

Cucumber Report

16 Mar 2023, 5:05:06 PM

Start : Mar 16, 5:04:06.674 PM

End : Mar 16, 5:05:04.251 PM

Duration : 57.577 s

Features

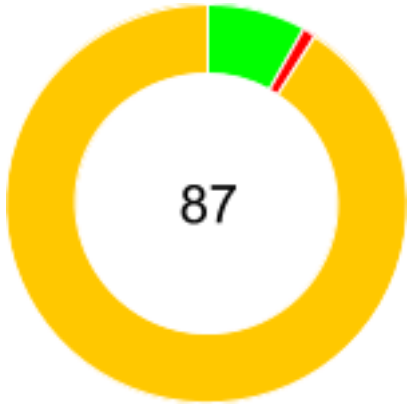
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

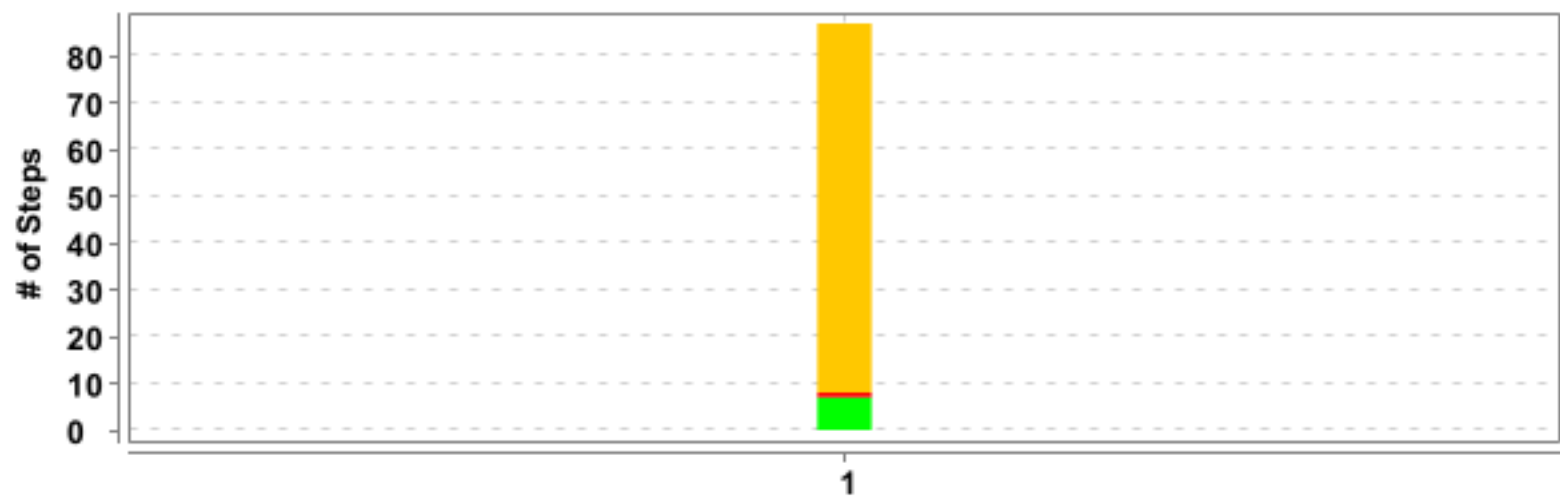
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 79



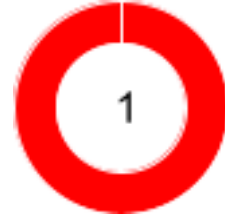
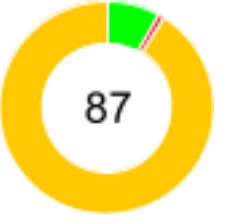


