

Cucumber Report

Feb 22, 2022, 1:25:09 AM

Start : Feb 22, 1:23:32.800 AM

End : Feb 22, 1:25:04.679 AM

Duration : 1 m 31.879 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

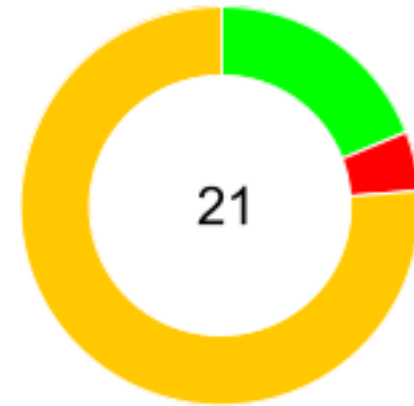
FAILED - 1

SKIPPED - 0

PASSED - 4

FAILED - 1

SKIPPED - 16



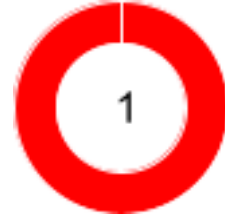
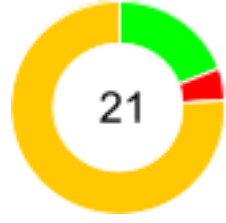


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 31.879 s

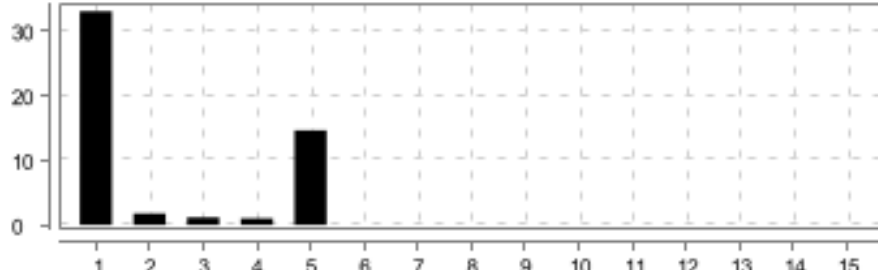
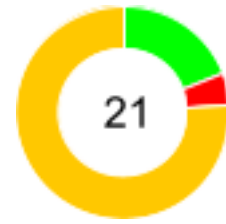


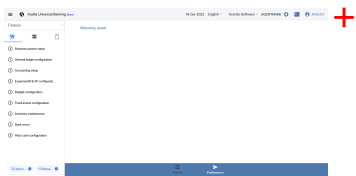
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create Bill against PO & GRN for above vendor	21	4	1	16	1 m 31.870 s


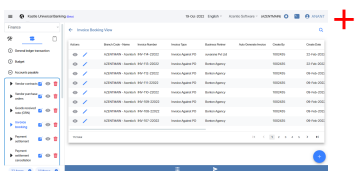
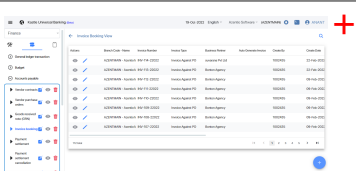
(F)- AR/AP Module

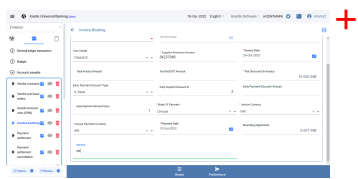
FAILED	DURATION - 1 m 31.879 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 21 Pass - 4 Fail - 1 Skip - 16	
/ 1:23:32.800 AM // 1:25:04.679 AM /					

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

<div>FAILED</div> <div>DURATION - 1 m 31.870 s</div>			<div>Steps</div> <div>Total - 21</div> <div>Pass - 4</div> <div>Fail - 1</div> <div>Skip - 16</div>	
/ 1:23:32.809 AM // 1:25:04.679 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_001_001_TC_009				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	33.047 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	4.471 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.778 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.247 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.157 s
	screenshot		
			
4	And click on add button for invoice booking	PASSED	1.018 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.136 s
	screenshot		
			
5	And Fill the required fields for invoice booking	FAILED	14.651 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button _ngcontent-det-c468="" 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 (1413, 88). Other element would receive the click: <ion-buttons _ngcontent-det-c468="" slot="end" class="buttons-last-slot sc-ion-buttons-md-h sc-ion-buttons-md-s md hydrated">...</ion-buttons> (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: [d7d751a819a32b4ffed88c1139aafc7a, clickElement {id=af1aa17a-c762-4a9c-b96e-e79e7035e752}] 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:56469}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56469/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 (d7d751a819a32b4ffed88c1139aafc7a)] -> xpath: //page-ap-bill-booking-update/ion-header/ion-toolbar/ion-buttons[2]/ion-button] Session ID: d7d751a819a32b4ffed88c1139aafc7a</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)</p>		

