

# Cucumber Report

07-Mar-2022, 12:26:49 pm

**Start : Mar 07, 12:26:22.484 pm**

**End : Mar 07, 12:26:47.266 pm**

**Duration : 24.782 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

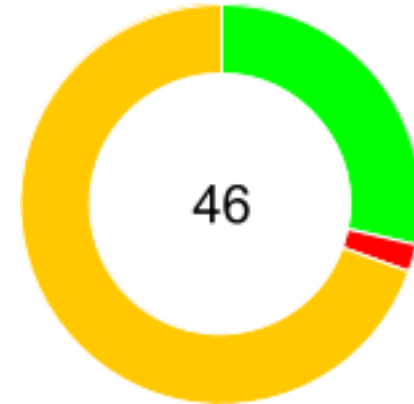
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 13**

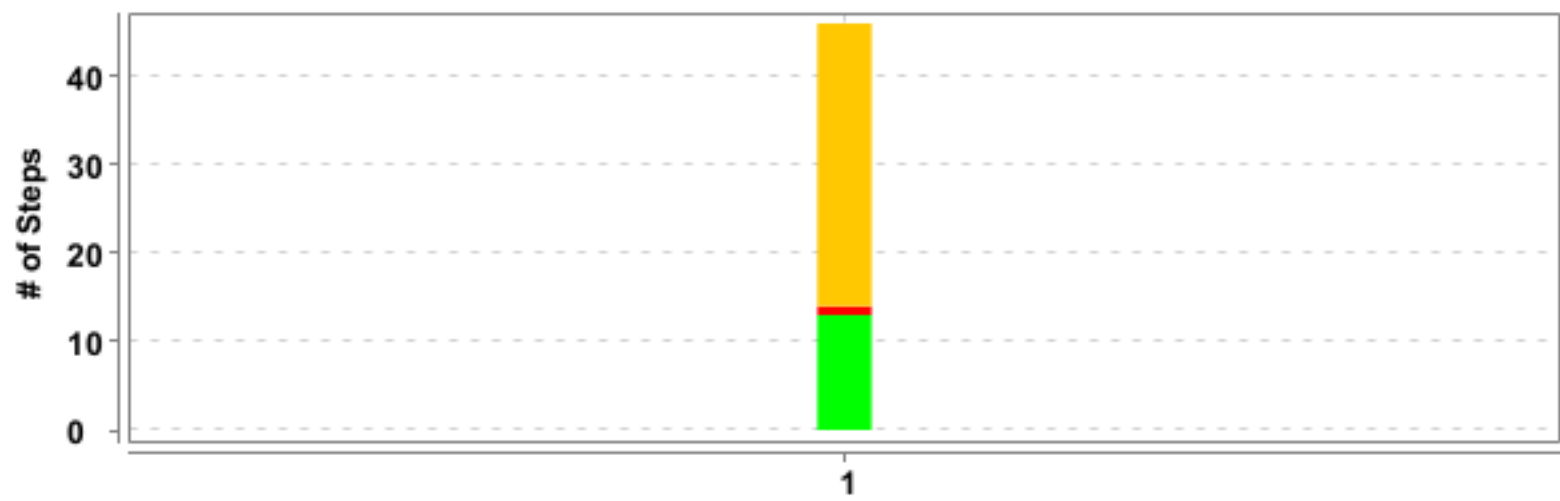
**FAILED - 1**

**SKIPPED - 32**



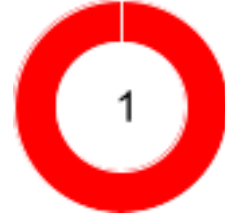
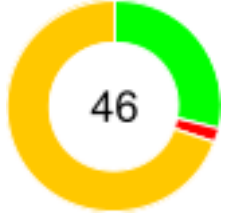


