

# Cucumber Report

16 Mar 2023, 5:17:51 PM

Start : Mar 16, 5:16:31.632 PM

End : Mar 16, 5:17:49.853 PM

Duration : 1 m 18.221 s

Features

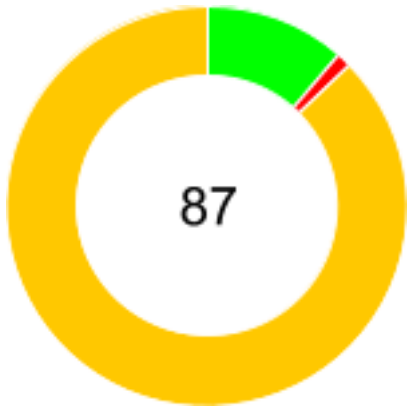
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

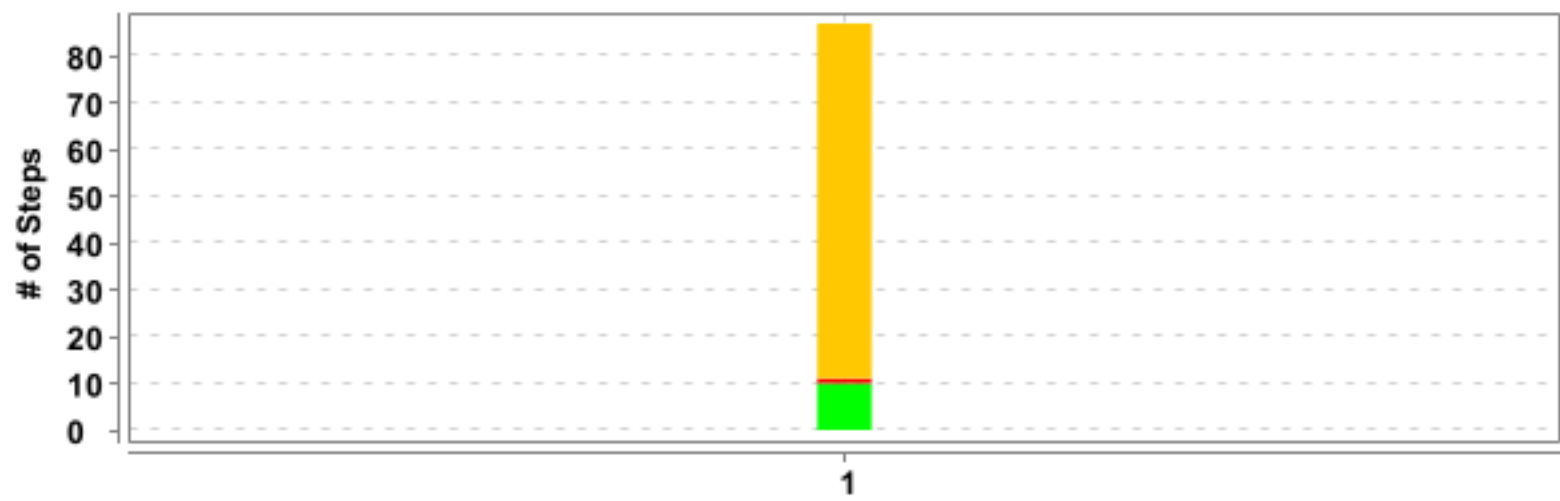
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 10  
FAILED - 1  
SKIPPED - 76



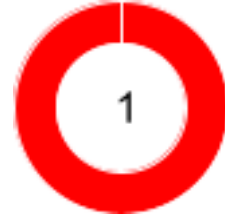
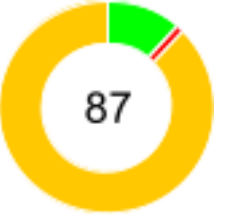


