

# Cucumber Report

4 Mar 2023, 3:53:51 PM

**Start : Mar 04, 3:52:51.380 PM**

**End : Mar 04, 3:53:49.568 PM**

**Duration : 58.188 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

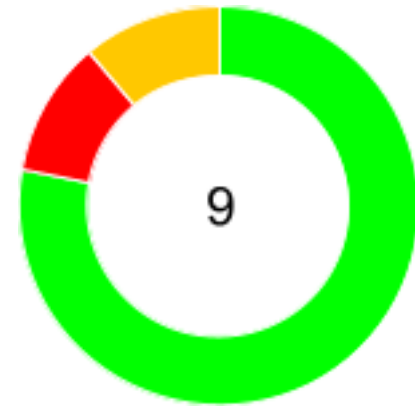
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 7**

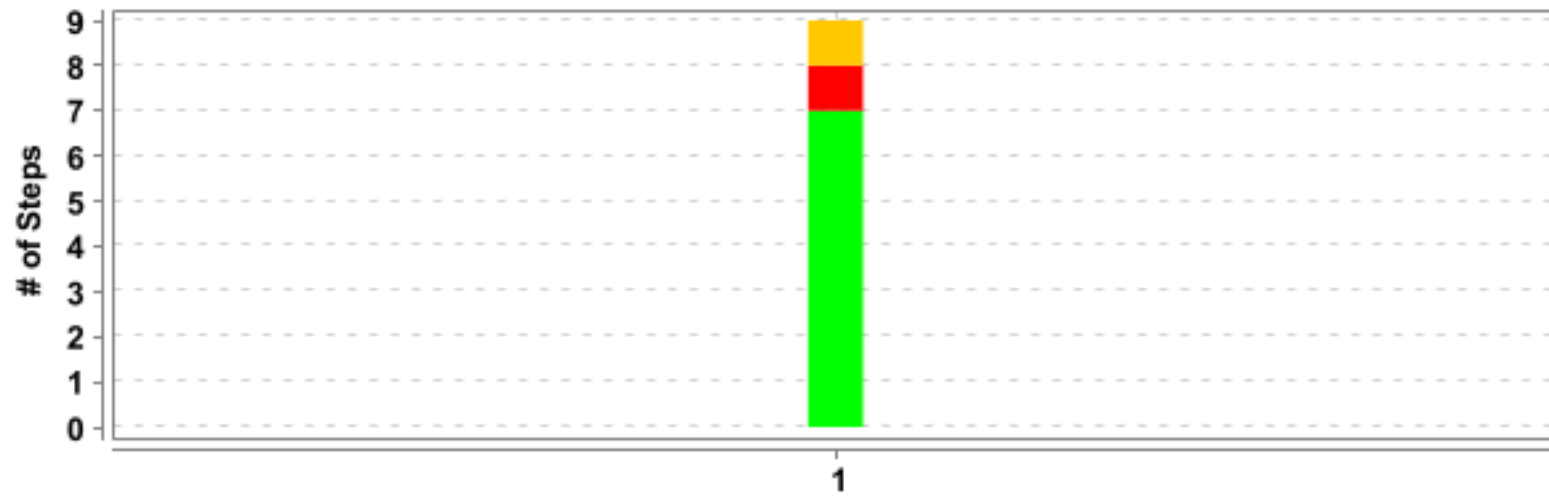
**FAILED - 1**

**SKIPPED - 1**




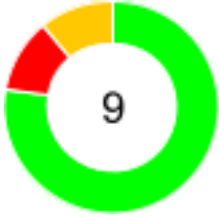


| # | Feature Name                                | T | P | F | S | Duration |
|---|---|---|---|---|---|----------|
| 1 | <u>Check the Functionality of Inventory</u> | 1 | 0 | 1 | 0 | 58.188 s |

