

Cucumber Report

16 Mar 2023, 6:15:04 PM

Start : Mar 16, 6:14:12.060 PM

End : Mar 16, 6:15:02.919 PM

Duration : 50.859 s

Features

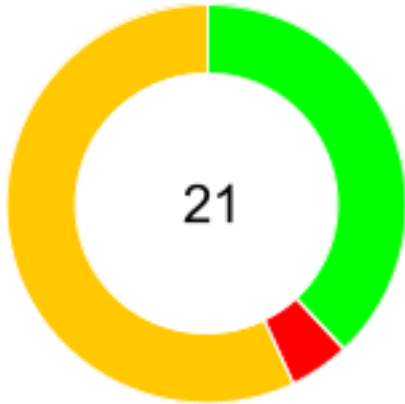
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

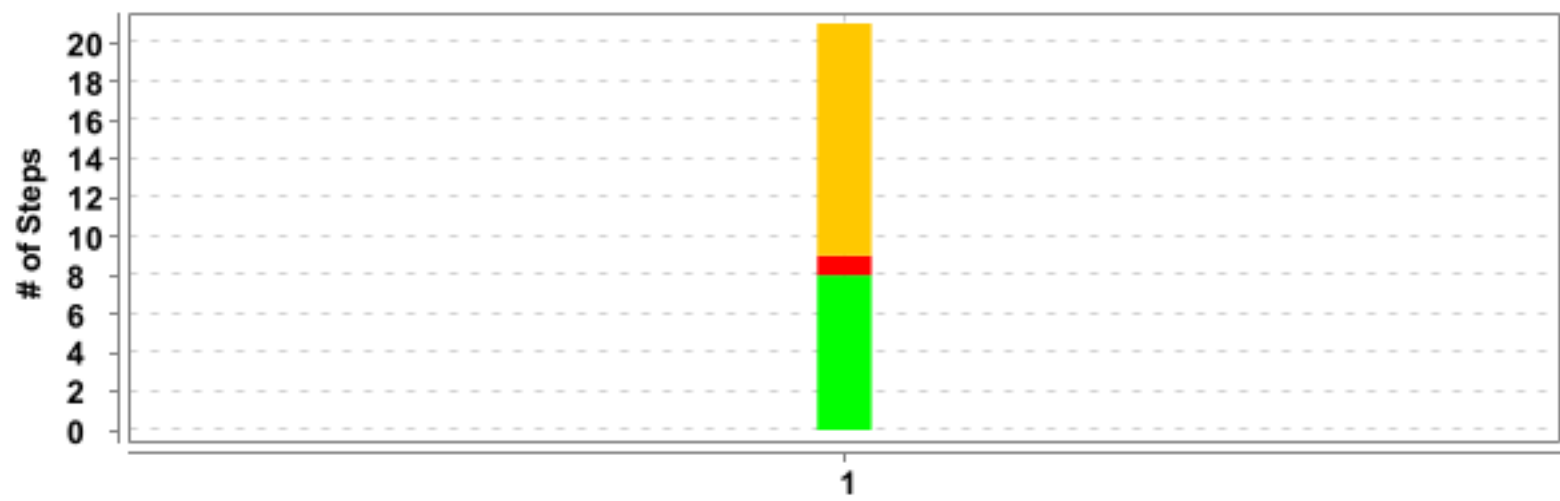
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 12



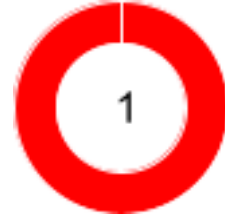



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	50.859 s

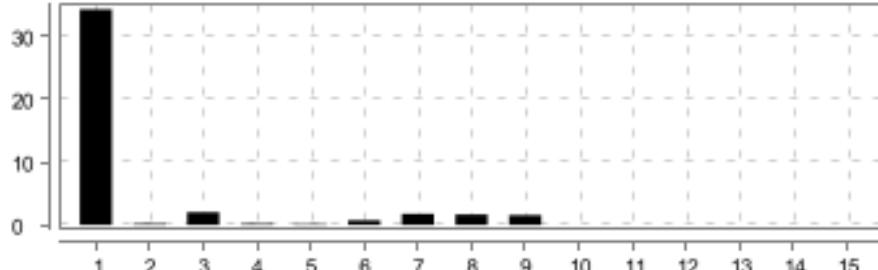





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify on payment date (As per Bill), settlement for the bill is auto approved.	21	8	1	12	50.853 s


