

Cucumber Report

09-Dec-2022, 11:12:20 am

Start : Dec 09, 11:11:27.577 am

End : Dec 09, 11:12:18.359 am

Duration : 50.782 s

Features

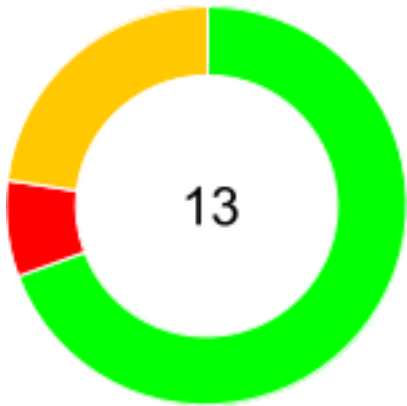
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

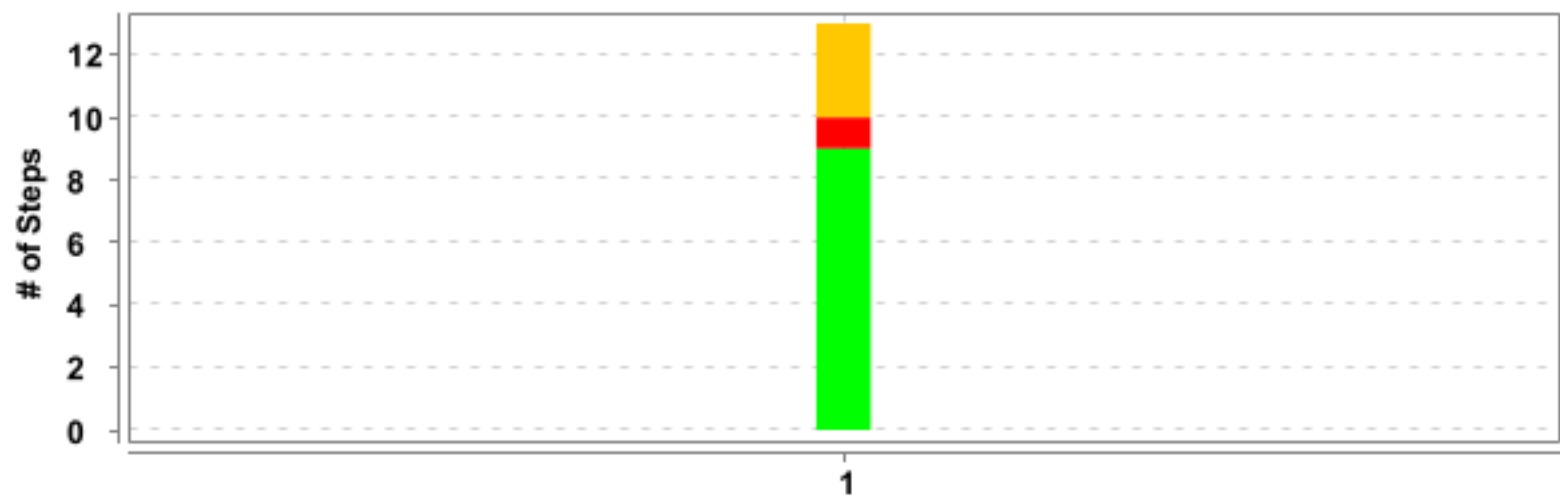
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 9
FAILED - 1
SKIPPED - 3



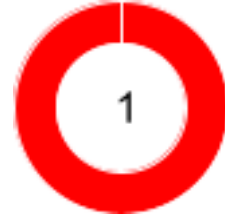
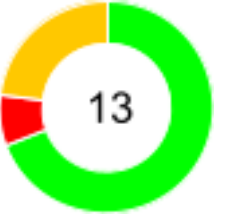