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 57.577 s |

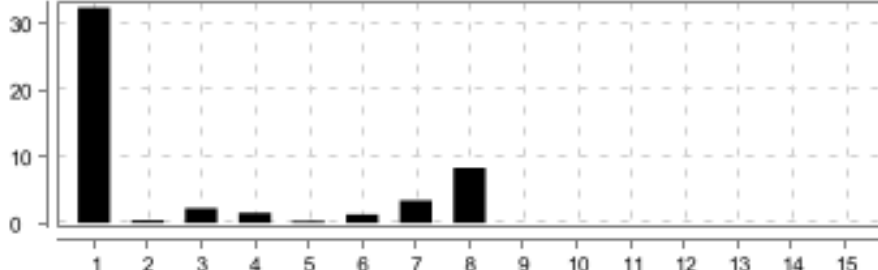
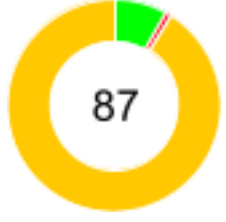


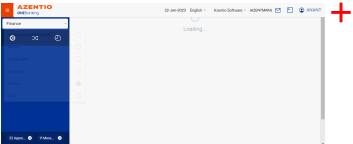

| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|---|----|---|---|----|----------|
| 1 | AR/AP Module | Verify on payment date (As per Bill), settlement for the bill is auto approved. | 87 | 7 | 1 | 79 | 57.572 s |

(F)- AR/AP Module

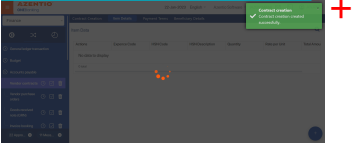
| | | | | | |
|--------------------------------------|----------------------------|--|---|--|---|
| FAILED | DURATION - 57.577 s | Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0 |  | Steps Total - 87 Pass - 7 Fail - 1 Skip - 79 |  |
| / 5:04:06.674 PM // 5:05:04.251 PM / | | | | | |

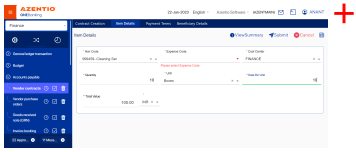
(S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

| | | | | |
|--|----------------------------|--|--|---|
| FAILED | DURATION - 57.572 s |  | Steps Total - 87 Pass - 7 Fail - 1 Skip - 79 |  |
| / 5:04:06.679 PM // 5:05:04.251 PM / | | | | |
| AR/AP Module | | | | |
| @KUBS_AR_AP_UAT_004_008_TC_01_01 @AR/AP | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 32.328 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 1.356 s |
| | screenshot  | | |
| 2 | Then select data set ID for verify settlement for the bill is auto approved | PASSED | 0.395 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.345 s |
| | screenshot  | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 3 | Then Choose the second Tab Segment | PASSED | 2.191 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.382 s |
| | screenshot | | |
| |  | | |
| 4 | And click on accounts Payable module | PASSED | 1.530 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.310 s |
| | screenshot | | |
| |  | | |
| 5 | And goto vendor contract module | PASSED | 0.288 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.722 s |
| | screenshot | | |
| |  | | |
| 6 | And click on Add Icon | PASSED | 1.260 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.487 s |
| | screenshot | | |
| |  | | |
| 7 | Then fill all the mandatory fields for creating vendor | PASSED | 3.369 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.317 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| |  | | |
| 8 | <p>And add item details for the contract</p> <pre>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button color="primary" ng-reflect-color="primary" ng-reflect-disabled="true" class="ng-star-inserted ion-color ion-color-primary md button button-clear in-toolbar button-disabled ion-activatable ion-focusable hydrated" aria-disabled="true" disabled="">...</ion-button> is not clickable at point (1255, 117). 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=111.0.5563.65) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.170', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [8cea9b9f89afd8926c4c9374bea9be58, clickElement {id=10b07905-ce1e-4477-a7e4-656ba759d35b}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:52862}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52862/devtoo..., se:cdpVersion: 111.0.5563.65, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (8cea9b9f89afd8926c4c9374bea9be58)] -> xpath: //page-contract-item-details-update//ion-toolbar[1]//ion-buttons[1]//ion-button[1]] Session ID: 8cea9b9f89afd8926c4c9374bea9be58 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.GeneratedMethodAccessor4.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.ARAP_AutoPayoutPaymentSettlement.add_item_details_for_the_contract(ARAP_AutoPayoutPaymentSettlement.java:173) at ?.add item details for the contract(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/</pre> | FAILED | 8.264 s |

