

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

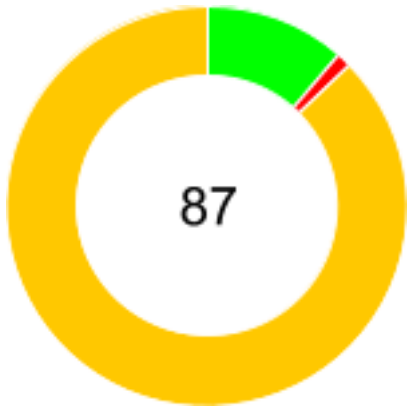
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

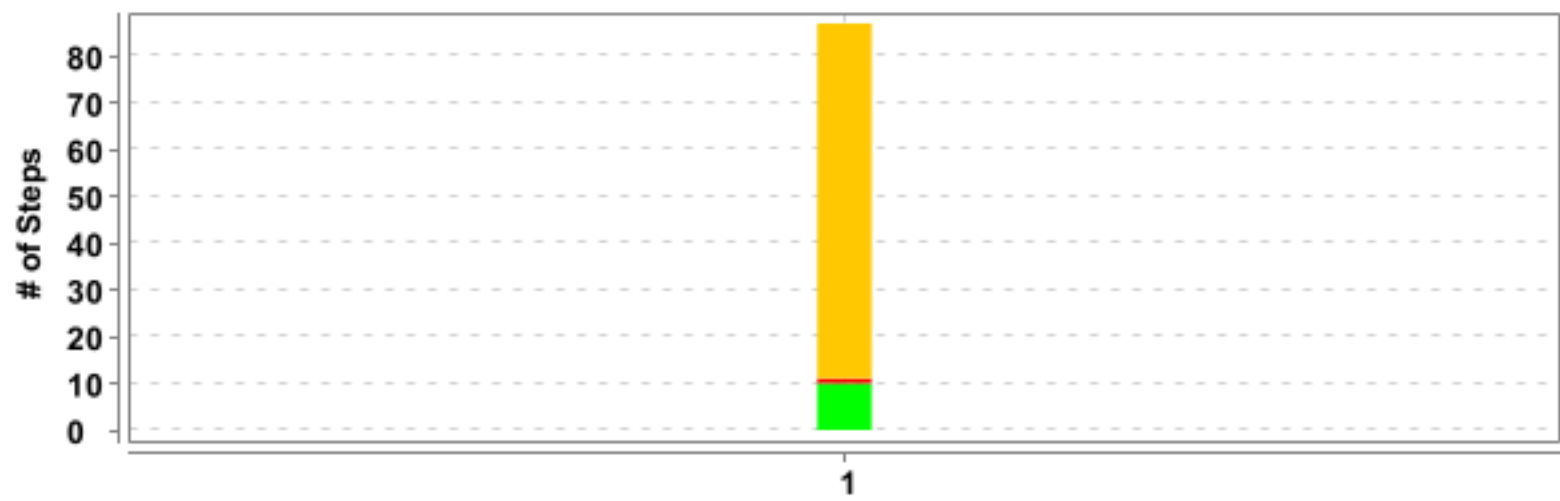
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 10
FAILED - 1
SKIPPED - 76



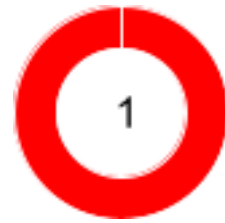
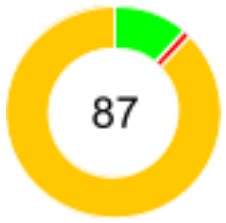


