

Cucumber Report

Mar 7, 2022, 3:11:59 AM

Start : Mar 07, 3:10:22.912 AM

End : Mar 07, 3:11:44.177 AM

Duration : 1 m 21.265 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 21.265 s

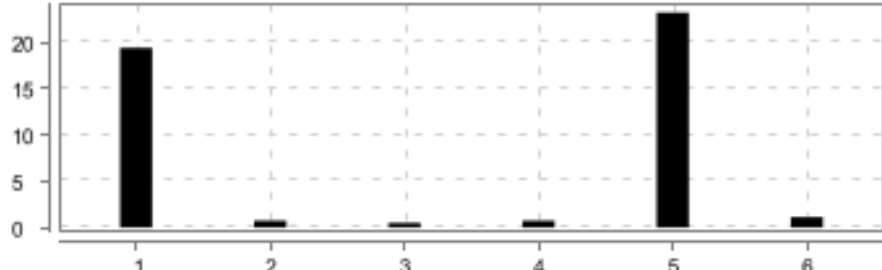




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.	6	5	1	0	1 m 21.259 s


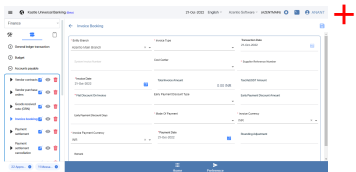
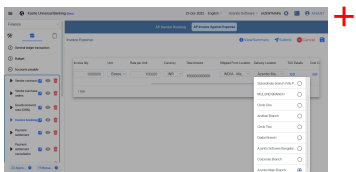
(F)- AR/AP Module

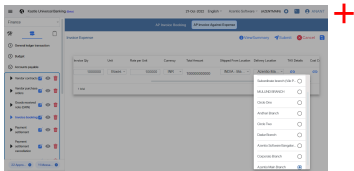
FAILED	DURATION - 1 m 21.265 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 5 Fail - 1 Skip - 0	
/ 3:10:22.912 AM // 3:11:44.177 AM /					

(S)- Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.

<div>FAILED</div> <div>DURATION - 1 m 21.259 s</div>		<div></div>	<div>Steps</div> <div>Total - 6</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 0</div>	<div></div>
/ 3:10:22.918 AM // 3:11:44.177 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_013_001_TC_05				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	19.405 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.877 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.736 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		

