

Cucumber Report

Nov 28, 2022, 1:39:47 PM

Start : Nov 28, 1:38:57.014 PM

End : Nov 28, 1:39:44.728 PM

Duration : 47.714 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

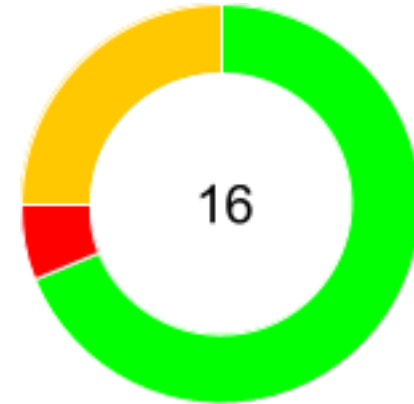
FAILED - 1

SKIPPED - 0

PASSED - 11

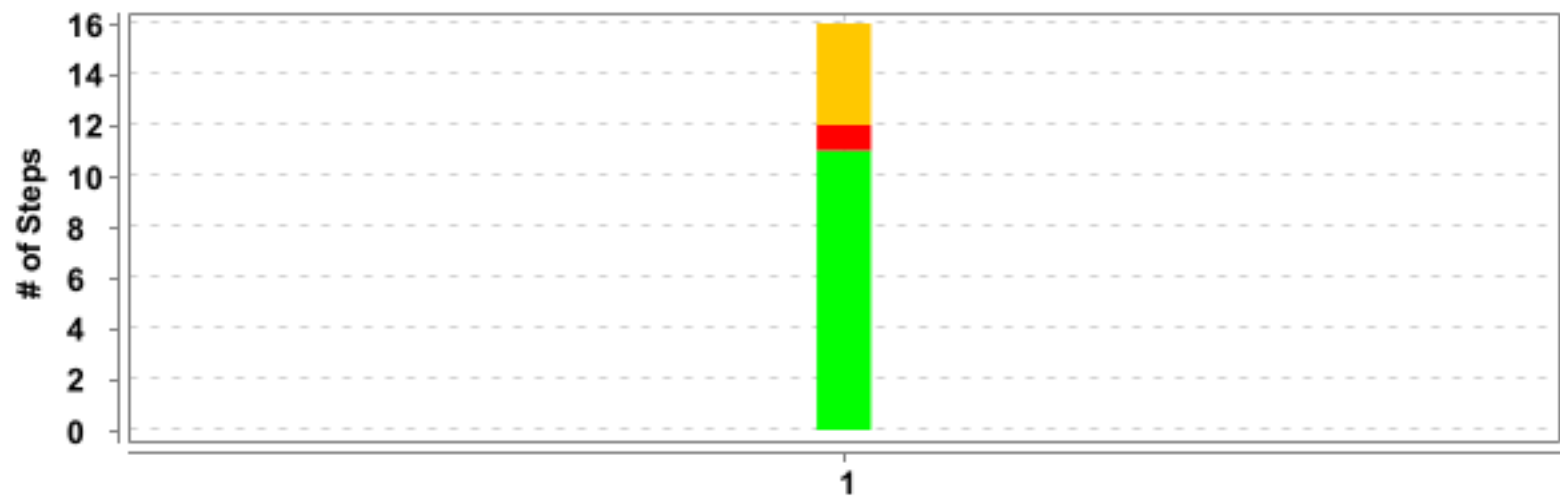
FAILED - 1

SKIPPED - 4



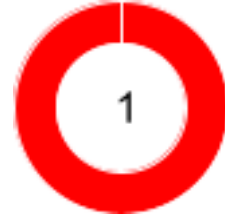
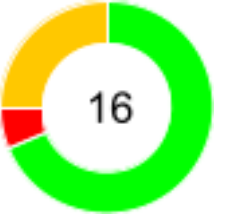


