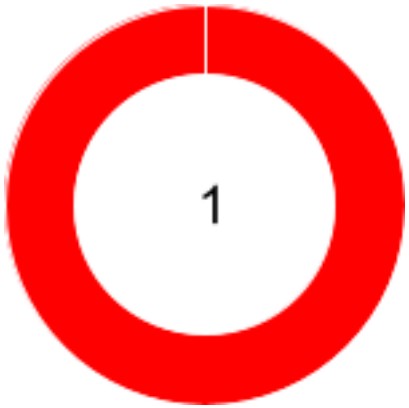
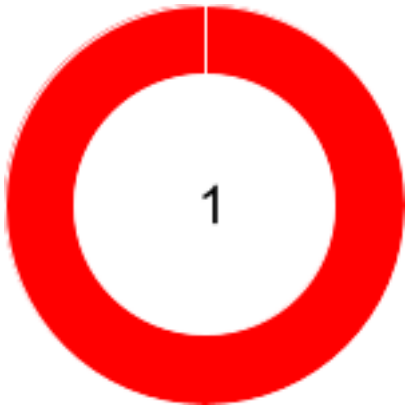
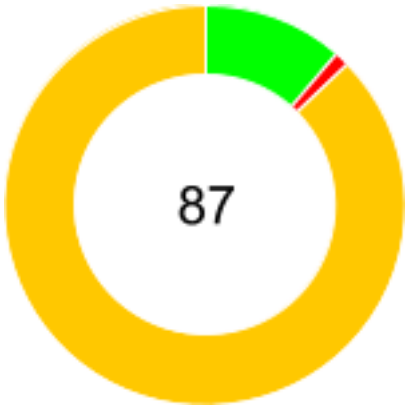
# Cucumber Report

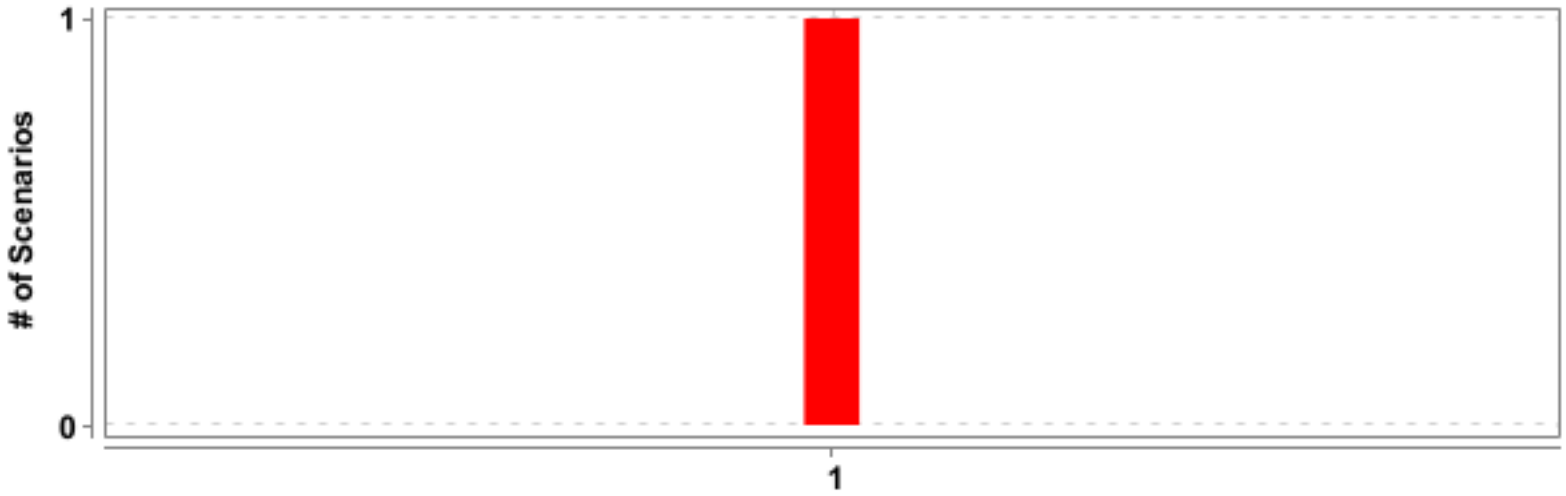
16 Mar 2023, 4:59:10 PM

| Start : Mar 16, 4:58:02.870 PM | End : Mar 16, 4:59:08.894 PM | Duration : 1 m 6.024 s |
|---|---|---|
| Features | Scenarios | Steps |
| PASSED - 0<br>FAILED - 1<br>SKIPPED - 0 | PASSED - 0<br>FAILED - 1<br>SKIPPED - 0 | PASSED - 10<br>FAILED - 1<br>SKIPPED - 76 |

