

Cucumber Report

23 Dec 2022, 1:57:34 PM

Start : Dec 23, 1:55:38.376 PM

End : Dec 23, 1:57:27.416 PM

Duration : 1 m 49.040 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

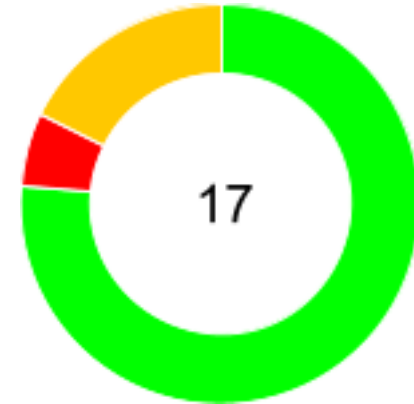
FAILED - 1

SKIPPED - 0

PASSED - 13

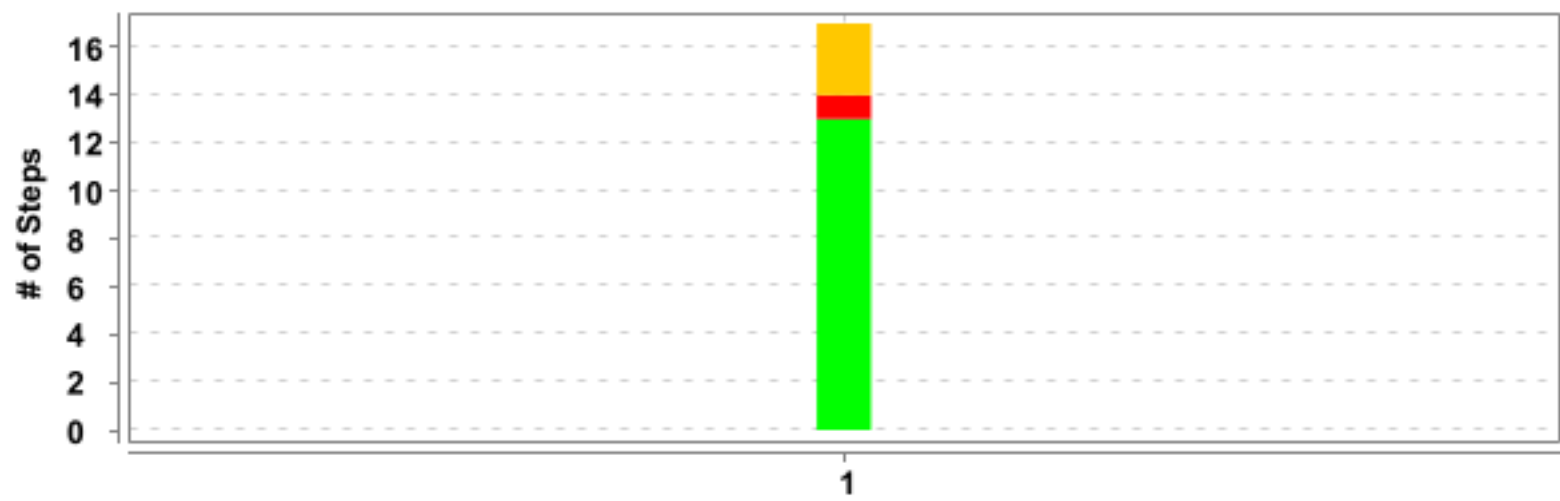
FAILED - 1

SKIPPED - 3




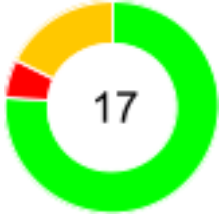


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 49.040 s

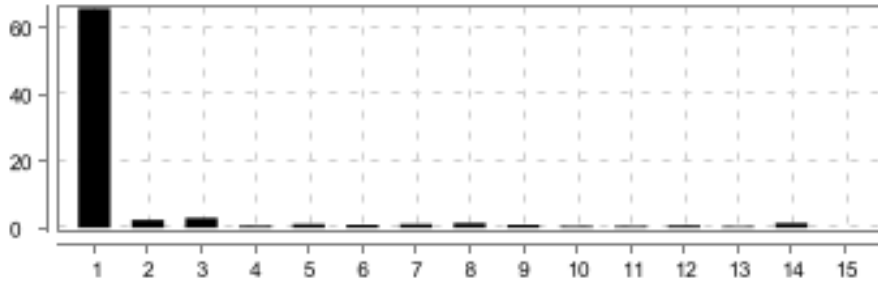
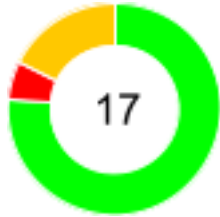



