

Cucumber Report

Mar 7, 2022, 4:37:02 AM

Start : Mar 07, 4:34:36.825 AM

End : Mar 07, 4:36:44.795 AM

Duration : 2 m 7.970 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 1



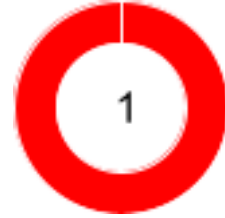



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 7.970 s

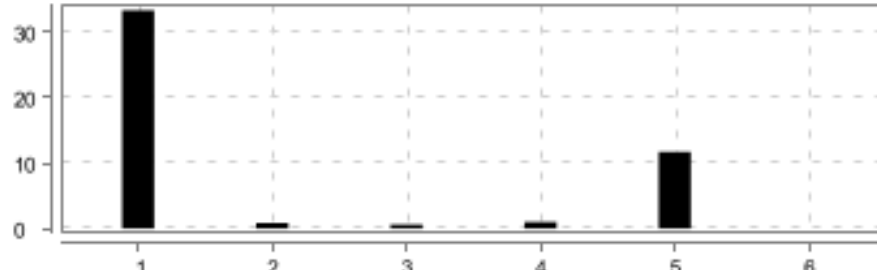




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.	6	4	1	1	2 m 7.781 s



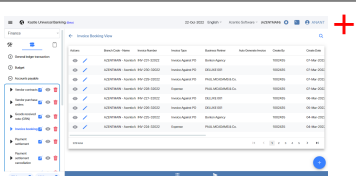
(F)- AR/AP Module

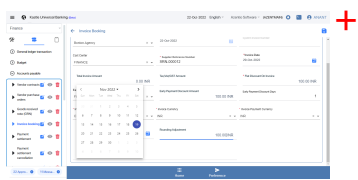
FAILED	DURATION - 2 m 7.970 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 4 Fail - 1 Skip - 1	
/ 4:34:36.825 AM // 4:36:44.795 AM /					

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

<div>FAILED</div> <div>DURATION - 2 m 7.781 s</div>		<div></div>	<div>Steps</div> <div>Total - 6</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 1</div>	<div></div>
<div>/ 4:34:37.014 AM // 4:36:44.795 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_013_001_TC_05</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	33.365 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.017 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.853 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.210 s
	screenshot		

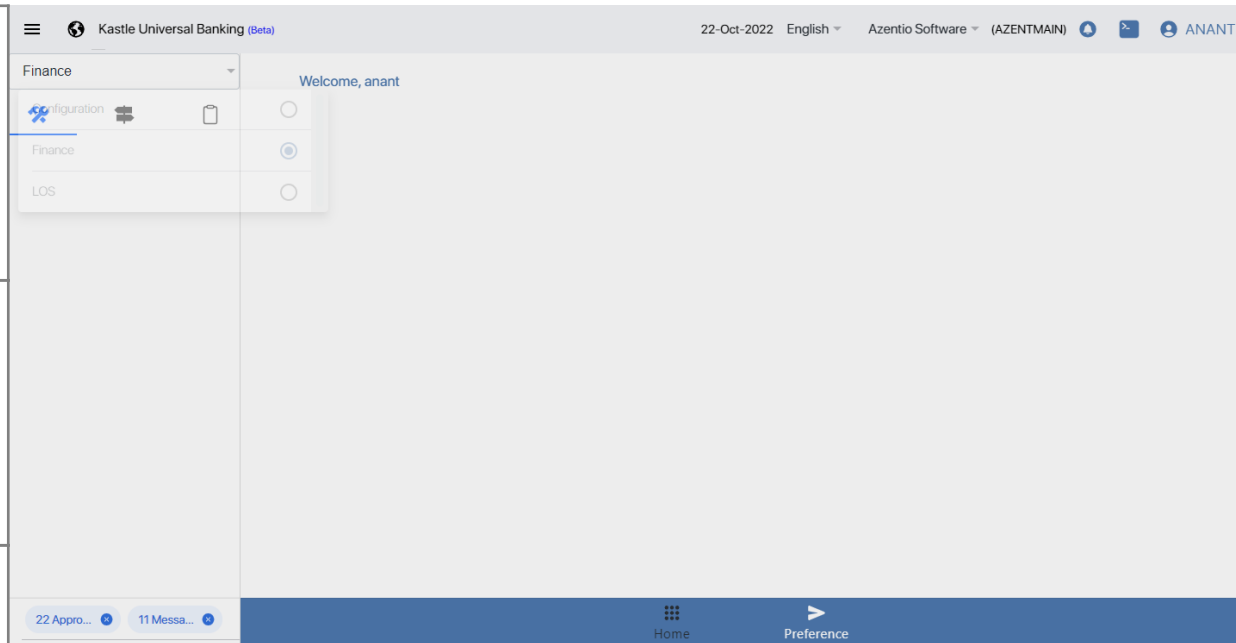
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.621 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.137 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	1.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.292 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: [939aaec8f2be2ff4863489457db63ff, clickElement {id=b4a3ab1a-99ed-4c4d-8cba-41014b81af3e}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\NINDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:57234}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:57234/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 (939aaec8f2be2ff4863489457db63ff)] -> xpath: //textarea[@name='remarks']] Session ID: 939aaec8f2be2ff4863489457db63ff at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)	FAILED	11.696 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	0.210 s
6	Then Save and submit the invoice billing with exceeded amount	SKIPPED	0.001 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.