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 50.782 s |

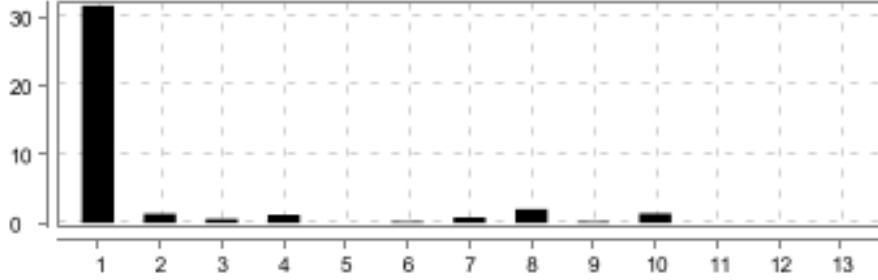
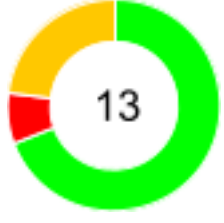



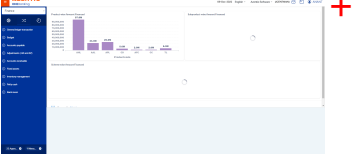
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|---|----|---|---|---|----------|
| 1 | AR/AP Module | verify cancelled bill is not allowed for payment settlement | 13 | 9 | 1 | 3 | 50.776 s |

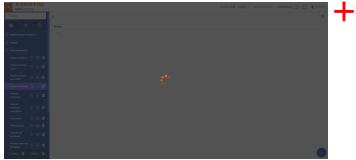
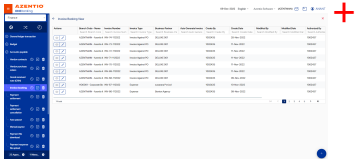
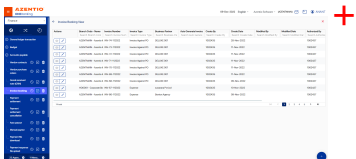
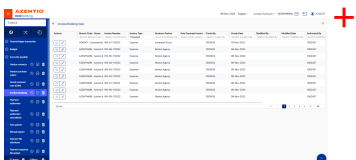
(F)- AR/AP Module

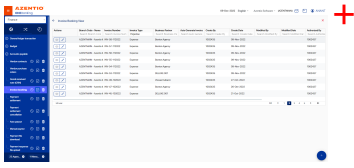
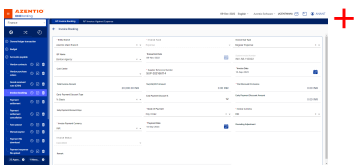
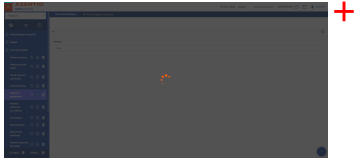
| | | | | | |
|--|----------------------------|-----------|---|------------|---|
| FAILED | DURATION - 50.782 s | Scenarios |  | Steps |  |
| / 11:11:27.577 am // 11:12:18.359 am / | | Total - 1 | | Total - 13 | |
| | | Pass - 0 | | Pass - 9 | |
| | | Fail - 1 | | Fail - 1 | |
| | | Skip - 0 | | Skip - 3 | |

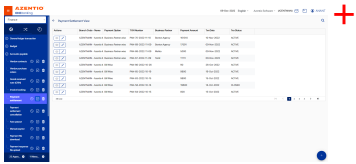
(S)- verify cancelled bill is not allowed for payment settlement

| | | | | |
|--|--|--|--|---|
| <div>FAILED</div> <div>DURATION - 50.776 s</div> | |  | <div>Steps</div> <div>Total - 13</div> <div>Pass - 9</div> <div>Fail - 1</div> <div>Skip - 3</div> |  |
| / 11:11:27.583 am // 11:12:18.359 am / | | | | |
| AR/AP Module | | | | |
| @KUBS_AR/AP_UAT_003_004TC_05 @AR/AP | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 31.592 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.656 s |
| | screenshot | | |
| |  | | |
| 2 | Then Choose the second Tab Segment | PASSED | 1.350 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.662 s |
| | screenshot | | |
| |  | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 3 | When click the invoice eye icon in accounts payable | PASSED | 0.575 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.761 s |
| | screenshot | | |
| |  | | |
| 4 | And click the search icon in invoice booking list view | PASSED | 1.180 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.240 s |
| | screenshot | | |
| |  | | |
| 5 | And user update the Excelsheet Testdata for paymentsettlement | PASSED | 0.005 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.223 s |
| | screenshot | | |
| |  | | |
| 6 | And search invoice type as expense | PASSED | 0.201 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.234 s |
| | screenshot | | |
| |  | | |
| 7 | And click the first eye icon in the list view of cancelled invoice bill | PASSED | 0.820 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.452 s |
| | screenshot | | |