| # | Step / Hook Details | Status | Duration |
|----|--|---------|----------|
| | ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsPayable.feature:11) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | | |
| | screenshot  | PASSED | 0.249 s |
| 9 | And add the payment term for the contract | SKIPPED | 0.001 s |
| 10 | And add the beneficiary details and select auto payout as yes | SKIPPED | 0.001 s |
| 11 | Then Click on Update Deposited Cheque Notification | SKIPPED | 0.000 s |
| 12 | And Select and Submit the Update Deposited Cheque record | SKIPPED | 0.000 s |
| 13 | Then logout from maker | SKIPPED | 0.000 s |
| 14 | Given User login as a reviewer user to approve the record by reviewer | SKIPPED | 0.000 s |
| 15 | Then click on the Notification select the Cheque record and Approve | SKIPPED | 0.000 s |
| 16 | And logout from reviewer | SKIPPED | 0.000 s |
| 17 | Given User navigate to the kubs url and login as a checker user | SKIPPED | 0.000 s |
| 18 | And then checker claim the record | SKIPPED | 0.000 s |
| 19 | Then click on the checker Notification | SKIPPED | 0.002 s |
| 20 | And select the Cheque record and Approve by checker | SKIPPED | 0.000 s |
| 21 | Then logout from checker | SKIPPED | 0.000 s |
| 22 | Given User should go to the kubs url and login as a maker user | SKIPPED | 0.000 s |
| 23 | Then select data set ID for verify settlement for the bill is auto approved | SKIPPED | 0.000 s |
| 24 | And click on accounts Payable module | SKIPPED | 0.001 s |
| 25 | And goto vendor contract module | SKIPPED | 0.000 s |
| 26 | And get the contract number | SKIPPED | 0.000 s |
| 27 | And goto po creation module | SKIPPED | 0.000 s |
| 28 | And click on Add Icon | SKIPPED | 0.000 s |
| 29 | And fill the mendatory fields for po creation | SKIPPED | 0.000 s |
| 30 | And save the po creation record | SKIPPED | 0.000 s |
| 31 | And save the item details for pocreation | SKIPPED | 0.000 s |
| 32 | Then Click on Beneficiary details tab | SKIPPED | 0.000 s |
| 33 | Then Click on Beneficiary Save button | SKIPPED | 0.000 s |
| 34 | And save the beneficiary details for po creation | SKIPPED | 0.000 s |

| # | Step / Hook Details | Status | Duration |
|----|---|---------|----------|
| 35 | Then Click on Update Deposited Cheque Notification | SKIPPED | 0.002 s |
| 36 | And Select and Submit the Update Deposited Cheque record | SKIPPED | 0.000 s |
| 37 | Then logout from maker | SKIPPED | 0.001 s |
| 38 | Given User login as a reviewer user to approve the record by reviewer | SKIPPED | 0.000 s |
| 39 | Then click on the Notification select the Cheque record and Approve | SKIPPED | 0.001 s |
| 40 | And logout from reviewer | SKIPPED | 0.001 s |
| 41 | Given User navigate to the kubs url and login as a checker user | SKIPPED | 0.000 s |
| 42 | Then select data set ID for verify settlement for the bill is auto approved | SKIPPED | 0.000 s |
| 43 | And then checker claim the record | SKIPPED | 0.001 s |
| 44 | Then click on the checker Notification | SKIPPED | 0.002 s |
| 45 | And select the Cheque record and Approve by checker | SKIPPED | 0.000 s |
| 46 | Then logout from checker | SKIPPED | 0.000 s |
| 47 | Given User should go to the kubs url and login as a maker user | SKIPPED | 0.000 s |
| 48 | Then select data set ID for verify settlement for the bill is auto approved | SKIPPED | 0.000 s |
| 49 | And click on accounts Payable module | SKIPPED | 0.000 s |
| 50 | Then click on po creation module | SKIPPED | 0.000 s |
| 51 | And search for approved po record | SKIPPED | 0.000 s |
| 52 | Then go to GRN module | SKIPPED | 0.000 s |
| 53 | And click on Add Icon | SKIPPED | 0.000 s |
| 54 | And check GRN can be created for that perticular po | SKIPPED | 0.000 s |
| 55 | Then go to Item details and enter po number for approval | SKIPPED | 0.001 s |
| 56 | Then Click on Update Deposited Cheque Notification | SKIPPED | 0.000 s |
| 57 | And Select and Submit the Update Deposited Cheque record | SKIPPED | 0.001 s |
| 58 | Then logout from maker | SKIPPED | 0.001 s |
| 59 | Given User login as a reviewer user to approve the record by reviewer | SKIPPED | 0.001 s |
| 60 | Then click on the Notification select the Cheque record and Approve | SKIPPED | 0.000 s |
| 61 | And logout from reviewer | SKIPPED | 0.000 s |
| 62 | Given User navigate to the kubs url and login as a checker user | SKIPPED | 0.000 s |
| 63 | And then checker claim the record | SKIPPED | 0.001 s |
| 64 | Then click on the checker Notification | SKIPPED | 0.000 s |
| 65 | And select the Cheque record and Approve by checker | SKIPPED | 0.000 s |
| 66 | Then logout from checker | SKIPPED | 0.001 s |
| 67 | Given User should go to the kubs url and login as a maker user | SKIPPED | 0.001 s |
| 68 | Then select data set ID for verify settlement for the bill is auto approved | SKIPPED | 0.000 s |