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	47.714 s

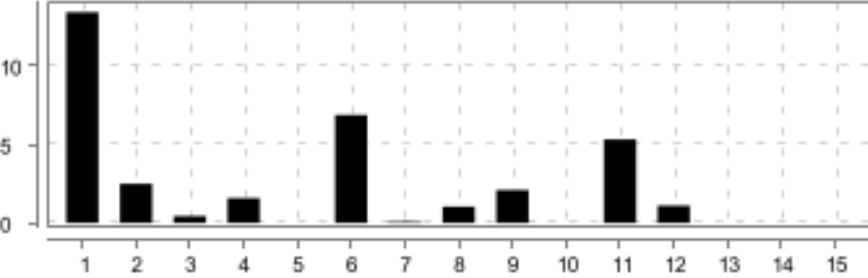
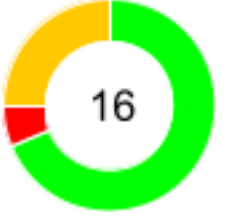



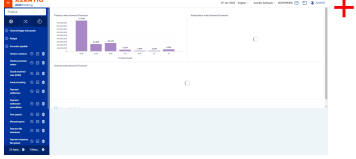
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	PO should be created successfully and displayed in approved queue with Active Status	16	11	1	4	47.707 s

(F)- AR/AP Module

FAILED	DURATION - 47.714 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 11 Fail - 1 Skip - 4	
/ 1:38:57.014 PM // 1:39:44.728 PM /					

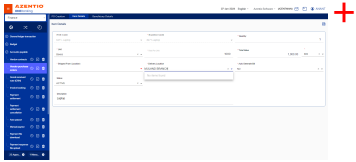
(S)- PO should be created successfully and displayed in approved queue with Active Status

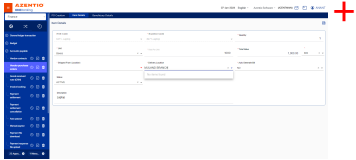
FAILED	DURATION - 47.707 s		Steps Total - 16 Pass - 11 Fail - 1 Skip - 4	
/ 1:38:57.021 PM // 1:39:44.728 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_001_001_TC_02_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	13.420 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.336 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.484 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on purchase order Eye Icon	PASSED	0.443 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		
			
4	Then Click on purchase order Add button	PASSED	1.572 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.324 s
	screenshot		
			
5	And user update the data set ID for Purchase Order	PASSED	0.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
6	Then Fill purchase order Mandatory fields	PASSED	6.885 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.222 s
	screenshot		
			
7	Then Click on Account Payable Save button	PASSED	0.086 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then close the confrimation msg	PASSED	1.032 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		
			
9	Then Click on Item Details Record	PASSED	2.095 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		
			
10	And user update the data set ID for Purchase Order	PASSED	0.004 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot		
			