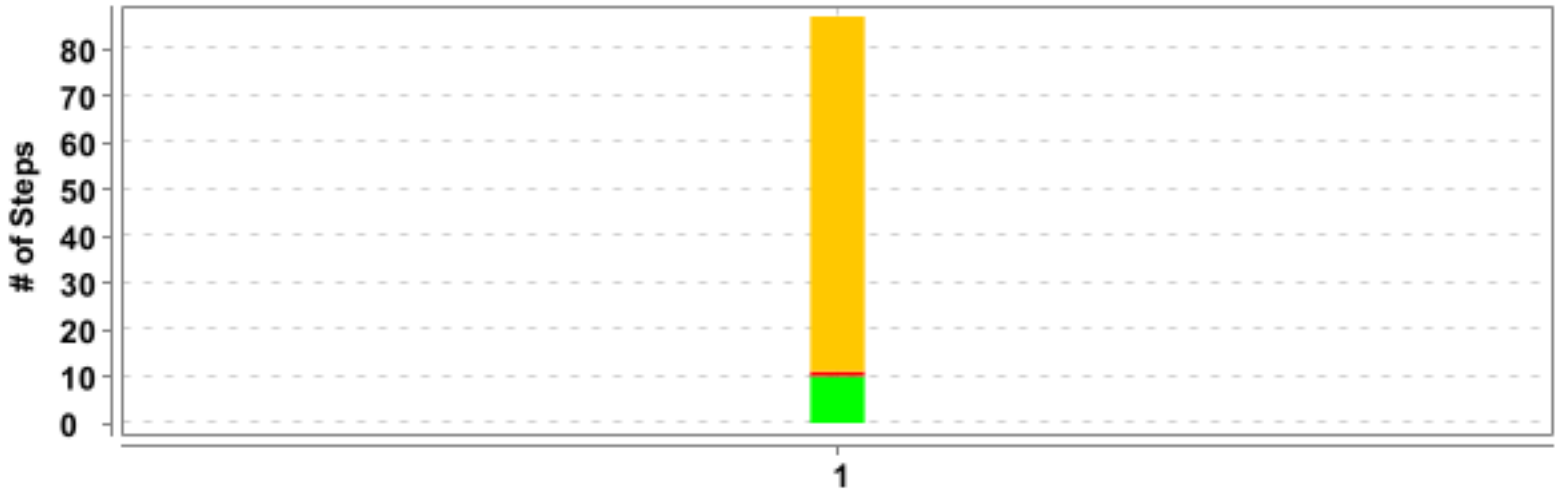






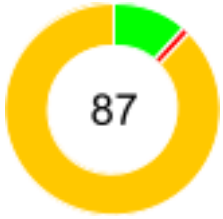



| # | Feature Name | T | P | F | S | Duration |
|---|---|---|---|---|---|---|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 1 m 6.024 s |

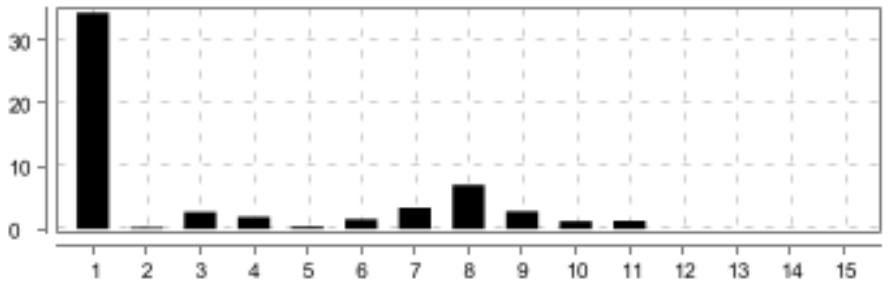
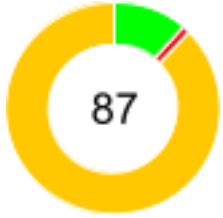



| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|---|---|---|---|---|---|---|
| 1 | AR/AP Module | Verify on payment date (As per Bill), settlement for the bill is auto approved. | 87 | 10 | 1 | 76 | 1 m 6.014 s |

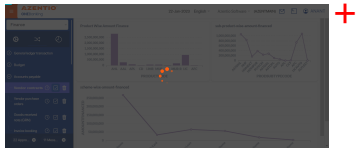
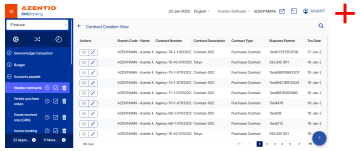
## (F)- AR/AP Module

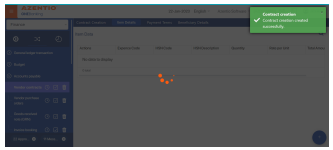
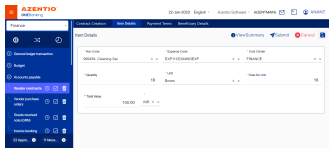
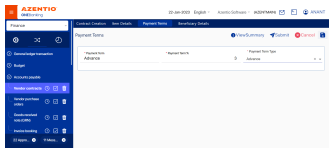
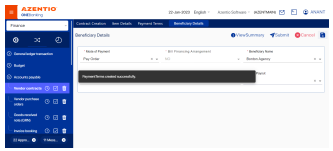
| FAILED | DURATION - 1 m 6.024 s | Scenarios | | Steps | |
|---|---|---|---|---|---|
| / 4:58:02.870 PM // 4:59:08.894 PM / | | Total - 1<br>Pass - 0<br>Fail - 1<br>Skip - 0 | | Total - 87<br>Pass - 10<br>Fail - 1<br>Skip - 76 |  |

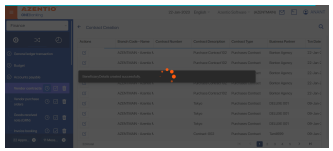
## (S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

| FAILED | DURATION - 1 m 6.014 s | | Steps | |
|---|---|---|---|---|
| / 4:58:02.880 PM // 4:59:08.894 PM / | |  | Total - 87<br>Pass - 10<br>Fail - 1<br>Skip - 76 |  |
| AR/AP Module | | | | |
| @KUBS_AR_AP_UAT_004_008_TC_01_01<br>@AR/AP | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 34.442 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.845 s |
| | screenshot | | |
| | | | |
| 2 | Then select data set ID for verify settlement for the bill is auto approved | PASSED | 0.259 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.312 s |
| | screenshot | | |
| | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| 3 | Then Choose the second Tab Segment | PASSED | 2.706 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.636 s |
| | screenshot | | |
| | | | |
| 4 | And click on accounts Payable module | PASSED | 1.942 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.394 s |
| | screenshot | | |
| | | | |
| 5 | And goto vendor contract module | PASSED | 0.361 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.567 s |
| | screenshot | | |
| |  | | |
| 6 | And click on Add Icon | PASSED | 1.573 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.480 s |
| | screenshot | | |
| |  | | |
| 7 | Then fill all the mendatory fields for creating vendor | PASSED | 3.399 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.343 s |
| | screenshot | | |