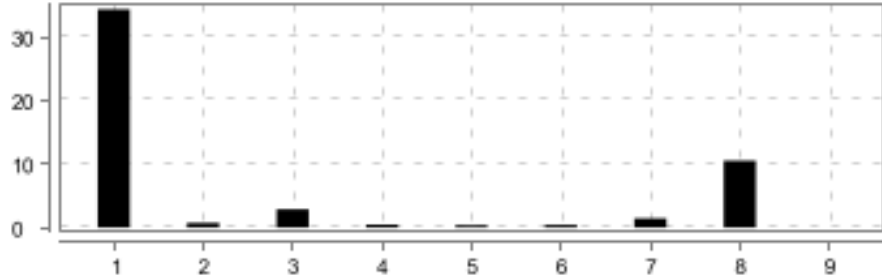





| # | Feature Name                                | Scenario Name                | T | P | F | S | Duration |
|---|---|------------------------------|---|---|---|---|----------|
| 1 | <u>Check the Functionality of Inventory</u> | <u>Bill(invoice) Booking</u> | 9 | 7 | 1 | 1 | 58.174 s |



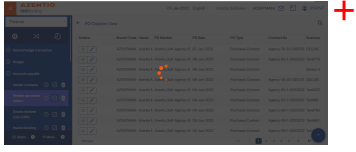
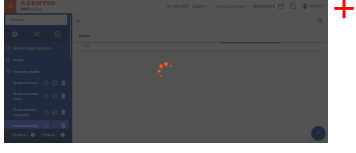
**(F)- Check the Functionality of Inventory**

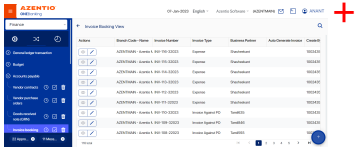
|                                      |                            |           |   |           |   |
|--------------------------------------|----------------------------|-----------|---|-----------|---|
| <b>FAILED</b>                        | <b>DURATION - 58.188 s</b> | Scenarios |  | Steps     |  |
| / 3:52:51.380 PM // 3:53:49.568 PM / |                            | Total - 1 |   | Total - 9 |   |
|                                      |                            | Pass - 0  |   | Pass - 7  |   |
|                                      |                            | Fail - 1  |   | Fail - 1  |   |
|                                      |                            | Skip - 0  |   | Skip - 1  |   |

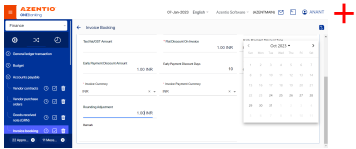
**(S)- Bill(invoice) Booking**

|  |  |   |   |  |
|--|--|---|---|--|
| <div>FAILED</div> <div>DURATION - 58.174 s</div> |  | <div></div> | <div>Steps</div> <div>Total - 9</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 1</div> | <div></div> |
| <div>/ 3:52:51.394 PM // 3:53:49.568 PM /</div>  |  |   |   |  |
| <div>Check the Functionality of Inventory</div>  |  |   |   |  |
| <div>@KUBS_INV_MGMT_UAT_001_007_TC_01</div>      |  |   |   |  |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user                      | PASSED | 34.339 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.485 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 2 | Then select data set ID for bill booking  | PASSED | 0.735 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.492 s  |
|   | screenshot  |        |          |
|   |  |        |          |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 3 | And user should navigate to accounts payable menu                                   | PASSED | 2.893 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.273 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 4 | Then click on po creation module  | PASSED | 0.480 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.590 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 5 | And get the approved po number from approved po record for invoice booking          | PASSED | 0.370 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.411 s  |
|   | screenshot  |        |          |
|   |   |        |          |
| 6 | When click on the eye button of invoice booking                                     | PASSED | 0.435 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.514 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 7 | And click on add button for invoice booking   | PASSED | 1.461 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.349 s  |
|   | screenshot  |        |          |