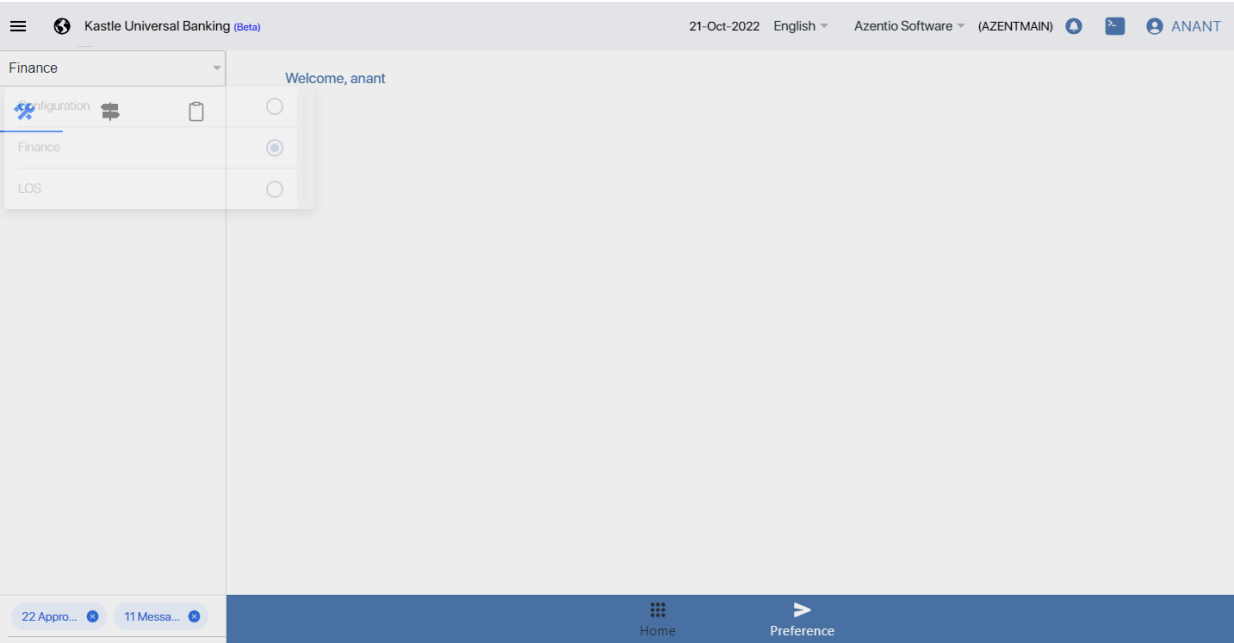
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.506 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.814 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.726 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.751 s
	screenshot 		
5	And Fill the required fields for invoice booking with exceeded amount	PASSED	23.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.161 s
	screenshot 		
6	Then Save and submit the invoice billing with exceeded amount	FAILED	1.127 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button color="primary" ng-reflect-color="primary" ng-reflect-disabled="false" class="ng-star-inserted ion-color ion-color-primary md button button-clear in-toolbar ion-activatable ion-focusable hydrated">...</ion-button> is not clickable at point (1413, 145). Other element would receive the click: <ion-backdrop class="sc-ion-popover-md md hydrated" tabindex="-1" style=""></ion-backdrop> (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.		

#	Step / Hook Details	Status	Duration
	<p>version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [c05bf8a19051dc985589c098273aaaae8, clickElement {id=c1e88f5b-4954-4d19-920a-d34d5d6c96e9}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\Local\Google\Chrome\User Data\Default\Profiles\ININDC~1\Default Profile 1\Profile 1\}, goog:chromeOptions: {debuggerAddress: localhost:53454}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53454/devtools, 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 (c05bf8a19051dc985589c098273aaaae8)] -> xpath: (/ion-toolbar/ion-buttons[1]/ion-button[1])[2]]</p> <p>Session ID: c05bf8a19051dc985589c098273aaaae8</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 jdk.internal.reflect.GeneratedMethodAccessor8.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.ACCOUNTSPAYABLE_InvoiceBooking. save_and_submit_the_invoice_billing_with_exceeded_amount(ACCOUNTSPAYABLE_InvoiceBooking.java:952) at ?.Save and submit the invoice billing with exceeded amount(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ArAp_InvoiceBooking.feature:89) * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.457 s
	<p>screenshot</p> 		

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

(S) Verify creating Bill is not allowed if
YTD amount for expense exceeds
mapped budget code limit.