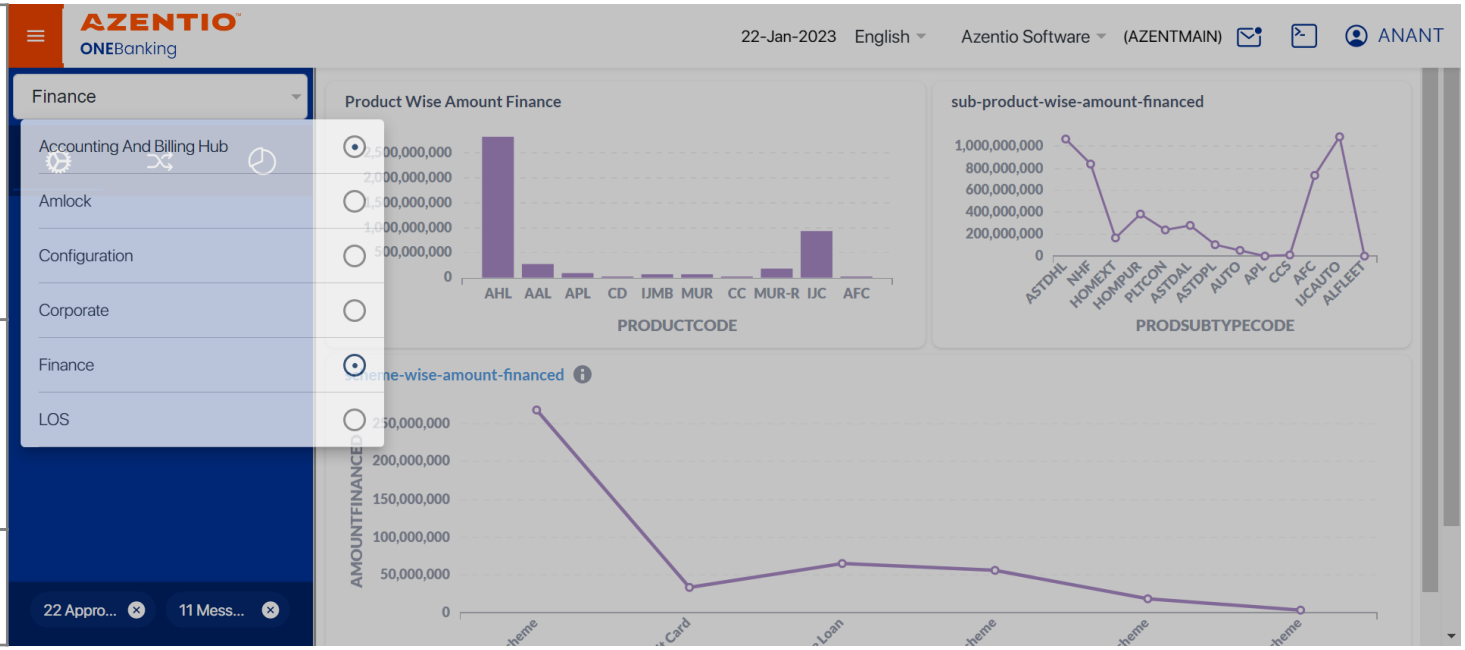
| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| |  + | | |
| 8 | And add item details for the contract | PASSED | 7.026 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.260 s |
| | screenshot | | |
| |  + | | |
| 9 | And add the payment term for the contract | PASSED | 2.829 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.259 s |
| | screenshot | | |
| |  + | | |
| 10 | And add the benificiory details and select auto payout as yes | PASSED | 1.278 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.300 s |
| | screenshot | | |
| |  + | | |
| 11 | Then Click on Update Deposited Cheque Notification | FAILED | 1.280 s |
| | org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button _ngcontent-hdw-c278="" routerlink="/inbox" tabindex="0" ng-reflect-router-link="/inbox" class="md button button-clear in-toolbar in-toolbar-color button-has-icon-only ion-activatable ion-focusable hydrated">...</ion-button> is not clickable at point (1094, 28). Other element would receive the click: <div _ngcontent-hdw-c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;">... (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: [d6f98647dcdf7e5834c8f040589fba66, clickElement {id=0aa0e49b-9cc9-4e08-8261-6e03b757b1e7}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| | (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:52796}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52796/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 (d6f98647dcdf7e5834c8f040589fba66)] -> xpath: //ion-header/ion-toolbar[1]/ion-buttons[2]/ion-button[2]] Session ID: d6f98647dcdf7e5834c8f040589fba66<br>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)<br>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)<br>at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)<br>at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499)<br>at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480)<br>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200)<br>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133)<br>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53)<br>at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184)<br>at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164)<br>at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139)<br>at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547)<br>at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251)<br>at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77)<br>at jdk.internal.reflect.GeneratedMethodAccessor4.invoke(Unknown Source)<br>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)<br>at java.base/java.lang.reflect.Method.invoke(Method.java:568)<br>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)<br>at jdk.proxy2/jdk.proxy2.$Proxy46.click(Unknown Source)<br>at stepdefinitions.ARAP_AutoPayoutPaymentSettlement.click_on_update_deposited_cheque_notification(ARAP_AutoPayoutPaymentSettlement.java:230)<br>at ?.Click on Update Deposited Cheque Notification(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsPayable.feature:14)<br>* Not displayable characters are replaced by '?'. | | |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)<br>screenshot<br>  + | PASSED | 0.527 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 |