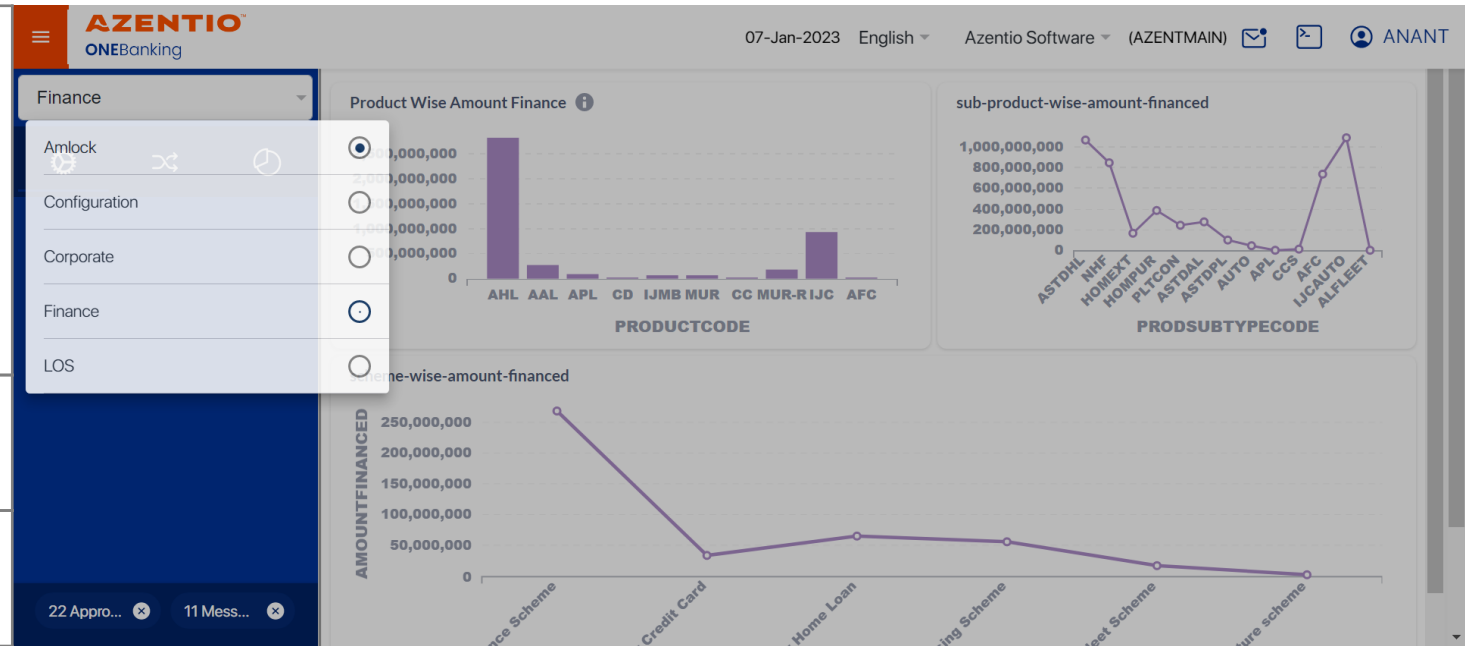
| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
|   |   |        |          |
| 8 | <p><b>And Fill the required fields for invoice booking record</b></p> <p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element ...&lt;textarea class="native-textarea sc-ion-textarea-md" aria-labelledby="ion-textarea-0-lbl" autocapitalize="none" name="remarks" placeholder="" spellcheck="false"&gt;&lt;/textarea&gt; is not clickable at point (608, 510). Other element would receive the click: &lt;div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"&gt;&lt;/div&gt; (Session info: chrome=110.0.5481.178) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.218', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [b49a58d581b90c600500fb7af6eff094, clickElement {id=f594c107-68aa-425a-abfd-1ac5bd8645b9}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 110.0.5481.178, chrome: {chromedriverVersion: 110.0.5481.77 (65ed616c6e8e..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:64609}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:64609/devtoo..., se.cdpVersion: 110.0.5481.178, 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 (b49a58d581b90c600500fb7af6eff094)] -&gt; xpath: //textarea[@name='remarks']] Session ID: b49a58d581b90c600500fb7af6eff094</p> <pre> 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) at jdk.internal.reflect.GeneratedMethodAccessor6.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) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at helper.JavascriptHelper.scrollToViewAndClick(JavascriptHelper.java:56) at stepdefinitions.InventoryManagement_BillBooking.fill_the_required_fields_for_invoice_booking_record(InventoryManagement_BillBooking.java:438) at ?.Fill the required fields for invoice booking record(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ </pre> | FAILED | 10.537 s |

| # | Step / Hook Details  | Status  | Duration |
|---|--|---------|----------|
|   | ARAP_AzentioAutomationFramework_Excel/src/test/java/features/InventoryManagement_UAT.feature:230)<br>* Not displayable characters are replaced by '?'.<br>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) |         |          |
|   | screenshot<br>  | PASSED  | 0.195 s  |
| 9 | Then Save and submit the invoice billing   | SKIPPED | 0.000 s  |

