

Cucumber Report

16 Mar 2023, 4:43:46 PM

Start : Mar 16, 4:42:39.853 PM

End : Mar 16, 4:43:44.377 PM

Duration : 1 m 4.524 s

Features

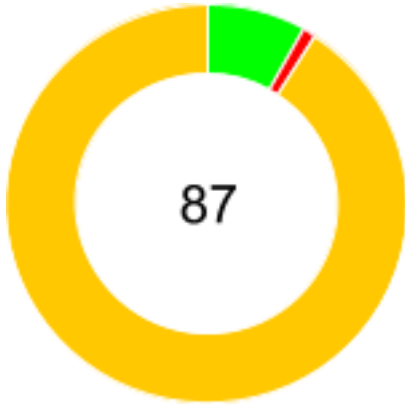
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

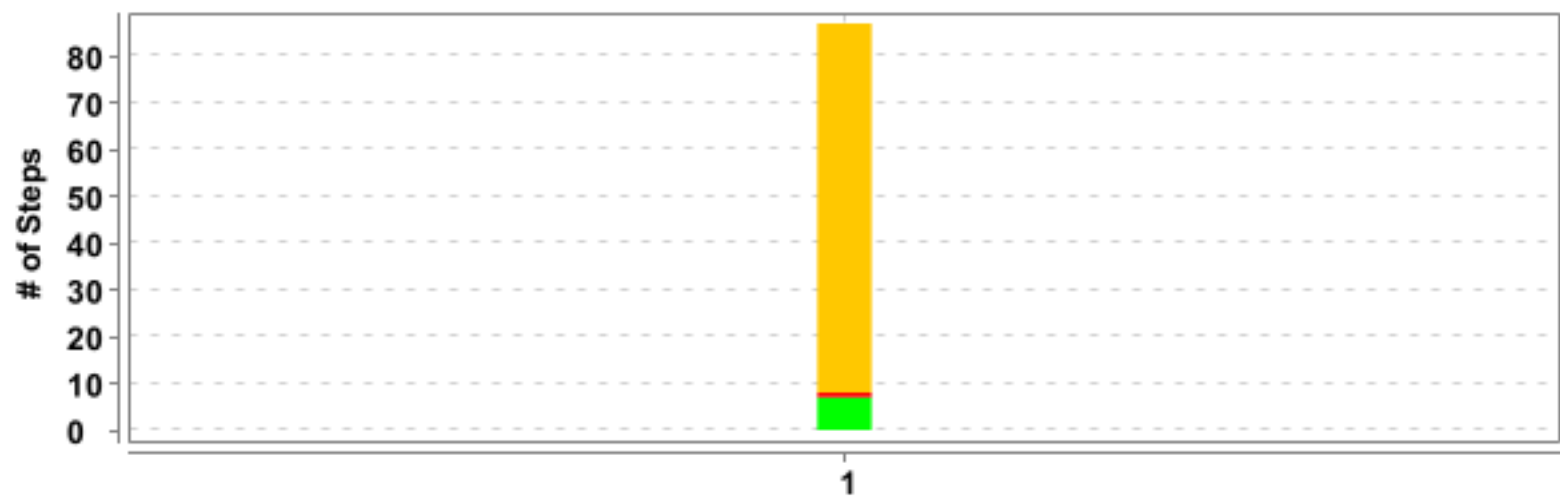
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 79



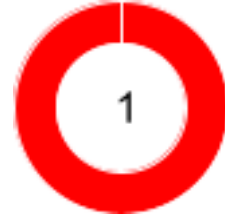
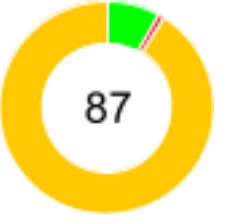


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 4.524 s

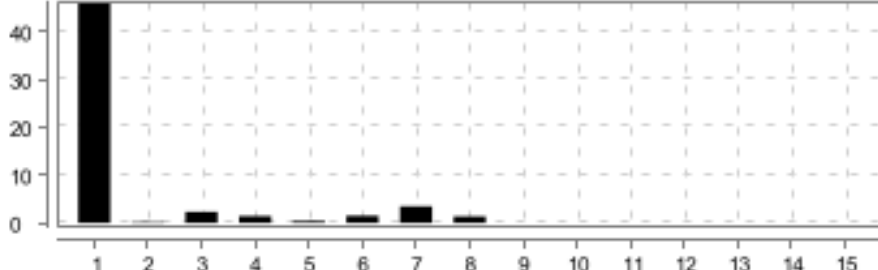
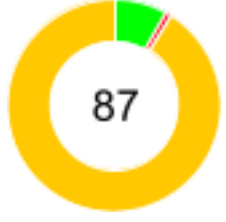




