

# Cucumber Report

Mar 7, 2022, 4:45:51 AM

Start : Mar 07, 4:44:14.592 AM

End : Mar 07, 4:45:46.785 AM

Duration : 1 m 32.193 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 4  
FAILED - 1  
SKIPPED - 1



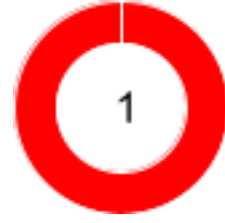



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 32.193 s

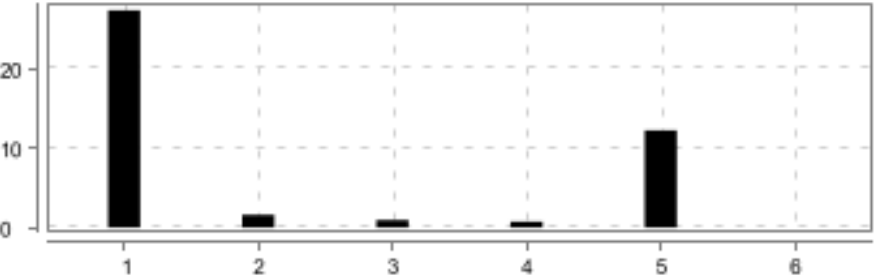
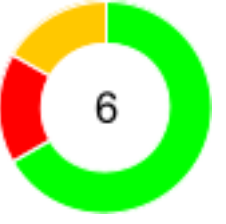



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.	6	4	1	1	1 m 32.185 s


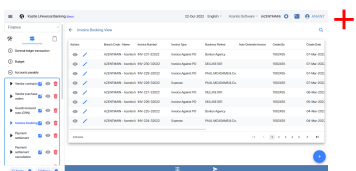
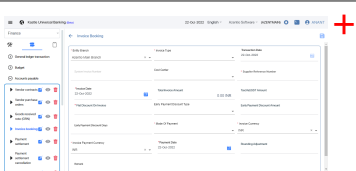
**(F)- AR/AP Module**

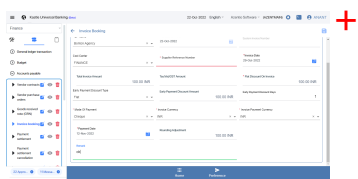
<b>FAILED</b>	<b>DURATION - 1 m 32.193 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 4 Fail - 1 Skip - 1	
/ 4:44:14.592 AM // 4:45:46.785 AM /					

**(S)- Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.**

<b>FAILED</b>	<b>DURATION - 1 m 32.185 s</b>		Steps Total - 6 Pass - 4 Fail - 1 Skip - 1	
/ 4:44:14.600 AM // 4:45:46.785 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_013_001_TC_05				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.358 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.901 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.599 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