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

(S) Bill(invoice) Booking

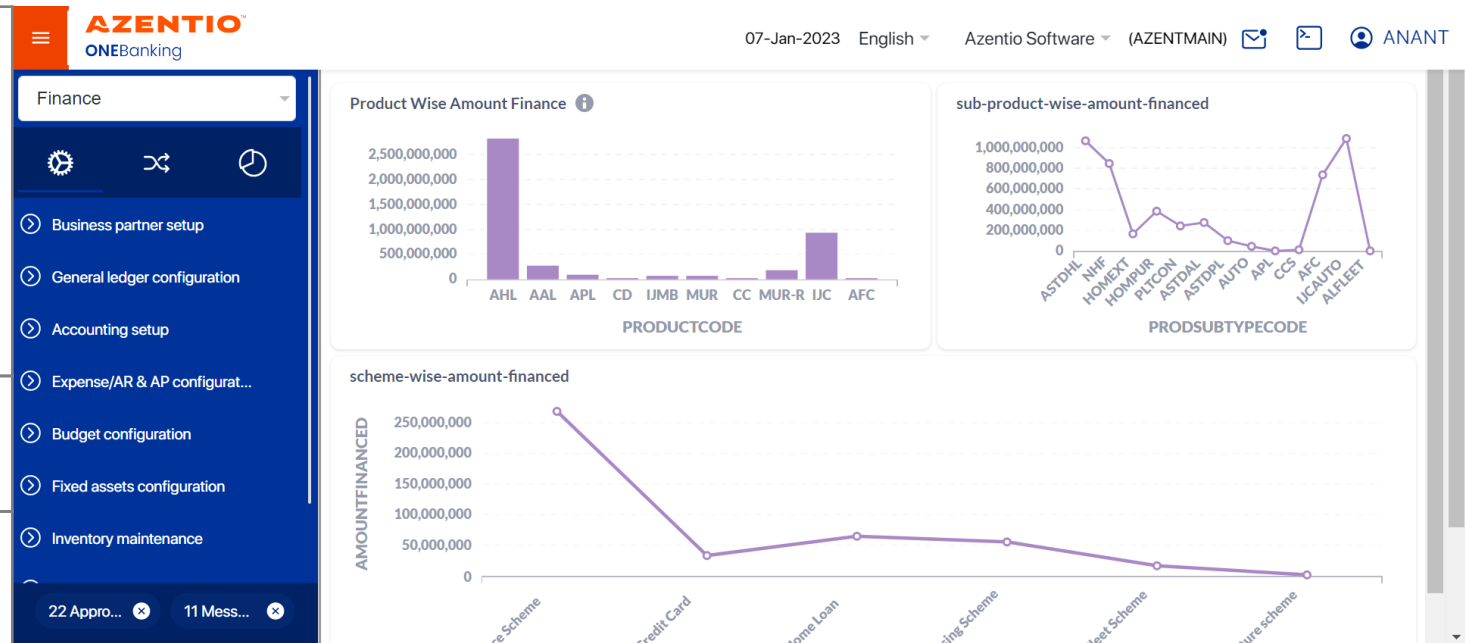
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory





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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