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 18.221 s

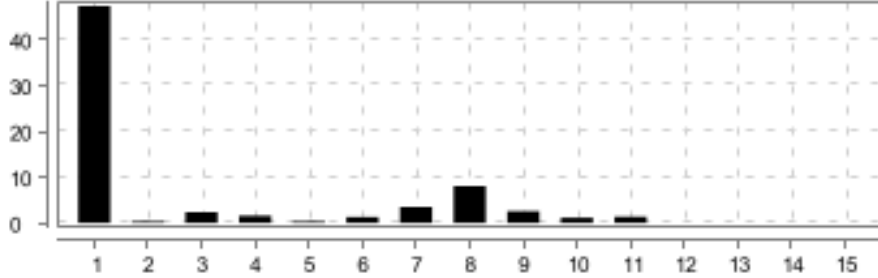
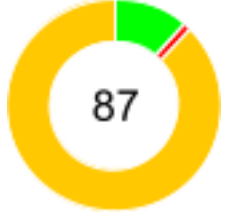




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify on payment date (As per Bill), settlement for the bill is auto approved.	87	10	1	76	1 m 18.215 s

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

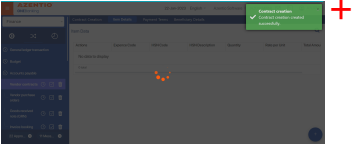
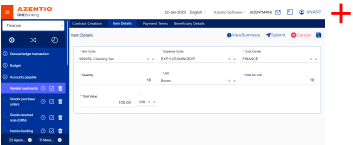
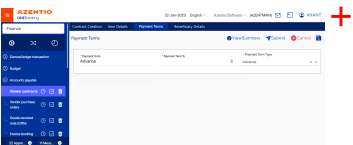
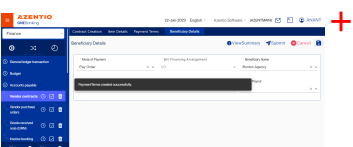
<b>FAILED</b>	<b>DURATION - 1 m 18.221 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 87 Pass - 10 Fail - 1 Skip - 76	
/ 5:16:31.632 PM // 5:17:49.853 PM /					

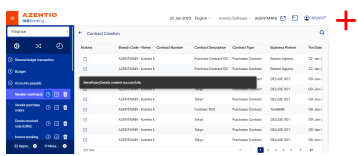
**(S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.**

<b>FAILED</b>	<b>DURATION - 1 m 18.215 s</b>		Steps Total - 87 Pass - 10 Fail - 1 Skip - 76	
/ 5:16:31.638 PM // 5:17:49.853 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_004_008_TC_01_01 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	47.332 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.534 s
	screenshot		
			
2	Then select data set ID for verify settlement for the bill is auto approved	PASSED	0.347 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.601 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.348 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
	screenshot		
			
4	And click on accounts Payable module	PASSED	1.547 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		
			
5	And goto vendor contract module	PASSED	0.360 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.697 s
	screenshot		
			
6	And click on Add Icon	PASSED	1.308 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.482 s
	screenshot		
			
7	Then fill all the mendatory fields for creating vendor	PASSED	3.489 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And add item details for the contract	PASSED	8.052 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot		
			
9	And add the payment term for the contract	PASSED	2.557 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
			
10	And add the beneficiary details and select auto payout as yes	PASSED	1.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot		
			
11	Then Click on Update Deposited Cheque Notification	FAILED	1.392 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;ion-button _ngcontent-kwc-c278="" routerlink="/inbox" tabindex="0" ng-reflect-router-link="/inbox" class="md button button-clear in-toolbar in-toolbar-color button-has-icon-only ion-activatable ion-focusable hydrated"&gt;...&lt;/ion-button&gt; is not clickable at point (1094, 28). Other element would receive the click: &lt;div _ngcontent-kwc-c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;"&gt;...&lt;/div&gt; (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: [Oe93882d402b06fb3d1bf5f9239f44d8, clickElement {id=e178d10c-b399-401c-9db6-bf1fa828bd04}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64</p>		

#	Step / Hook Details	Status	Duration
	<p>(c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local..., goog:chromeOptions: {debuggerAddress: localhost:52948}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52948/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 (0e93882d402b06fb3d1bf5f9239f44d8)] -&gt; xpath: //ion-header/ion-toolbar[1]/ion-buttons[2]/ion-button[2]] Session ID: 0e93882d402b06fb3d1bf5f9239f44d8</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)  atjdk.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)  atjdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source)  at stepdefinitions.ARAP_AutoPayoutPaymentSettlement.  click_on_update_deposited_cheque_notification(ARAP_AutoPayoutPaymentSettlement.java:223)  at ?.Click on Update Deposited Cheque Notification(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsPayable.feature:14)  * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.269 s
12	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.001 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

