

Cucumber Report

Mar 7, 2022, 4:04:57 AM

Start : Mar 07, 4:03:26.790 AM

End : Mar 07, 4:04:47.643 AM

Duration : 1 m 20.853 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 1



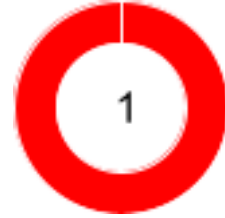



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 20.853 s

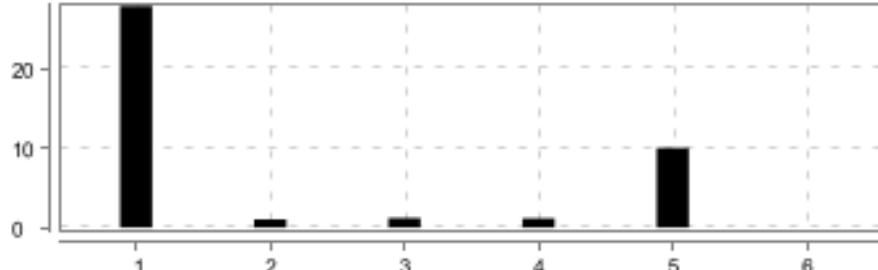




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.	6	4	1	1	1 m 20.847 s



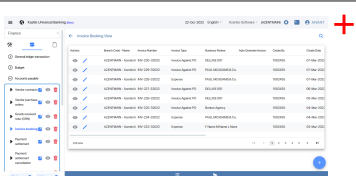
(F)- AR/AP Module

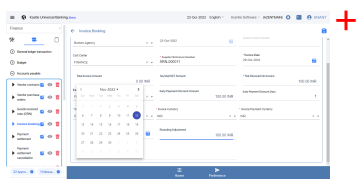
FAILED	DURATION - 1 m 20.853 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 4 Fail - 1 Skip - 1	
/ 4:03:26.790 AM // 4:04:47.643 AM /					

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

FAILED	DURATION - 1 m 20.847 s		Steps Total - 6 Pass - 4 Fail - 1 Skip - 1	
/ 4:03:26.796 AM // 4:04:47.643 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	27.865 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.374 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.019 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.578 s
	screenshot		

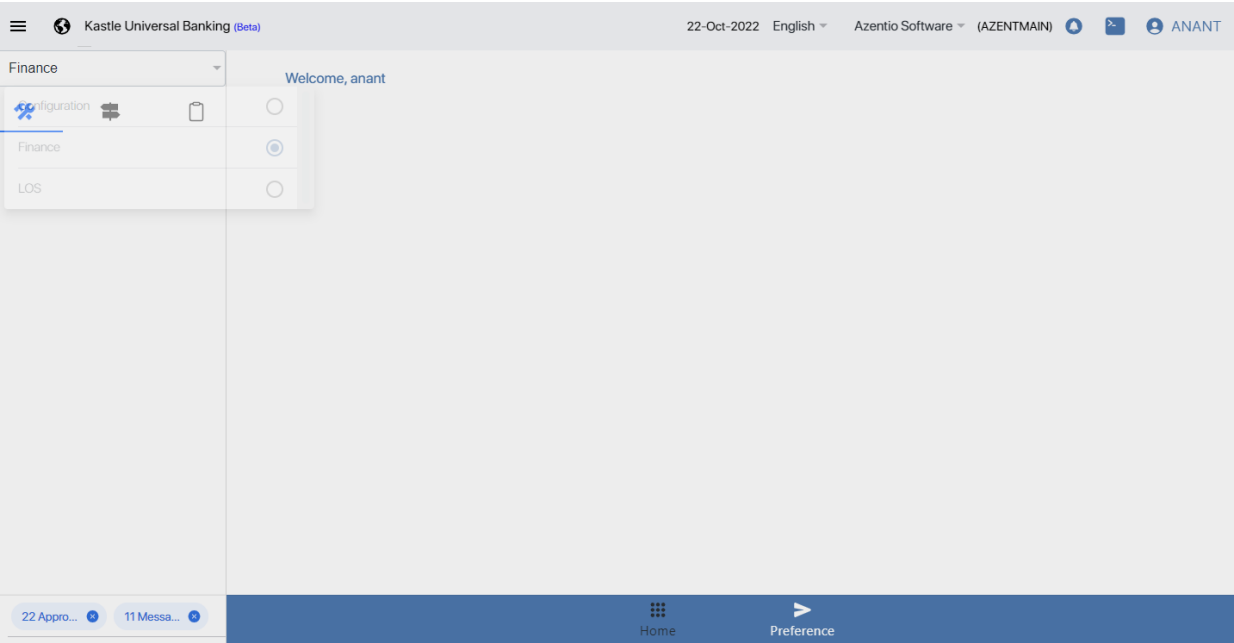
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.177 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.152 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	1.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.476 s
	screenshot 		
5	And Fill the required fields for invoice booking with exceeded amount org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element ...<textarea class="native-textarea sc-ion-textarea-md" aria-labelledby="ion-input-0-lbl" autocapitalize="none" name="remarks" placeholder=""></textarea> is not clickable at point (661, 632). Other element would receive the click: <div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"></div> (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.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [33cc46594a48e816a2695cfe3de4b9eb, clickElement {id=13cee745-31bd-44a8-8b98-af0f49a278bc}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:56098}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56098/devtoo..., 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 (33cc46594a48e816a2695cfe3de4b9eb)] -> xpath: //textarea[@name='remarks']] Session ID: 33cc46594a48e816a2695cfe3de4b9eb at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)	FAILED	10.030 s