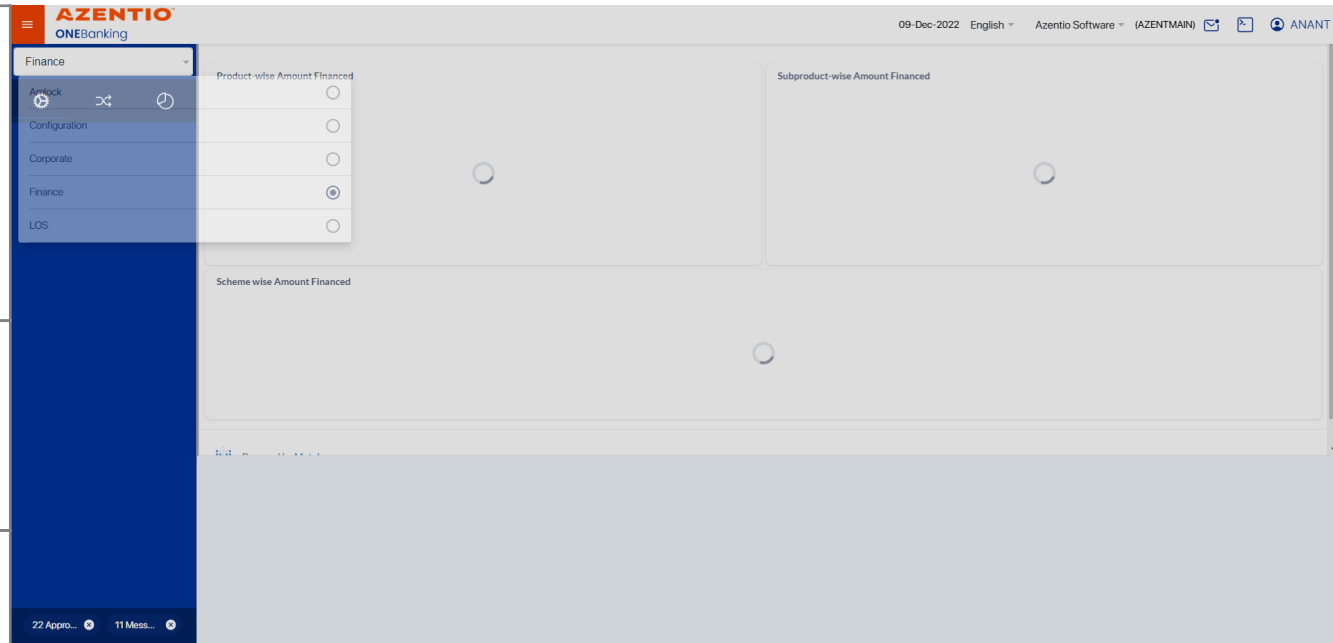
| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 8 | And get the invoice number from the bill viewed | PASSED | 1.991 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.193 s |
| | screenshot | | |
| |  | | |
| 9 | And click the payment settlement eye icon | PASSED | 0.191 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.360 s |
| | screenshot | | |
| |  | | |
| 10 | And click the add icon in payment settlement | FAILED | 1.372 s |
| | <p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-fab-button _ngcontent-yls-c277="" id="addBtn" class="md ion-activatable ion-focusable hydrated">...</ion-fab-button> is not clickable at point (1882, 886). Other element would receive the click: <div _ngcontent-yls-c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;">...</div> (Session info: chrome=108.0.5359.73) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [2df25095c2a35d4fba973c7f21284572, clickElement {id=14dcc1fd-8e12-43ff-a18e-a06815293fad}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.73, chrome: {chromedriverVersion: 107.0.5304.62 (1eec40d3a576..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:56591}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56591/devtoo..., se:cdpVersion: 108.0.5359.73, 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 (2df25095c2a35d4fba973c7f21284572)] -> xpath: //ion-fab-button[@id='addBtn']] Session ID: 2df25095c2a35d4fba973c7f21284572</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)</p> | | |

