

Cucumber Report

Feb 3, 2022, 11:43:29 PM

Start : Feb 03, 11:41:17.801 PM

End : Feb 03, 11:43:25.484 PM

Duration : 2 m 7.683 s

Features

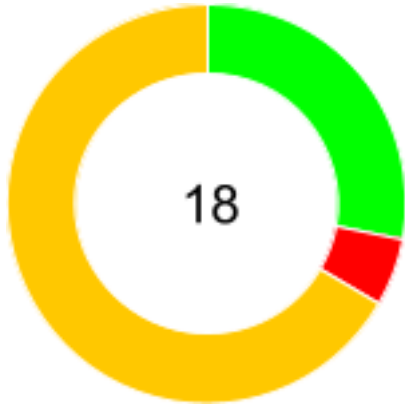
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

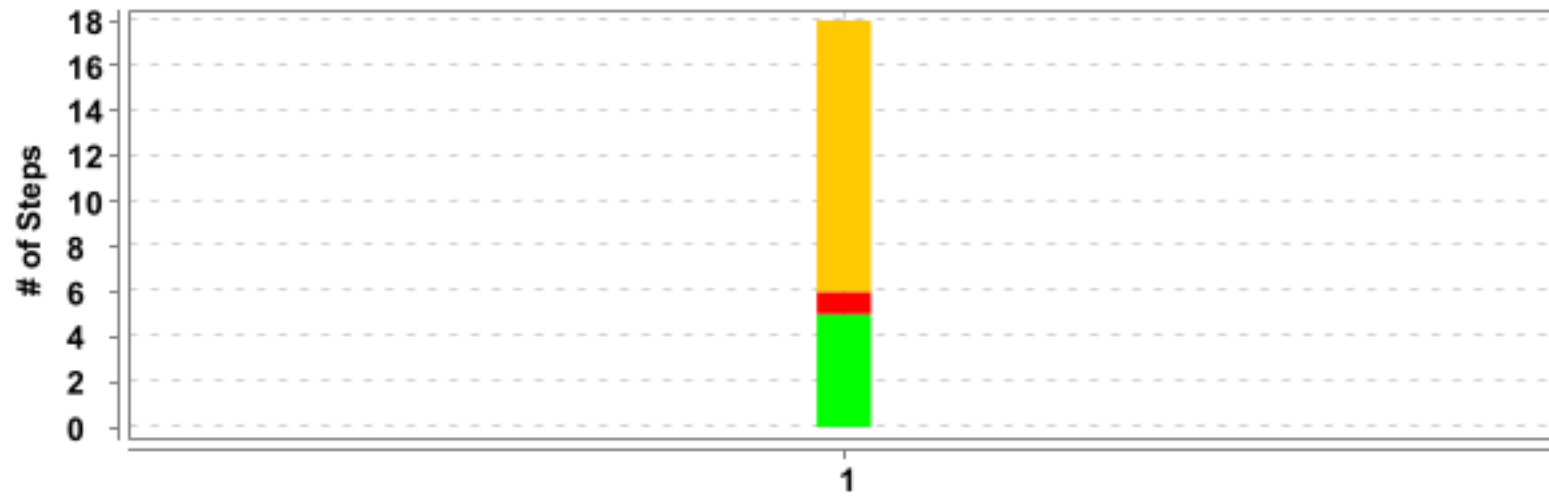
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 12




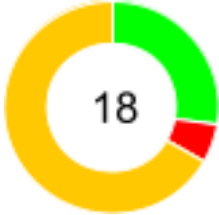


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	0	1	0	2 m 7.683 s

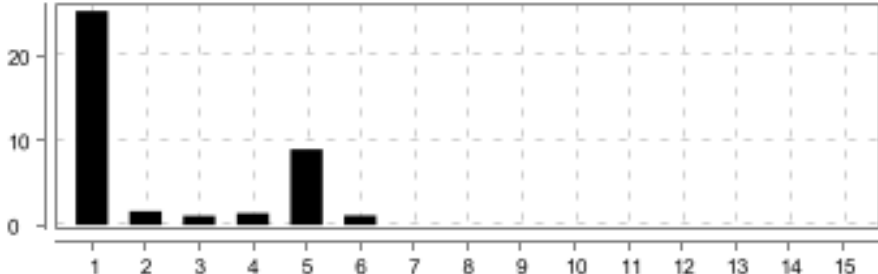
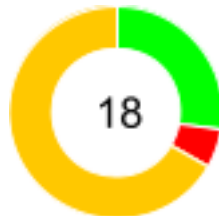