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	24.782 s

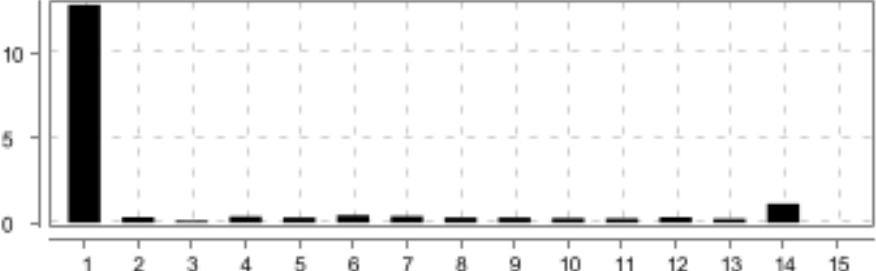
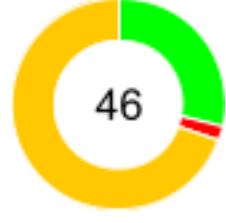


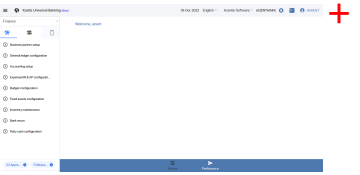
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Advance against PO is adjusted against the selected bill and Net Adjusted Value is correctly displayed	46	13	1	32	24.774 s


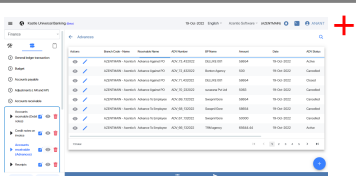
**(F)- Check the Functionality of AR/AP Module**

<b>FAILED</b>	<b>DURATION - 24.782 s</b>	Scenarios		Steps	
/ 12:26:22.484 pm // 12:26:47.266 pm /		Total - 1		Total - 46	
		Pass - 0		Pass - 13	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 32	

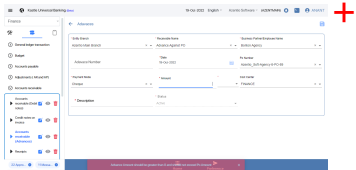
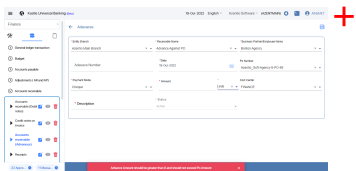
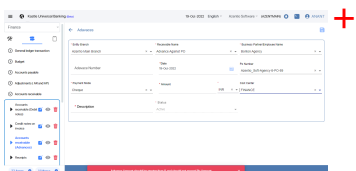
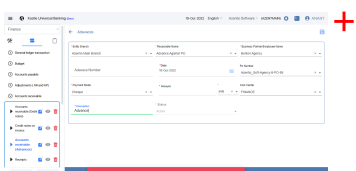
**(S)- Verify Advance against PO is adjusted against the selected bill and Net Adjusted Value is correctly displayed**

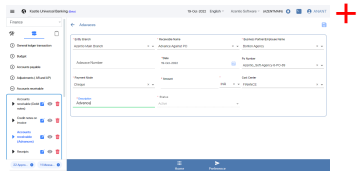
<div>FAILED</div> <div>DURATION - 24.774 s</div>	<div></div>	<div>Steps</div> <div>Total - 46</div> <div>Pass - 13</div> <div>Fail - 1</div> <div>Skip - 32</div>	<div></div>
<div>/ 12:26:22.492 pm // 12:26:47.266 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_004_006_TC_01</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.852 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.330 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.370 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot 		
5	And Click Add icon button	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.393 s
	screenshot 		
6	Then Enter the Receivable Name	PASSED	0.454 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Enter Business partner	PASSED	0.385 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
8	Then Enter the PO Number	PASSED	0.314 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
9	And Enter Payment mode	PASSED	0.309 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
10	Then Enter Amount value	PASSED	0.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Choose Needed Currency	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
			