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify on payment date (As per Bill), settlement for the bill is auto approved.	87	7	1	79	1 m 4.517 s

(F)- AR/AP Module

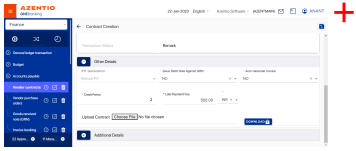
FAILED	DURATION - 1 m 4.524 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 87 Pass - 7 Fail - 1 Skip - 79	
/ 4:42:39.853 PM // 4:43:44.377 PM /					

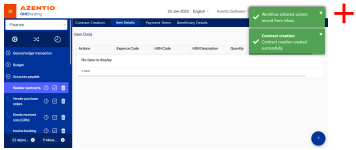
(S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

FAILED	DURATION - 1 m 4.517 s		Steps Total - 87 Pass - 7 Fail - 1 Skip - 79	
/ 4:42:39.860 PM // 4:43:44.377 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	45.922 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.941 s
	screenshot		
			
2	Then select data set ID for verify settlement for the bill is auto approved	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.349 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.406 s
	screenshot		
			
4	And click on accounts Payable module	PASSED	1.448 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
5	And goto vendor contract module	PASSED	0.403 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.703 s
	screenshot		
			
6	And click on Add Icon	PASSED	1.493 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.696 s
	screenshot		
			
7	Then fill all the mandatory fields for creating vendor	PASSED	3.459 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.356 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	<p>And add item details for the contract</p> <p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button routerlinkactive="active" color="dark" class="menuicons ion-color ion-color-dark md button button-small button-clear ion-activatable ion-focusable hydrated" ng-reflect-color="dark" tabindex="0" ng-reflect-router-link-active="active" ng-reflect-router-direction="root" ng-reflect-router-link="/tabs/list/datagrid/44" ng-reflect-query-params="[object Object]">...</ion-button> is not clickable at point (165, 327). Other element would receive the click: <div _ngcontent-red-c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;">...</div> (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: [3cd92ea84484fb51d72e2efc0e1449af, clickElement {id=d615a001-8859-4ba9-aa41-c0af2c1b81e8}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\chromeOptions: {debuggerAddress: localhost:52575}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:52575/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 (3cd92ea84484fb51d72e2efc0e1449af)] -> xpath: //ion-button[@ng-reflect-router-link="/tabs/list/datagrid/44']] Session ID: 3cd92ea84484fb51d72e2efc0e1449af</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 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_AutoPayoutPaymentSettlement.add_item_details_for_the_contract(ARAP_AutoPayoutPaymentSettlement. </pre>	FAILED	1.375 s

#	Step / Hook Details	Status	Duration
	<p>java:129) at ?.add item details for the contract(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsPayable.feature:11) * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.301 s
9	And add the payment term for the contract	SKIPPED	0.000 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	0.001 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	0.003 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	0.000 s
20	And select the Cheque record and Approve by checker	SKIPPED	0.001 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	0.001 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	0.001 s
27	And goto po creation module	SKIPPED	0.000 s
28	And click on Add Icon	SKIPPED	0.001 s
29	And fill the mendatory fields for po creation	SKIPPED	0.001 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

