

# Cucumber Report

Mar 7, 2022, 3:59:48 AM

Start : Mar 07, 3:58:07.492 AM

End : Mar 07, 3:59:39.187 AM

Duration : 1 m 31.695 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 5  
FAILED - 1  
SKIPPED - 0



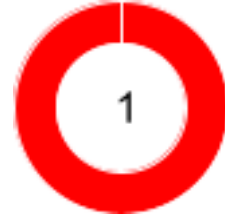



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 31.695 s

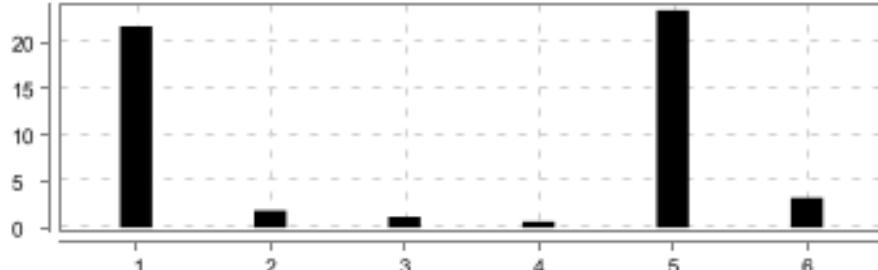




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.	6	5	1	0	1 m 31.686 s


**(F)- AR/AP Module**

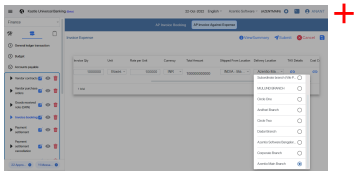
<b>FAILED</b>	<b>DURATION - 1 m 31.695 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 5 Fail - 1 Skip - 0	
/ 3:58:07.492 AM // 3:59:39.187 AM /					

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

<div>FAILED</div> <div>DURATION - 1 m 31.686 s</div>		<div></div>	<div>Steps</div> <div>Total - 6</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 0</div>	<div></div>
<div>/ 3:58:07.501 AM // 3:59:39.187 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	21.725 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	4.012 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.836 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.375 s
	screenshot		

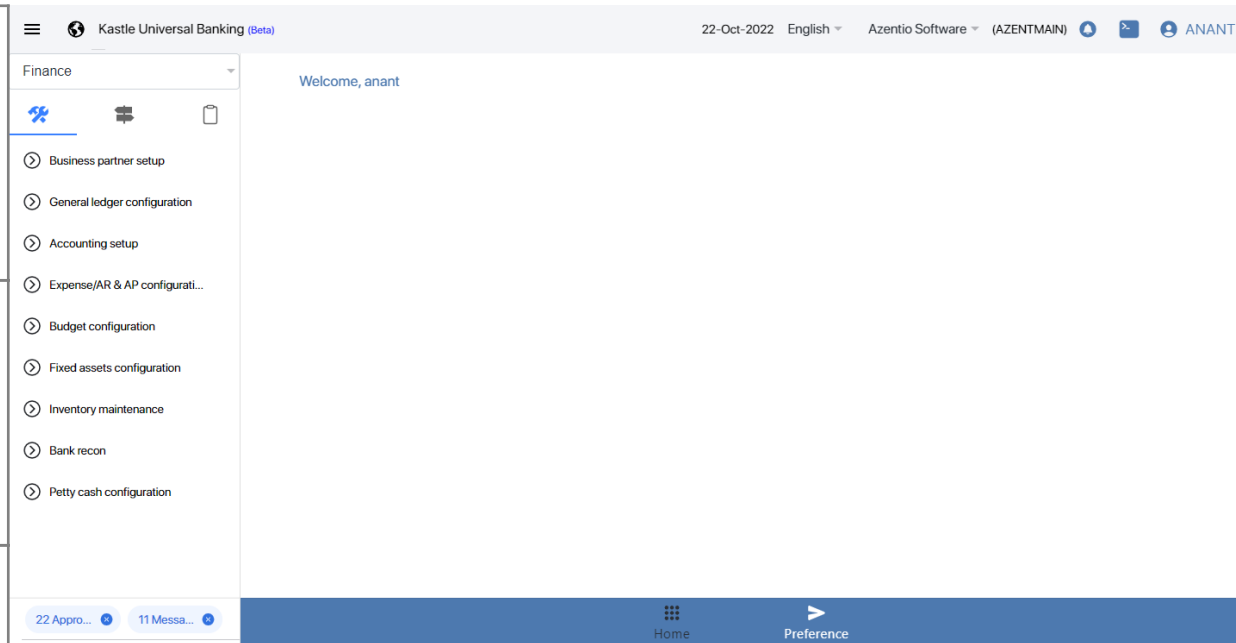
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.146 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.317 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.634 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.930 s
	screenshot 		
5	And Fill the required fields for invoice booking with exceeded amount	PASSED	23.446 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot 		
6	Then Save and submit the invoice billing with exceeded amount	FAILED	3.187 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button color="primary" ng-reflect-color="primary" ng-reflect-disabled="false" class="ng-star-inserted ion-color ion-color-primary md button button-clear in-toolbar ion-activatable ion-focusable hydrated">...</ion-button> is not clickable at point (1413, 145). Other element would receive the click: <ion-backdrop class="sc-ion-popover-md md hydrated" tabindex="-1" style=""></ion-backdrop> (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.		