| # | Step / Hook Details | Status | Duration |
|----|--|---------|----------|
| | <pre> 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.ClicksAndActionsHelper.clickOnElement(ClicksAndActionsHelper.java:22) at stepdefinitions.AR_AP_Module.click_the_add_icon_in_payment_settlement(AR_AP_Module.java:700) at ?.click the add icon in payment settlement(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:336) * Not displayable characters are replaced by '?'. </pre> | | |
| | <p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p>  | PASSED | 0.196 s |
| 11 | And select payment option as buisness partnerwise | SKIPPED | 0.000 s |
| 12 | And select buisness partner in payment settlement | SKIPPED | 0.000 s |
| 13 | Then verify that no bill is available for payment settlement | SKIPPED | 0.000 s |

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

(S) verify cancelled bill is not allowed for
payment settlement

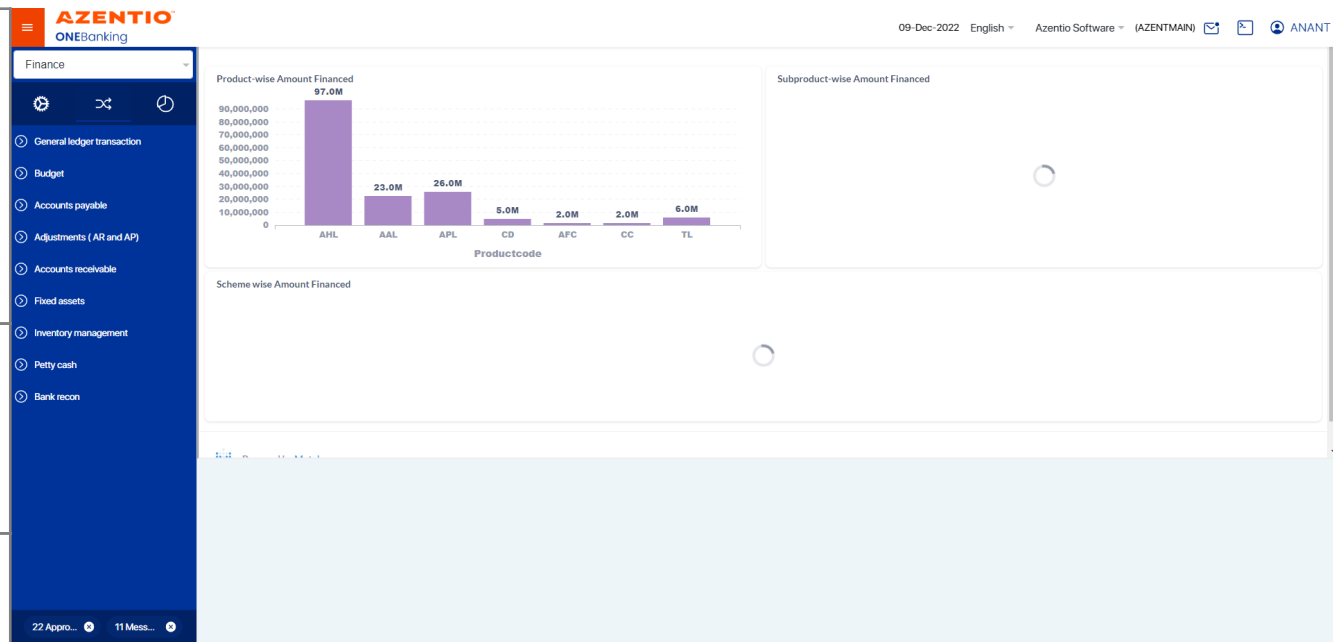
(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

