Cucumber Report

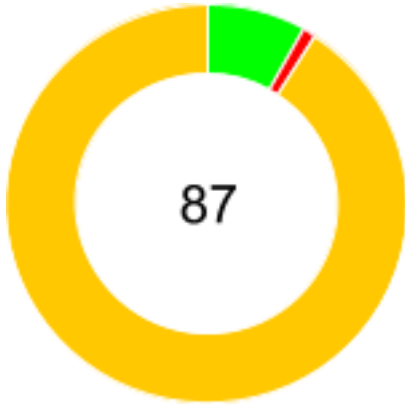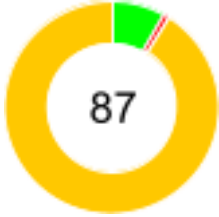| Start : Mar 16, 4:49:12.090 PM	End : Mar 16, 4:50:03.082 PM	Duration : 50.992 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 7 FAILED - 1 SKIPPED - 79

Features: 1

Scenarios: 1

Steps: 87

Features Pass %: 0 %

Scenarios Pass %: 0 %

Steps Pass %: 8 %

#	Feature Name	T	P	F	S	Duration
1	*AR/AP Module*	*1*	*0*	*1*	*0*	*50.992 s*
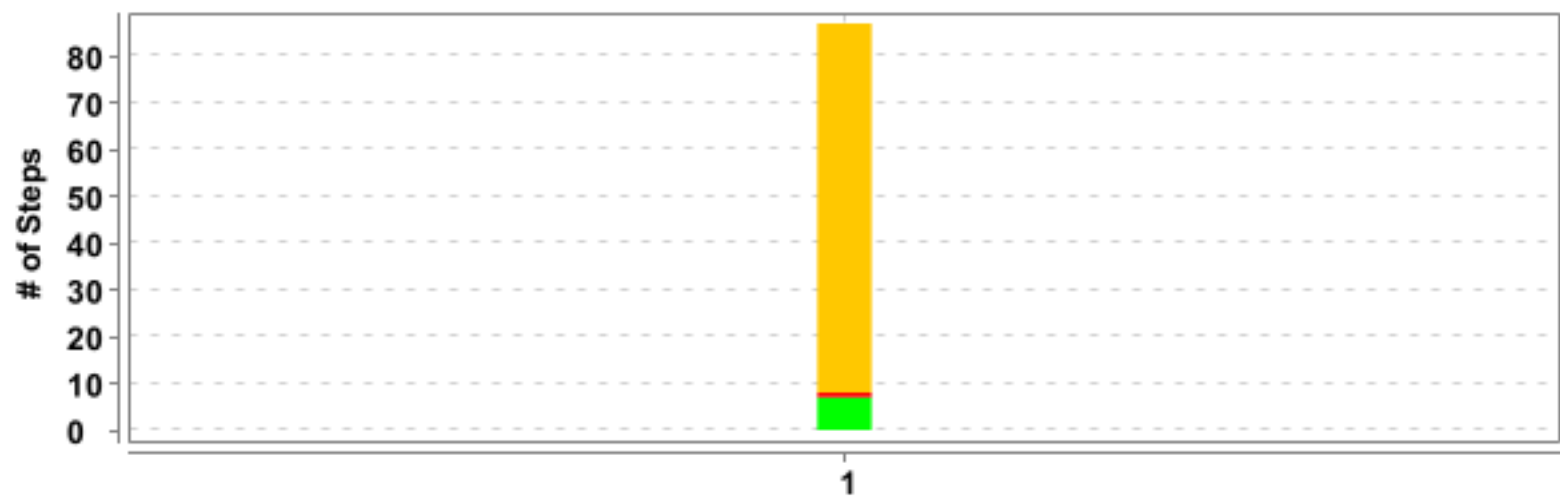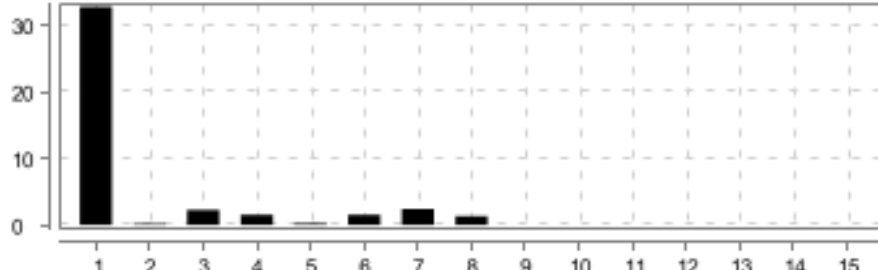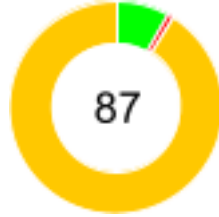
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify on payment date (As per Bill), settlement for the bill is auto approved.	87	7	1	79	50.985 s