AZENTIO

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

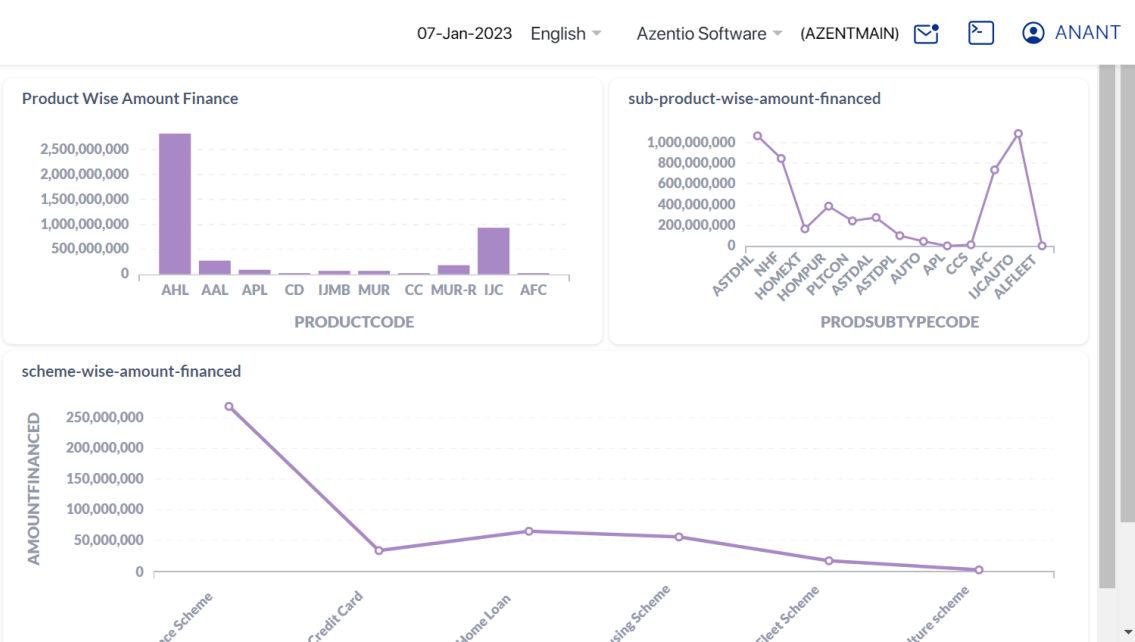
Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro...

11 Mess...



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

AZENTIO

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

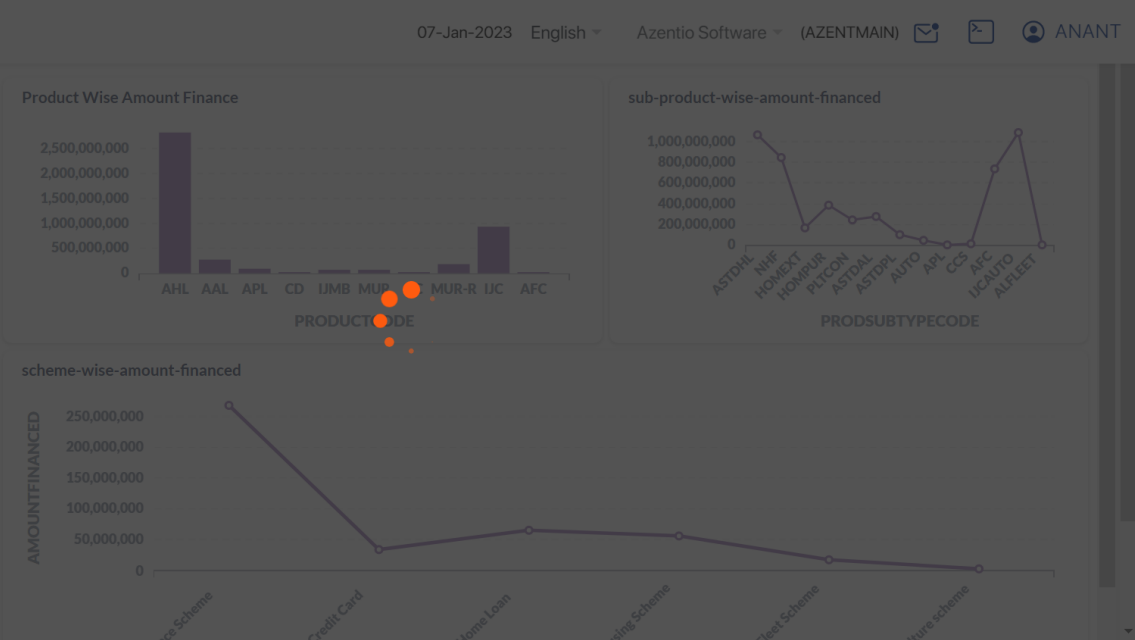
Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro...