#	Step / Hook Details	Status	Duration
	<pre> 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 helper.JavascriptHelper.scrollToViewAndClick(JavascriptHelper.java:56) at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking_with_exceeded_amount(ACCOUNTSPAYABLE_InvoiceBooking.java:848) at ?.Fill the required fields for invoice booking with exceeded amount(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/ src/test/java/features/ArAp_InvoiceBooking.feature:88) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.169 s
6	Then Save and submit the invoice billing with exceeded amount	SKIPPED	0.000 s

(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.

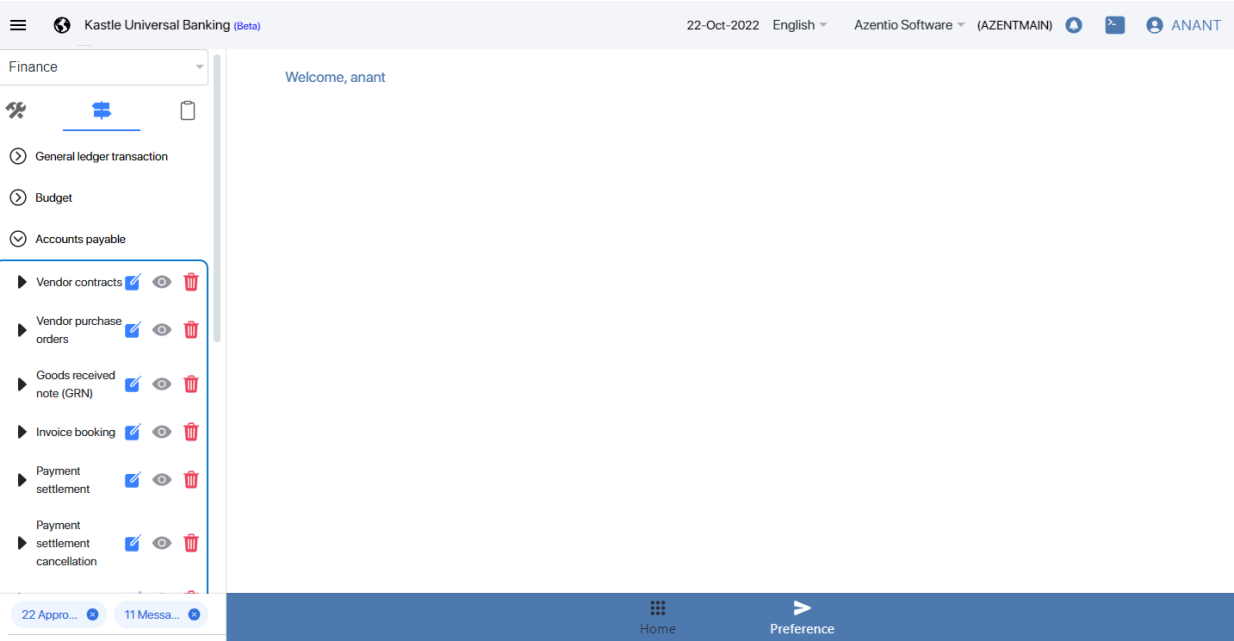
(F) AR/AP Module



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

(S) Verify creating Bill is not allowed if
YTD amount for expense exceeds
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(F) AR/AP Module



(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

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 22-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a welcome message "Welcome, anant" and a list of transactions with columns for Actions, Branch Code - Name, Invoice Number, Invoice Type, Business Partner, Auto Generate Invoice, Create By, and Create Date. The bottom navigation bar includes Home and Preference buttons.

(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

The screenshot shows the Kastle Universal Banking (Beta) interface with the Invoice Booking View selected. The top navigation bar includes the date 22-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays the Invoice Booking View with a table of transactions. The bottom navigation bar includes Home and Preference buttons.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-230-32022	Invoice Against PO	DELUXE 001		1002435	07-Mar-2022
	AZENTMAIN - Azentio N	INV-229-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio N	INV-228-32022	Expense	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio N	INV-227-32022	Invoice Against PO	DELUXE 001		1002435	06-Mar-2022
	AZENTMAIN - Azentio N	INV-226-32022	Invoice Against PO	DELUXE 001		1002435	05-Mar-2022
	AZENTMAIN - Azentio N	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio N	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022
	AZENTMAIN - Azentio N	INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022

228 total

(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) 22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

Borton Agency x 22-Oct-2022 System Invoice Number

Cost Center FINANCE x * Supplier Reference Number SRN-000011 * Invoice Date 29-Oct-2022

Total Invoice Amount 0.00 INR Tax/Vat/GST Amount * Flat Discount On Invoice 100.00 INR

Early Payment Discount Amount 100.00 INR Early Payment Discount Days 1

* Invoice Currency INR * Invoice Payment Currency INR

Rounding Adjustment 100.00 INR

22 Appro... 11 Messa...

Home Preference