12	Then Choose cost center	PASSED	0.336 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
13	And Enter Description value	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
14	Then Save the Advance Record	FAILED	1.127 s
	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 (1414, 88). Other element would receive the click: <ion-buttons slot="end" class="buttons-last-slot sc-ion-buttons-md-h sc-ion-buttons-md-s md hydrated">...</ion-buttons> (Session info: chrome=99.0.4844.51) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os:		

#	Step / Hook Details	Status	Duration
	<p>name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [09b61126733a5c15ffc10a7675ab44ad, clickElement {id=c988298f-80b6-4b34-86c7-d3c5ffadfdff}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:64570}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:64570/devtoo..., se:cdpVersion: 99.0.4844.51, 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 (09b61126733a5c15ffc10a7675ab44ad)] -&gt; xpath: (/ion-header[1]/ion-toolbar[1]/ion-buttons[2]/ion-button[1])[2]] Session ID: 09b61126733a5c15ffc10a7675ab44ad</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.ARAP_CancellationOfGRN.save_the_advance_record(ARAP_CancellationOfGRN.java:1233)  at ?.Save the Advance Record(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_GrnCancellation.feature:294)  * Not displayable characters are replaced by '?'. </p>		
	<p><b>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</b></p> <p>screenshot</p> 	PASSED	0.161 s