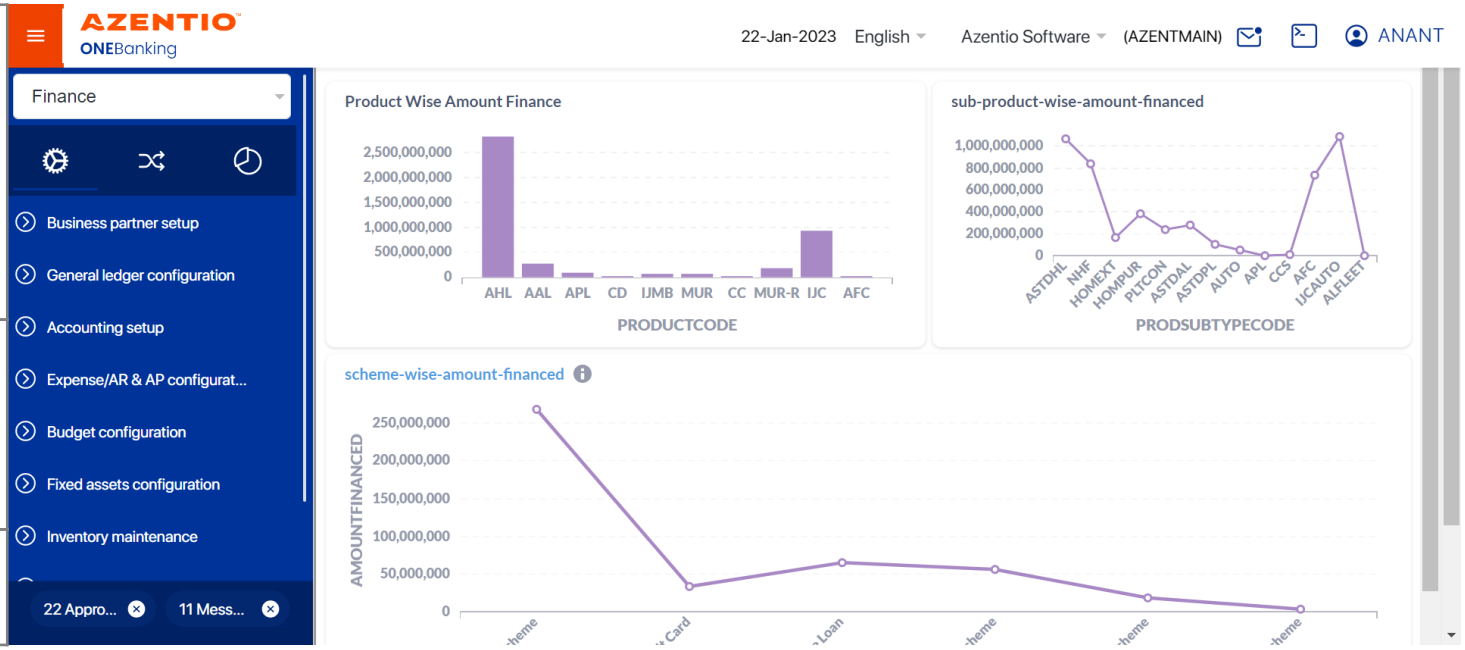
| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| 15 | Then click on the Notification select the Cheque record and Approve | SKIPPED | 0.000 s |
| 16 | And logout from reviewer | SKIPPED | 0.000 s |
| 17 | Given User navigate to the kubs url and login as a checker user | SKIPPED | 0.001 s |
| 18 | And then checker claim the record | SKIPPED | 0.001 s |
| 19 | Then click on the checker Notification | SKIPPED | 0.000 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 | 0.056 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 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 | 0.000 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 | 0.003 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 | 0.001 s |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| 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 | 0.000 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 | 0.000 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 | 0.000 s |
| 64 | Then click on the checker Notification | SKIPPED | 0.000 s |
| 65 | And select the Cheque record and Approve by checker | SKIPPED | 0.000 s |
| 66 | Then logout from checker | SKIPPED | 0.000 s |
| 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 | 0.001 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 |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| 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 | 0.005 s |
| 85 | Then click on the checker Notification | SKIPPED | 0.000 s |
| 86 | And select the Cheque record and Approve by checker | SKIPPED | 0.001 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 | |

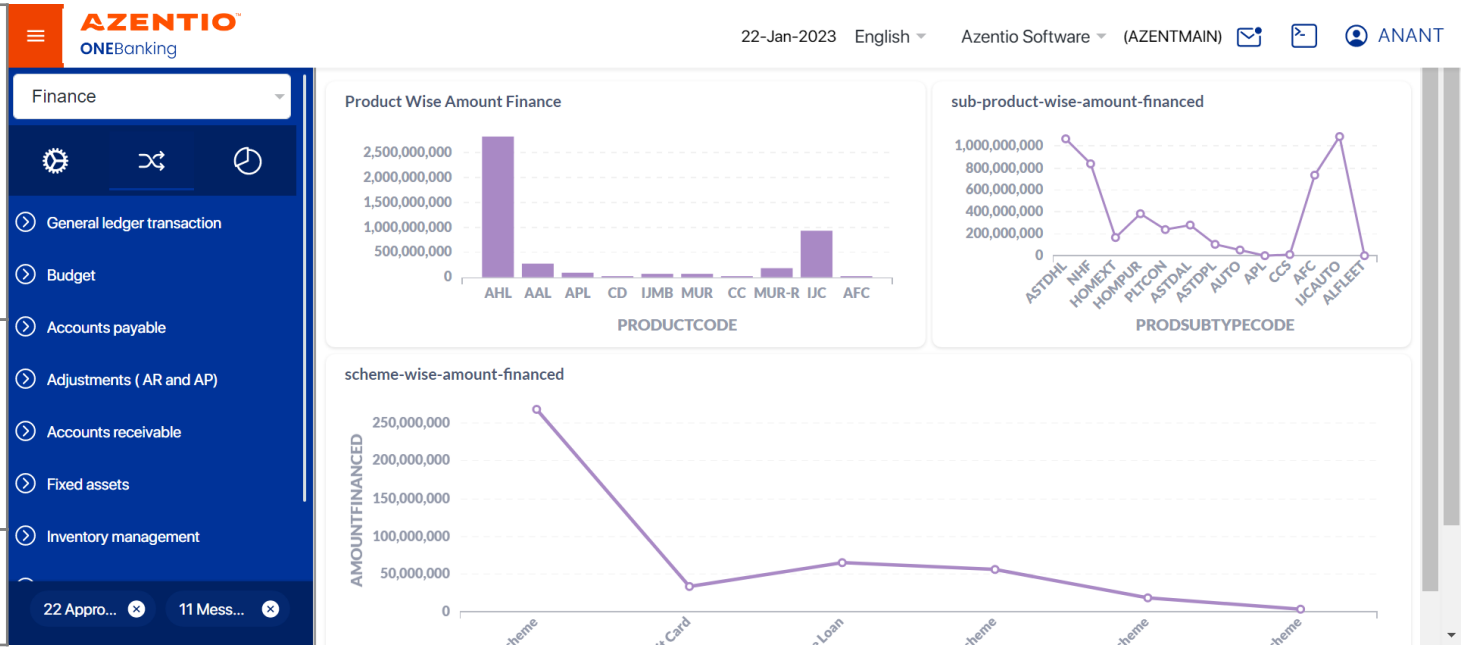


| | |
|---|---|
| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) |  |
| (S) Verify on payment date (As per Bill), settlement for the bill is auto approved. | |
| (F) AR/AP Module | |

(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.