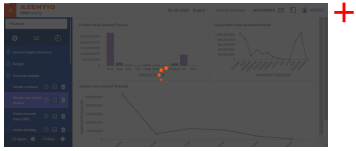
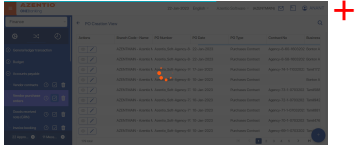
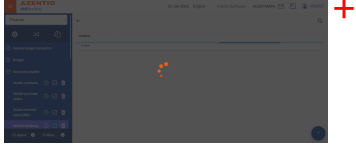
(F)- AR/AP Module

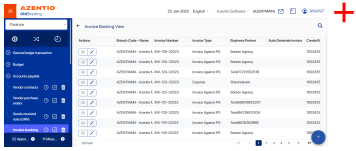
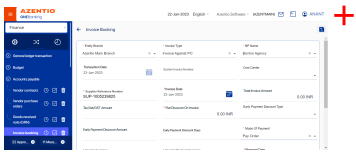
FAILED	DURATION - 50.859 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 21 Pass - 8 Fail - 1 Skip - 12	
/ 6:14:12.060 PM // 6:15:02.919 PM /					

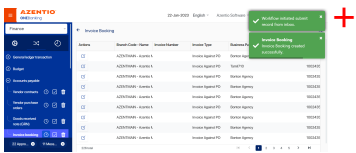
(S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

<div>FAILED</div> <div>DURATION - 50.853 s</div>			Steps	
/ 6:14:12.066 PM // 6:15:02.919 PM /			Total - 21	
AR/AP Module			Pass - 8	
@KUBS_AR_AP_UAT_004_008_TC_01_01			Fail - 1	
@AR/AP				Skip - 12

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	34.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.816 s
	screenshot 		
2	Then select data set ID for verify settlement for the bill is auto approved	PASSED	0.191 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.272 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	And click on accounts Payable module	PASSED	2.009 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot		
			
4	Then click on po creation module	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.632 s
	screenshot		
			
5	And get the approved po number from approved record	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.343 s
	screenshot		
			
