

# Cucumber Report

Feb 22, 2022, 1:47:38 AM

Start : Feb 22, 1:45:08.797 AM

End : Feb 22, 1:47:25.211 AM

Duration : 2 m 16.414 s

Features

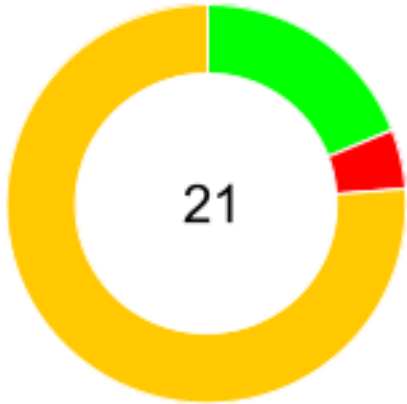
Scenarios

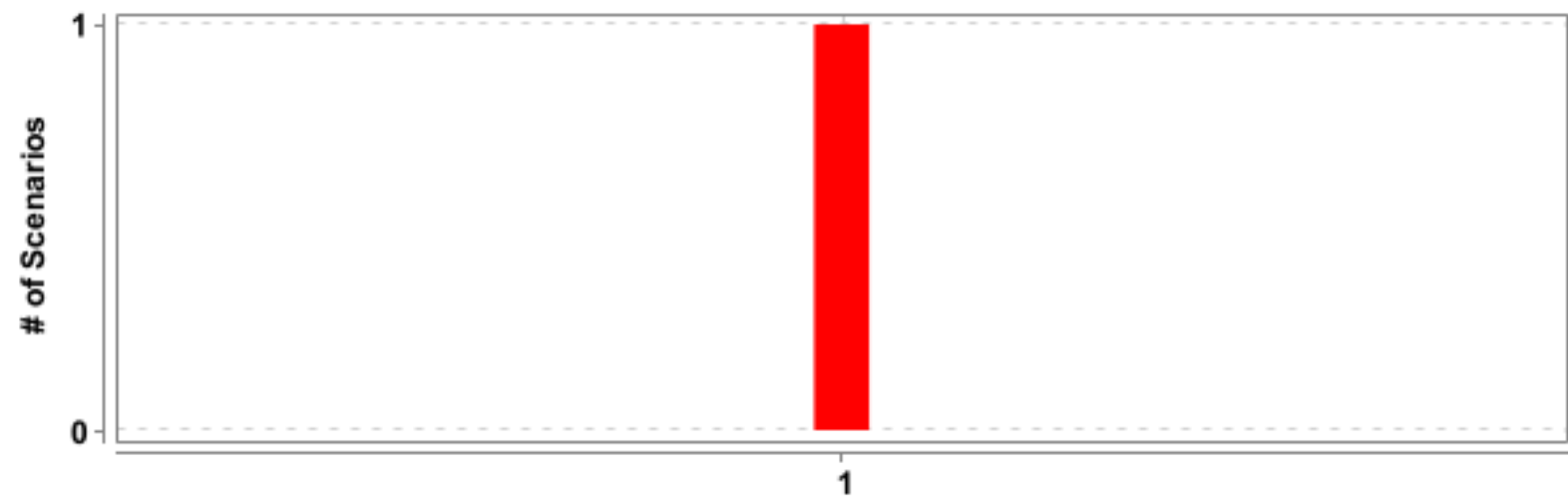
Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 4  
FAILED - 1  
SKIPPED - 16



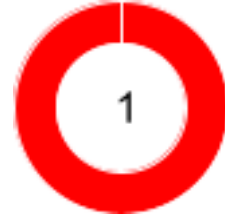
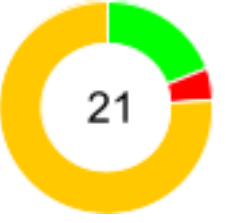


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 16.414 s

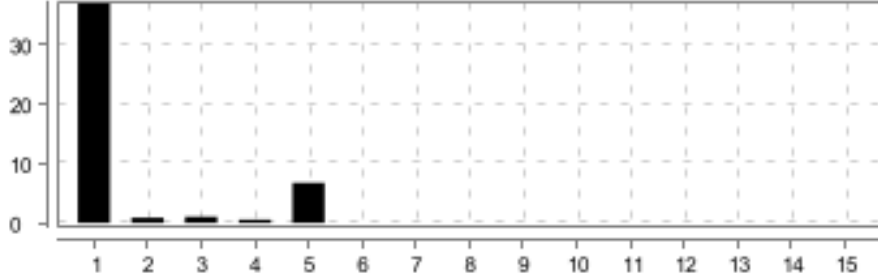




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create Bill against PO & GRN for above vendor	21	4	1	16	2 m 16.366 s