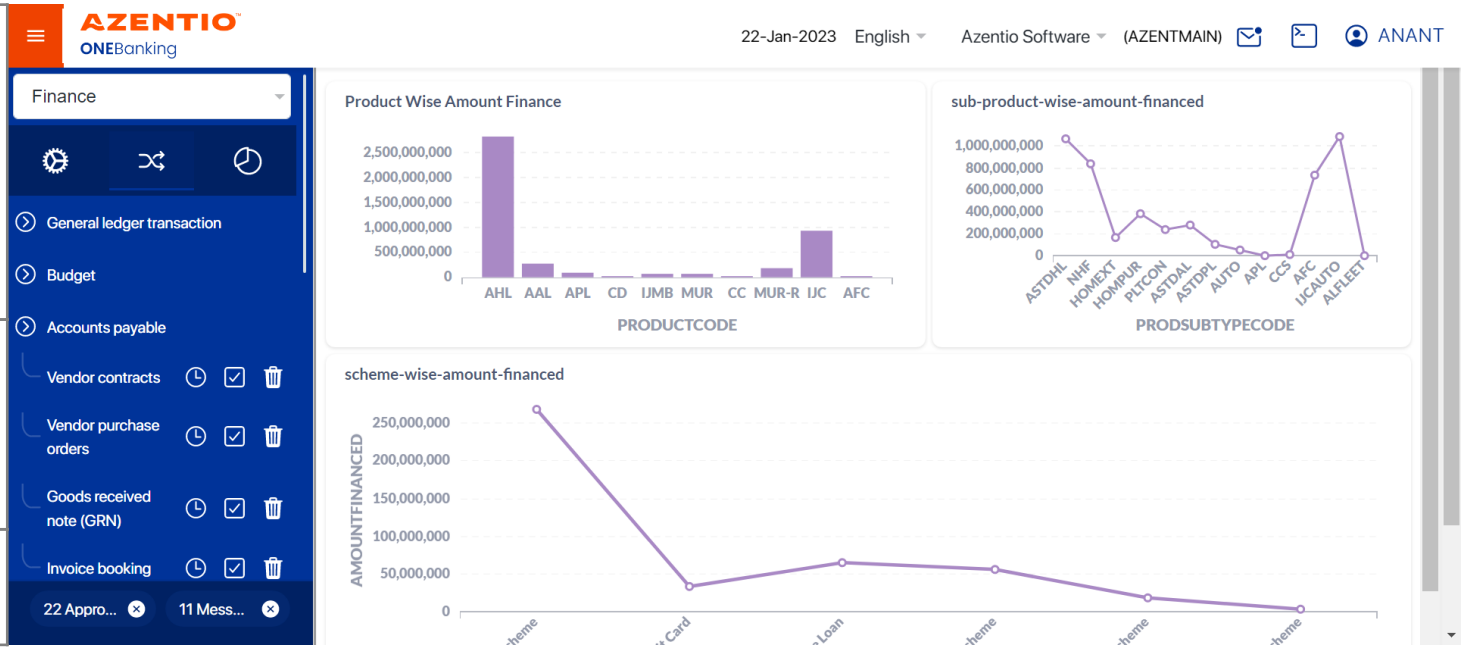
(F) AR/AP Module

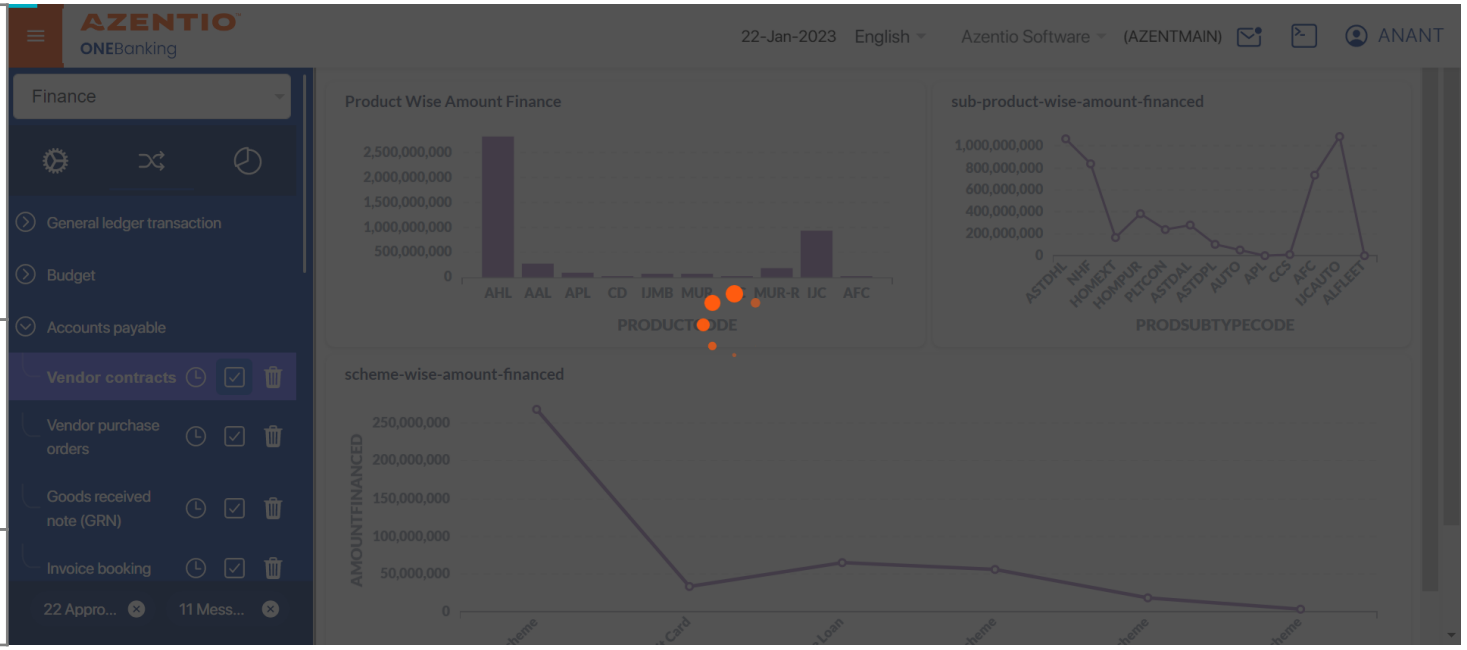



(Step) AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)