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed	17	13	1	3	1 m 49.033 s

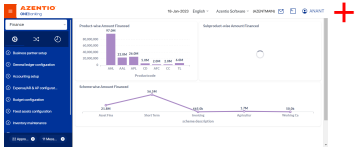

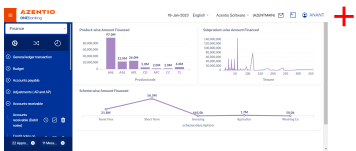
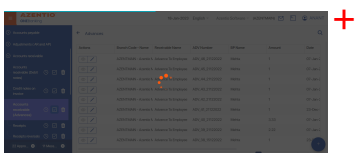
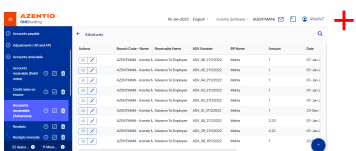
(F)- AR/AP Module

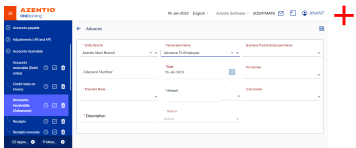
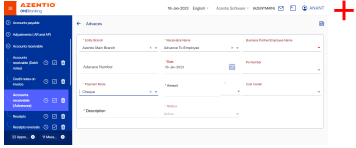
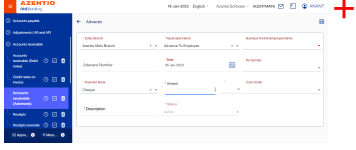
FAILED	DURATION - 1 m 49.040 s	Scenarios		Steps	
/ 1:55:38.376 PM // 1:57:27.416 PM /		Total - 1		Total - 17	
		Pass - 0		Pass - 13	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

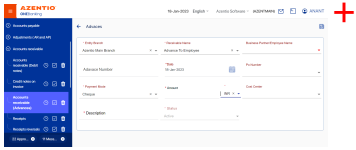
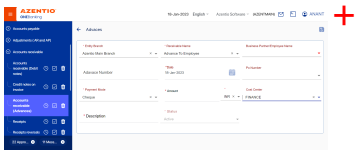
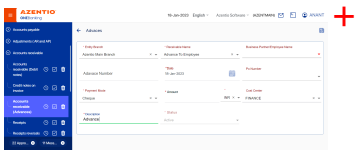
(S)- Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed

FAILED	DURATION - 1 m 49.033 s		Steps Total - 17 Pass - 13 Fail - 1 Skip - 3	
/ 1:55:38.383 PM // 1:57:27.416 PM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_004_007_TC_01a				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 5.557 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.984 s
	screenshot		
			
2	Then select data set ID for advance to employee is adjusted against the selected bill	PASSED	2.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.773 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	2.975 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.629 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.630 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.502 s
	screenshot		
			
5	Then Click on Accounts Receive Advances Eye Icon	PASSED	1.110 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.229 s
	screenshot		
			
6	And Click Add icon button	PASSED	0.848 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.810 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
7	Then Enter the Receivable Name as Advance to employee	PASSED	1.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
			
8	And Enter Business partner Value For Employee	PASSED	1.419 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.508 s
	screenshot		
			