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 6.024 s

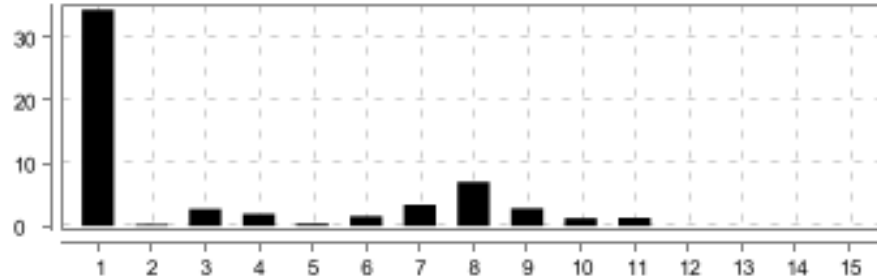
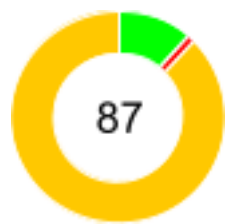




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify on payment date (As per Bill), settlement for the bill is auto approved.	87	10	1	76	1 m 6.014 s

(F)- AR/AP Module

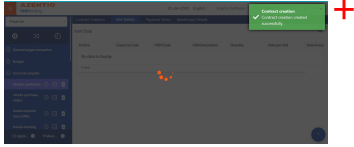
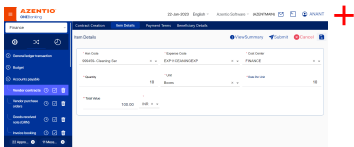
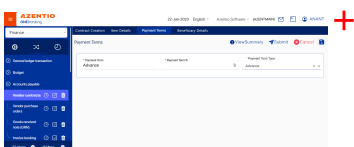
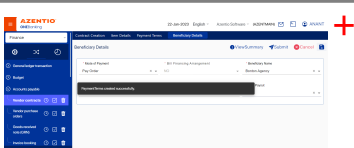
FAILED	DURATION - 1 m 6.024 s	Scenarios		Steps	
/ 4:58:02.870 PM // 4:59:08.894 PM /		Total - 1		Total - 87	
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 76	

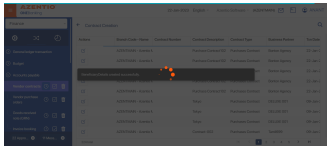
(S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

<div>FAILED</div> <div>DURATION - 1 m 6.014 s</div>		 <table border="1"><caption>Step Durations (Estimated)</caption><thead><tr><th>Step</th><th>Duration (s)</th></tr></thead><tbody><tr><td>1</td><td>34</td></tr><tr><td>2</td><td>0.5</td></tr><tr><td>3</td><td>3</td></tr><tr><td>4</td><td>2.5</td></tr><tr><td>5</td><td>0.5</td></tr><tr><td>6</td><td>2</td></tr><tr><td>7</td><td>3.5</td></tr><tr><td>8</td><td>7.5</td></tr><tr><td>9</td><td>3</td></tr><tr><td>10</td><td>1.5</td></tr><tr><td>11</td><td>2</td></tr><tr><td>12</td><td>0</td></tr><tr><td>13</td><td>0</td></tr><tr><td>14</td><td>0</td></tr><tr><td>15</td><td>0</td></tr></tbody></table>	Step	Duration (s)	1	34	2	0.5	3	3	4	2.5	5	0.5	6	2	7	3.5	8	7.5	9	3	10	1.5	11	2	12	0	13	0	14	0	15	0	<div>Steps</div> <div>Total - 87</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 76</div>		 <div>87</div>
Step	Duration (s)																																				
1	34																																				
2	0.5																																				
3	3																																				
4	2.5																																				
5	0.5																																				
6	2																																				
7	3.5																																				
8	7.5																																				
9	3																																				
10	1.5																																				
11	2																																				
12	0																																				
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/ 4:58:02.880 PM // 4:59:08.894 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	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 mandatory 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 beneficiary 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
	<p>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;">...</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: [d6f98647dcdf7e5834c8f040589fba66, clickElement {id=0aa0e49b-9cc9-4e08-8261-6e03b757b1e7}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64</p>		