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	18	5	1	12	2 m 7.679 s


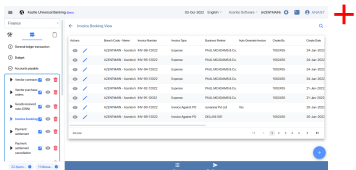
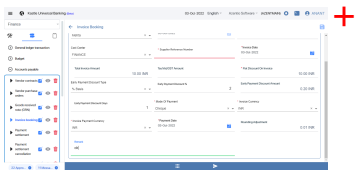
(F)- ACCOUNTS PAYABLE

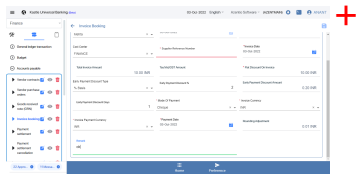
FAILED	DURATION - 2 m 7.683 s	Scenarios		Steps	
/ 11:41:17.801 PM // 11:43:25.484 PM /		Total - 1	1	Total - 18	18
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 12	

(S)- Bill(invoice) Booking

<div>FAILED</div> <div>DURATION - 2 m 7.679 s</div>		<div></div>	<div>Steps</div> <div>Total - 18</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 12</div>	<div></div>
<div>/ 11:41:17.805 PM // 11:43:25.484 PM /</div>				
<div>ACCOUNTS PAYABLE</div>				
<div>@KUBS_INV_MGMT_UAT_001_005</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.315 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	3.888 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.635 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.451 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.082 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.948 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	1.411 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.478 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	8.943 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot 		
6	Then Save and submit the invoice billing	FAILED	1.113 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button_ngcontent-xdi-c508="" color="primary" ng-reflect-color="primary" ng-reflect-disabled="true" aria-disabled="true" class="ion-color ion-color-primary md button button-clear in-toolbar button-disabled ion-activatable ion-focusable hydrated" disabled="">...</ion-button> is not clickable at point (1413, 88). Other element would receive the click: <ion-buttons_ngcontent-xdi-c508="" slot="end" class="buttons-last-slot sc-ion-buttons-md-h sc-ion-buttons-md-s md hydrated">...</ion-buttons> (Session info: chrome=96.0.4664.45) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info:		

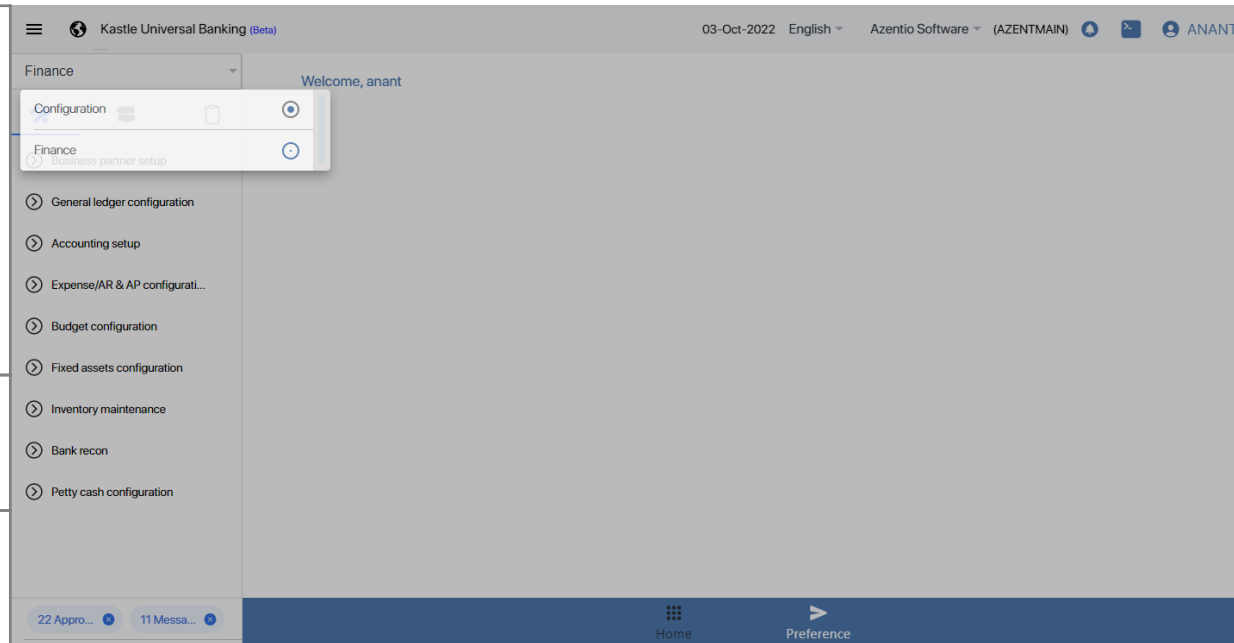
#	Step / Hook Details	Status	Duration
	<p>host: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [2e1c8784bd1b7ee3a42f68c8e1b25c7c, clickElement {id=bf9c1bd0-702b-40fb-9bf7-c7131261ed0f}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:55901}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:55901/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 (2e1c8784bd1b7ee3a42f68c8e1b25c7c)] -> xpath: //page-ap-bill-booking-update/ion-header/ion-toolbar/ion-buttons[2]/ion-button] Session ID: 2e1c8784bd1b7ee3a42f68c8e1b25c7c</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) 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.save_and_submit_the_invoice_billing(ACCOUNTSPAYABLE_InvoiceBooking.java:123) 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	0.215 s