9	And Enter Payment mode	PASSED	0.882 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.413 s
	screenshot		
			
10	Then Enter Amount value	PASSED	0.546 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		
			
11	And Choose Needed Currency	PASSED	0.476 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.328 s
	screenshot		

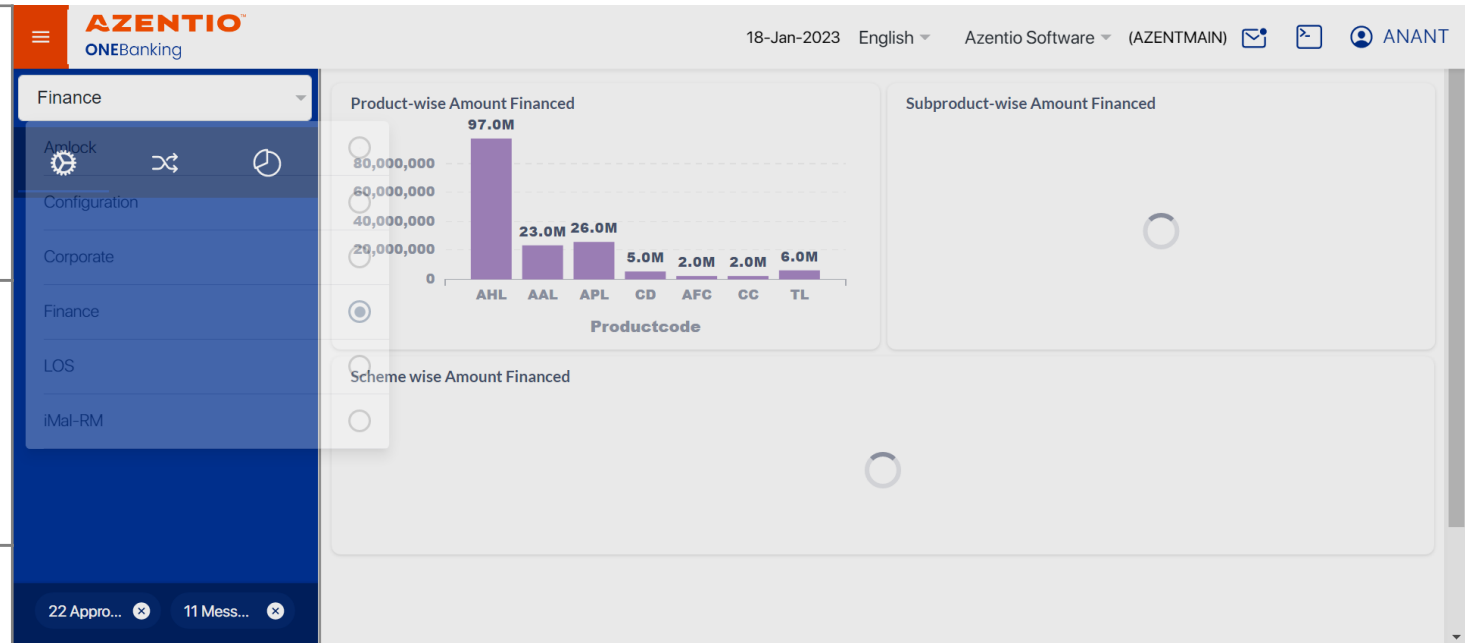
#	Step / Hook Details	Status	Duration
			
12	Then Choose cost center	PASSED	0.652 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot		
			
13	And Enter Description value	PASSED	0.414 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.397 s
	screenshot		
			
14	Then Save the Advance Record	FAILED	1.365 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button color="primary" ng-reflect-color="primary" ng-reflect-disabled="true" aria-disabled="true" class="ion-color ion-color-primary md button button-clear in-toolbar button-disabled ion-activatable ion-focusable hydrated" disabled="">...</ion-button> is not clickable at point (1255, 88). Other element would receive the click: <ion-buttons slot="end" class="buttons-last-slot sc-ion-buttons-md-h sc-ion-buttons-md-s md hydrated">...</ion-buttons> (Session info: chrome=108.0.5359.125) Build info: version: '4.0.0-rc-1', revision: 'bc551cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.10.217', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [10a7e7c38a8a9ea5f7576c1c267556f0, clickElement {id=1fe72c9f-391d-4a3c-a8a7-0ba5f06600f3}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\VININDC~1\AppData\Local..., goog:chromeOptions: {debuggerAddress: localhost:51548}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:51548/devtoo..., se:cdpVersion: 108.0.5359.125, 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 (10a7e7c38a8a9ea5f7576c1c267556f0)] -> xpath: (/ion-header[1]/ion-toolbar[1]/ion-buttons[2]/ion-button[1])[2]] Session ID: 10a7e7c38a8a9ea5f7576c1c267556f0</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.ARAP_ApprovingBillsByEmployee.save_the_advance_record(ARAP_ApprovingBillsByEmployee.java:165) at ?.Save the Advance Record(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:631) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.515 s
15	Then Goto The Notification Icon	SKIPPED	0.000 s
16	And Store the Referance Id and Open the adjusted Record	SKIPPED	0.000 s
17	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s