6	And go to invoice bill booking module	PASSED	0.715 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
			
7	And click on Add Icon	PASSED	1.762 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.403 s
	screenshot		

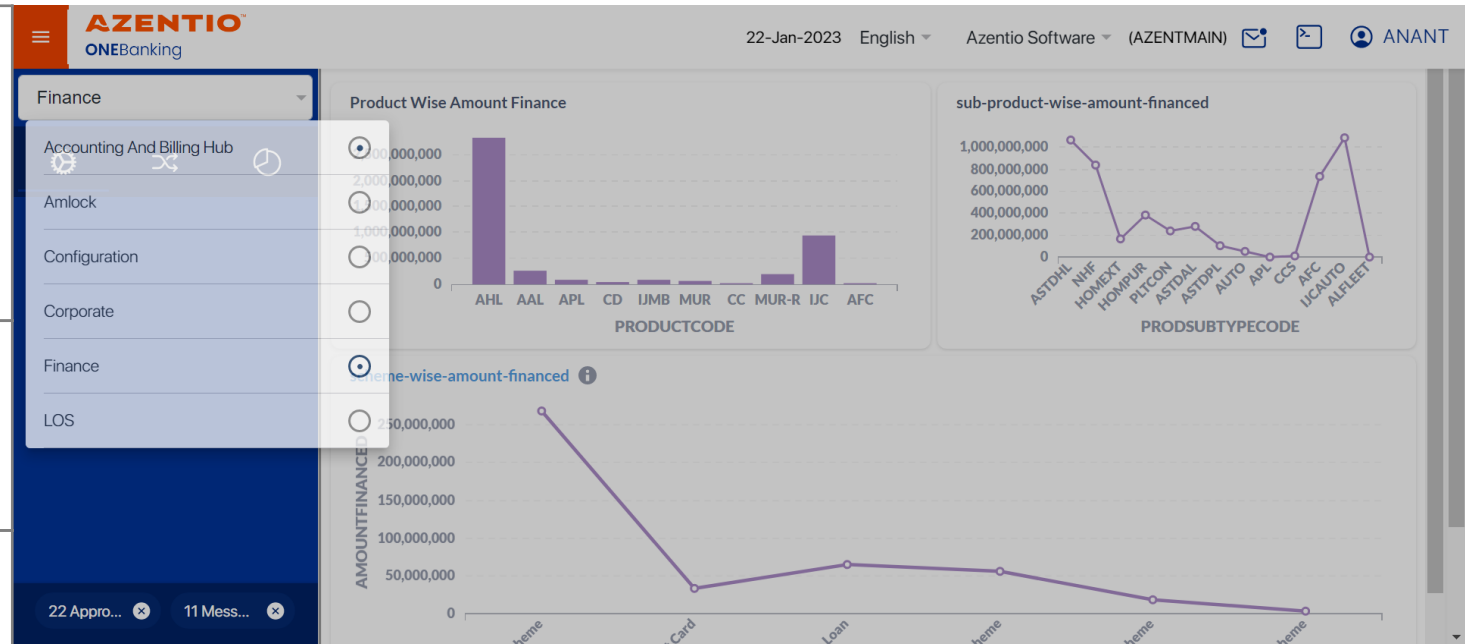
#	Step / Hook Details	Status	Duration
			
8	And fill the invoice booking record	PASSED	1.676 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		
			
9	And goto invoice bill booking temp view and select the record	FAILED	1.548 s
	<p>org.openqa.selenium.ElementClickInterceptedException: 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 active" ng-reflect-color="dark" tabindex="0" ng-reflect-router-link-active="active" ng-reflect-router-direction="root" ng-reflect-router-link="/tabs/list/datagrid/52" ng-reflect-query-params="[object Object]">...</ion-button> is not clickable at point (165, 495). Other element would receive the click: <div _ngcontent-cua-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: [1a5006dd94ddd4b07a5e48e20fd732c2, clickElement {id=c923cded-9f96-4ada-918d-94f6002ef64f}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local\...}, goog:chromeOptions: {debuggerAddress: localhost:54866}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54866/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 (1a5006dd94ddd4b07a5e48e20fd732c2)] -> xpath: //ion-button[@ng-reflect-router-link="/tabs/list/datagrid/52"]] Session ID: 1a5006dd94ddd4b07a5e48e20fd732c2</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)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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. goto_invoice_bill_booking_temp_view_and_select_the_record(ARAP_AutoPayoutPaymentSettlement.java:810) at ?.goto invoice bill booking temp view and select the record(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/ DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsPayable.feature:81) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot		
			
10	And fill The invoice againse po record	SKIPPED	0.000 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	0.001 s
17	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.002 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

(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.