#	Step / Hook Details	Status	Duration
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	0.001 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	0.000 s
26	And get the contract number	SKIPPED	0.001 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	0.000 s
30	And save the po creation record	SKIPPED	0.000 s
31	And save the item details for pocreation	SKIPPED	0.001 s
32	Then Click on Beneficiary details tab	SKIPPED	0.000 s
33	Then Click on Beneficiary Save button	SKIPPED	0.000 s
34	And save the benificiery details for po creation	SKIPPED	0.001 s
35	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 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	0.000 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



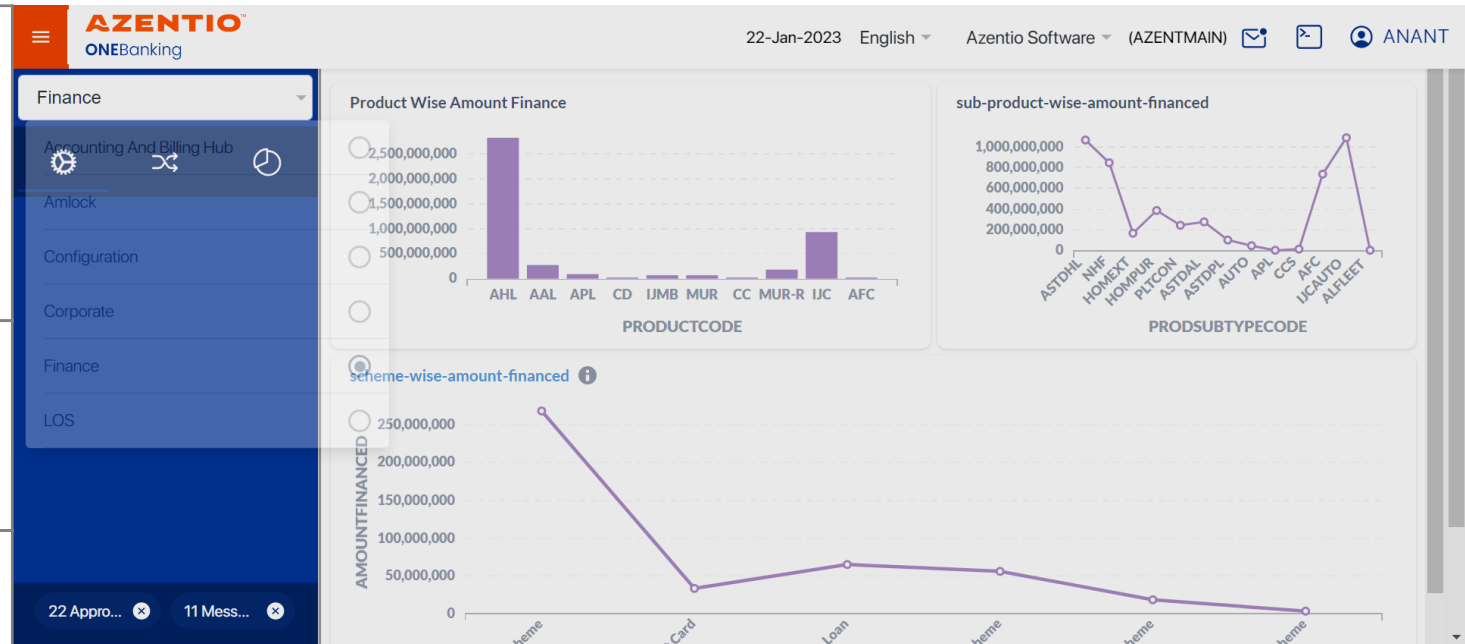
#	Step / Hook Details	Status	Duration
49	And click on accounts Payable module	SKIPPED	0.000 s
50	Then click on po creation module	SKIPPED	0.000 s
51	And search for approved po record	SKIPPED	0.000 s
52	Then go to GRN module	SKIPPED	0.000 s
53	And click on Add Icon	SKIPPED	0.000 s
54	And check GRN can 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	0.000 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
67	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 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	0.001 s
72	And go to invoice bill booking module	SKIPPED	0.000 s
73	And click on Add Icon	SKIPPED	0.000 s
74	And fill the invoice booking record	SKIPPED	0.001 s
75	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 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	0.001 s