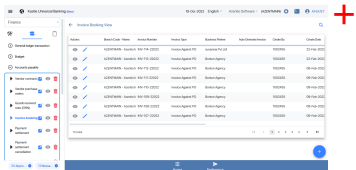
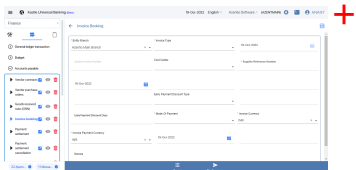
**(F)- AR/AP Module**

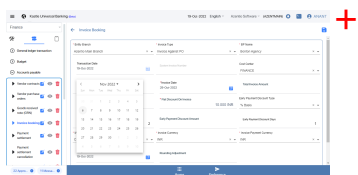
<b>FAILED</b>	<b>DURATION - 2 m 16.414 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 21 Pass - 4 Fail - 1 Skip - 16	
/ 1:45:08.797 AM // 1:47:25.211 AM /					

**(S)- Create Bill against PO & GRN for above vendor**

<div>FAILED</div> <div>DURATION - 2 m 16.366 s</div>		<div></div>	<div>Steps</div> <div>Total - 21</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 16</div>	<div></div>
<div>/ 1:45:08.845 AM // 1:47:25.211 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_001_001_TC_009</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	36.962 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	3.861 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.867 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.749 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.044 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.057 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.569 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.202 s
	screenshot 		
5	And Fill the required fields for invoice booking  org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <button _ngcontent-cgp-c247="" type="button" tabindex="0" class="owl-dt-control owl-dt-control-button owl-dt-control-arrow-button" aria-label="Next month" style="visibility: visible;">...</button> is not clickable at point (589, 470). Other element would receive the click: <span _ngcontent-cgp-c243="" class="owl-dt-calendar-cell-content" ng-reflect-ng-class="[object Object]">...</span> (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: [f4a76eefd6fa59a72df8157efbaf6969, clickElement {id=d70aef7e-2fb5-46b2-80d6-70dc655fefa0}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:56874}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56874/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 (f4a76eefd6fa59a72df8157efbaf6969)] -> xpath: //owl-date-time-calendar/div/button[2]] Session ID: f4a76eefd6fa59a72df8157efbaf6969 at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)	FAILED	6.776 s

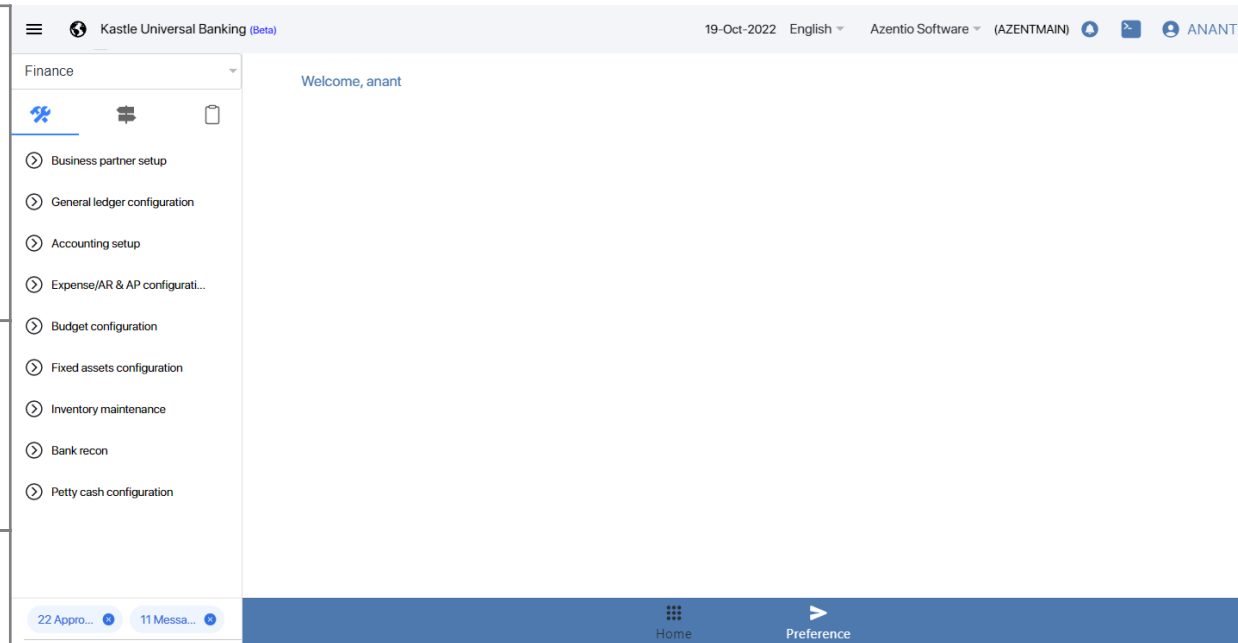
#	Step / Hook Details	Status	Duration
	<pre> at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) 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 stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:307)   at ?.Fill the required fields for invoice booking(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ ArAp_InvoiceBooking.feature:10) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.961 s
6	Then Save and submit the invoice billing	SKIPPED	0.001 s
7	And User should go to the kubs url and login as a reviewer user	SKIPPED	0.001 s
8	Then Click on notification button in reviewer	SKIPPED	0.001 s
9	And approve the record by the reviewer user	SKIPPED	0.000 s
10	Given User should go to the kubs url and login as a checker user	SKIPPED	0.000 s
11	And Click on security management in checker	SKIPPED	0.001 s
12	Then Click on open pool in checker	SKIPPED	0.000 s
13	And Click on claim button in checker	SKIPPED	0.000 s
14	And capture claimed status	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
15	Then click on notification in checker	SKIPPED	0.000 s
16	Then checker should approved the invoice billing	SKIPPED	0.000 s
17	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
18	And user should navigate to accounts payable menu	SKIPPED	0.001 s
19	When click on eye button of invoice booking	SKIPPED	0.000 s
20	Then Get the invoice status	SKIPPED	0.000 s
21	And maker should logout	SKIPPED	0.001 s