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

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

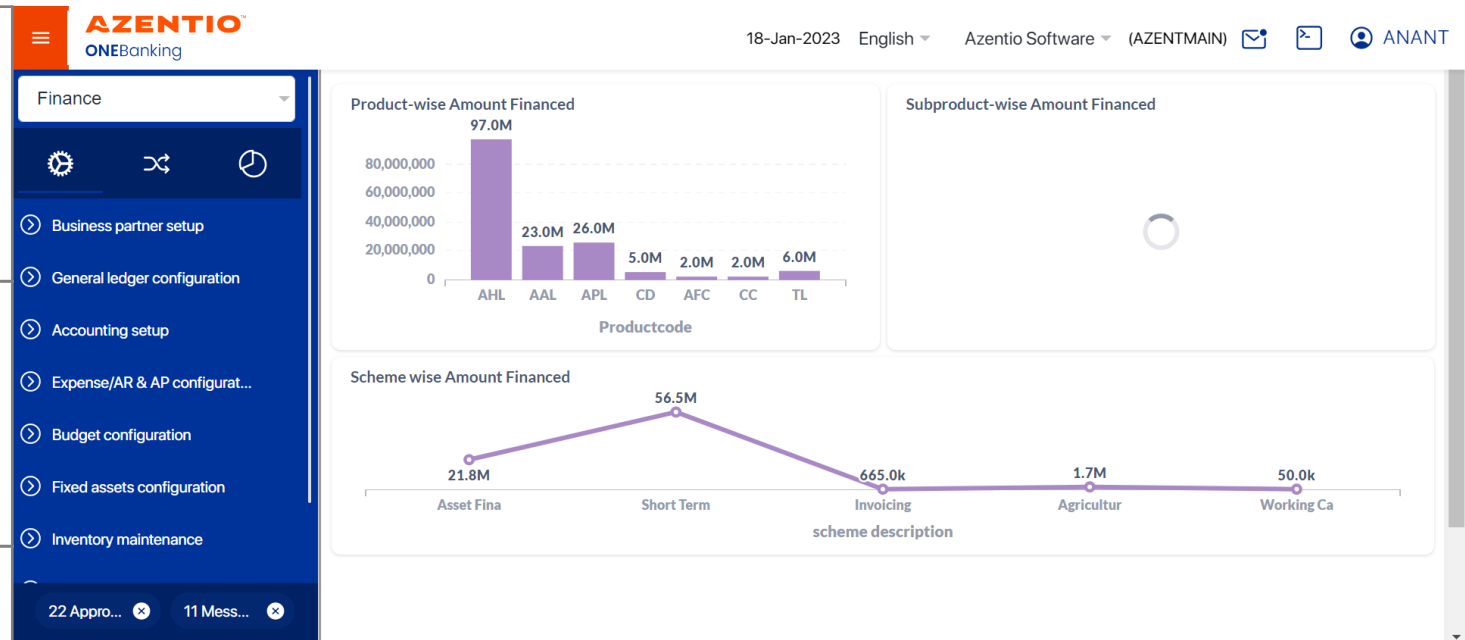
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
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AZENTIO
ONEBanking

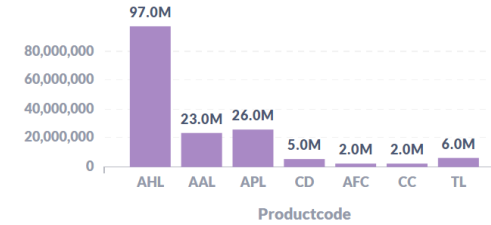
Finance

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

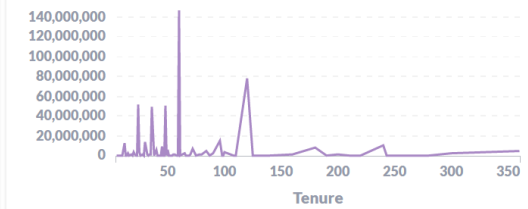
22 Appro... 11 Mess...

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

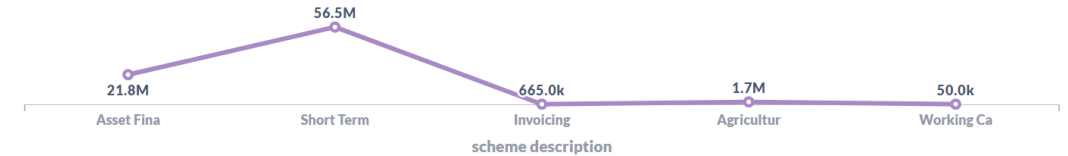
Product-wise Amount Financed



Subproduct-wise Amount Financed



Scheme wise Amount Financed



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

(S) Verify Advance to employee is
adjusted against the selected bill and Net
Adjusted Value is correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

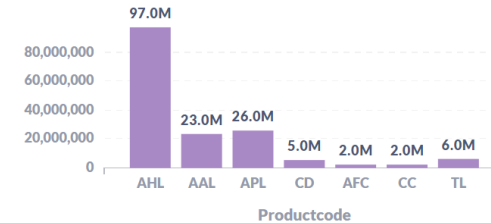
Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Accounts receivable (Debit notes)
- Credit notes on