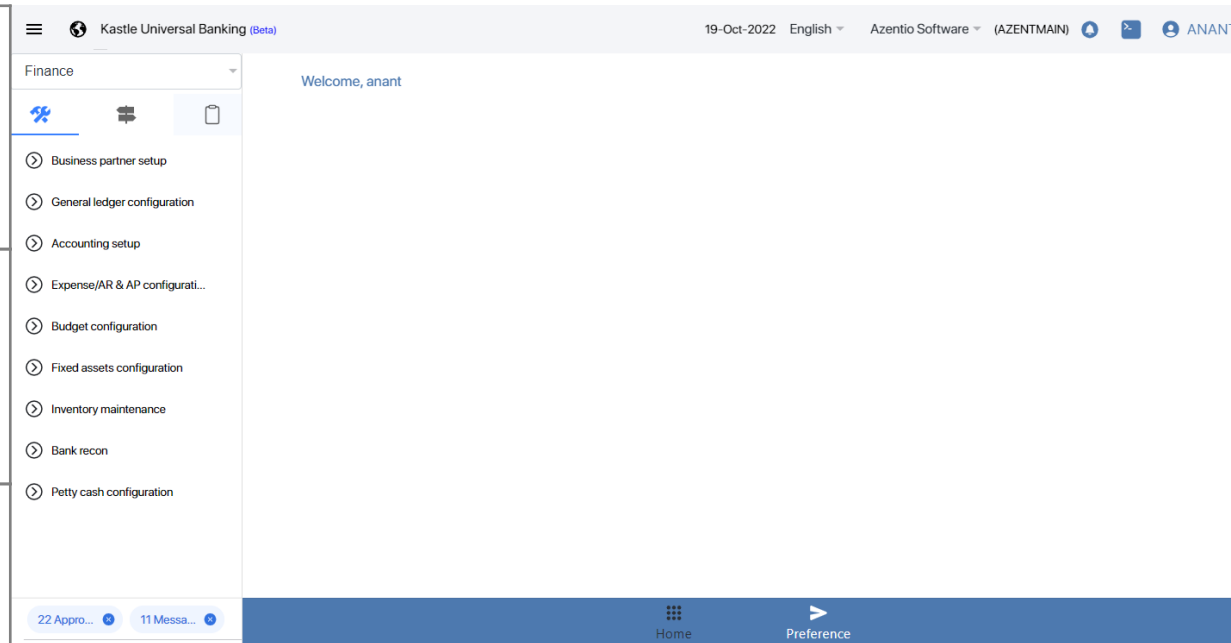


#	Step / Hook Details	Status	Duration
15	Then Goto The Notification Icon	SKIPPED	0.000 s
16	And Store the Referance Id and Open the Record	SKIPPED	0.000 s
17	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s
18	Given Navigate as a Reviewer	SKIPPED	0.000 s
19	Then click on Notify icon	SKIPPED	0.000 s
20	And Click First record Action icon	SKIPPED	0.000 s
21	Then Approve the record in Reviewer	SKIPPED	0.000 s
22	And Give Remark and Submit	SKIPPED	0.000 s
23	Given Navigate as a Checker	SKIPPED	0.000 s
24	Then Click module security management	SKIPPED	0.000 s
25	And Claim the Record in Checker	SKIPPED	0.000 s
26	Then Goto the Checker notification Icon	SKIPPED	0.001 s
27	And Click the First Action Icon	SKIPPED	0.000 s
28	Then Approve the Record in checker stage	SKIPPED	0.000 s
29	And Give the Remark and Submit it	SKIPPED	0.000 s
30	Given Navigate The Azentio Url	SKIPPED	0.001 s
31	Then Choose the second Tab Segment	SKIPPED	0.000 s
32	And Click On Main module Accounts Receivable	SKIPPED	0.001 s
33	Then Click on Accounts Receive Advances Eye Icon	SKIPPED	0.000 s
34	And Click On Search Icon	SKIPPED	0.000 s
35	Then Enter Active Value In Advance Status	SKIPPED	0.000 s
36	Then Click on Table Row First Eye Icon	SKIPPED	0.000 s
37	And Get The Business Partner and Advance Number	SKIPPED	0.001 s
38	And Click On Main module Accounts payable	SKIPPED	0.000 s
39	Then Click sub module Payment settlement Eye Icon	SKIPPED	0.000 s
40	And Click Add icon button	SKIPPED	0.000 s
41	Then Enter payment option	SKIPPED	0.001 s
42	And Give stored Business partner Name	SKIPPED	0.000 s
43	Then Choose value date as System current date	SKIPPED	0.001 s
44	And find the Advance reference number and Net Adjustable value in the billing queue	SKIPPED	0.000 s
45	Then Click the Checkbox As Tick	SKIPPED	0.000 s
46	And Verify the Net Adjusted Value is correctly displayed	SKIPPED	0.000 s

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

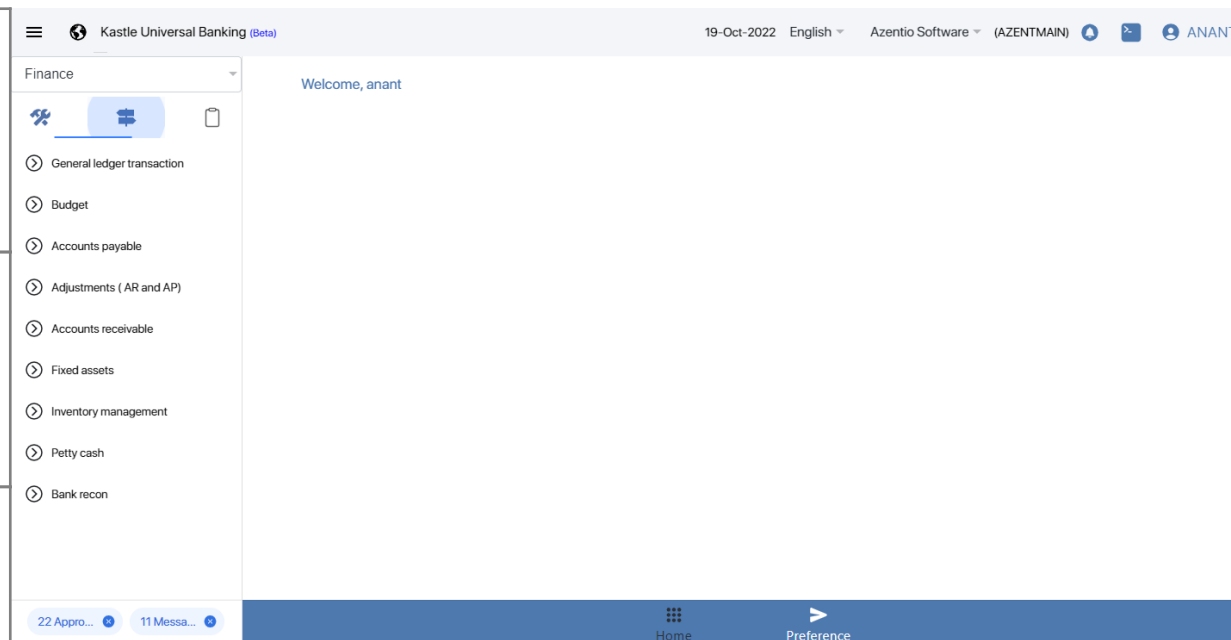
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (19-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar lists various financial modules: Finance, General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The 'Accounts receivable' module is expanded, showing sub-items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The 'Accounts receivable (Advances)' sub-item is selected, displaying a table of advances. The table has columns: Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. The table contains 8 rows of data, with a total of 73 items. The bottom navigation bar includes 'Home' and 'Preference' buttons.