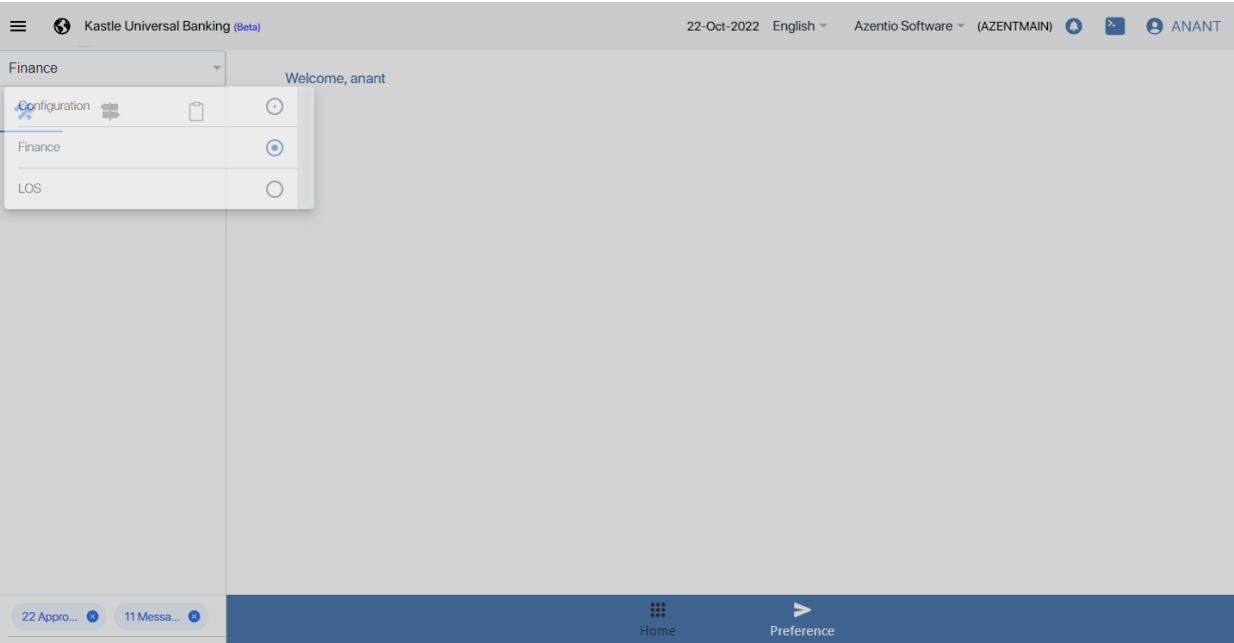
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.961 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.607 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.721 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.573 s
	screenshot 		
5	And Fill the required fields for invoice booking with exceeded amount	FAILED	12.249 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;ion-button_ngcontent-drl-c509="" 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=""&gt;...&lt;/ion-button&gt; is not clickable at point (1413, 88). Other element would receive the click: &lt;ion-buttons_ngcontent-drl-c509="" slot="end" class="buttons-last-slot sc-ion-buttons-md-h sc-ion-buttons-md-s md hydrated"&gt;...&lt;/ion-buttons&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: [d79cd85f7e51f71162baabf2517a4dfa, clickElement {id=de2dab9f-4d22-480c-a584-9488d1da59e1}] 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:57740}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:57740/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 (d79cd85f7e51f71162baabf2517a4dfa)] -&gt; xpath: //page-ap-bill-booking-update/ion-header/ion-toolbar/ion-buttons[2]/ion-button] Session ID: d79cd85f7e51f71162baabf2517a4dfa</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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) 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_with_exceeded_amount(ACCOUNTSPAYABLE_InvoiceBooking.java:853)   at ?.Fill the required fields for invoice booking with exceeded amount(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/ src/test/java/features/ArAp_InvoiceBooking.feature:88) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.695 s
6	Then Save and submit the invoice billing with exceeded amount	SKIPPED	0.000 s