#	Step / Hook Details	Status	Duration
	<pre>(c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local..., 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 (d6f98647dcd7e5834c8f040589fba66)] -> xpath: //ion-header/ion-toolbar[1]/ion- buttons[2]/ion-button[2]] Session ID: d6f98647dcd7e5834c8f040589fba66 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.click_on_update_deposited_cheque_notification(ARAP_AutoPayoutPaymentSettlement.java:230) 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) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	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

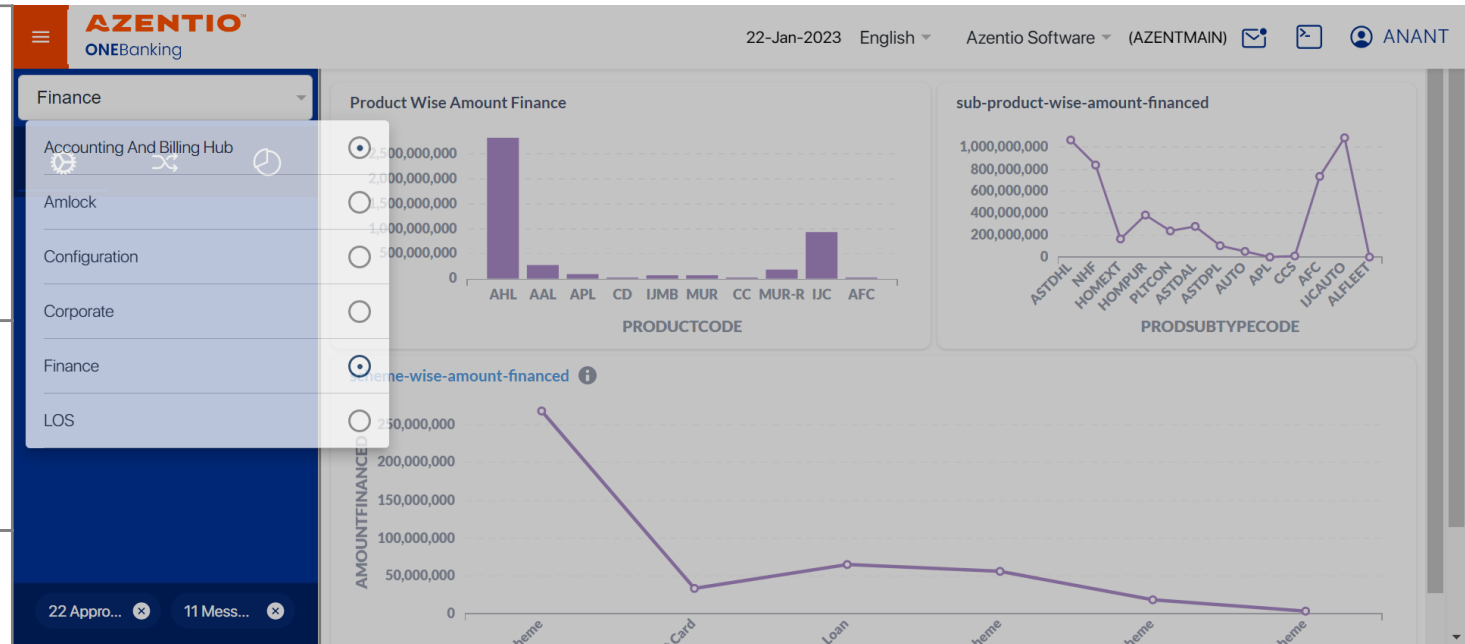
#	Step / Hook Details	Status	Duration
49	And click on accounts Payable module	SKIPPED	0.000 s
50	Then click on po creation module	SKIPPED	0.000 s
51	And search for approved po record	SKIPPED	0.000 s
52	Then go to GRN module	SKIPPED	0.000 s
53	And click on Add Icon	SKIPPED	0.000 s
54	And check GRN can 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.