11 Mess...



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

The screenshot displays the AZENTIO ONEBanking interface. The top navigation bar includes the date 07-Jan-2023, language English, and user ANANT. The left sidebar shows a 'Finance' menu with options like General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, and 22 Appro... 11 Mess... The main area is titled 'PO Creation View' and contains a table of purchase orders. The table has columns for Actions, Branch Code - Name, PO Number, PO Date, PO Type, Contract No, and Business. The data rows show various purchase orders for different agencies and dates in January 2023. A total of 164 items is shown at the bottom.

| Actions | Branch Code - Name    | PO Number              | PO Date     | PO Type            | Contract No         | Business |
|---------|-----------------------|------------------------|-------------|--------------------|---------------------|----------|
|         | AZENTMAIN - Azentio M | Azentio_Soft-Agency-15 | 07-Jan-2023 | Purchases Contract | Agency-15-31-030320 | DELUXE   |
|         | AZENTMAIN - Azentio M | Azentio_Soft-Agency-61 | 06-Jan-2023 | Purchases Contract | Agency-65-1-0303202 | Tamil710 |
|         | AZENTMAIN - Azentio M | Azentio_Soft-Agency-8  | 06-Jan-2023 | Purchases Contract |                     | Bonton A |
|         | AZENTMAIN - Azentio M | Azentio_Soft-Agency-15 | 06-Jan-2023 | Purchases Contract | Agency-15-30-240120 | DELUXE   |
|         | AZENTMAIN - Azentio M | Azentio_Soft-Agency-6  | 04-Jan-2023 | Purchases Contract | Agency-62-1-0203202 | Tamil222 |
|         | AZENTMAIN - Azentio M | Azentio_Soft-Agency-6  | 04-Jan-2023 | Purchases Contract | Agency-61-1-0203202 | Tamil95  |
|         | AZENTMAIN - Azentio M | Azentio_Soft-Agency-61 | 04-Jan-2023 | Purchases Contract | Agency-60-1-0203202 | Tamil762 |
|         | AZENTMAIN - Azentio M | Azentio_Soft-Agency-51 | 04-Jan-2023 | Purchases Contract | Agency-59-1-0203202 | Tamil961 |
|         | AZENTMAIN - Azentio M | Azentio_Soft-Agency-51 | 04-Jan-2023 | Purchases Contract | Agency-58-1-0203202 | Tamil    |

164 total

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

The screenshot displays the AZENTIO ONEBanking interface. The top navigation bar includes the date 07-Jan-2023, language English, and user ANANT. The left sidebar shows a 'Finance' menu with options like General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, and 22 Appro... 11 Mess... The main area is titled 'PO Creation View' and contains a table with columns for Actions and a total row showing '0 total'. The table is mostly empty, indicating no data is currently displayed.

| Actions |
|---------|
| 0 total |

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



















**AZENTIO**  
ONEBanking

07-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-116-32023  | Expense            | Shasheekant      |                       | 1002435  |
|   | AZENTMAIN - Azentio M | INV-115-32023  | Expense            | Shasheekant      |                       | 1002435  |
|   | AZENTMAIN - Azentio M | INV-114-32023  | Expense            | Shasheekant      |                       | 1002435  |
|   | AZENTMAIN - Azentio M | INV-113-32023  | Expense            | Shasheekant      |                       | 1002435  |
|   | AZENTMAIN - Azentio M | INV-112-32023  | Expense            | Shasheekant      |                       | 1002435  |
|   | AZENTMAIN - Azentio M | INV-111-32023  | Expense            | Shasheekant      |                       | 1002435  |
|   | AZENTMAIN - Azentio M | INV-110-32023  | Invoice Against PO | Tamil635         |                       | 1002435  |
|   | AZENTMAIN - Azentio M | INV-109-32023  | Invoice Against PO | Tamil846         |                       | 1002435  |
|   | AZENTMAIN - Azentio M | INV-108-22023  | Invoice Against PO | Tamil593         |                       | 1002435  |

116 total

1 2 3 4 5

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

**AZENTIO**  
ONEBanking

07-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

Tax/Vat/GST Amount

\* Flat Discount On Invoice 1.00 INR

Early Payment Discount Amount 1.00 INR

Early Payment Discount Days 10

\* Invoice Currency INR

\* Invoice Payment Currency INR

Rounding Adjustment 1.00 INR

Remark

Early Payment Discount Date

Oct 2023

Sun Mon Tue Wed Thu Fri Sat

1 2 3 4 5 6 7

8 9 10 11 12 13 14

15 16 17 18 19 20 21

22 23 24 25 26 27 28

29 30 31 1 2 3 4

5 6 7 8 9 10 11