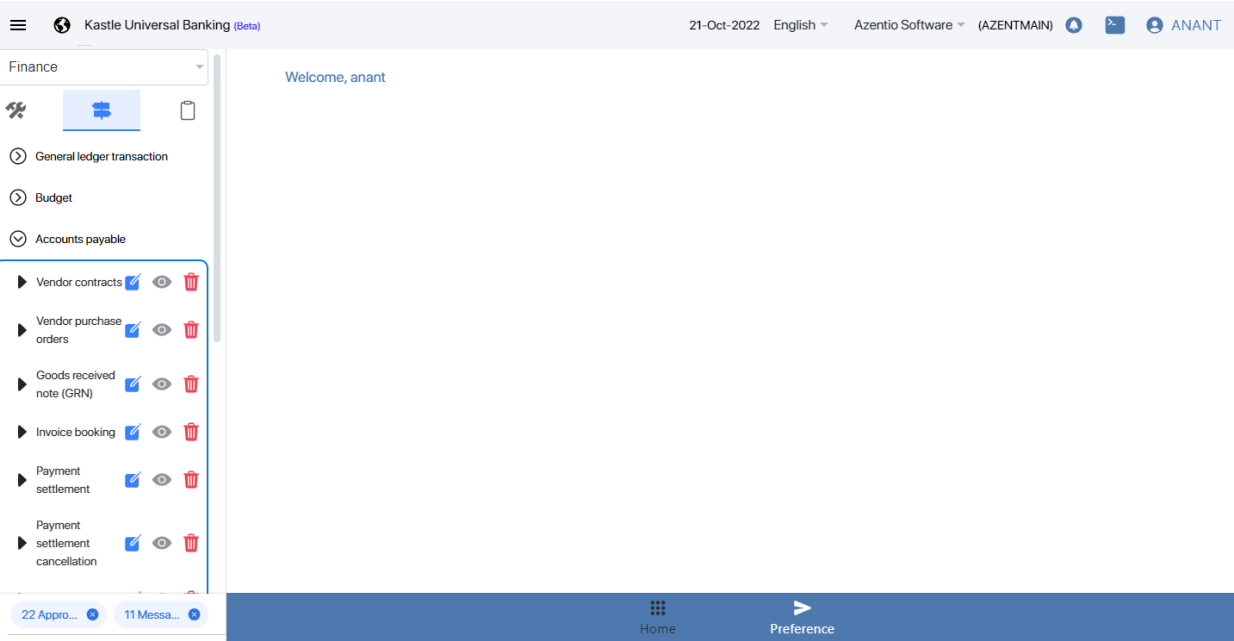
(F) AR/AP Module



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(F) AR/AP Module

Kastle Universal Banking (Beta) 21-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code	Invoice Numbr	Invoice Type	Business Part	Auto Generate	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized Dt	Invoice Status	Trx Status
	AZENTMAIN - Azentio	INV-229-32022	Invoice Against PO			PAUL MCADAMS & Co.				1002435		07-Mar-2022	
	AZENTMAIN - Azentio	INV-228-32022	Expense			PAUL MCADAMS & Co.				1002435		07-Mar-2022	
	AZENTMAIN - Azentio	INV-227-32022	Invoice Against PO			DELUXE 001				1002435		06-Mar-2022	
	AZENTMAIN - Azentio	INV-226-32022	Invoice Against PO			DELUXE 001				1002435		05-Mar-2022	
	AZENTMAIN - Azentio	INV-225-32022	Invoice Against PO			Bonton Agency				1002435		04-Mar-2022	
	AZENTMAIN - Azentio	INV-224-32022	Expense			PAUL MCADAMS & Co.				1002435		04-Mar-2022	
	AZENTMAIN - Azentio	INV-223-32022	Expense			F Name M Name L Name				1002435		03-Mar-2022	
	AZENTMAIN - Azentio	INV-222-32022	Expense			DELUXE 001				1002435		03-Mar-2022	

227 total

Home Preference

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

(S) Verify creating Bill is not allowed if
YTD amount for expense exceeds
mapped budget code limit.

(F) AR/AP Module

Kastle Universal Banking (Beta) 21-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch: Azentio Main Branch

* Invoice Type: [Dropdown]

Transaction Date: 21-Oct-2022

System Invoice Number: [Text]

Cost Center: [Dropdown]

* Supplier Reference Number: [Text]

* Invoice Date: 21-Oct-2022

Total Invoice Amount: 0.00 INR

Tax/Vat/GST Amount: [Text]

* Flat Discount On Invoice: [Text]

Early Payment Discount Type: [Dropdown]

Early Payment Discount Amount: [Text]

Early Payment Discount Days: [Text]

* Mode Of Payment: [Dropdown]

* Invoice Currency: INR

* Invoice Payment Currency: INR

* Payment Date: 21-Oct-2022

Rounding Adjustment: [Text]

Remark: [Text]

Home Preference

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