| # | Step / Hook Details | Status | Duration |
|----|---|---------|----------|
| 69 | And click on accounts Payable module | SKIPPED | 0.000 s |
| 70 | Then click on po creation module | SKIPPED | 0.000 s |
| 71 | And get the approved po number from approved record | SKIPPED | 0.000 s |
| 72 | And go to invoice bill booking module | SKIPPED | 0.000 s |
| 73 | And click on Add Icon | SKIPPED | 0.000 s |
| 74 | And fill the invoice booking record | SKIPPED | 0.000 s |
| 75 | And goto invoice bill booking temp view and select the record | SKIPPED | 0.000 s |
| 76 | And fill The invoice againse po record | SKIPPED | 0.000 s |
| 77 | Then Click on Update Deposited Cheque Notification | SKIPPED | 0.000 s |
| 78 | And Select and Submit the Update Deposited Cheque record | SKIPPED | 0.000 s |
| 79 | Then logout from maker | SKIPPED | 0.000 s |
| 80 | Given User login as a reviewer user to approve the record by reviewer | SKIPPED | 0.000 s |
| 81 | Then click on the Notification select the Cheque record and Approve | SKIPPED | 0.000 s |
| 82 | And logout from reviewer | SKIPPED | 0.001 s |
| 83 | Given User navigate to the kubs url and login as a checker user | SKIPPED | 0.000 s |
| 84 | And then checker claim the record | SKIPPED | 0.000 s |
| 85 | Then click on the checker Notification | SKIPPED | 0.002 s |
| 86 | And select the Cheque record and Approve by checker | SKIPPED | 0.000 s |
| 87 | Then logout from checker | SKIPPED | 0.002 s |

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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

AZENTIO
ONEBanking

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Accounting And Billing Hub

AMLOCK

Configuration

Corporate

Finance

LOS

22 Appro... 11 Mess...

Loading...

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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

AZENTIO
ONEBanking

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configurat...

Budget configuration

Fixed assets configuration

Inventory maintenance

22 Appro... 11 Mess...

Product Wise Amount Finance

| PRODUCTCODE | Amount |
|-------------|----------------|
| AHL | ~2,600,000,000 |
| AAL | ~200,000,000 |
| APL | ~100,000,000 |
| CD | ~100,000,000 |
| UMB | ~100,000,000 |
| MUR | ~100,000,000 |
| CC | ~100,000,000 |
| MUR-R | ~100,000,000 |
| IJC | ~1,000,000,000 |
| AFC | ~100,000,000 |

