Cucumber Report

Start : Mar 28, 1:52:40.401 PM	End : Mar 28, 1:53:07.752 PM	Duration : 27.351 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 4 FAILED - 1 SKIPPED - 86

Features: 1 — Pass % 0 %

Scenarios: 1 — Pass % 0 %

Steps: 91 — Pass % 4 %
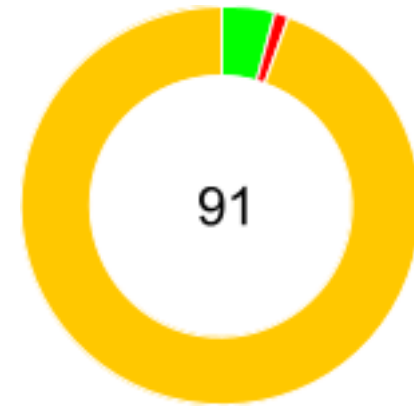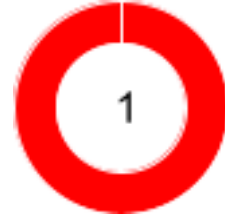
#	Feature Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	1	0	1	0	27.351 s
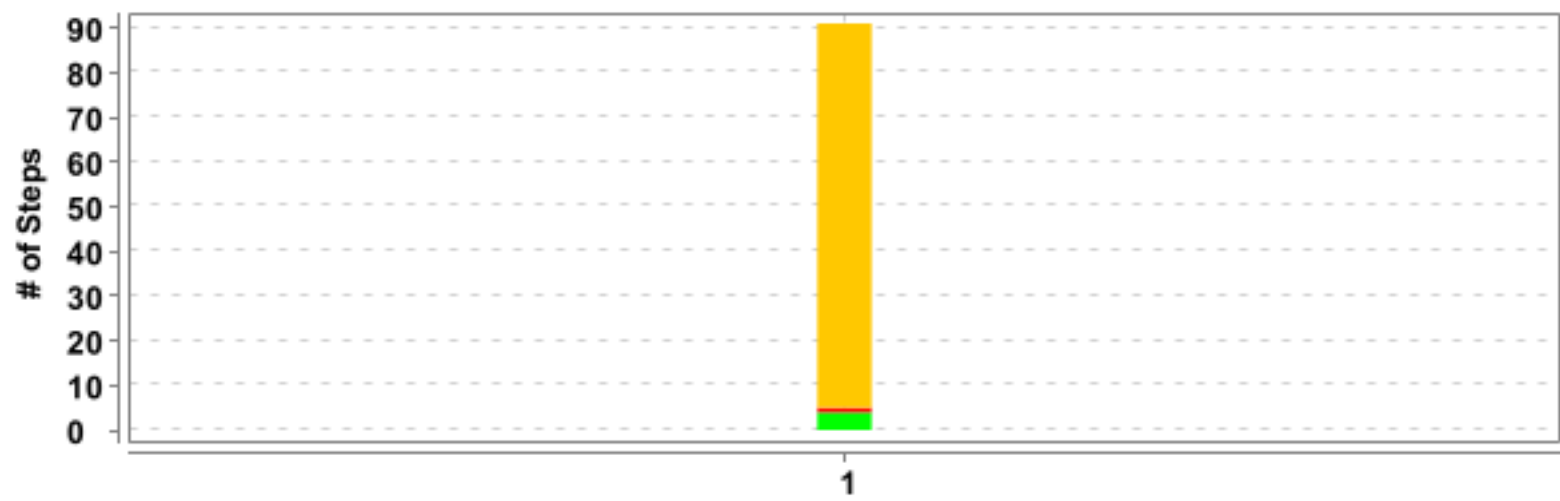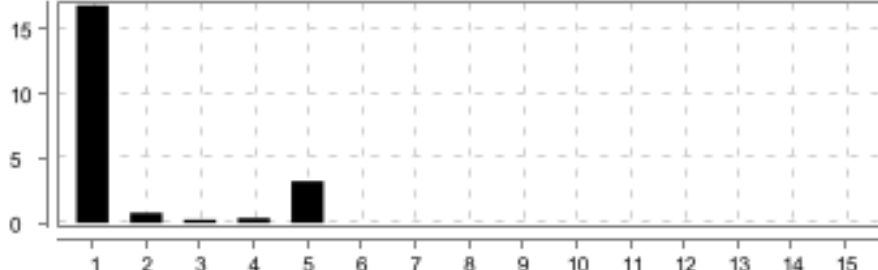
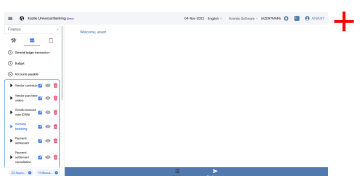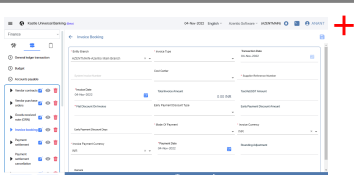| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	Net payable amount is correctly calculated & displayed.	91	4	1	86	27.342 s