(F)- AR/AP Module

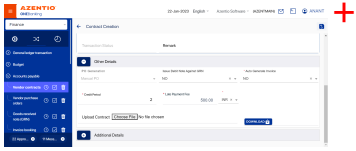| FAILED	DURATION - 50.992 s	Scenarios		Steps	
	/ 4:49:12.090 PM // 4:50:03.082 PM /	Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Total - 87 Pass - 7 Fail - 1 Skip - 79	87
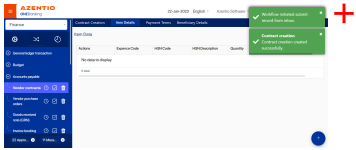
(S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

FAILED	DURATION - 50.985 s		Steps	
	/ 4:49:12.097 PM // 4:50:03.082 PM /		Total - 87	87
	AR/AP Module		Pass - 7	
	@KUBS_AR_AP_UAT_004_008_TC_01_01 @AR/AP		Fail - 1 Skip - 79	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	32.732 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.431 s
	screenshot		
2	Then select data set ID for verify settlement for the bill is auto approved	PASSED	0.219 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.129 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.267 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.537 s
	screenshot		
4	And click on accounts Payable module	PASSED	1.538 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.263 s
	screenshot		
5	And goto vendor contract module	PASSED	0.269 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.600 s
	screenshot		
6	And click on Add Icon	PASSED	1.512 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.550 s
	screenshot		
7	Then fill all the mendatory fields for creating vendor	PASSED	2.396 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.265 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And add item details for the contract	FAILED	1.312 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button routerlinkactive="active" color="dark" class="menuicons ion-color ion-color-dark md button button-small button-clear ion-activatable ion-focusable hydrated" ng-reflect-color="dark" tabindex="0" ng-reflect-router-link-active="active" ng-reflect-router-direction="root" ng-reflect-router-link="/tabs/list/datagrid/44" ng-reflect-query-params="[object Object]">...</ion-button> is not clickable at point (165, 327). Other element would receive the click: <div _ngcontent-otd-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: [868e25d8c11abff4f38568f22fda35f1, clickElement {id=cb09f9a1-5d51-4940-a711-2e4335455698}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:52682}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52682/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 (868e25d8c11abff4f38568f22fda35f1)] -> xpath: //ion-button[@ng-reflect-router-link='/tabs/list/datagrid/44']] Session ID: 868e25d8c11abff4f38568f22fda35f1 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 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 stepdefinitions.ARAP_AutoPayoutPaymentSettlement.add_item_details_for_the_contract(ARAP_AutoPayoutPaymentSettlement.		

#	Step / Hook Details	Status	Duration
	java:130) at ?.add item details for the contract(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsPayable.feature:11) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.264 s
9	And add the payment term for the contract	SKIPPED	0.000 s
10	And add the benificiory details and select auto payout as yes	SKIPPED	0.001 s
11	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 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
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	0.000 s
18	And then checker claim the record	SKIPPED	0.000 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	0.000 s
25	And goto vendor contract module	SKIPPED	0.001 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	0.004 s
30	And save the po creation record	SKIPPED	0.001 s
31	And save the item details for pocreation	SKIPPED	0.000 s
32	Then Click on Beneficiary details tab	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
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	0.001 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	0.001 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	0.000 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	0.000 s
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	0.001 s
52	Then go to GRN module	SKIPPED	0.000 s
53	And click on Add Icon	SKIPPED	0.001 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	0.000 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	0.001 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	0.001 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