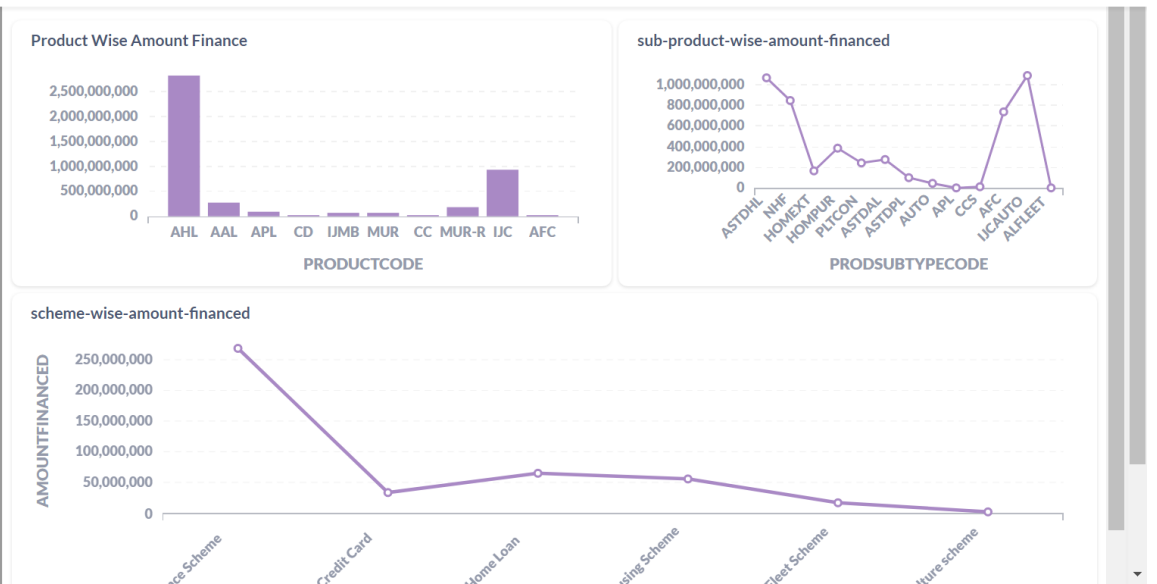
sub-product-wise-amount-financed

| PRODSUBTYPECODE | Amount |
|-----------------|----------------|
| ASTDHL | ~1,000,000,000 |
| NHF | ~800,000,000 |
| HOMEXT | ~200,000,000 |
| HOMEXP | ~400,000,000 |
| PLTCON | ~300,000,000 |
| ASTDAL | ~300,000,000 |
| ASTDPL | ~200,000,000 |
| AUTO | ~100,000,000 |
| APL | ~100,000,000 |
| CCS | ~100,000,000 |
| AFC | ~100,000,000 |
| ICAUTO | ~800,000,000 |
| ALFLEET | ~1,000,000,000 |

