

# Cucumber Report

Feb 26, 2022, 7:46:09 AM

Start : Feb 26, 7:45:32.891 AM

End : Feb 26, 7:46:06.689 AM

Duration : 33.798 s

Features

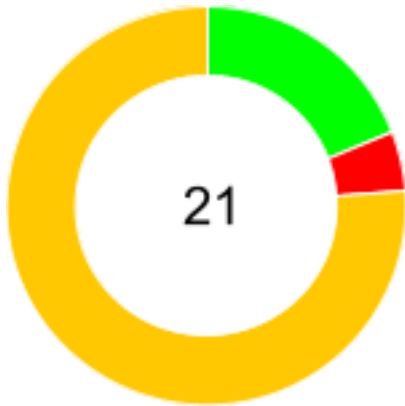
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 4  
FAILED - 1  
SKIPPED - 16




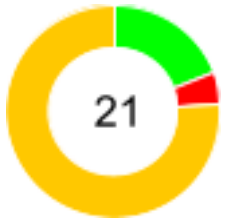


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	33.798 s

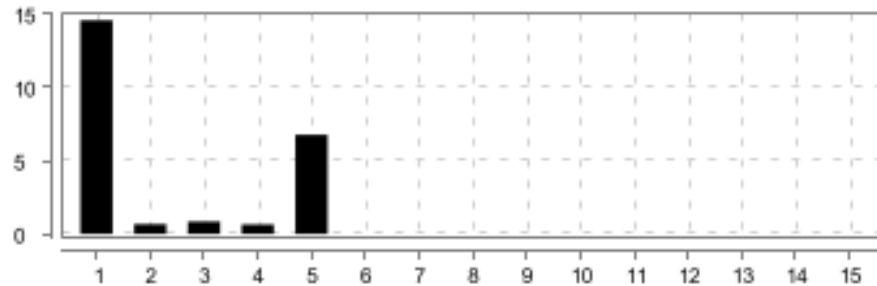
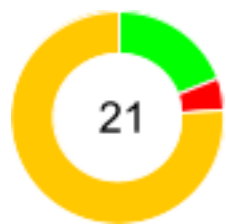



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create Bill against PO & GRN for above vendor	21	4	1	16	33.793 s


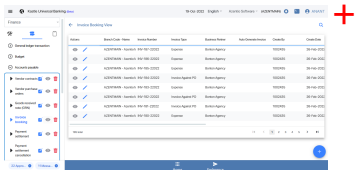
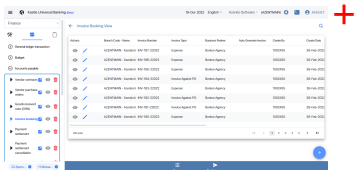
**(F)- AR/AP Module**

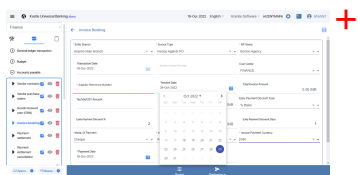
<b>FAILED</b>	<b>DURATION - 33.798 s</b>	Scenarios		Steps	
/ 7:45:32.891 AM // 7:46:06.689 AM /		Total - 1	1	Total - 21	21
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 16	

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

<div>FAILED</div> <div>DURATION - 33.793 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>/ 7:45:32.896 AM // 7:46:06.689 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	14.576 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.726 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.681 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.845 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.814 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.647 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.667 s
	screenshot 		
5	And Fill the required fields for invoice booking	FAILED	6.764 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;span _ngcontent-xqq-c285="" class="input-calendar"&gt;...&lt;/span&gt; is not clickable at point (629, 652). Other element would receive the click: &lt;div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"&gt;&lt;/div&gt; (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: [a32d67460a5caf9bdf31861abf306102, clickElement {id=bea2ffa4-a59d-4f64-ba8f-f9053fd64fe8}] 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:53091}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:53091/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 (a32d67460a5caf9bdf31861abf306102)] -&gt; xpath: //ion-col[19]/app-kub-date-time/ion-item/div/span[1]]</p> <p>Session ID: a32d67460a5caf9bdf31861abf306102</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)</p>		