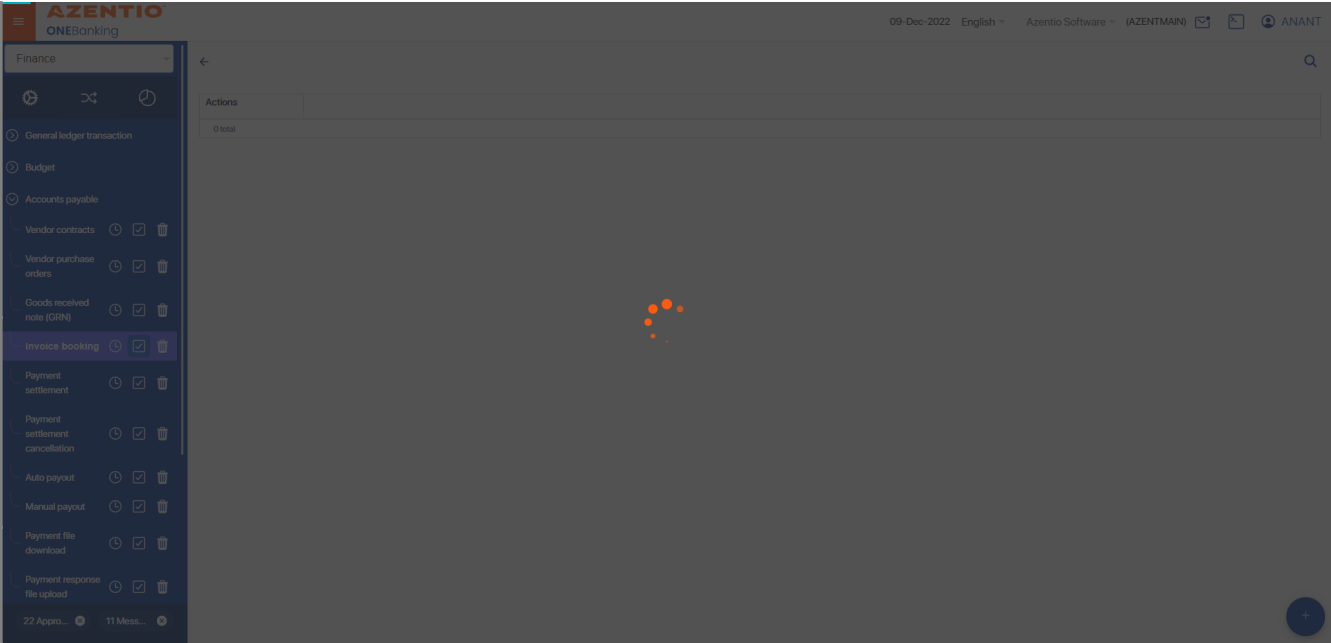
(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

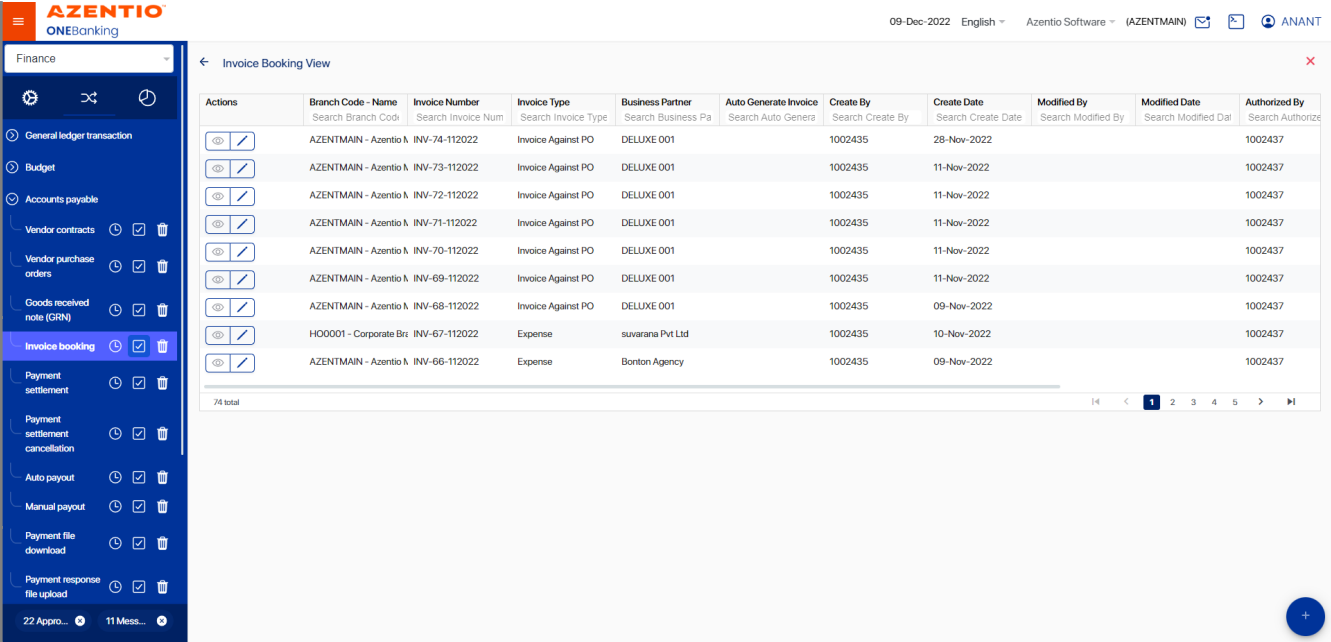
(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