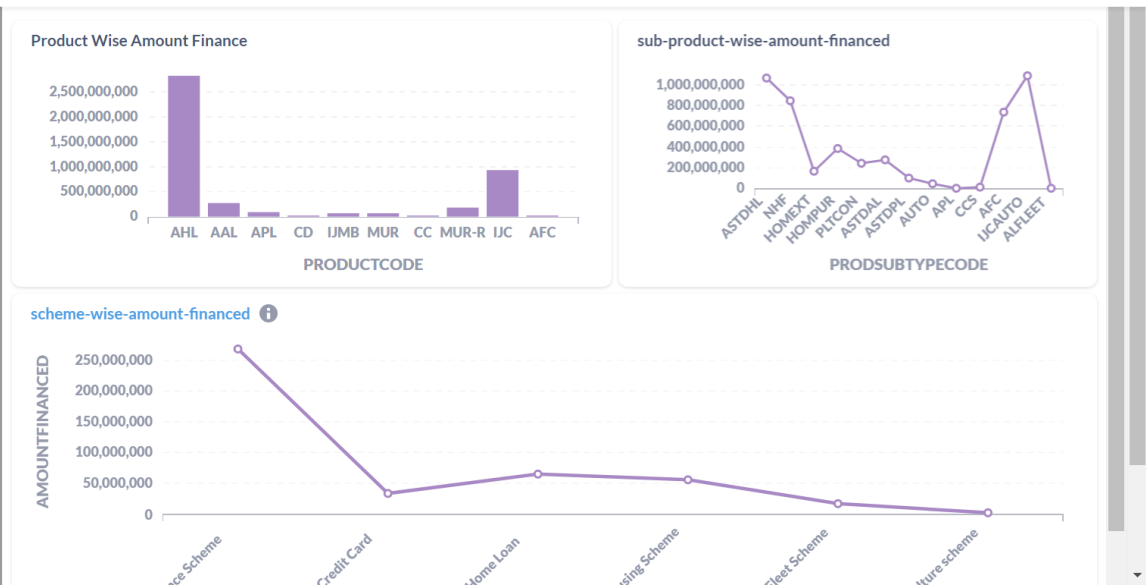
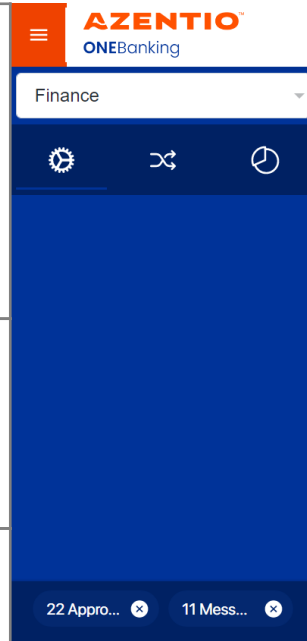
#	Step / Hook Details	Status	Duration
33	Then Click on Beneficiary Save button	SKIPPED	0.000 s
34	And save the benificiery details for po creation	SKIPPED	0.000 s
35	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
36	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.001 s
37	Then logout from maker	SKIPPED	0.000 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	0.000 s
40	And logout from reviewer	SKIPPED	0.000 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	0.000 s
44	Then click on the checker Notification	SKIPPED	0.000 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	0.001 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	0.000 s
56	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
57	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s
58	Then logout from maker	SKIPPED	0.000 s
59	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.000 s
60	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.001 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	0.000 s
64	Then click on the checker Notification	SKIPPED	0.000 s
65	And select the Cheque record and Approve by checker	SKIPPED	0.001 s
66	Then logout from checker	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
67	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
68	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.000 s
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	0.001 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	0.000 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	0.000 s
86	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
87	Then logout from checker	SKIPPED	0.000 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.

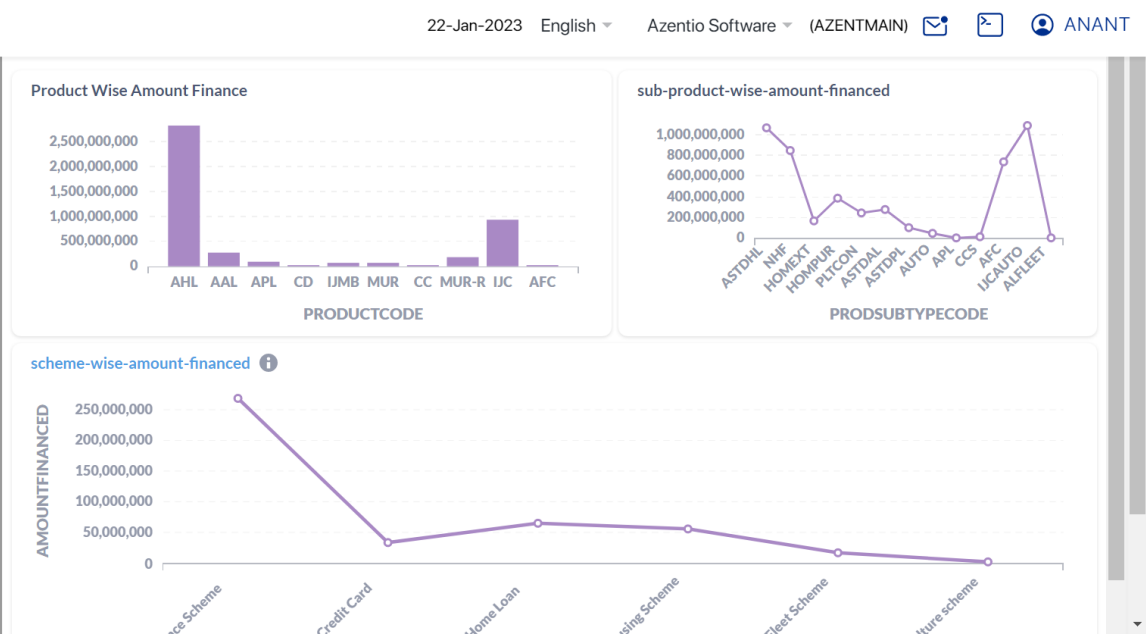
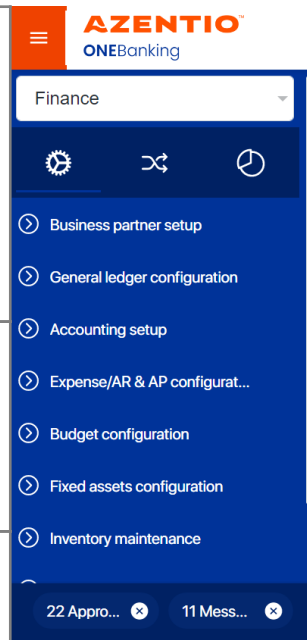
(F) AR/AP Module