11	Then Edit the item details fields	PASSED	5.311 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

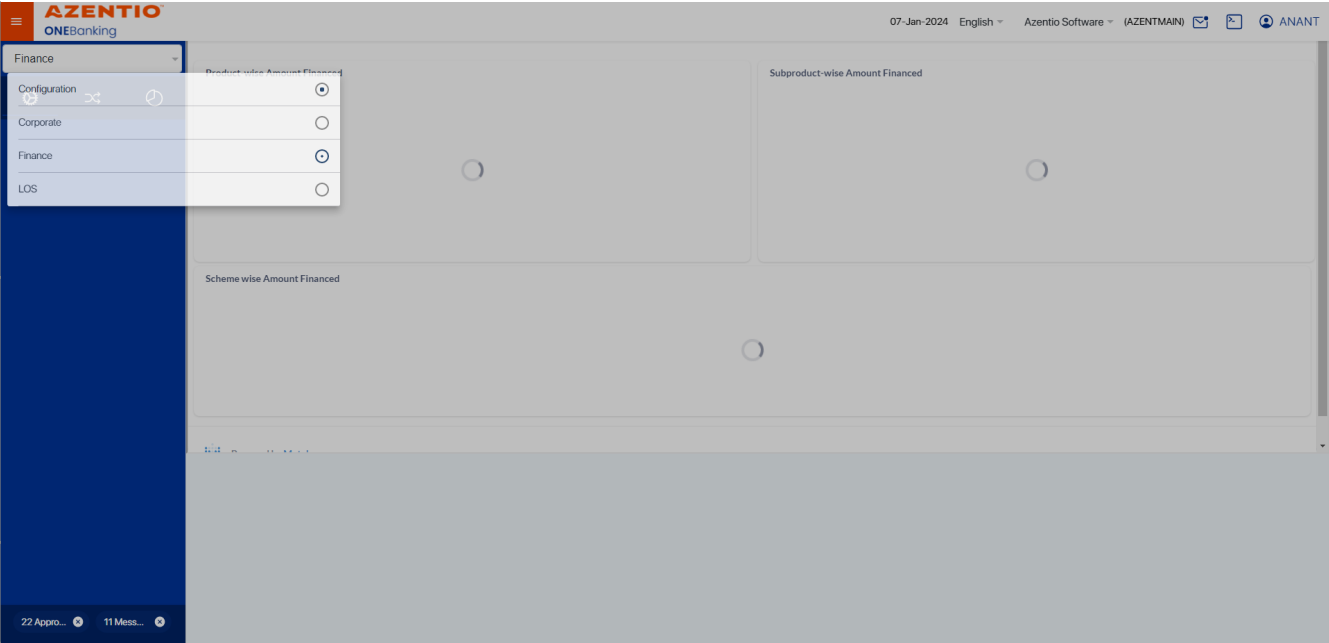
#	Step / Hook Details	Status	Duration
			
12	<p>Then Click on Account Payable Save button</p> <p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button color="primary" ng-reflect-color="primary" ng-reflect-disabled="true" aria-disabled="true" class="ion-color ion-color-primary md button button-clear in-toolbar button-disabled ion-activatable ion-focusable hydrated" disabled="">...</ion-button> is not clickable at point (1895, 118). 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=99.0.4844.82) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP016372', ip: '10.1.47.119', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [ab054db49741a44f26f98e2acf6e44af, clickElement {id=f7cc07a0-8a60-4000-be1f-b5de63c1fa44}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\chrome-remote-debugging-keyring\chrome-remote-debugging-keyring}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:56973/devtools, se.cdpVersion: 99.0.4844.82, 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 (ab054db49741a44f26f98e2acf6e44af)] -> xpath: (/ion-toolbar[1]/ion-buttons[2]/ion-button[1])[2]] Session ID: ab054db49741a44f26f98e2acf6e44af</p> <pre> 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.GeneratedMethodAccessor6.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.AccountPayable_VendorPurchaseOrder.click_on_account_payable_save_button(AccountPayable_VendorPurchaseOrder.java:157) at ?.Click on Account Payable Save button(file:///C:/Users/inindc00089/eclipse-workspace/AzenzioAutomationFramework_ARAP/src/test/ </pre>	FAILED	1.107 s

#	Step / Hook Details	Status	Duration
	java/features/ArAp1.feature:77) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.120 s
13	Then Click on Account Payable Notification	SKIPPED	0.000 s
14	Then Search purchase order record in List	SKIPPED	0.000 s
15	Then Select the record from Notification	SKIPPED	0.000 s
16	And Submit the Selected record	SKIPPED	0.000 s

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

(S) PO should be created successfully
and displayed in approved queue with
Active Status