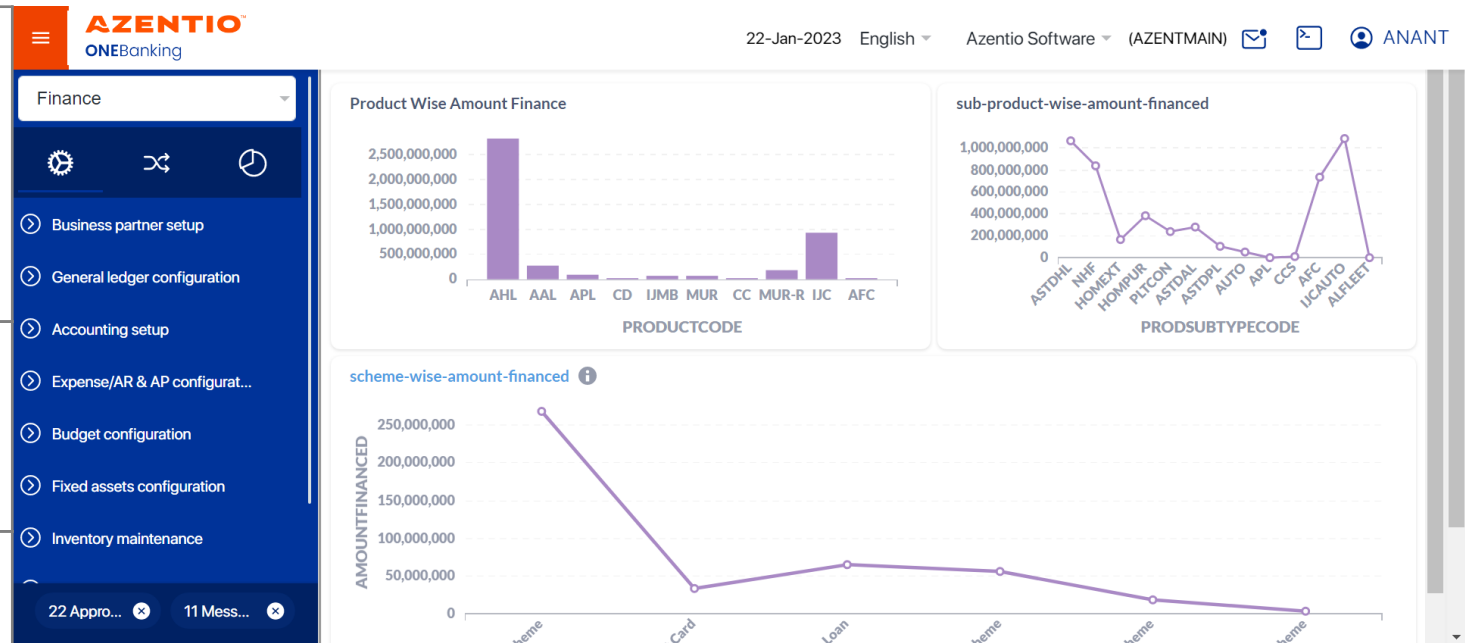
(F) AR/AP Module



(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)

AZENTIO
ONEBanking

Finance

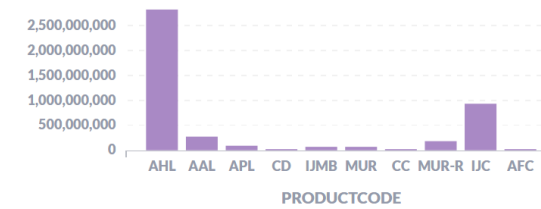
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

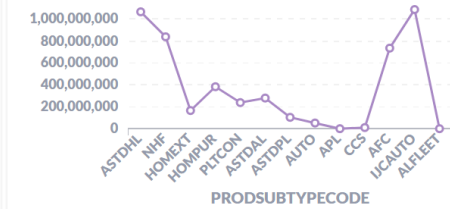
(S) Verify on payment date (As per Bill),
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(F) AR/AP Module