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

(S) Verify on payment date (As per Bill),
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(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

AZENTIO™

ONEBanking

Finance

⚙️

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General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

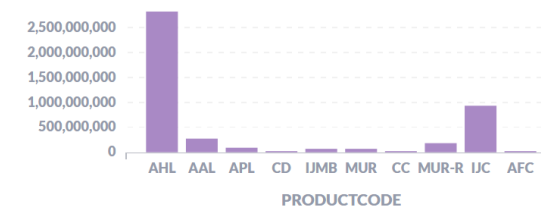
Inventory management

22 Appro...

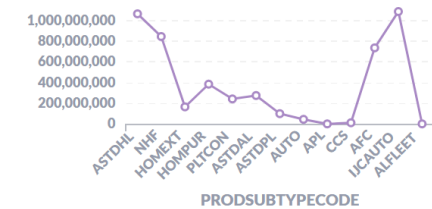
11 Mess...

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

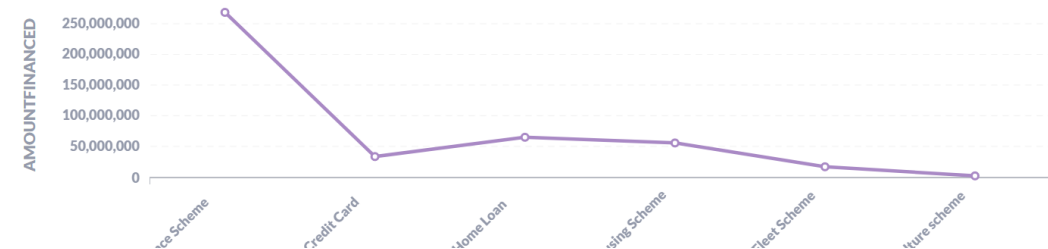
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



(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™

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Finance

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

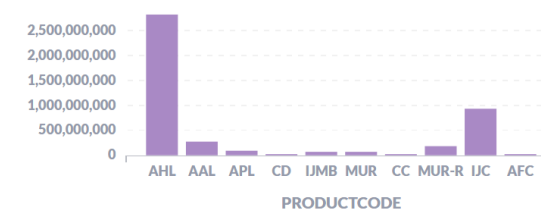
Invoice booking

22 Appro...

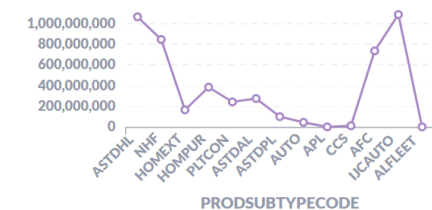
11 Mess...

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

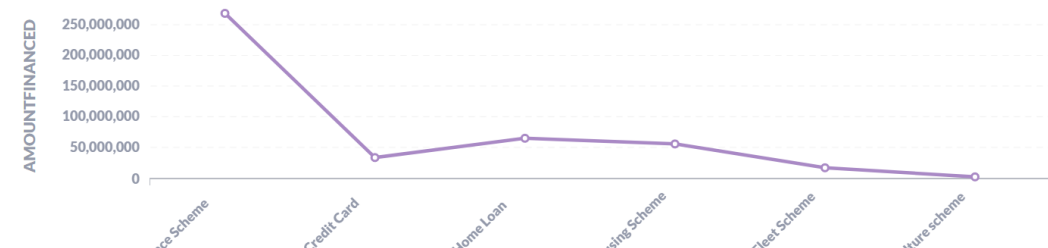
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



(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



(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

The screenshot displays the AZENTIO ONEBanking Contract Creation View interface. The left sidebar contains navigation options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, 22 Appro..., and 11 Mess... The main area shows a table of contracts:

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

(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro...

11 Mess...

Contract Creation

Transaction Status

Remark

Other Details

PO Generation

Manual PO

Issue Debit Note Against GRN

NO

Auto Generate Invoice

NO

Credit Period

2

Late Payment Fee

500.00

INR

Upload Contract

Choose File

No file chosen

DOWNLOAD

Additional Details

(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

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro...

11 Mess...

Contract Creation

Item Details

Payment Terms

Beneficiary Details

Item Data

Actions	Expense Code	HSN Code	HSN Description	Quantity
No data to display				
0 total				

Workflow initiated submit record from inbox.

Contract creation created successfully.