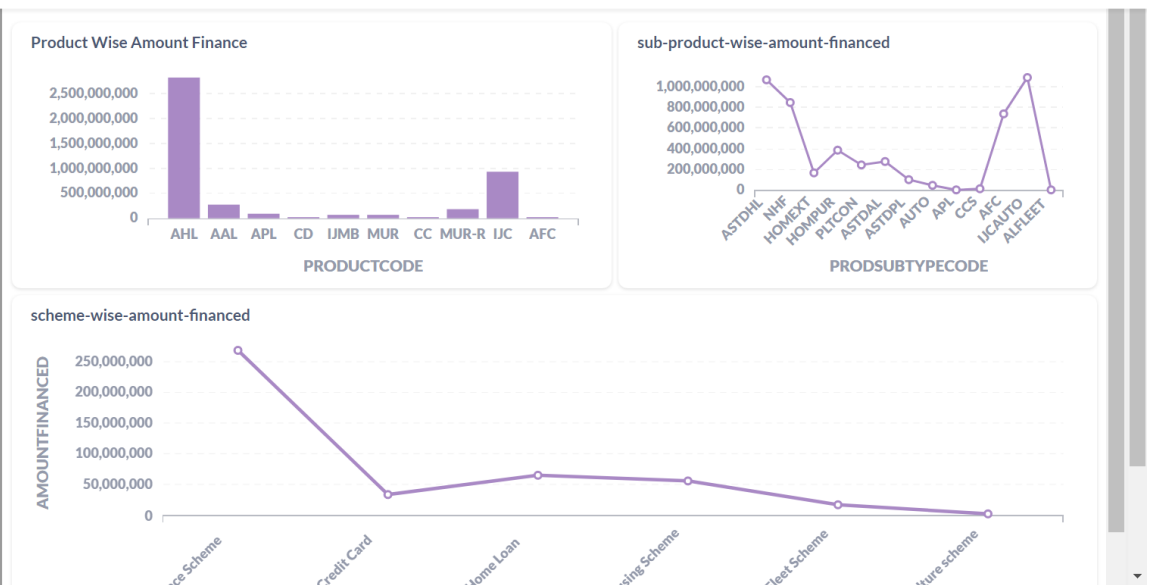
scheme-wise-amount-financed

| Scheme | Amount |
|---------------|--------------|
| Credit Card | ~250,000,000 |
| Home Loan | ~50,000,000 |
| Other Schemes | ~10,000,000 |

(F) AR/AP Module



(F) AR/AP Module



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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

Finance

Contract Creation View

| Actions | Branch Code - Name | Contract Number | Contract Description | Contract Type | Business Partner | Txn Date |
|---------|---------------------|---------------------|----------------------|--------------------|------------------|----------|
| | AZENTMAIN - Azentio | Agency-74-1-1103202 | Contract-002 | Purchases Contract | Tamil17212552518 | 17-Jan-2 |
| | AZENTMAIN - Azentio | Agency-15-43-070320 | Tokyo | Purchases Contract | DELUXE 001 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-73-1-0703202 | Contract-002 | Purchases Contract | Tamil58810842207 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-72-1-0703202 | Contract-002 | Purchases Contract | Tamil94216912434 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-71-1-0703202 | Contract-002 | Purchases Contract | Tamil8816262966 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-70-1-0703202 | Contract-002 | Purchases Contract | Tamil476 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-69-1-0703202 | Contract-002 | Purchases Contract | Tamil39 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-68-1-0703202 | Contract-002 | Purchases Contract | Tamil313 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-15-42-070320 | Tokyo | Purchases Contract | DELUXE 001 | 10-Jan-2 |

185 total

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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

Finance

Contract Creation View

| Actions | Branch Code - Name | Contract Number | Contract Description | Contract Type | Business Partner | Txn Date |
|---------|---------------------|---------------------|----------------------|--------------------|------------------|----------|
| | AZENTMAIN - Azentio | Agency-74-1-1103202 | Contract-002 | Purchases Contract | Tamil17212552518 | 17-Jan-2 |
| | AZENTMAIN - Azentio | Agency-15-43-070320 | Tokyo | Purchases Contract | DELUXE 001 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-73-1-0703202 | Contract-002 | Purchases Contract | Tamil58810842207 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-72-1-0703202 | Contract-002 | Purchases Contract | Tamil94216912434 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-71-1-0703202 | Contract-002 | Purchases Contract | Tamil8816262966 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-70-1-0703202 | Contract-002 | Purchases Contract | Tamil476 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-69-1-0703202 | Contract-002 | Purchases Contract | Tamil39 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-68-1-0703202 | Contract-002 | Purchases Contract | Tamil313 | 10-Jan-2 |
| | AZENTMAIN - Azentio | Agency-15-42-070320 | Tokyo | Purchases Contract | DELUXE 001 | 10-Jan-2 |

185 total

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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

22-Jan-2023 English Azentio Software

Contract Creation Item Details Payment Terms Beneficiary Details

Item Data

| Actions | Expense Code | HSN Code | HSN Description | Quantity | Rate per Unit | Total Amount |
|--------------------|--------------|----------|-----------------|----------|---------------|--------------|
| No data to display | | | | | | |
| 0 total | | | | | | |

Contract creation created successfully.

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

(S) Verify on payment date (As per Bill),
settlement for the bill is auto approved.

(F) AR/AP Module

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Contract Creation Item Details Payment Terms Beneficiary Details

Item Details

ViewSummary Submit Cancel

| | | |
|----------------------|----------------------------|-----------------|
| * Hsn Code | * Expense Code | * Cost Center |
| 999459- Cleaning Ser | Please select Expense Code | FINANCE |
| * Quantity | * Unit | * Rate Per Unit |
| 10 | Boxes | 10 |
| * Total Value | | |
| 100.00 | INR | |