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AZENTIO

ONEBanking

Finance

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🕒 General ledger transaction

🕒 Budget

🕒 Accounts payable

🕒 Vendor contracts

🕒 Vendor purchase orders

🕒 Goods received note (GRN)

🕒 Invoice booking

🕒 Payment settlement

🕒 Payment settlement cancellation

🕒 Auto payout

🕒 Manual payout

🕒 Payment file download

🕒 Payment response file upload

22 Appro...

11 Mess...

09-Dec-2022

English

Azentio Software

(AZENTMAIN)

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👤 ANANT

← Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date | Modified By | Modified Date | Authorized By |
|---------|------------------------|--------------------|---------------------|--------------------|-----------------------|------------------|--------------------|--------------------|---------------------|------------------|
| | Search Branch Code | Search Invoice Num | Search Invoice Type | Search Business Pa | Search Auto Genera | Search Create By | Search Create Date | Search Modified By | Search Modified Dal | Search Authorize |
| 🔍 | AZENTMAIN - Azentio A | INV-74-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 28-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-73-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-72-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-71-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-70-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-69-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 11-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-68-112022 | Invoice Against PO | DELUXE 001 | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | H00001 - Corporate Bri | INV-67-112022 | Expense | suvarana Pvt Ltd | | 1002435 | 10-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-66-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |

74 total

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

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AZENTIO

ONEBanking

Finance

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🕒 General ledger transaction

🕒 Budget

🕒 Accounts payable

🕒 Vendor contracts

🕒 Vendor purchase orders

🕒 Goods received note (GRN)

🕒 Invoice booking

🕒 Payment settlement

🕒 Payment settlement cancellation

🕒 Auto payout

🕒 Manual payout

🕒 Payment file download

🕒 Payment response file upload

22 Appro...

11 Mess...

09-Dec-2022

English

Azentio Software

(AZENTMAIN)

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👤 ANANT

← Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date | Modified By | Modified Date | Authorized By |
|---------|------------------------|--------------------|---------------------|--------------------|-----------------------|------------------|--------------------|--------------------|---------------------|------------------|
| | Search Branch Code | Search Invoice Num | Search Invoice Type | Search Business Pa | Search Auto Genera | Search Create By | Search Create Date | Search Modified By | Search Modified Dal | Search Authorize |
| 🔍 | H00001 - Corporate Bri | INV-67-112022 | Expense | suvarana Pvt Ltd | | 1002435 | 10-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-66-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-65-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-64-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-63-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-62-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-61-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-60-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| 🔍 | AZENTMAIN - Azentio A | INV-59-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |

50 total

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

09-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

| Actions | Branch Code - Name | Invoice Number | Invoice Type | Business Partner | Auto Generate Invoice | Create By | Create Date | Modified By | Modified Date | Authorized By |
|---------|-----------------------|--------------------|--------------|--------------------|-----------------------|------------------|--------------------|--------------------|---------------------|------------------|
| | Search Branch Code | Search Invoice Num | Expense | Search Business Pa | Search Auto Genera | Search Create By | Search Create Date | Search Modified By | Search Modified Dal | Search Authorize |
| | AZENTMAIN - Azentio A | INV-58-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio A | INV-57-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio A | INV-56-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio A | INV-55-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio A | INV-54-112022 | Expense | Borton Agency | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio A | INV-53-112022 | Expense | DELUXE 001 | | 1002435 | 09-Nov-2022 | | | 1002437 |
| | AZENTMAIN - Azentio A | INV-49-102022 | Expense | Viswas Kulkarni | | 1002435 | 27-Oct-2022 | | | 1002437 |
| | AZENTMAIN - Azentio A | INV-47-102022 | Expense | Borton Agency | | 1002435 | 26-Oct-2022 | | | 1002437 |
| | AZENTMAIN - Azentio A | INV-45-102022 | Expense | DELUXE 001 | | 1002435 | 21-Oct-2022 | | | 1002437 |