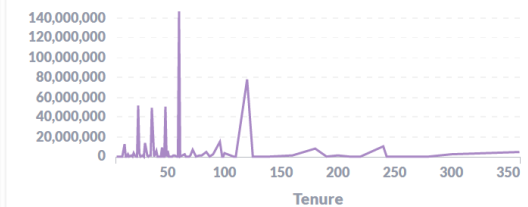
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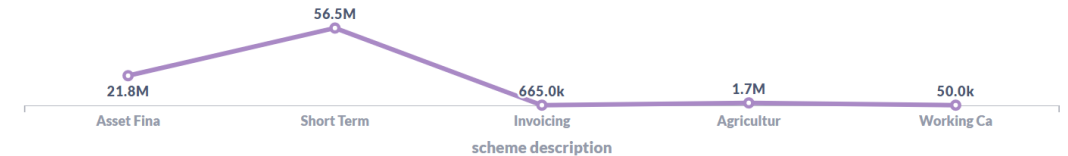
Product-wise Amount Financed



Subproduct-wise Amount Financed



Scheme wise Amount Financed



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

(S) Verify Advance to employee is
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Adjusted Value is correctly displayed

(F) AR/AP Module

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date
	AZENTMAIN - Azentio M	Advance To Employee	ADV_46_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_45_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_44_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_43_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_42_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_41_21122022	Mehta	1	23-Dec-
	AZENTMAIN - Azentio M	Advance To Employee	ADV_40_21122022	Mehta	3.33	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_39_21122022	Mehta	2.22	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_38_15122022	Mehta	1	23-Dec-

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

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Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date
	AZENTMAIN - Azentio M	Advance To Employee	ADV_46_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_45_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_44_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_43_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_42_21122022	Mehta	1	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_41_21122022	Mehta	1	23-Dec-
	AZENTMAIN - Azentio M	Advance To Employee	ADV_40_21122022	Mehta	3.33	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_39_21122022	Mehta	2.22	07-Jan-2
	AZENTMAIN - Azentio M	Advance To Employee	ADV_38_15122022	Mehta	1	23-Dec-

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Advance to employee is
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(F) AR/AP Module

AZENTIO
ONEBanking

- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
 - Accounts receivable (Debit notes)
 - Credit notes on invoice
 - Accounts receivable (Advances)**
 - Receipts
 - Receipts reversals
- 22 Appro...- 11 Mess...

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	
Advace Number	*Date 18-Jan-2023	Po Number
* Payment Mode	* Amount	Cost Center
* Description	* Status Active	

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

(S) Verify Advance to employee is
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Adjusted Value is correctly displayed

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 - Receipts reversals
- 22 Appro...- 11 Mess...

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	TRM agency
Advace Number	*Date 18-Jan-2023	No items found
* Payment Mode	* Amount	Cost Center
* Description	* Status Active	

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

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- 22 Appro...
 - 11 Mess...

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	
Adavace Number	*Date 18-Jan-2023	Po Number
* Payment Mode	* Amount	Cost Center
Cheque		
* Description	* Status Active	

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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 - 11 Mess...

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	
Adavace Number	*Date 18-Jan-2023	Po Number
* Payment Mode	* Amount	Cost Center
Cheque		
* Description	* Status Active	

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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AZENTIO
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 - Receipts
 - Receipts reversals
- 22 Appro...- 11 Mess...

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	
Adavace Number	*Date	Po Number
	18-Jan-2023	
* Payment Mode	* Amount	Cost Center
Cheque	INR	
* Description	* Status	
	Active	

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

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Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	
Adavace Number	*Date	Po Number
	18-Jan-2023	
* Payment Mode	* Amount	Cost Center
Cheque	INR	FINANCE
* Description	* Status	
	Active	

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) AR/AP Module

AZENTIO
ONEBanking

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

22 Appro... 11 Mess...

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	
Adavace Number	*Date 18-Jan-2023	Po Number
* Payment Mode	* Amount	Cost Center
Cheque	INR	FINANCE
* Description	* Status	
Advance	Active	

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) AR/AP Module

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ONEBanking

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

22 Appro... 11 Mess...

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	
Adavace Number	*Date 18-Jan-2023	Po Number
* Payment Mode	* Amount	Cost Center
Cheque	INR	FINANCE
* Description	* Status	
Advance	Active	