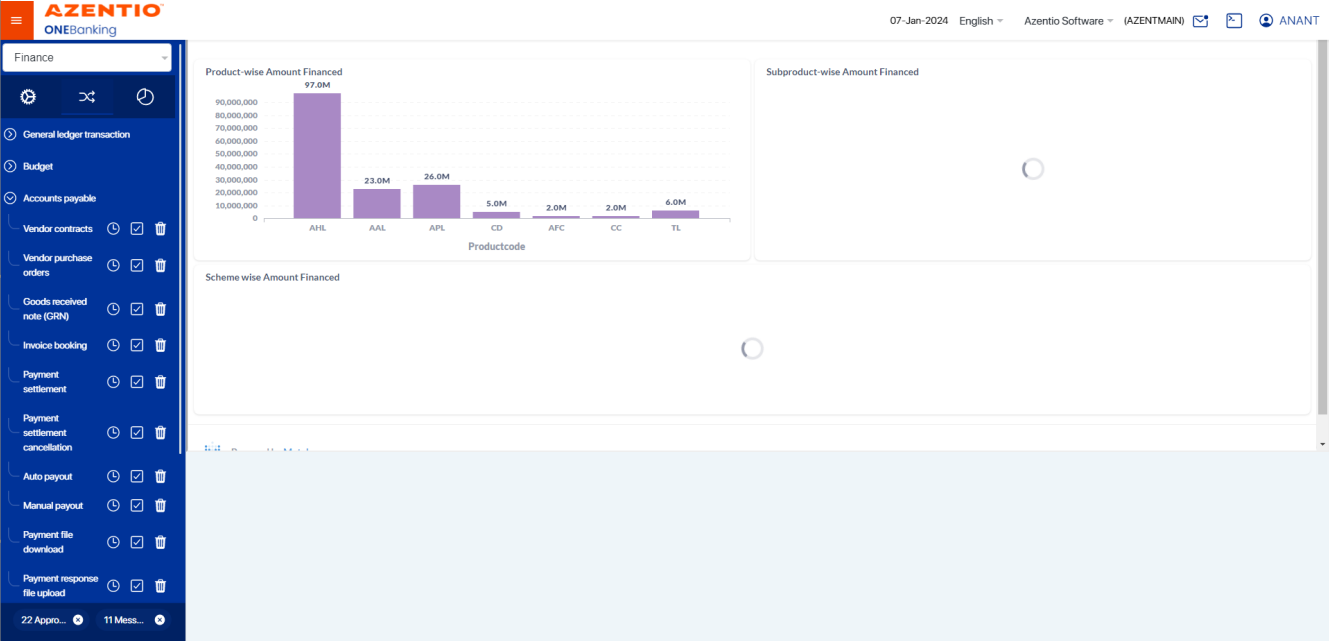
(F) AR/AP Module



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

(S) PO should be created successfully
and displayed in approved queue with
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(F) AR/AP Module



AZENTIO
ONEBanking

Finance

←
Actions

Total

Q

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking
 - Payment settlement
 - Payment settlement cancellation
 - Auto payout
 - Manual payout
 - Payment file download
 - Payment response file upload

22 Appro...
11 Mess...

AZENTIO
ONEBanking

Finance

←
Actions

Total

Q

General ledger transaction
⌚ ✓ 🗑️

Budget
⌚ ✓ 🗑️

Accounts payable
⌚ ✓ 🗑️

Vendor contracts
⌚ ✓ 🗑️

Vendor purchase orders
⌚ ✓ 🗑️

Goods received note (GRN)
⌚ ✓ 🗑️

Invoice booking
⌚ ✓ 🗑️

Payment settlement
⌚ ✓ 🗑️

Payment settlement cancellation
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Auto payout
⌚ ✓ 🗑️

Manual payout
⌚ ✓ 🗑️

Payment file download
⌚ ✓ 🗑️

Payment response file upload
⌚ ✓ 🗑️

22 Appro... ⌵
11 Mess... ⌵

AZENTIO
ONEBanking

Finance

- General ledger transaction
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- Accounts payable
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Actions

Total
0 total

ONEBanking

22 Appro... 11 Mess...

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

07-Jan-2024EnglishAZENTIO Software (AZENTMAIN)

PO creation

PO Details

Entity Branch	BP Name	Reference Type
PO Type		

ONEBanking

22 Appro... 11 Mess...

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

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07-Jan-2024EnglishAZENTIO Software (AZENTMAIN)

PO creation

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ONEBanking

22 Appro... 11 Mess...

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07-Jan-2024EnglishAZENTIO Software (AZENTMAIN)

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PO Details

Entity Branch	BP Name	Reference Type
PO Type		

(F) AR/AP Module

ONEBanking

Finance

General ledger transaction

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Manual payout

Payment file download

Payment response file upload

22 Appro...

11 Mess...

PO creation

PO Details

Entity Branch

Azentio Main Branch

BP Name

Reference Type

PO Type

07-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

(F) AR/AP Module

ONEBanking

07-Jan-2024EnglishAzentio Software(AZENTMAIN)

Finance

PO creation

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

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Invoice booking

Payment settlement

Payment settlement cancellation

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Manual payout

Payment file download

Payment response file upload

22 Appro...11 Mess...

PO Details

* Entity Branch

Azentio Main Branch

* BP Name

DELUXE 001

Reference Type

Contract

* Contract

tokyo

* PO Type

Purchases Contract

* PO Sub Type

PO For Asset Purchase

Transaction Date

07-Jan-2024

PO Number

PO Date

07-Jan-2024

* PO Delivery Date

19-Sep-2023

PO Amount

1,000.00 INR

* Cost Center

FINANCE

Upload PO

Choose File

No file chosen

DOWNLOAD

* PO Status

Active

Transaction Status

Remark

Additional Details

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

(S) PO should be created successfully
and displayed in approved queue with
Active Status

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appro...