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Advances' table displayed. The table has columns: Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. The table contains 8 rows of data, with a total of 73 items. The bottom navigation bar includes 'Home' and 'Preference' buttons.

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_72_432022	Borton Agency	500	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable  
Adjustments (AR and AP)  
Accounts receivable

Accounts receivable (Debit notes)  
Credit notes on invoice  
Accounts receivable (Advances)  
Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active

73 total

Home Preference

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable  
Adjustments (AR and AP)  
Accounts receivable

Accounts receivable (Debit notes)  
Credit notes on invoice  
Accounts receivable (Advances)  
Receipts

22 Appro... 11 Messa...

Advances

\* Entity Branch: Azentio Main Branch  
\* Receivable Name: Advance Against PO  
\* Business Partner/Employee Name: [dropdown]  
\* Date: 19-Oct-2022  
\* Amount: [input]  
\* Description: Active  
\* Status: Active

Home Preference

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	Bonton Agency
Adavace Number	* Date	Po Number
	19-Oct-2022	
* Payment Mode	* Amount	Cost Center
* Description	* Status	
	Active	

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	Bonton Agency
Adavace Number	* Date	Po Number
	19-Oct-2022	Azentio_Soft-Agency-8-PO-89
* Payment Mode	* Amount	Cost Center
* Description	* Status	
	Active	

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	Bonton Agency
Adavace Number	* Date	Po Number
	19-Oct-2022	Azentio_Soft-Agency-8-PO-89
* Payment Mode	* Amount	Cost Center
Cheque		FINANCE
* Description	* Status	
	Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	Bonton Agency
Adavace Number	* Date	Po Number
	19-Oct-2022	Azentio_Soft-Agency-8-PO-89
* Payment Mode	* Amount	Cost Center
Cheque		FINANCE
* Description	* Status	
	Active	

22 Appro... 11 Messa...

Home Preference

Advance Amount should be greater than 0 and should not exceed Po Amount

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	Bonton Agency
Adavace Number	* Date	Po Number
	19-Oct-2022	Azentio_Soft-Agency-8-PO-89
* Payment Mode	* Amount	* Cost Center
Cheque	INR	FINANCE
* Description	* Status	
	Active	

22 Appro... 11 Messa...

Advance Amount should be greater than 0 and should not exceed Po Amount

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

(S) Verify Advance against PO is adjusted  
against the selected bill and Net Adjusted  
Value is correctly displayed

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	Bonton Agency
Adavace Number	* Date	Po Number
	19-Oct-2022	Azentio_Soft-Agency-8-PO-89
* Payment Mode	* Amount	* Cost Center
Cheque	INR	FINANCE
* Description	* Status	
	Active	

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22 Appro... 11 Messa...

Home Preference