(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 | |



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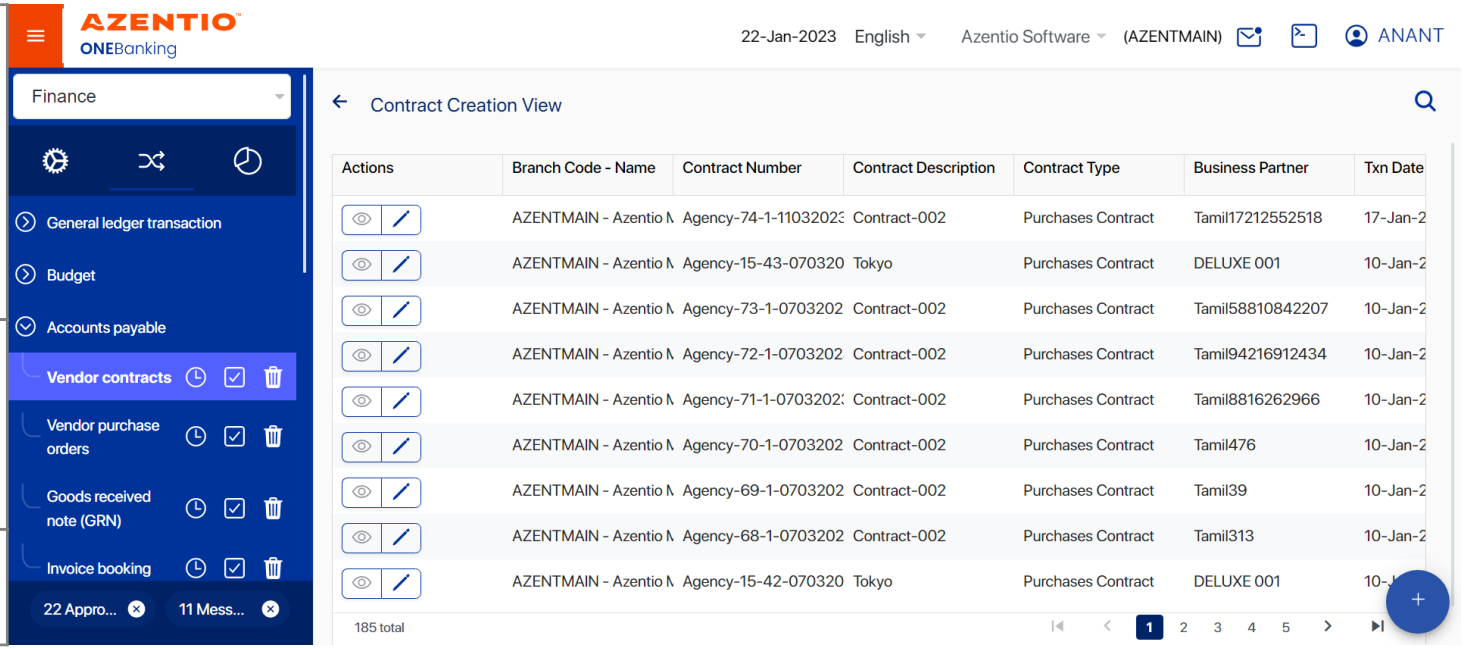
|---|---|
| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) |  |
| (S) Verify on payment date (As per Bill), settlement for the bill is auto approved. | |
| (F) AR/AP Module | |