11 Mess...

PO creation

PO Details

* Entity Branch

Azentio Main Branch

* BP Name

DELUXE 001

Reference Type

Contract

* Contract

tokyo

* PO Type

Purchases Contract

* PO Sub Type

PO For Asset Purchase

Transaction Date

07-Jan-2024

PO Number

PO Date

07-Jan-2024

* PO Delivery Date

19-Sep-2023

PO Amount

1,000.00

INR

* Cost Center

FINANCE

Upload PO

Choose File

No file chosen

DOWNLOAD

* PO Status

Active

Transaction Status

Remark

Additional Details

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) PO should be created successfully
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AZENTIO

ONEBanking

Finance

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General ledger transaction

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Vendor contracts

Vendor purchase orders

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Payment settlement

Payment settlement cancellation

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Manual payout

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22 Appro...

11 Mess...

PO Creation

Item Details

Beneficiary Details

PO Item Data

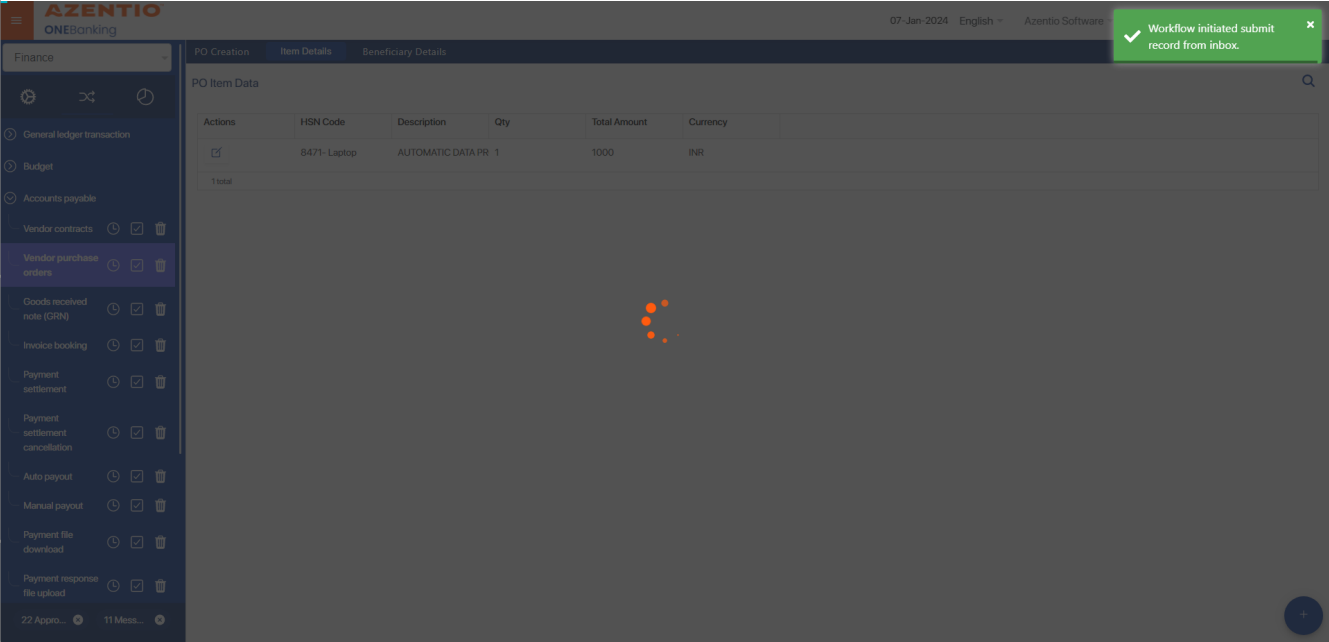
Actions	HSN Code	Description	Qty	Total Amount	Currency
<div>🗑️</div>	8471- Laptop	AUTOMATIC DATA PR	1	1000	INR
Total					

PO Creation created successfully.