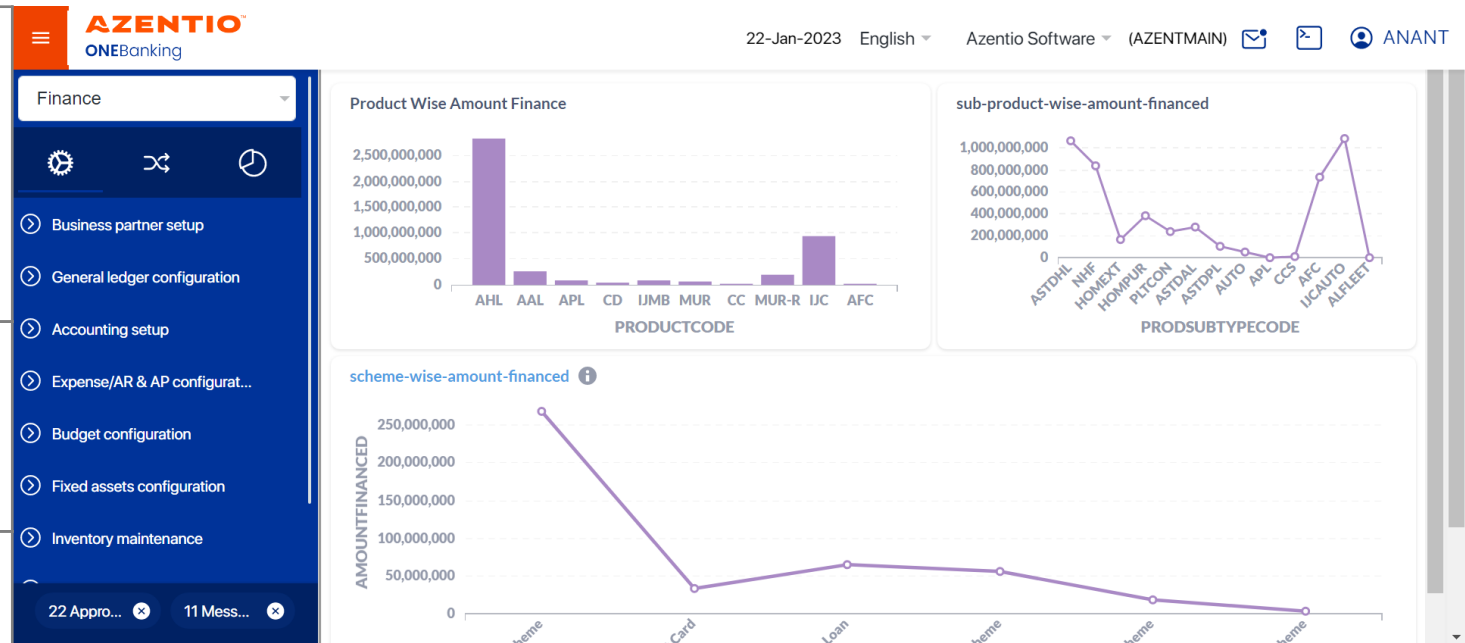
(F) AR/AP Module



(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.
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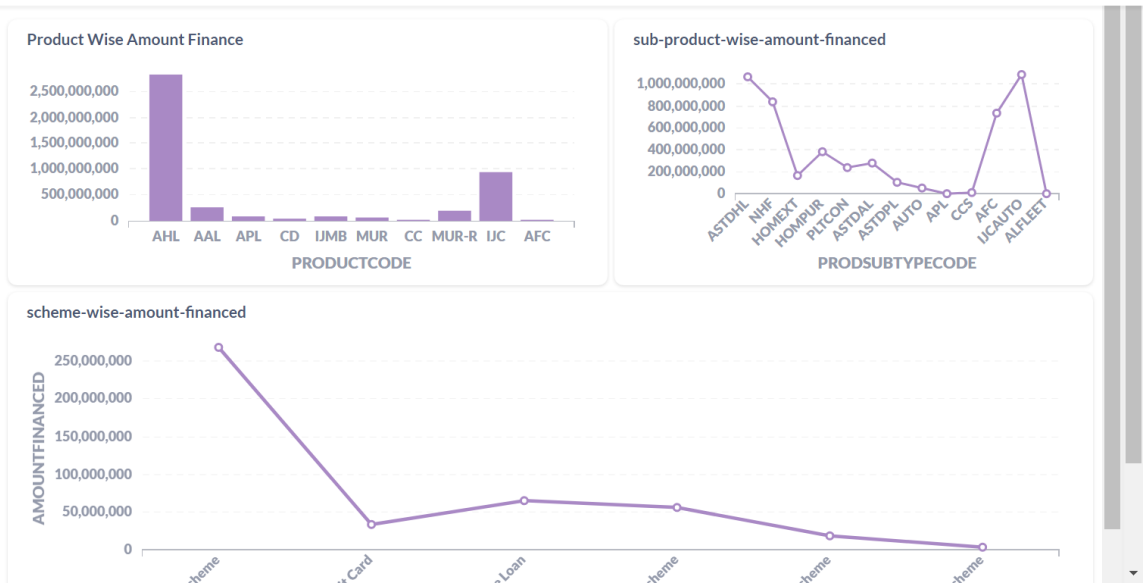
(F) AR/AP Module

AZENTIO
ONEBanking

Finance

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

22 Appro... 11 Mess...



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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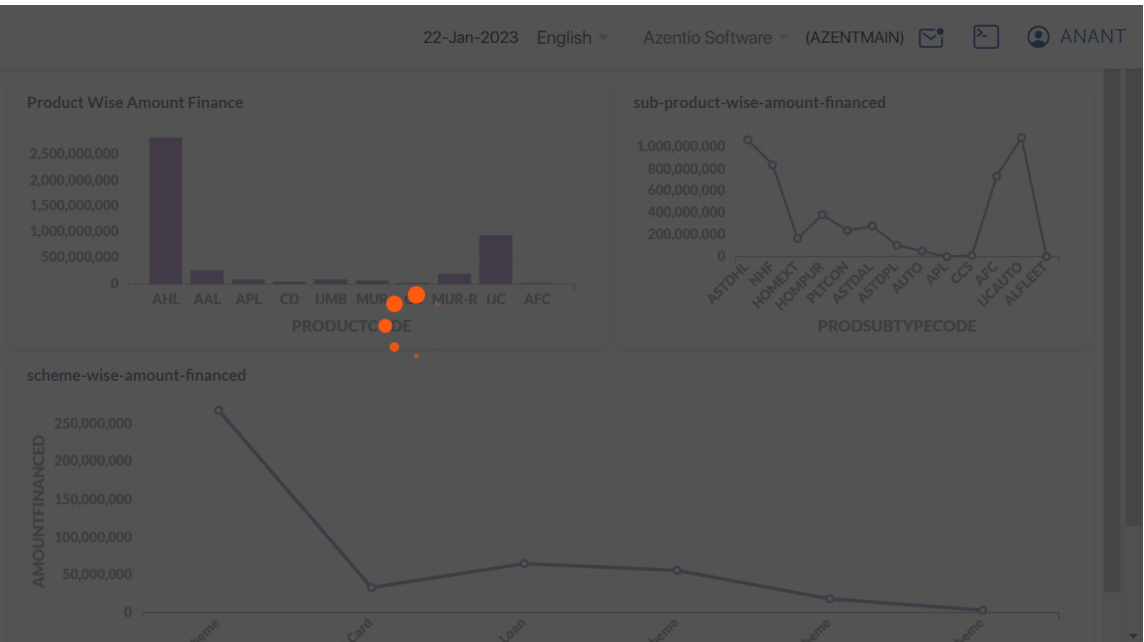
(F) AR/AP Module