(F)- Checking accountsPayable and accounts Receivable module
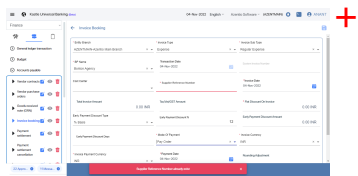
FAILED	DURATION - 27.351 s	Scenarios		Steps	
/ 1:52:40.401 PM // 1:53:07.752 PM /		Total - 1	1	Total - 91	91
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 86	

(S)- Net payable amount is correctly calculated & displayed.

FAILED	DURATION - 27.342 s		Steps	
/ 1:52:40.410 PM // 1:53:07.752 PM /			Total - 91	91
Checking accountsPayable and accounts Receivable module			Pass - 4	
			Fail - 1	
@KUBS_AR_AP_UAT_004_005_TC_03			Skip - 86	

#	Step / Hook Details	Status	Duration
1	Given Navigate to KUBS URL and login with maker credentials	PASSED	16.827 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
2	And click on accounts Payable module	PASSED	0.773 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And goto invoice booking module	PASSED	0.260 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.407 s
	screenshot		
4	And click on Add Icon	PASSED	0.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.420 s
	screenshot		
5	And fill the mendatory field for invoice booking for expenseType invoice	FAILED	3.231 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button _ngcontent-ika-c367="" color="primary" ng-reflect-color="primary" ng-reflect-disabled="true" aria-disabled="true" class="ion-color ion-color-primary md button button-clear in-toolbar button-disabled ion-activatable ion-focusable hydrated" disabled="">...</ion-button> is not clickable at point (1414, 88). Other element would receive the click: <ion-buttons _ngcontent-ika-c367="" slot="end" class="buttons-last-slot sc-ion-buttons-md-h sc-ion-buttons-md-s md hydrated">...</ion-buttons> (Session info: chrome=99.0.4844.82) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014584', ip: '10.1.47.109', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [5078d07f57e05984d80d08e528609577, clickElement {id=47e009bf-ff6b-431f-a771-c1ee5bcf0709}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:58205}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58205/devtoo..., se:cdpVersion: 99.0.4844.82, 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 (5078d07f57e05984d80d08e528609577)] -> xpath: //page-ap-bill-booking-update/ion-header/ion-toolbar/ion-buttons[2]/ion-button] Session ID: 5078d07f57e05984d80d08e528609577 at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)		

#	Step / Hook Details	Status	Duration
	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.ACCOUNTSYPAYABLE_Invoicebooking.fill_the_mendatory_field_for_invoice_booking_for_expensetype_invoice(ACCOUNTSYPAYABLE_Invoicebooking.java:126) at ?.fill the mendatory field for invoice booking for expenseType invoice(file:///C:/Users/inindc00076/git/AzentioAutomationFramework1/Anandh_AzentioAutomationFramework1/src/test/java/features/ACCOUNTSPAYABLE_ACCOUNTSRECEIVABLE.feature:451) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.129 s
6	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
7	And fill the second tab for expencess details	SKIPPED	0.000 s
8	And click notification button	SKIPPED	0.001 s
9	Then choose first record in the notification record in GRN stage	SKIPPED	0.001 s
10	And click on Submit button	SKIPPED	0.000 s
11	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
12	And capture the reviewer ID in pop up which is open when we submit our record in maker stage	SKIPPED	0.000 s
13	Then logout from maker	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
14	And login with reviewer credentials	SKIPPED	0.000 s
15	Then click on notification button	SKIPPED	0.001 s
16	And select our record in notification records using reference ID	SKIPPED	0.000 s
17	Then Approve the record from reviewer	SKIPPED	0.001 s
18	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
19	Then verify the approval status of the record	SKIPPED	0.000 s
20	And logout from reviewer	SKIPPED	0.000 s
21	Then login as a checker	SKIPPED	0.000 s
22	And click on security management menu in checker	SKIPPED	0.000 s
23	Then click on action button under security management menu	SKIPPED	0.000 s
24	And select our record and clime using reference ID	SKIPPED	0.000 s
25	Then click on Notification button	SKIPPED	0.000 s
26	Then select our record in notification records by the help of reference ID	SKIPPED	0.000 s
27	And click on approve button in checker stage	SKIPPED	0.001 s
28	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
29	And verify the record got approved from checker	SKIPPED	0.000 s
30	Then logout from checker	SKIPPED	0.000 s
31	And login with Maker ID	SKIPPED	0.000 s
32	And click on accounts Payable module	SKIPPED	0.000 s
33	And goto invoice booking module	SKIPPED	0.000 s
34	And select the approved record from invoice bill booking	SKIPPED	0.000 s
35	And goto accouts receivable module	SKIPPED	0.001 s
36	And goto credit notet module	SKIPPED	0.000 s
37	And click on Add Icon	SKIPPED	0.000 s
38	And Fill the form for credit note	SKIPPED	0.000 s
39	And click notification button	SKIPPED	0.001 s
40	Then choose first record in the notification record	SKIPPED	0.000 s
41	And click on Submit button	SKIPPED	0.000 s
42	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
43	And capture the reviewer ID in pop up which is open when we submit our record in maker stage	SKIPPED	0.000 s
44	Then logout from maker	SKIPPED	0.000 s
45	And login with reviewer credentials	SKIPPED	0.000 s
46	Then click on notification button	SKIPPED	0.000 s
47	And select our record in notification records using reference ID	SKIPPED	0.000 s