#	Step / Hook Details	Status	Duration
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.

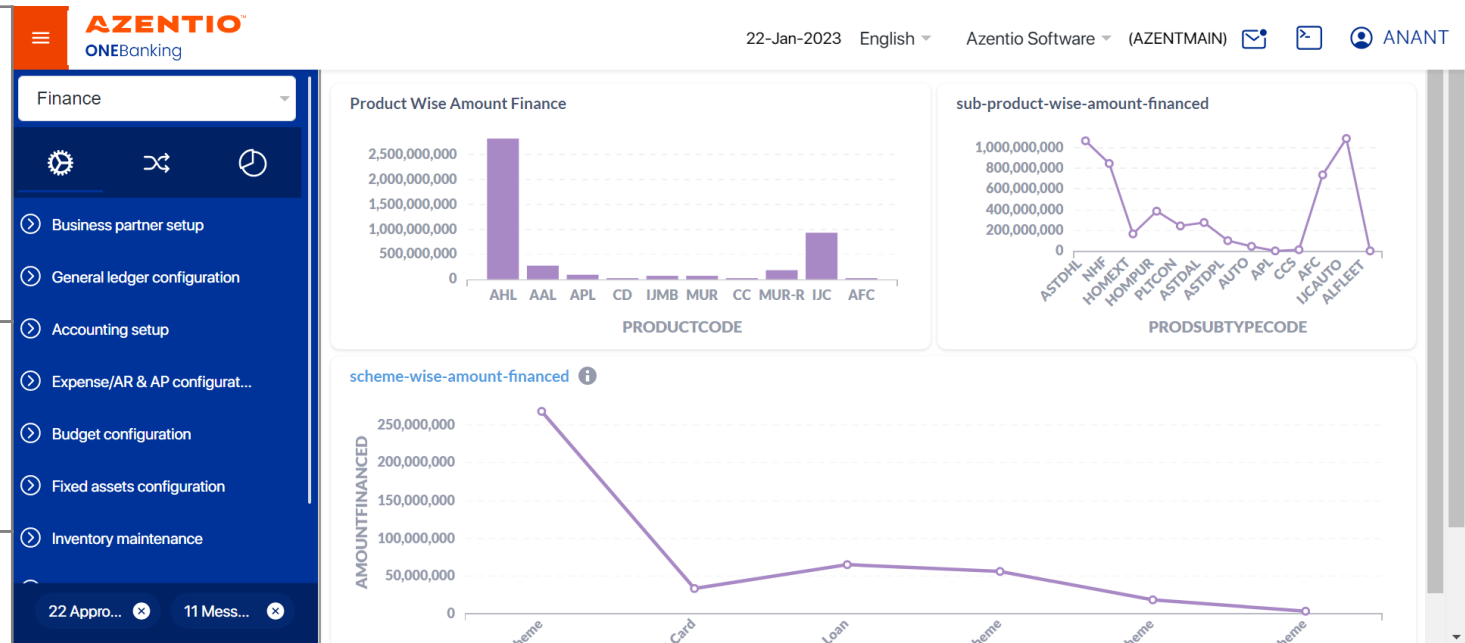
(F) AR/AP Module



(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)

**AZENTIO**  
ONEBanking

Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments ( AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

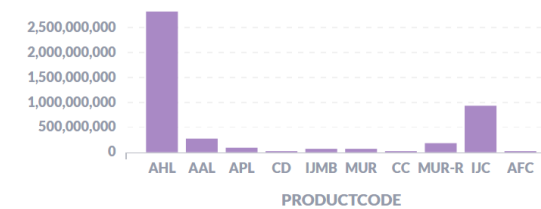
22 Appro... 11 Mess...