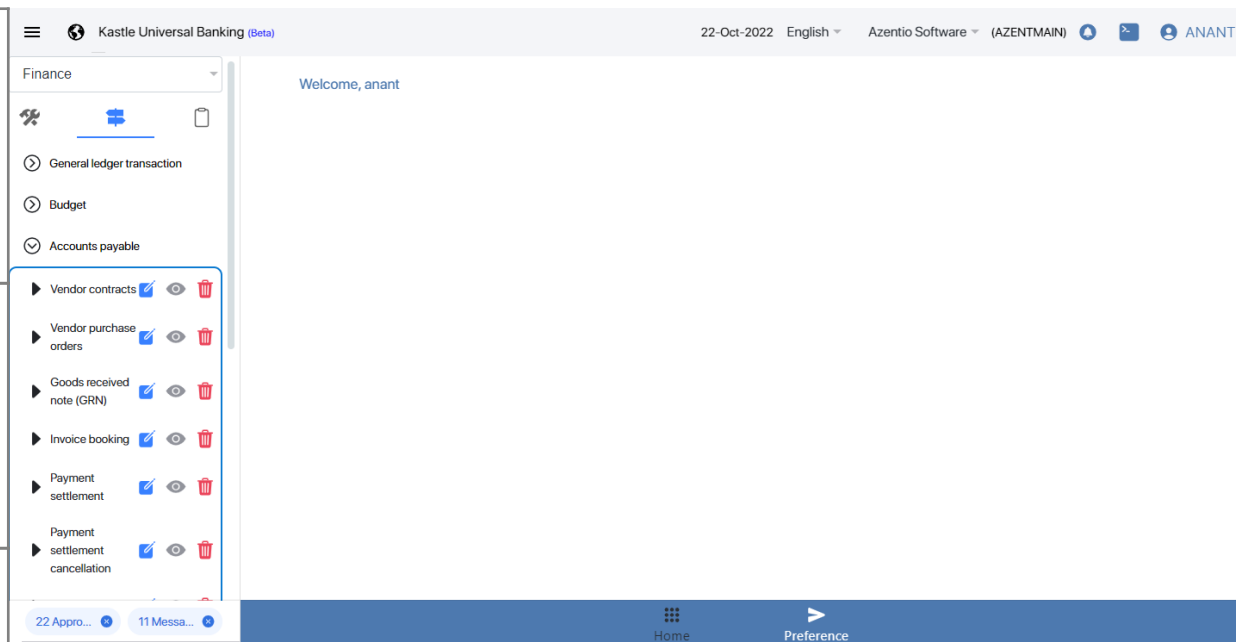
(F) AR/AP Module



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

(S) Verify creating Bill is not allowed if
YTD amount for expense exceeds
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
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 information for ANANT. The left sidebar contains a Finance menu with options like General ledger transaction, Budget, and Accounts payable. The main content area displays 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 has Home and Preference buttons.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-231-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-230-32022	Invoice Against PO	DELUXE 001		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-229-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-228-32022	Expense	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-227-32022	Invoice Against PO	DELUXE 001		1002435	06-Mar-2022
	AZENTMAIN - Azentio	INV-226-32022	Invoice Against PO	DELUXE 001		1002435	05-Mar-2022
	AZENTMAIN - Azentio	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022

(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 is the same as the previous screenshot. The left sidebar is also the same. The main content area displays a table with the same columns as the previous screenshot, showing a list of invoice bookings. The bottom navigation bar has Home and Preference buttons.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-231-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-230-32022	Invoice Against PO	DELUXE 001		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-229-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-228-32022	Expense	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-227-32022	Invoice Against PO	DELUXE 001		1002435	06-Mar-2022
	AZENTMAIN - Azentio	INV-226-32022	Invoice Against PO	DELUXE 001		1002435	05-Mar-2022
	AZENTMAIN - Azentio	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022

(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-000012 * 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