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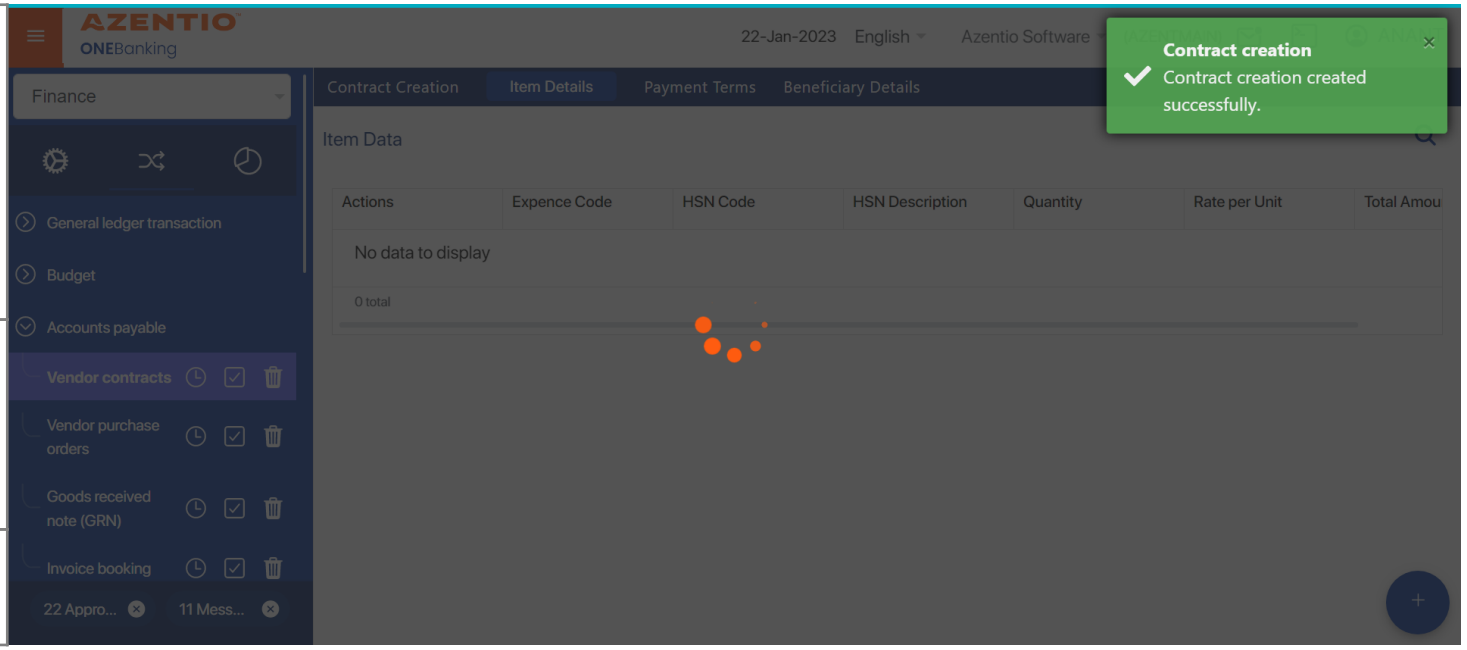
|---|---|
| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) |  |
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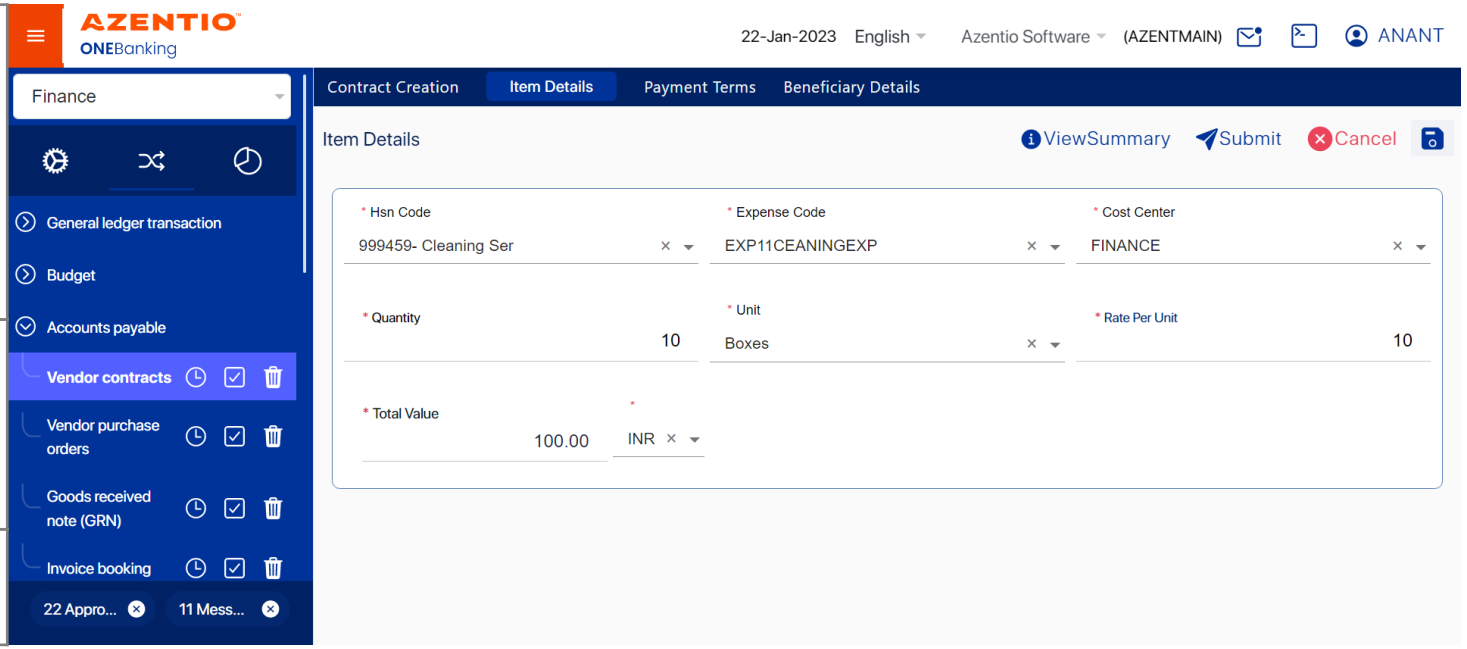
| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) |  |
| (S) Verify on payment date (As per Bill), settlement for the bill is auto approved. | |
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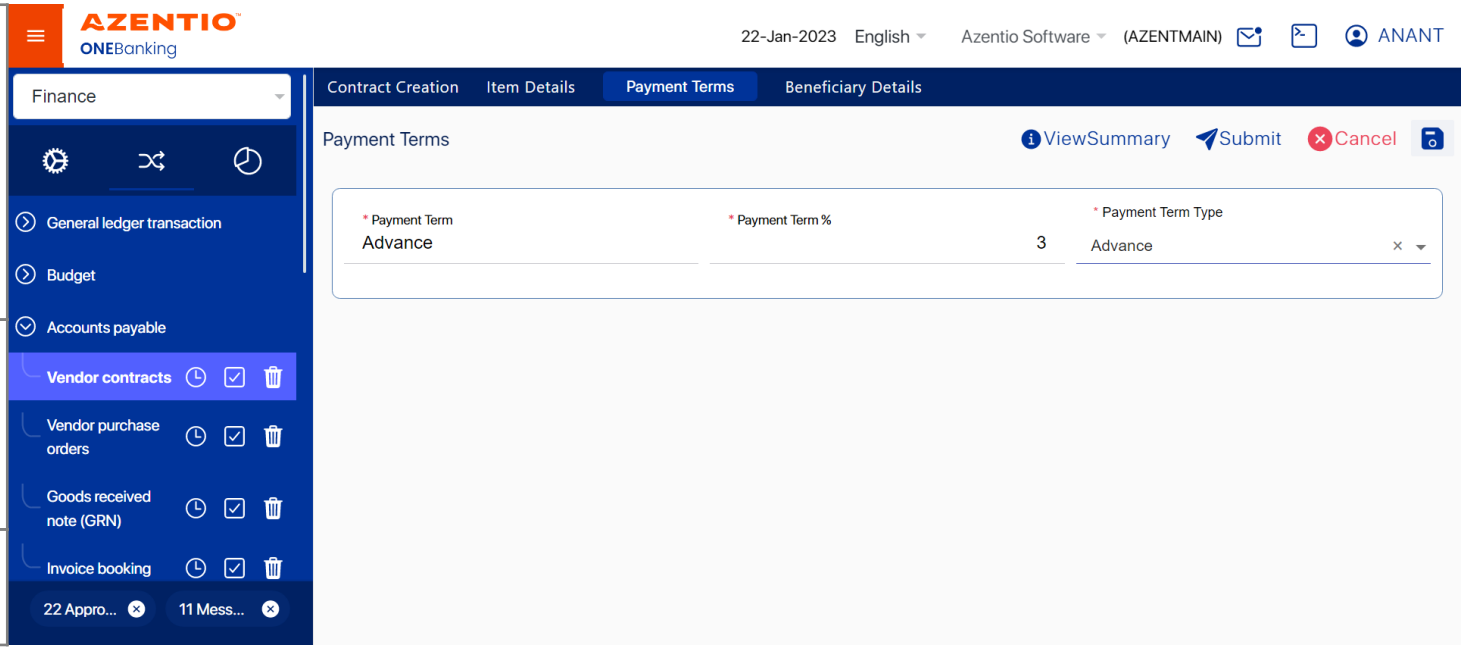
| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) |  |