#	Step / Hook Details	Status	Duration
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 the reviewer user	SKIPPED	0.000 s
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.000 s
11	And Click on security management in checker	SKIPPED	0.000 s
12	Then Click on open pool in checker	SKIPPED	0.000 s
13	And Click on claim button in checker	SKIPPED	0.000 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	0.000 s
18	And checker logout	SKIPPED	0.000 s

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

(S) Bill(invoice) Booking

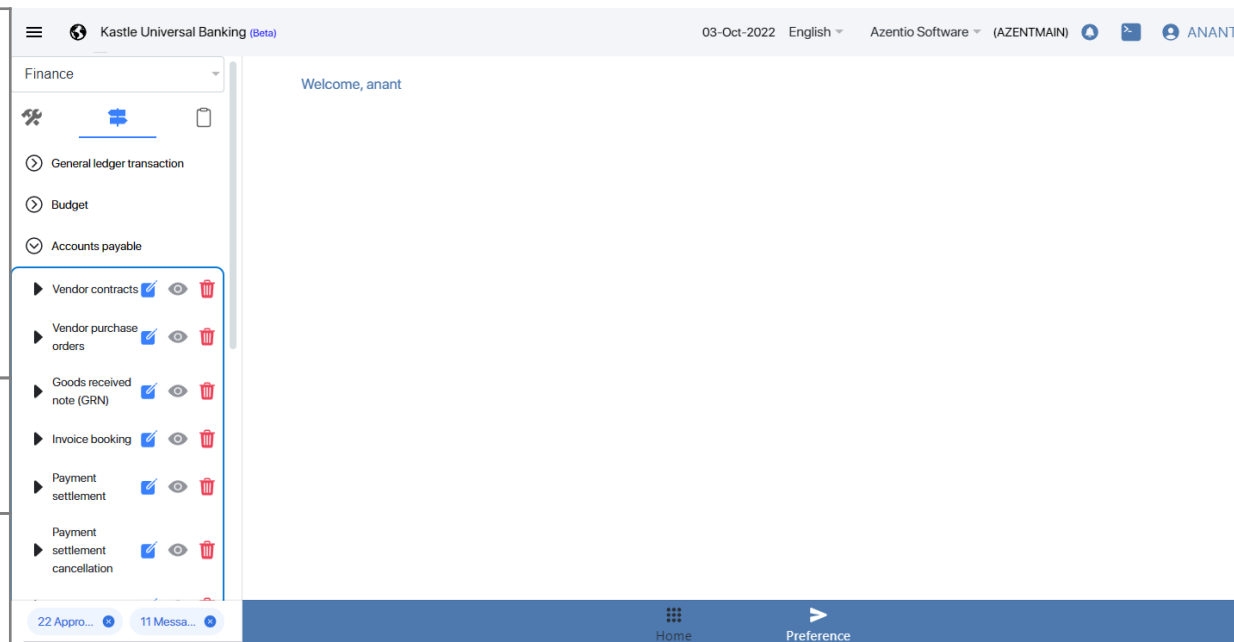
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



(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 View

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

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

Invoice Booking View

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

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

Invoice Booking

Mehta

Cost Center FINANCE

* Supplier Reference Number

* Invoice Date 03-Oct-2022

Total Invoice Amount 10.00 INR

Tax/Vat/GST 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 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

Invoice Booking

Mehta

Cost Center FINANCE

* Supplier Reference Number

* Invoice Date 03-Oct-2022

Total Invoice Amount 10.00 INR

Tax/Vat/GST 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 OK

22 Appro... 11 Messa...

Home Preference