(S) Verify on payment date (As per Bill),  
settlement for the bill is auto approved.

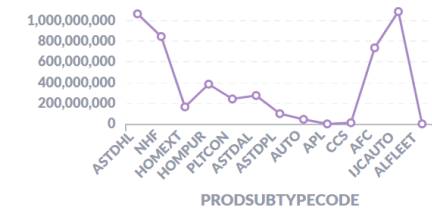
(F) AR/AP Module

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

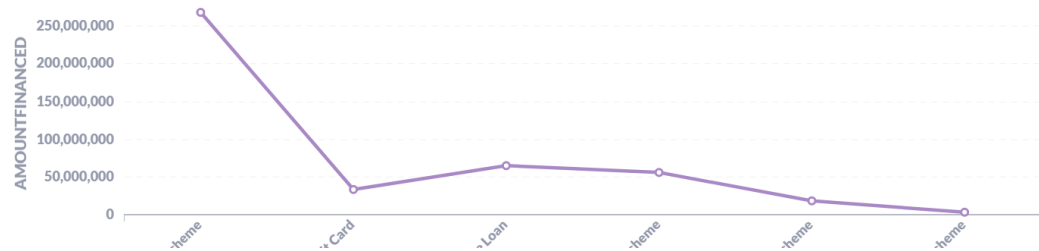
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

**AZENTIO**  
ONEBanking

Finance

- General ledger transaction
- Budget
- Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking

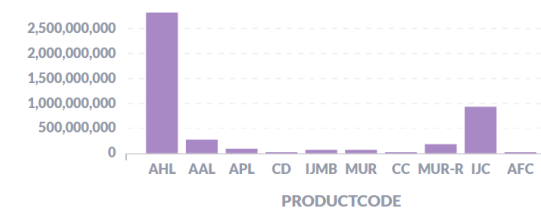
22 Appro... 11 Mess...

(S) Verify on payment date (As per Bill),  
settlement for the bill is auto approved.

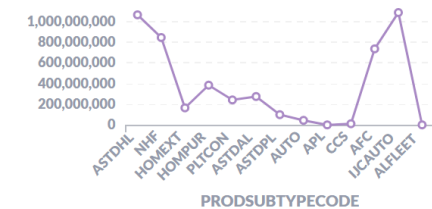
(F) AR/AP Module

22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

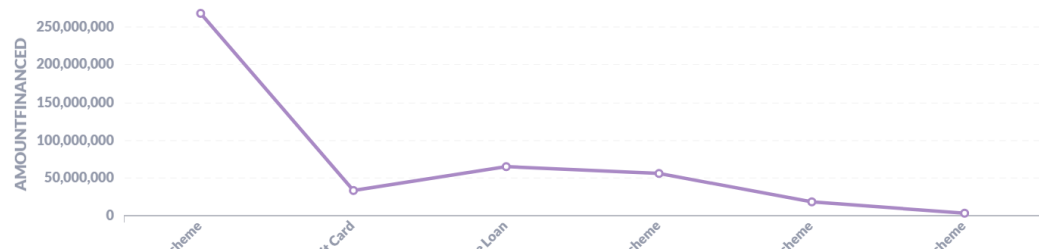
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



(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

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date 22-Jan-2023, language English, and user ANANT. The left sidebar is titled 'Finance' and lists several modules: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), and Invoice booking. The main area displays a loading spinner with the text '0 total'.

(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

The screenshot shows the AZENTIO ONEBanking interface with the 'Contract Creation View' active. The left sidebar is the same as in the previous screenshot. The main area displays a table of contracts. The table has columns for Actions, Branch Code - Name, Contract Number, Contract Description, Contract Type, Business Partner, and Txn Date. The table contains 10 rows of data, all of which are 'Purchases Contract' type. The bottom of the table shows '185 total' and a pagination bar with page 1 selected.