AZENTIO
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Finance

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22 Appro... 11 Mess...



(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 displays the 'PO Creation View' in the AZENTIO ONEBanking application. The interface includes a top navigation bar with the date '22-Jan-2023', language 'English', and user 'ANANT'. A left sidebar shows the 'Finance' menu with options like 'General ledger transaction', 'Budget', 'Accounts payable', 'Vendor contracts', 'Vendor purchase orders', 'Goods received note (GRN)', and 'Invoice booking'. The main area shows a table of purchase orders with columns: Actions, Branch Code - Name, PO Number, PO Date, PO Type, Contract No, and Business. The table lists 10 purchase orders, all of type 'Purchases Contract', with various contract numbers and business names. A bottom bar indicates '179 total' records.

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	22-Jan-2023	Purchases Contract	Agency-8-60-1603202	Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	22-Jan-2023	Purchases Contract	Agency-8-58-1603202	Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-74	17-Jan-2023	Purchases Contract	Agency-74-1-1103202	Tamil172
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	10-Jan-2023	Purchases Contract		Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-7-	10-Jan-2023	Purchases Contract	Agency-73-1-0703202	Tamil588
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-7-	10-Jan-2023	Purchases Contract	Agency-72-1-0703202	Tamil942
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-7-	10-Jan-2023	Purchases Contract	Agency-71-1-0703202	Tamil881
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-7-	10-Jan-2023	Purchases Contract	Agency-70-1-0703202	Tamil476
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-6-	10-Jan-2023	Purchases Contract	Agency-69-1-0703202	Tamil

(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 displays the 'PO Creation View' in the AZENTIO ONEBanking application, showing a table with 0 total records. The interface is similar to the previous screenshot, with the same top navigation bar and left sidebar. The main area shows a table with columns: Actions, Branch Code - Name, PO Number, PO Date, PO Type, Contract No, and Business. The table is currently empty, with a '0 total' indicator at the bottom.

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business
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(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...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
 	AZENTMAIN - Azentio M	INV-126-32023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-125-32023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-124-32023	Invoice Against PO	Tamil17212552518		1002435
 	AZENTMAIN - Azentio M	INV-123-32023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-122-32023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-121-32023	Invoice Against PO	Tamil58810842207		1002435
 	AZENTMAIN - Azentio M	INV-120-32023	Invoice Against PO	Tamil94216912434		1002435
 	AZENTMAIN - Azentio M	INV-119-32023	Invoice Against PO	Tamil8816262966		1002435
 	AZENTMAIN - Azentio M	INV-118-32023	Invoice Against PO	Bonton Agency		1002435

126 total

1 2 3 4 5

(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...

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Invoice Against PO	* BP Name Bonton Agency
Transaction Date 22-Jan-2023	System Invoice Number	Cost Center
* Supplier Reference Number SUP-1005239825	* Invoice Date 22-Jan-2023	Total Invoice Amount 0.00 INR
Tax/Vat/GST Amount	* Flat Discount On Invoice 0.00 INR	Early Payment Discount Type
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment Pay Order
* Invoice Currency	* Invoice Payment Currency	* Payment Date

(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 Appo... ❌
11 Mess... ❌

← Invoice Booking

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Pa
	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Ager
	AZENTMAIN - Azentio I		Invoice Against PO	Tamil710
	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency
	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency
	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency
	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency
	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency
	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency
	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency

226 total

⏮️ <
1
2 3 4 5
> ⏭️

✓ Workflow initiated submit record from inbox.

✓ **Invoice Booking**
 Invoice Booking created successfully.