| (S) Verify on payment date (As per Bill), settlement for the bill is auto approved. | |
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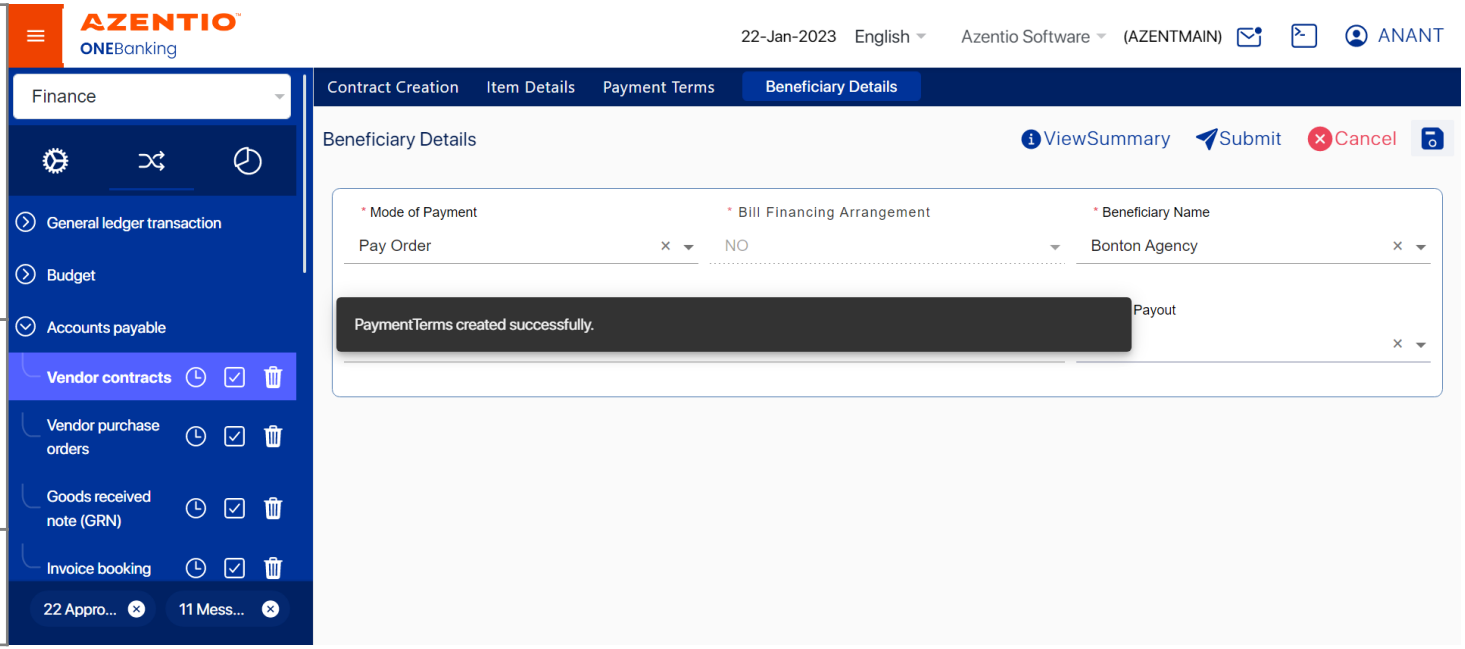
| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) |  |
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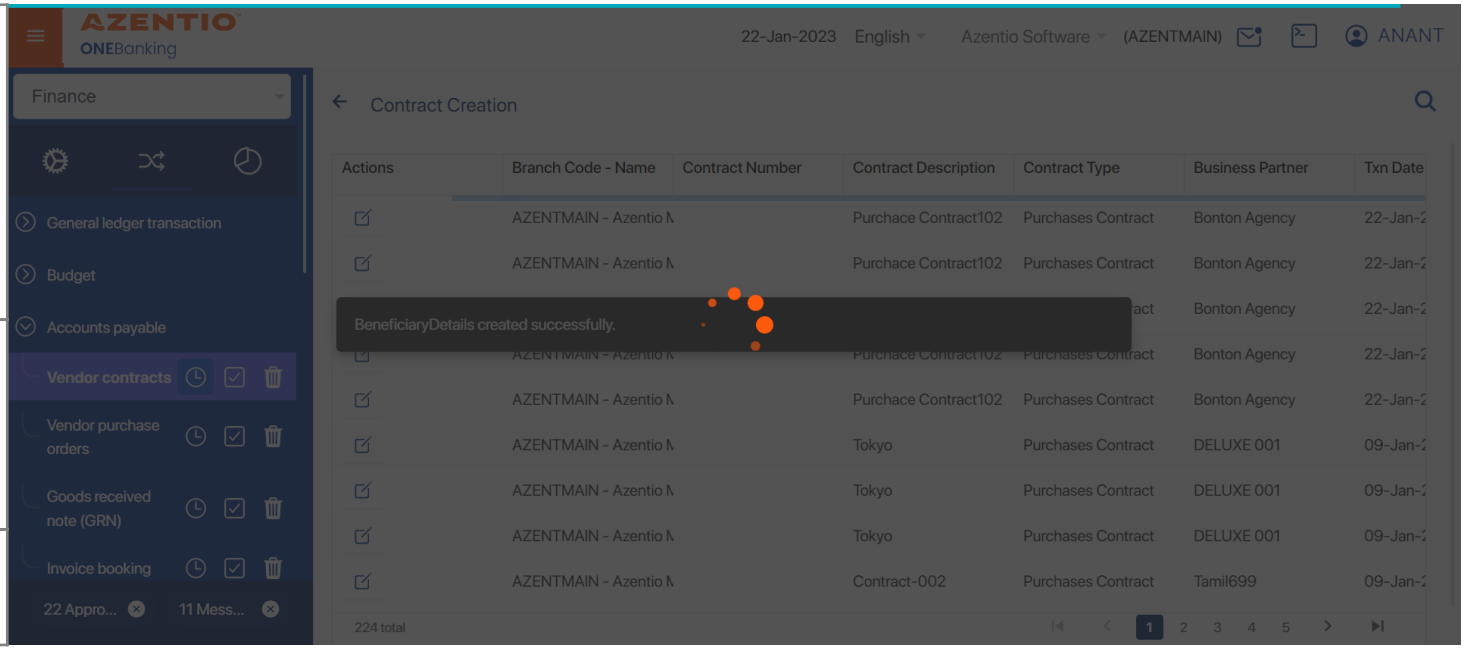
| (Step) AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) |  |
| (S) Verify on payment date (As per Bill), settlement for the bill is auto approved. | |
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