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

(S) PO should be created successfully
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Active Status

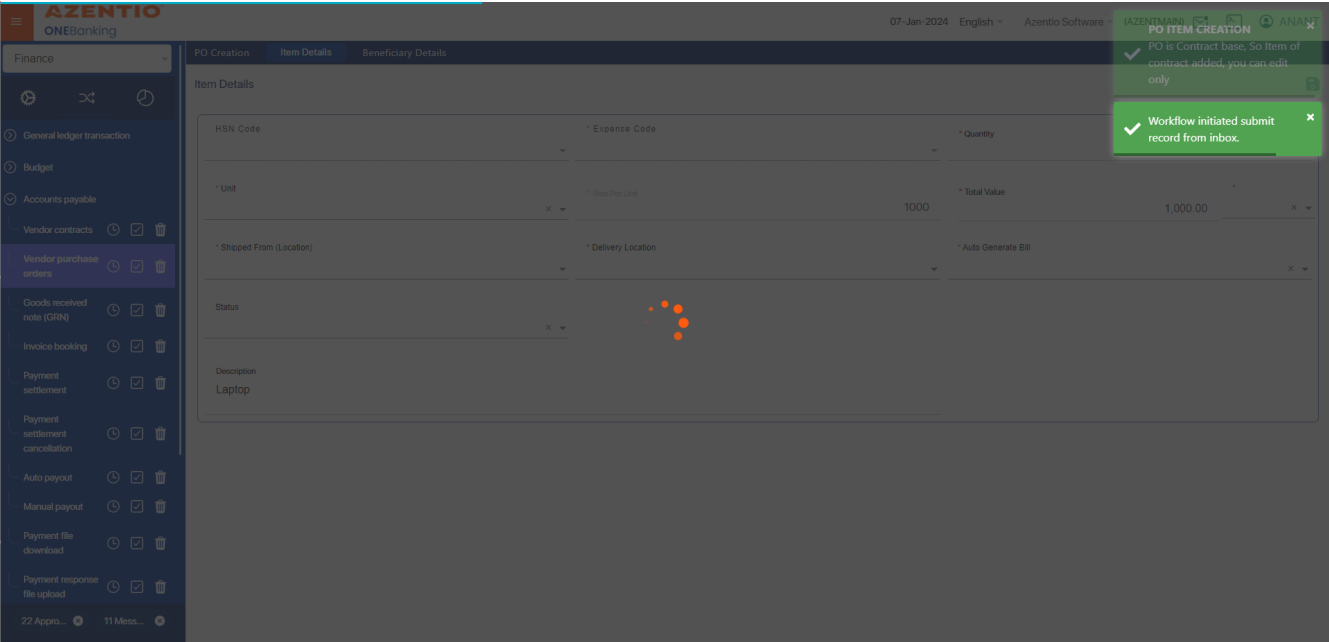
(F) AR/AP Module



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

(S) PO should be created successfully
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(F) AR/AP Module



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

(S) PO should be created successfully
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Active Status

(F) AR/AP Module

07-Jan-2024EnglishAzentio Software(AZENTMAIN)ANANT

PO CreationItem DetailsBeneficiary Details

Item Details

HSN Code8471- LaptopExpense Code8471-LaptopQuantity1

UnitBoxesRate Per Unit1000Total Value1,000.00INR

Shipped From (Location)Delivery LocationMULAND BRANCHAuto Generate BillNO

StatusACTIVE

DescriptionLaptop

Finance

General ledger transactionBudgetAccounts payableVendor contractsVendor purchase ordersGoods received note (GRN)Invoice bookingPayment settlementPayment settlement cancellationAuto payoutManual payoutPayment file downloadPayment response file upload

22 Appro...11 Mess...

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

(S) PO should be created successfully
and displayed in approved queue with
Active Status

(F) AR/AP Module

07-Jan-2024EnglishAzentio Software(AZENTMAIN)ANANT

PO CreationItem DetailsBeneficiary Details

Item Details

HSN Code8471- LaptopExpense Code8471-LaptopQuantity1

UnitBoxesRate Per Unit1000Total Value1,000.00INR

Shipped From (Location)Delivery LocationMULAND BRANCHAuto Generate BillNO

StatusACTIVE

DescriptionLaptop

Finance

General ledger transactionBudgetAccounts payableVendor contractsVendor purchase ordersGoods received note (GRN)Invoice bookingPayment settlementPayment settlement cancellationAuto payoutManual payoutPayment file downloadPayment response file upload

22 Appro...11 Mess...