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
	AZENTMAIN - Azentio	Agency-74-1-1103202	Contract-002	Purchases Contract	Tamil17212552518	17-Jan-2
	AZENTMAIN - Azentio	Agency-15-43-070320	Tokyo	Purchases Contract	DELUXE 001	10-Jan-2
	AZENTMAIN - Azentio	Agency-73-1-0703202	Contract-002	Purchases Contract	Tamil58810842207	10-Jan-2
	AZENTMAIN - Azentio	Agency-72-1-0703202	Contract-002	Purchases Contract	Tamil94216912434	10-Jan-2
	AZENTMAIN - Azentio	Agency-71-1-0703202	Contract-002	Purchases Contract	Tamil8816262966	10-Jan-2
	AZENTMAIN - Azentio	Agency-70-1-0703202	Contract-002	Purchases Contract	Tamil476	10-Jan-2
	AZENTMAIN - Azentio	Agency-69-1-0703202	Contract-002	Purchases Contract	Tamil39	10-Jan-2
	AZENTMAIN - Azentio	Agency-68-1-0703202	Contract-002	Purchases Contract	Tamil313	10-Jan-2
	AZENTMAIN - Azentio	Agency-15-42-070320	Tokyo	Purchases Contract	DELUXE 001	10-Jan-2

(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

22-Jan-2023 English Azentio Software

Contract Creation Item Details Payment Terms Beneficiary Details

Item Data

Actions	Expense Code	HSN Code	HSN Description	Quantity	Rate per Unit	Total Amou
No data to display						
0 total						

Contract creation created successfully.

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

(S) Verify on payment date (As per Bill),  
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(F) AR/AP Module

22-Jan-2023 English Azentio Software (AZENTMAIN)

Contract Creation Item Details Payment Terms Beneficiary Details

Item Details

ViewSummary Submit Cancel

* Hsn Code	* Expense Code	* Cost Center
999459- Cleaning Ser	EXP11CEANINGEXP	FINANCE
* Quantity	* Unit	* Rate Per Unit
10	Boxes	10
* Total Value		
100.00	INR	

(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

Finance

⚙️

↔️

🕒

➡️ General ledger transaction

➡️ Budget

➡️ Accounts payable

Vendor contracts 

🕒

☑️

🗑️

Vendor purchase orders 

🕒

☑️

🗑️

Goods received note (GRN) 

🕒

☑️

🗑️

Invoice booking 

🕒

☑️

🗑️

22 Appro... 

⌕

 11 Mess... 

⌕

22-Jan-2023 English Azentio Software (AZENTMAIN) 

📧

🔍

👤 ANANT

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

Payment Terms 

📘 ViewSummary

➡️ Submit

❌ Cancel

🗑️

\* Payment Term

\* Payment Term %

\* Payment Term Type

Advance 3 Advance 

⌕

(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

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**AZENTIO**  
ONEBanking

Finance

⚙️

↔️

🕒

➡️ General ledger transaction

➡️ Budget

➡️ Accounts payable

Vendor contracts 

🕒

☑️

🗑️

Vendor purchase orders 

🕒

☑️

🗑️

Goods received note (GRN) 

🕒

☑️

🗑️

Invoice booking 

🕒

☑️

🗑️

22 Appro... 

⌕

 11 Mess... 

⌕

22-Jan-2023 English Azentio Software (AZENTMAIN) 

📧

🔍

👤 ANANT

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

Beneficiary Details 

📘 ViewSummary

➡️ Submit

❌ Cancel

🗑️

\* Mode of Payment

\* Bill Financing Arrangement

\* Beneficiary Name

Pay Order 

⌕

 NO 

⌕

 Bonton Agency 

⌕

PaymentTerms created successfully. Payout 

⌕

(F) AR/AP Module

**Azentio**  
ONEBanking
22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

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General ledger transaction

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Invoice booking

22 Appro... 11 Mess...

### Contract Creation

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
	AZENTMAIN - Azentio I		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
	AZENTMAIN - Azentio I		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
	AZENTMAIN - Azentio I			Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio I		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio I		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio I		Contract-002	Purchases Contract	Tamil699	09-Jan-2
	AZENTMAIN - Azentio I		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio I		Tokyo	Purchases Contract	DELUXE 001	08-Jan-2
	AZENTMAIN - Azentio I		Tokyo	Purchases Contract	DELUXE 001	08-Jan-2

221 total