#	Step / Hook Details	Status	Duration
	<p>version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [2867b7f235cb84333de6d247e79b7ec3, clickElement {id=9d237e7d-e17e-40a9-9763-5078c36dc27b}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:55853}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:55853/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 (2867b7f235cb84333de6d247e79b7ec3)] -&gt; xpath: (/ion-toolbar/ion-buttons[1]/ion-button[1])[2]]</p> <p>Session ID: 2867b7f235cb84333de6d247e79b7ec3</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)  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.GeneratedMethodAccessor8.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.ACCOUNTSPAYABLE_InvoiceBooking.  save_and_submit_the_invoice_billing_with_exceeded_amount(ACCOUNTSPAYABLE_InvoiceBooking.java:955)  at ?.Save and submit the invoice billing with exceeded amount(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/  java/features/ArAp_InvoiceBooking.feature:89)  * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	<p>screenshot</p> 		

(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.

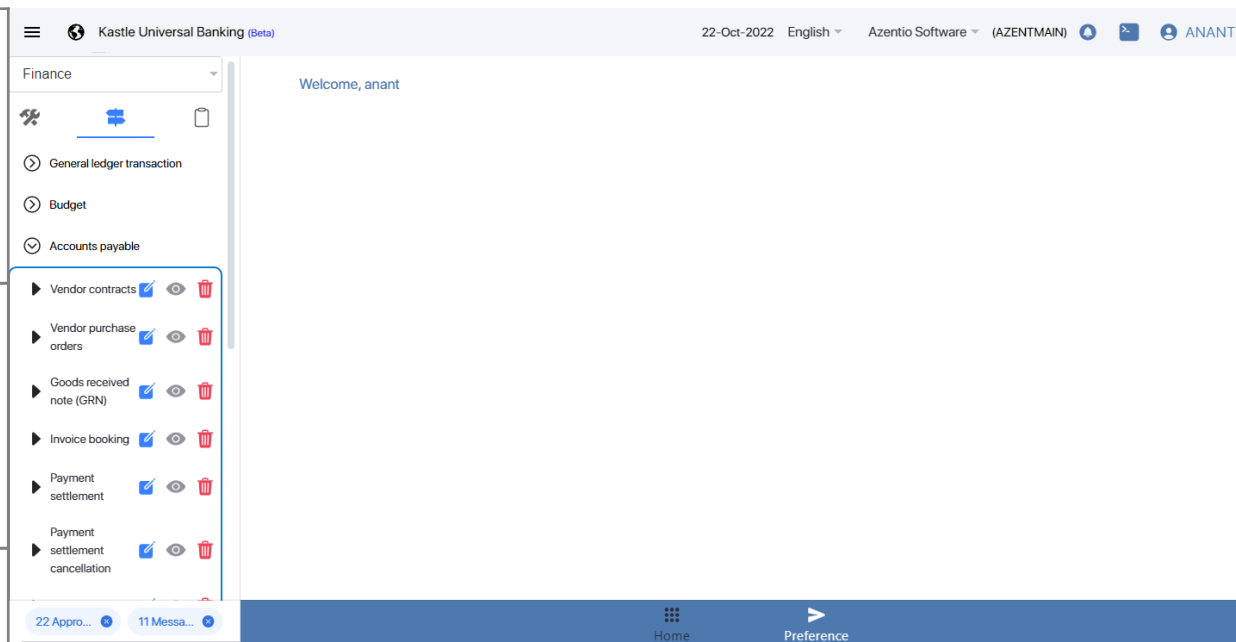
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(F) AR/AP Module

Kastle Universal Banking (Beta)

22-Oct-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
	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

22 Appro... 11 Messa...

Home Preference

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Kastle Universal Banking (Beta) 22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against Expense

Invoice Expense ViewSummary Submit Cancel

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1000000	Boxes	100000	INR	1000000000000	INDIA - Ma...	Azentio Ma...		
1 total								

Subordinate branch (Vile P...  
MULUND BRANCH  
Circle One  
Andheri Branch  
Circle Two  
Dadar Branch  
Azentio Software Bangalor...  
Corporate Branch  
Azentio Main Branch

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

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