50 total

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

09-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

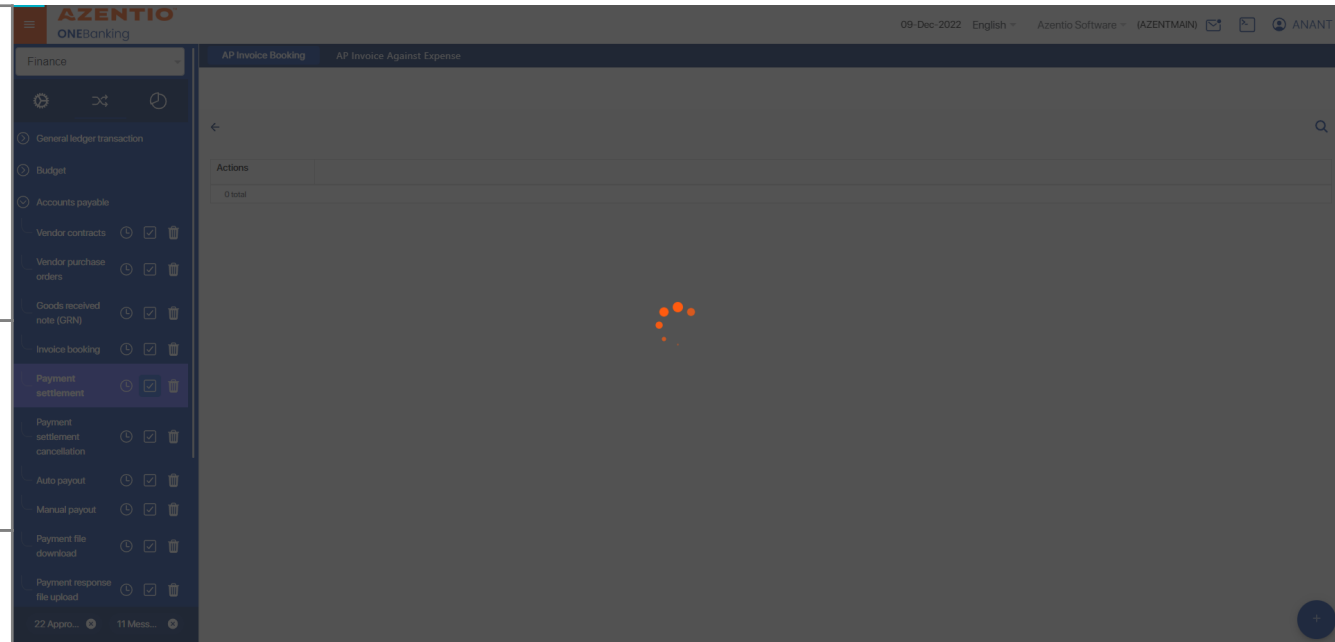
Invoice Booking

| | | | | | |
|-----------------------------|---------------------|-----------------------------|---------------|-------------------------------|-----------------|
| * Entity Branch | Azentio Main Branch | * Invoice Type | Expense | Invoice Sub Type | Regular Expense |
| BP Name | Borton Agency | Transaction Date | 09-Nov-2022 | System Invoice Number | INV-58-112022 |
| Cost Center | | * Supplier Reference Number | SUP-302166114 | * Invoice Date | 14-Sep-2023 |
| Total Invoice Amount | 20,000.00 INR | Tax/Vat/GST Amount | 0.00 INR | * Flat Discount On Invoice | 0.00 INR |
| Early Payment Discount Type | % Basis | Early Payment Discount % | 12 | Early Payment Discount Amount | 0.00 INR |
| Early Payment Discount Days | | * Mode Of Payment | Pay Order | * Invoice Currency | INR |
| * Invoice Payment Currency | INR | * Payment Date | 14-Sep-2023 | Rounding Adjustment | |
| Invoice Status | Cancelled | | | | |
| Remark | | | | | |

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