#	Step / Hook Details	Status	Duration
67	Given User should go to the kubs url and login as a maker user	SKIPPED	0.001 s
68	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.000 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	0.001 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
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	0.000 s
85	Then click on the checker Notification	SKIPPED	0.000 s
86	And select the Cheque record and Approve by checker	SKIPPED	0.000 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),
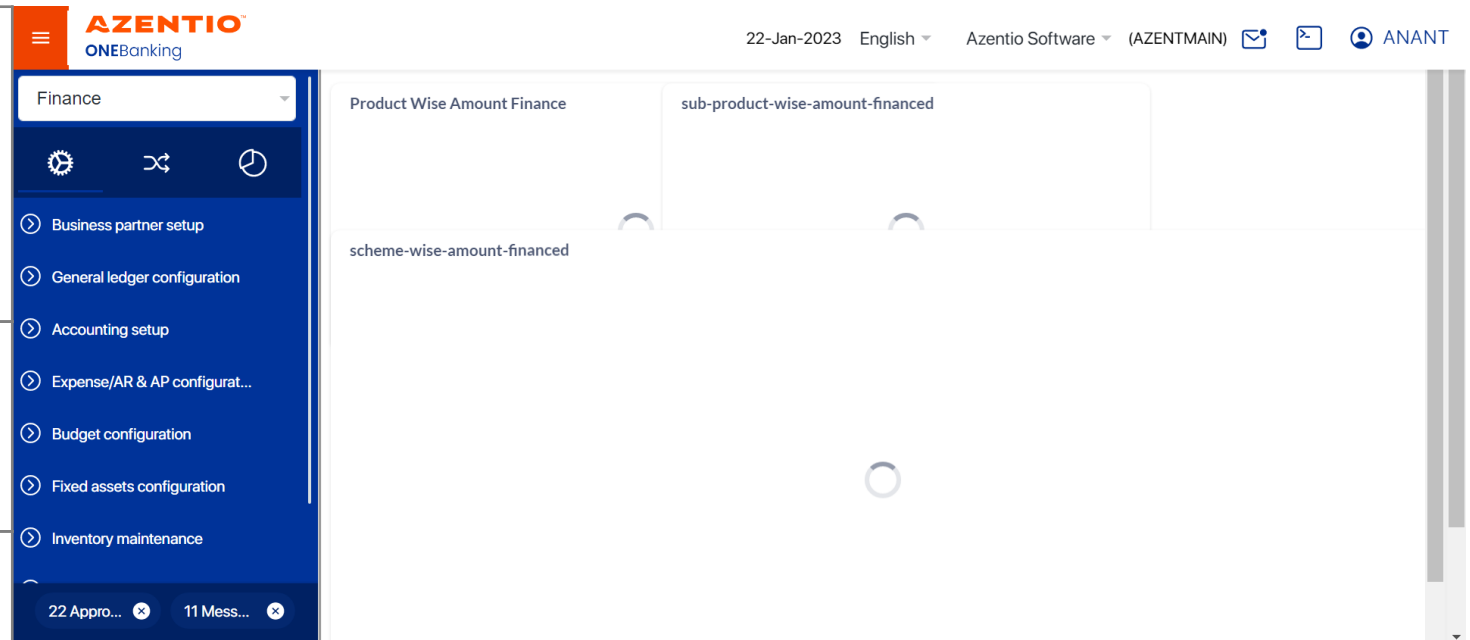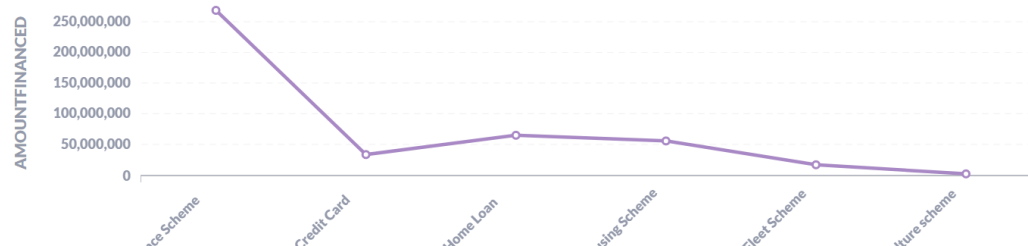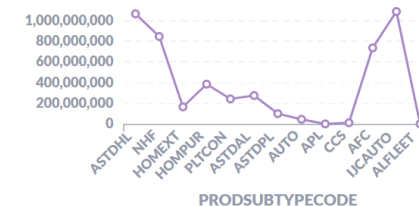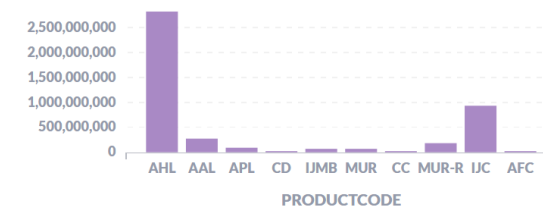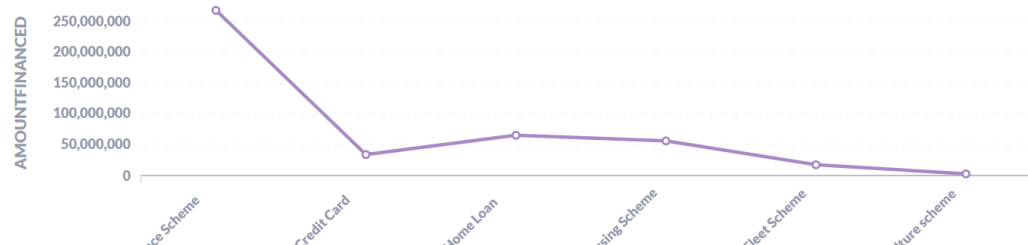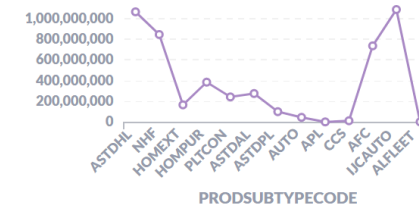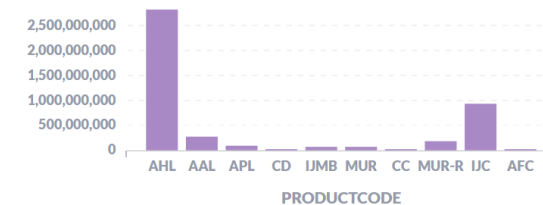settlement for the bill is auto approved.