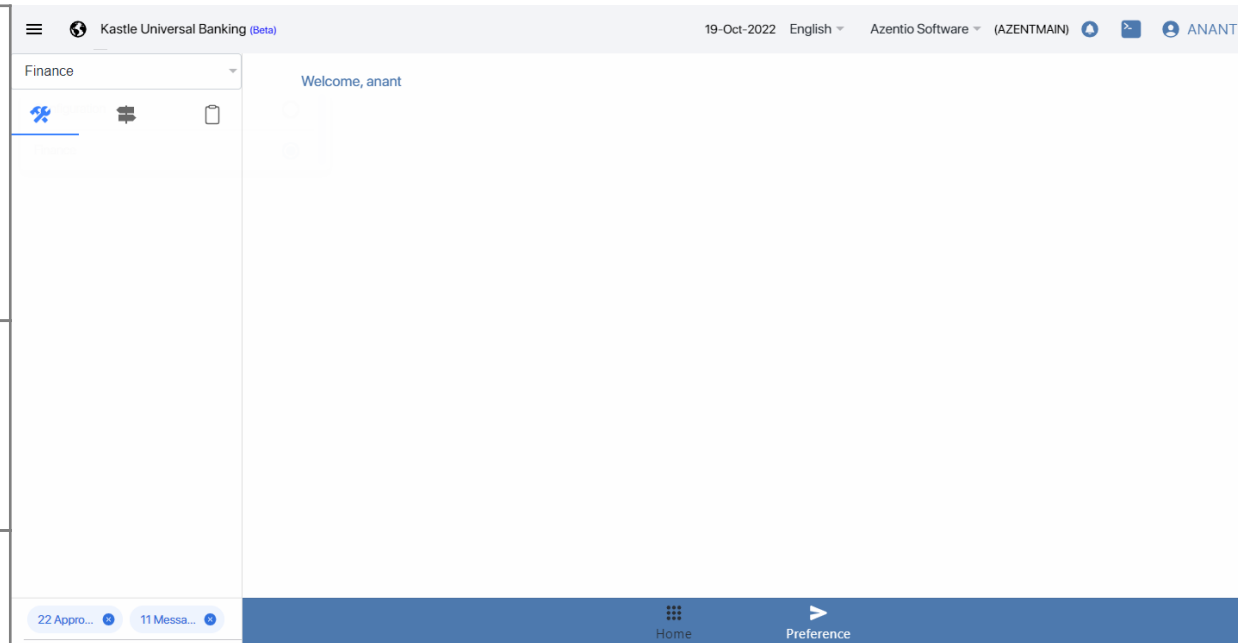
#	Step / Hook Details	Status	Duration
	<pre> at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) 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:294)   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	0.146 s
6	Then Save and submit the invoice billing	SKIPPED	0.000 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	0.000 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	0.000 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	0.001 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	0.000 s
19	When click on eye button of invoice booking	SKIPPED	0.001 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

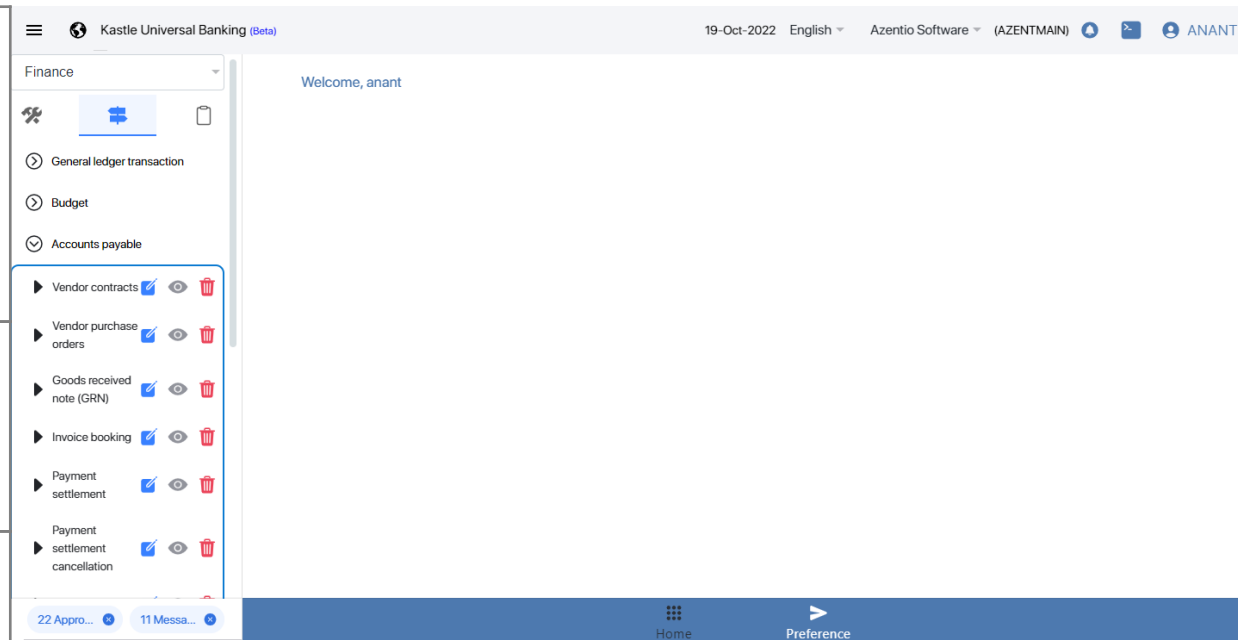
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Create Bill against PO & GRN for  
above vendor

(F) AR/AP Module





(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(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 N	INV-187-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-186-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-185-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-184-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-183-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-182-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-181-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-180-22022	Expense	Bonton Agency		1002435	26-Feb-2022

185 total

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 View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-187-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-186-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-185-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-184-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-183-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-182-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-181-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-180-22022	Expense	Bonton Agency		1002435	26-Feb-2022

185 total

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

\* Supplier Reference Number

\* Invoice Date: 29-Oct-2022

Total Invoice Amount: 0.00 INR

Tax/Vat/GST Amount

Early Payment Discount %: 2

\* Mode Of Payment: Cheque x

\* Invoice Payment Currency: INR x

\* Payment Date: 19-Oct-2022

Early Payment Discount Type: % Basis x

Early Payment Discount Days: 1

22 Appro... 11 Messa...

Home Preference