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create Bill against PO & GRN for  
above vendor

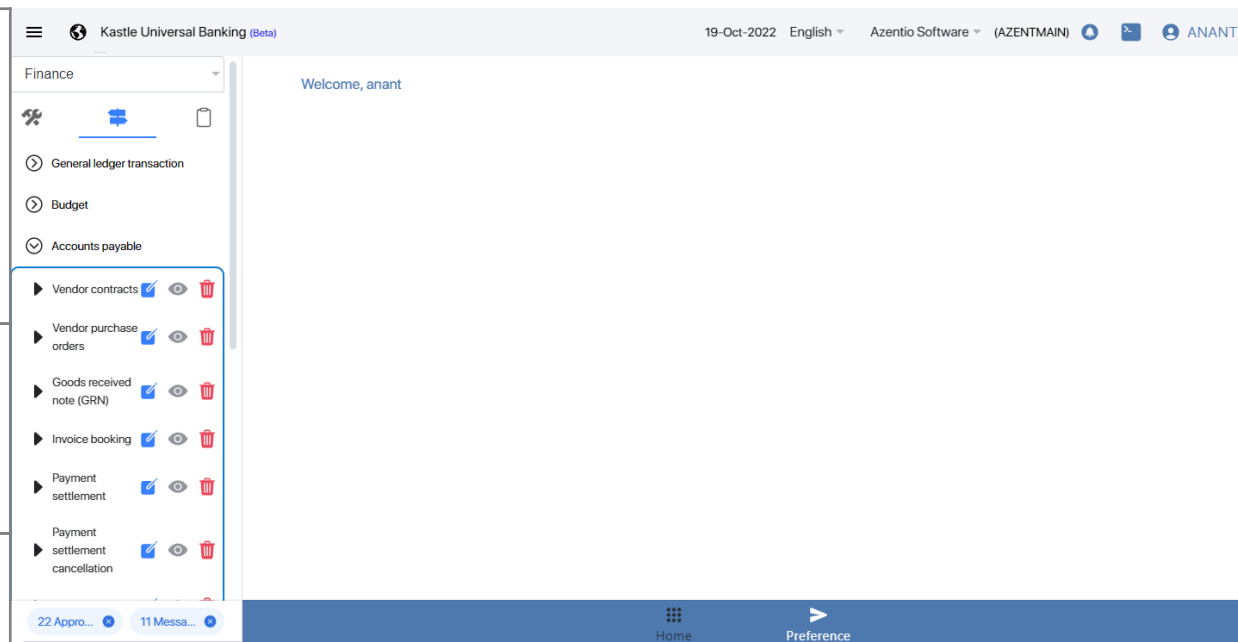
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module





(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

















(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-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	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
 	AZENTMAIN - Azentio	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
 	AZENTMAIN - Azentio	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

112 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

\* Entity Branch  
Azentio Main Branch

\* Invoice Type  
19-Oct-2022

System Invoice Number  
19-Oct-2022

Cost Center

\* Supplier Reference Number

Early Payment Discount Type

Early Payment Discount Days

\* Mode Of Payment

\* Invoice Currency  
INR

\* Invoice Payment Currency  
INR

19-Oct-2022

Remark

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

Entity Branch: Azentio Main Branch x Invoice Type: Invoice Against PO x BP Name: Bonton Agency x

Transaction Date: 19-Oct-2022 System Invoice Number: Cost Center: FINANCE x

Invoice Date: 29-Oct-2022 Total Invoice Amount:

Fiat Discount On Invoice: 10,000 INR Early Payment Discount Type: % Basis x

Early Payment Discount Amount: 2 Early Payment Discount Days: 1

Invoice Currency: INR x Invoice Payment Currency: INR x

Rounding Adjustment:

22 Appro... 11 Messa...

Home Preference