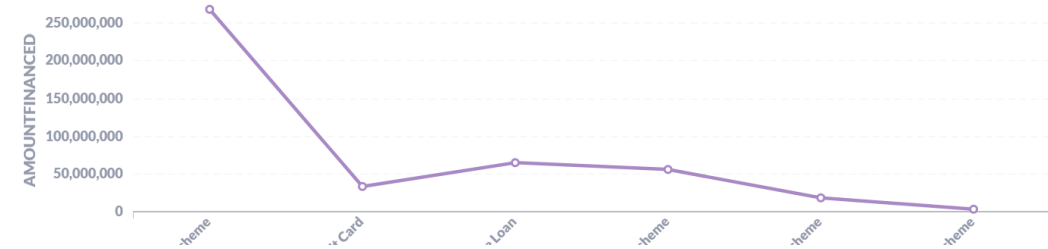
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

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

AZENTIO
ONEBanking

Finance

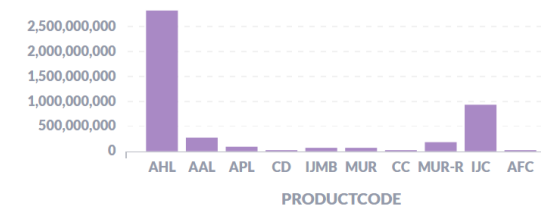
- General ledger transaction
- Budget
- Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking

22 Appro... 11 Mess...

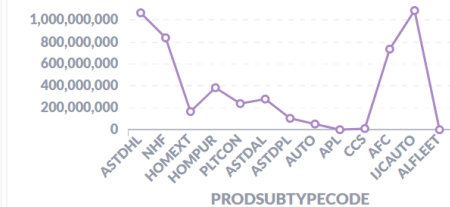
(S) Verify on payment date (As per Bill),
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(F) AR/AP Module

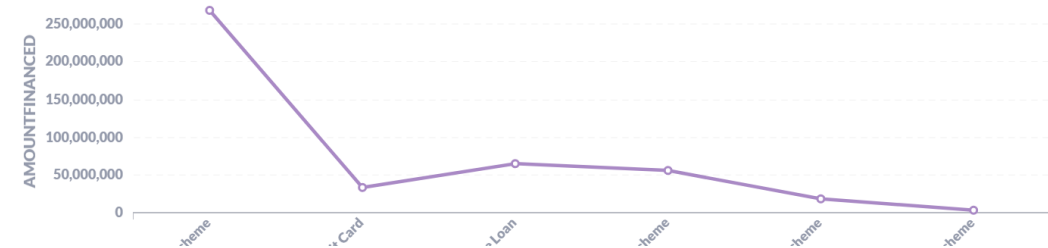
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(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 interface. On the left, a sidebar lists Finance modules: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, and 22 Appro... and 11 Mess... On the right, the Contract Creation View table is shown:

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	Contract-002	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	Contract-002	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

AZENTIO ONEBanking 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						

(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

AZENTIO ONEBanking 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	EXP11CEANINGEXP	FINANCE
* Quantity	* Unit	* Rate Per Unit
10	Boxes	10
* Total Value		
100.00	INR	

(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

Contract Creation Item Details **Payment Terms** Beneficiary Details

Payment Terms

ViewSummary Submit Cancel

* Payment Term Advance	* Payment Term % 3	* Payment Term Type Advance
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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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Finance

Contract Creation Item Details Payment Terms **Beneficiary Details**

Beneficiary Details

ViewSummary Submit Cancel

* Mode of Payment Pay Order	* Bill Financing Arrangement NO	* Beneficiary Name Bonton Agency
--------------------------------	------------------------------------	-------------------------------------

PaymentTerms created successfully.

Payout

(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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Contract Creation

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
	AZENTMAIN - Azentio		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
	AZENTMAIN - Azentio		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
BeneficiaryDetails created successfully.						
	AZENTMAIN - Azentio		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
	AZENTMAIN - Azentio		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio		Contract-002	Purchases Contract	Tamil699	09-Jan-2

224 total

1 2 3 4 5