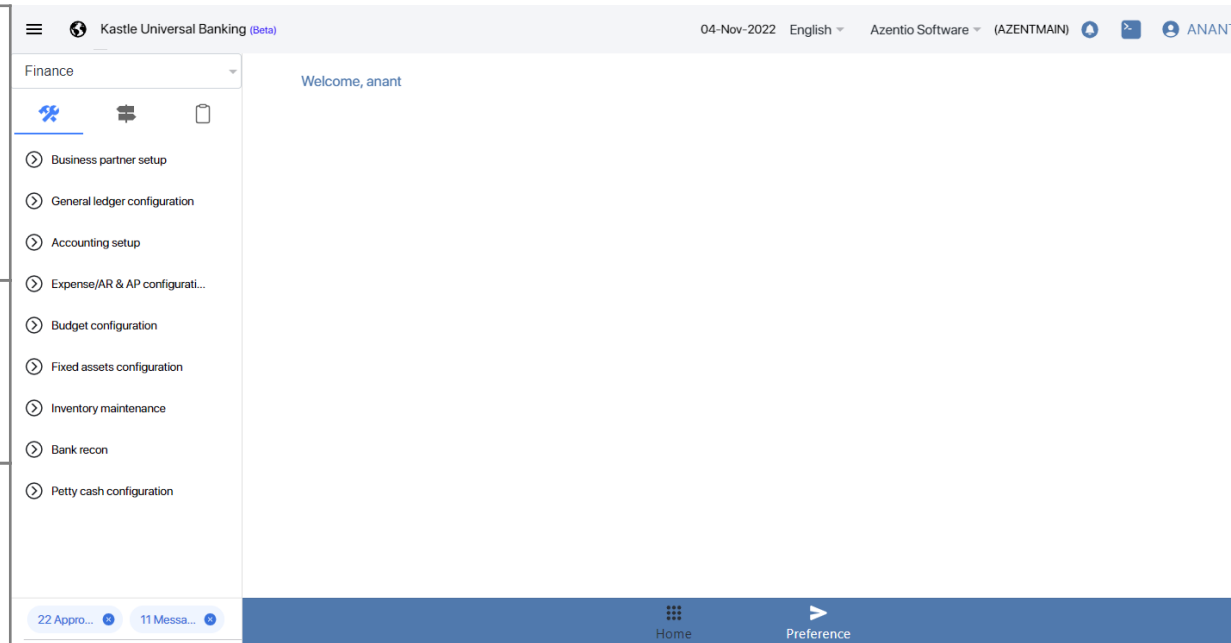| #	Step / Hook Details	Status	Duration
48	Then Approve the record from reviewer	SKIPPED	0.001 s
49	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
50	Then verify the approval status of the record	SKIPPED	0.000 s
51	And logout from reviewer	SKIPPED	0.001 s
52	Then login as a checker	SKIPPED	0.000 s
53	And click on security management menu in checker	SKIPPED	0.000 s
54	Then click on action button under security management menu	SKIPPED	0.000 s
55	And select our record and clime using reference ID	SKIPPED	0.000 s
56	Then click on Notification button	SKIPPED	0.000 s
57	Then select our record in notification records by the help of reference ID	SKIPPED	0.001 s
58	And click on approve button in checker stage	SKIPPED	0.000 s
59	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
60	And verify the record got approved from checker	SKIPPED	0.001 s
61	Then logout from checker	SKIPPED	0.000 s
62	And login with Maker ID	SKIPPED	0.000 s
63	And click on accounts Payable module	SKIPPED	0.000 s
64	And Go to payment settlement module	SKIPPED	0.000 s
65	And click on Add Icon	SKIPPED	0.000 s
66	And fill the mendatory field to check the the net payable ammount	SKIPPED	0.000 s
67	And fill the calender details and description	SKIPPED	0.000 s
68	And Save the form	SKIPPED	0.000 s
69	And click notification button	SKIPPED	0.000 s
70	Then choose first record in the notification record	SKIPPED	0.000 s
71	And click on Submit button	SKIPPED	0.000 s
72	Then click on the submit button which is appeared in alert box	SKIPPED	0.001 s
73	And capture the reviewer ID in pop up which is open when we submit our record in maker stage	SKIPPED	0.000 s
74	Then logout from maker	SKIPPED	0.000 s
75	And login with reviewer credentials	SKIPPED	0.000 s
76	Then click on notification button	SKIPPED	0.000 s
77	And select our record in notification records using reference ID	SKIPPED	0.001 s
78	Then Approve the record from reviewer	SKIPPED	0.000 s
79	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
80	Then verify the approval status of the record	SKIPPED	0.000 s
81	And logout from reviewer	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
82	Then login as a checker	SKIPPED	0.001 s
83	And click on security management menu in checker	SKIPPED	0.000 s
84	Then click on action button under security management menu	SKIPPED	0.000 s
85	And select our record and clime using reference ID	SKIPPED	0.000 s
86	Then click on Notification button	SKIPPED	0.000 s
87	Then select our record in notification records by the help of reference ID	SKIPPED	0.000 s
88	And click on approve button in checker stage	SKIPPED	0.001 s
89	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
90	And verify the record got approved from checker	SKIPPED	0.000 s
91	Then logout from checker	SKIPPED	0.000 s