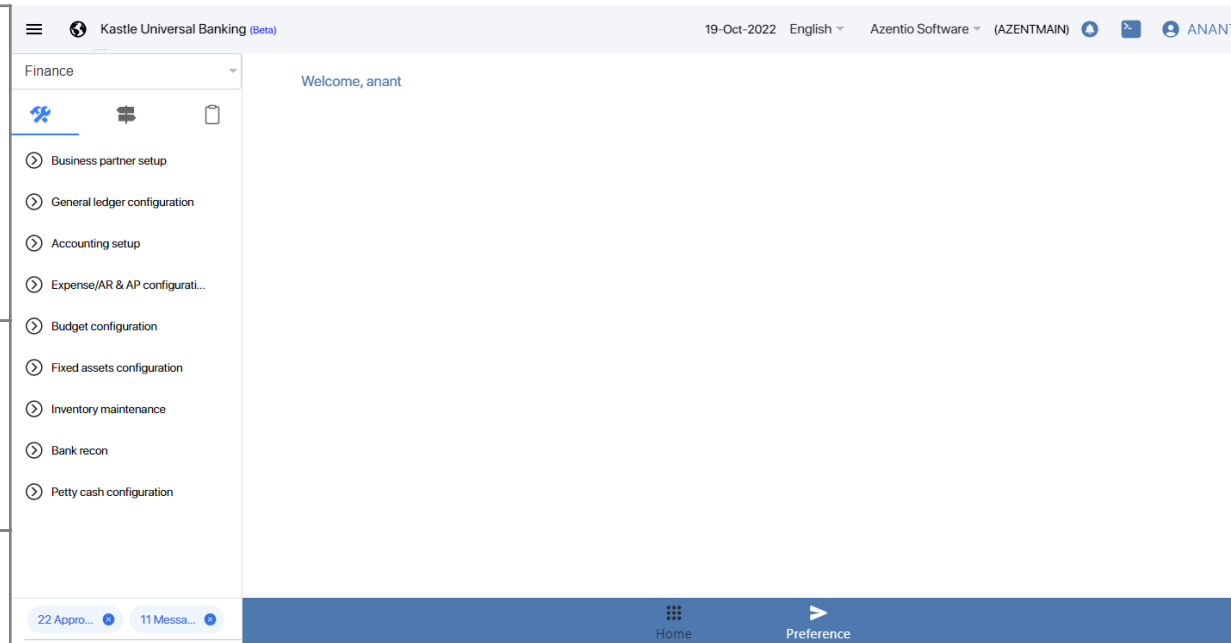
#	Step / Hook Details	Status	Duration
	<pre> at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java: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(ACCOUNTSPAYABLE_InvoiceBooking.java:171) 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	0.139 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	0.000 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	0.001 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

#	Step / Hook Details	Status	Duration
14	And capture claimed status	SKIPPED	0.000 s
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	0.001 s
19	When click on eye button of invoice booking	SKIPPED	0.000 s
20	Then Get the invoice status	SKIPPED	0.001 s
21	And maker should logout	SKIPPED	0.000 s

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

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

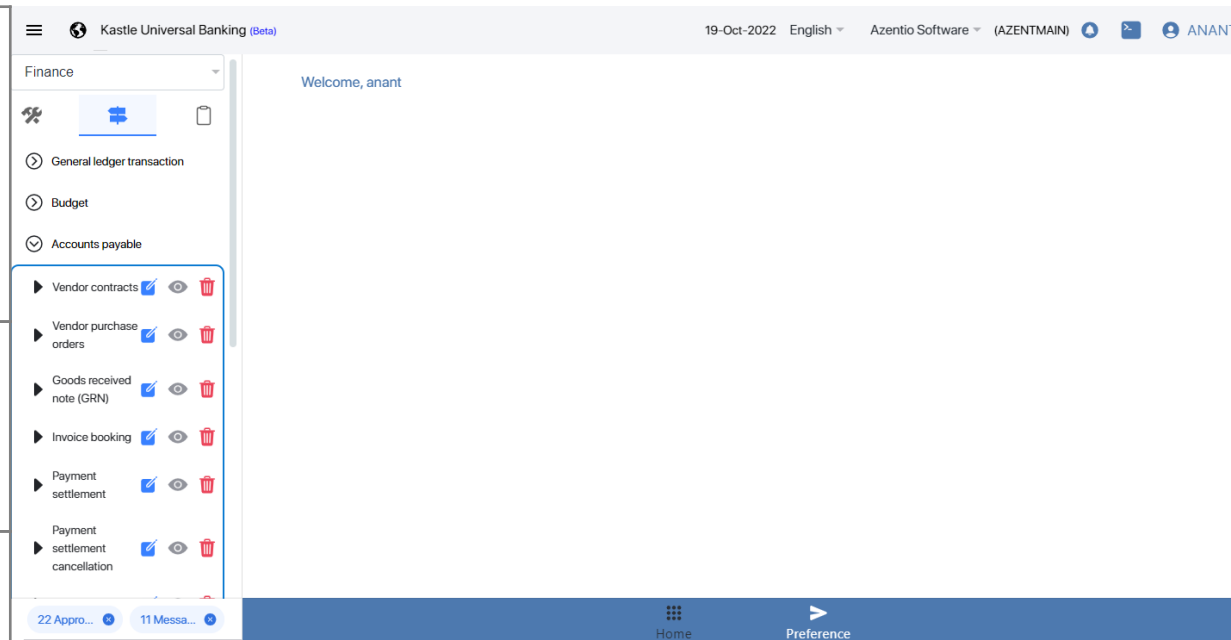
(F) AR/AP Module



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

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

(F) AR/AP Module



(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	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

112 total

22 Appro... 11 Messa...

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	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

112 total

22 Appro... 11 Messa...

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

19-Oct-2022

Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE	84237846	29-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
		10.000 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	2	
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
1	Cheque	INR
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR	31-Oct-2022	0.001 INR

Remark

OK

22 Appro... 11 Messa...

Home Preference