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

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

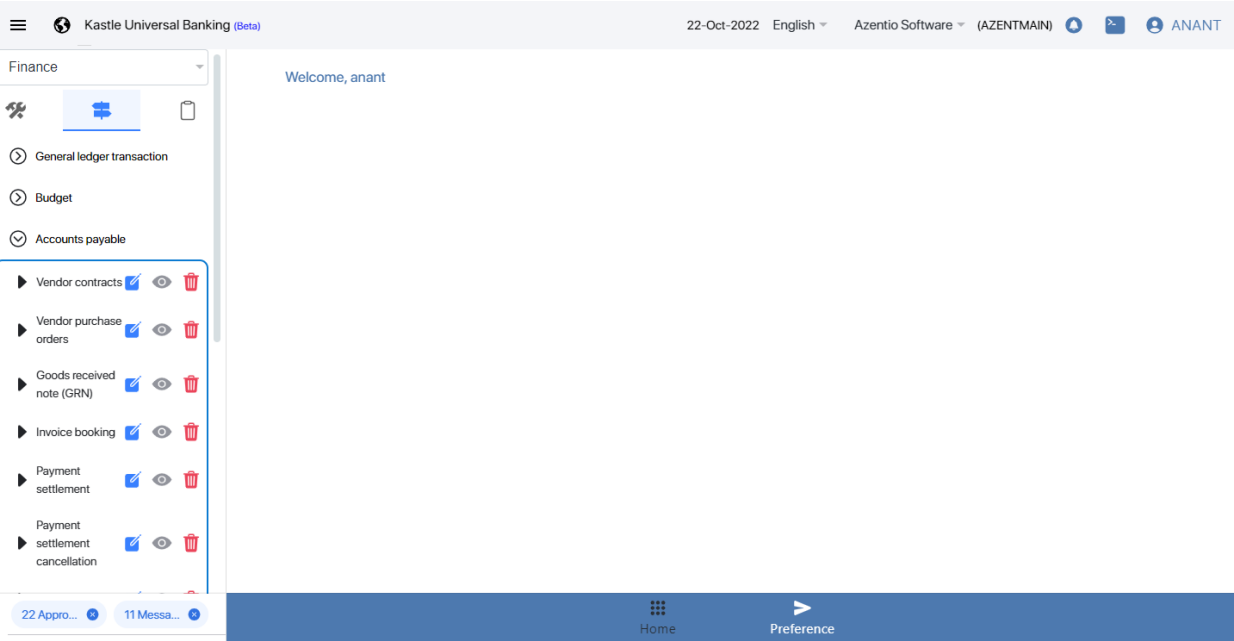
(F) AR/AP Module



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

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

(F) AR/AP Module



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

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

(F) AR/AP Module

Kastle Universal Banking (Beta) 22-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 Main Branch	INV-231-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
	AZENTMAIN - Azentio Main Branch	INV-230-32022	Invoice Against PO	DELUXE 001		1002435	07-Mar-2022
	AZENTMAIN - Azentio Main Branch	INV-229-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio Main Branch	INV-228-32022	Expense	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio Main Branch	INV-227-32022	Invoice Against PO	DELUXE 001		1002435	06-Mar-2022
	AZENTMAIN - Azentio Main Branch	INV-226-32022	Invoice Against PO	DELUXE 001		1002435	05-Mar-2022
	AZENTMAIN - Azentio Main Branch	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio Main Branch	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022

229 total

Home Preference

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

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

(F) AR/AP Module

Kastle Universal Banking (Beta) 22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

\* Entity Branch: Azentio Main Branch

\* Invoice Type: [Dropdown]

Transaction Date: 22-Oct-2022

System Invoice Number: [Text]

Cost Center: [Dropdown]

\* Supplier Reference Number: [Text]

\* Invoice Date: 22-Oct-2022

Total Invoice Amount: 0.00 INR

Tax/Vat/GST Amount: [Text]

\* Flat Discount On Invoice: [Text]

Early Payment Discount Type: [Dropdown]

Early Payment Discount Amount: [Text]

Early Payment Discount Days: [Text]

\* Mode Of Payment: [Dropdown]

\* Invoice Currency: INR

\* Invoice Payment Currency: INR

\* Payment Date: 22-Oct-2022

Rounding Adjustment: [Text]

Remark: [Text]

Home Preference



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

(S) Verify creating Bill is not allowed if  
YTD amount for expense exceeds  
mapped budget code limit.

(F) AR/AP Module

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro...

11 Messa...

Kastle Universal Banking (Beta)

22-Oct-2022 English Azentio Software (AZENTMAIN)

ANANT

Invoice Booking

Bonton Agency

Cost Center

FINANCE

22-Oct-2022

\* Supplier Reference Number

System Invoice Number

\* Invoice Date

29-Oct-2022

Total Invoice Amount

100.00 INR

Tax/Vat/GST Amount

\* Flat Discount On Invoice

100.00 INR

Early Payment Discount Type

Flat

Early Payment Discount Amount

100.00 INR

Early Payment Discount Days

1

\* Mode Of Payment

Cheque

\* Invoice Currency

INR

\* Invoice Payment Currency

INR

\* Payment Date

12-Nov-2022

Rounding Adjustment

100.00 INR

Remark

OK

Home

Preference