(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)

(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)

(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)

(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 ⌄

⚙ ⤨ 🕐

❯ General ledger transaction
❯ Budget
⌄ Accounts payable

Vendor contracts 🕐 ☑ 🗑
Vendor purchase orders 🕐 ☑ 🗑
Goods received note (GRN) 🕐 ☑ 🗑
Invoice booking 🕐 ☑ 🗑

22 Appro... ✕   11 Mess... ✕

← Contract Creation   💾

Transaction Status   Remark

⊖ Other Details

PO Generation   Issue Debit Note Against GRN   * Auto Generate Invoice
Manual PO ⌄   NO   ✕ ⌄   NO   ✕ ⌄

* Credit Period   * Late Payment Fee   *
                   2   500.00   INR ✕ ⌄

Upload Contract [Choose File] No file chosen   DOWNLOAD ⬇

⊕ Additional Details

(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 ⌄

Finance ⌄

⚙ ⤨ 🕐

❯ General ledger transaction
❯ Budget
⌄ Accounts payable

Vendor contracts 🕐 ☑ 🗑
Vendor purchase orders 🕐 ☑ 🗑
Goods received note (GRN) 🕐 ☑ 🗑
Invoice booking 🕐 ☑ 🗑

22 Appro... ✕   11 Mess... ✕

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

✓ Workflow initiated submit record from inbox.   ✕

Contract creation   ✕
✓ Contract creation created successfully.

Item Data

Actions	Expence Code	HSN Code	HSN Description	Quantity

No data to display

0 total

➕