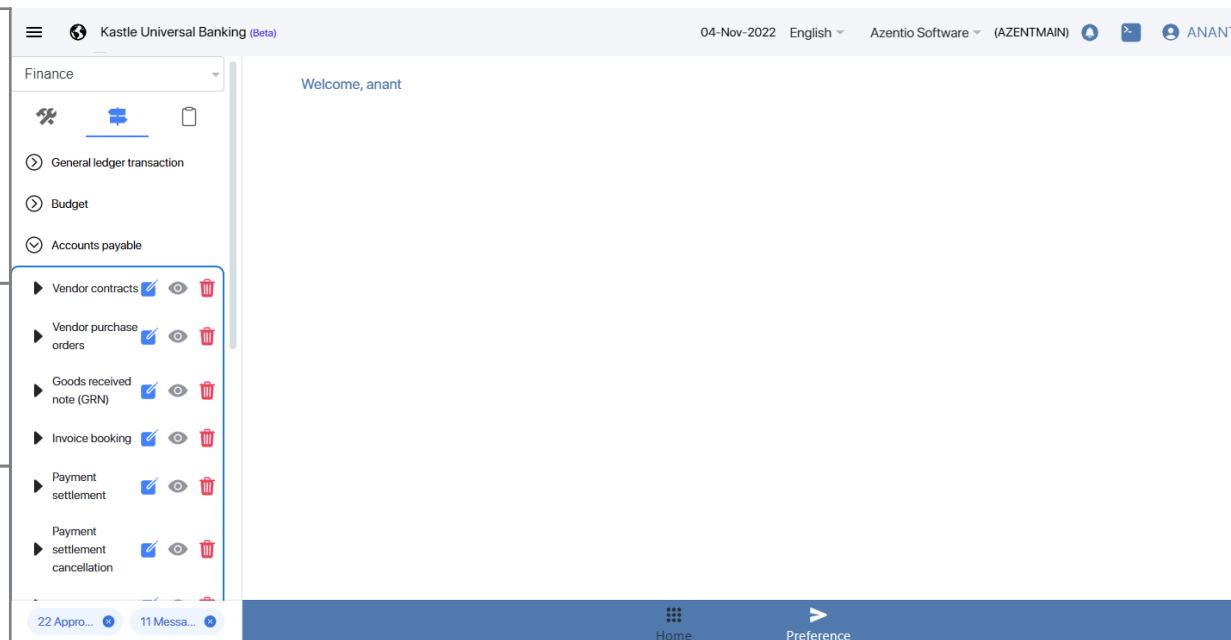|	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Net payable amount is correctly calculated & displayed.	
(F) Checking accountsPayable and accounts Receivable module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Net payable amount is correctly calculated & displayed.	
(F) Checking accountsPayable and accounts Receivable module	

(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) Net payable amount is correctly
calculated & displayed.

(F) Checking accountsPayable and
accounts Receivable module