 INR

Tax/Vat/GST Amount 10.00 INR

Flat Discount On Invoice

Early Payment Discount Type % Basis

Early Payment Discount % 2

Early Payment Discount Amount 0.20 INR

Early Payment Discount Days 1

Mode Of Payment Cheque

Invoice Currency INR

Invoice Payment Currency INR

Payment Date 03-Oct-2022

Rounding Adjustment 0.01 INR

Remark

OK

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

Entity Branch Azentio Main Branch

Invoice Type

Invoice Sub Type Employee Reimbursement Expense

BP Name Mehta

System Invoice Number

Cost Center FINANCE

Invoice Date 03-Oct-2022

Total Invoice Amount

Flat Discount On Invoice 10.00 INR

Early Payment Discount Type % Basis

Early Payment Discount % 2

Early Payment Discount Amount 0.20 INR

Early Payment Discount Days 1

Mode Of Payment Cheque

Invoice Currency INR

Invoice Payment Currency INR

Payment Date 03-Oct-2022

Rounding Adjustment 0.01 INR

REMARK

Please Enter Remarks \*

Submit

22 Appro... 11 Messa...