

# Cucumber Report

Feb 26, 2022, 7:41:54 AM

Start : Feb 26, 7:41:14.838 AM

End : Feb 26, 7:41:51.532 AM

Duration : 36.694 s

Features

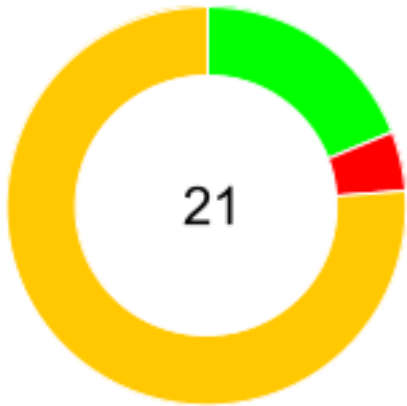
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 4  
FAILED - 1  
SKIPPED - 16




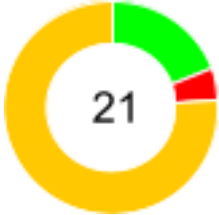


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 36.694 s |

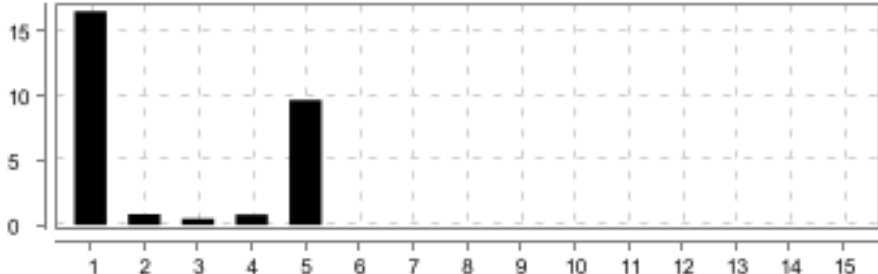
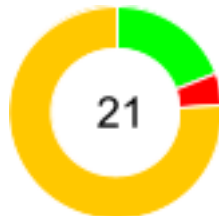



| # | Feature Name | Scenario Name                                 | T  | P | F | S  | Duration |
|---|--------------|---|----|---|---|----|----------|
| 1 | AR/AP Module | Create Bill against PO & GRN for above vendor | 21 | 4 | 1 | 16 | 36.686 s |


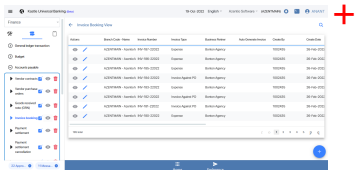
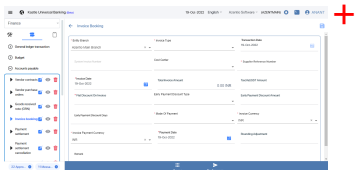
**(F)- AR/AP Module**

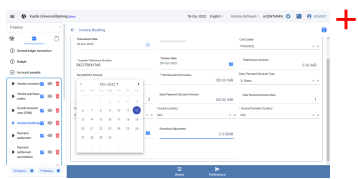
|                                      |                            |           |   |            |   |
|--------------------------------------|----------------------------|-----------|---|------------|---|
| <b>FAILED</b>                        | <b>DURATION - 36.694 s</b> | Scenarios |  | Steps      |  |
| / 7:41:14.838 AM // 7:41:51.532 AM / |                            | Total - 1 |   | Total - 21 |   |
|                                      |                            | Pass - 0  |   | Pass - 4   |   |
|                                      |                            | Fail - 1  |   | Fail - 1   |   |
|                                      |                            | Skip - 0  |   | Skip - 16  |   |

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

|  |  |  |            |  |   |
|--|--|--|------------|--|---|
| <div>FAILED</div> <div>DURATION - 36.686 s</div> |  |  | Steps      |  |  |
| / 7:41:14.846 AM // 7:41:51.532 AM /             |  |  | Total - 21 |  |   |
| AR/AP Module                                     |  |  | Pass - 4   |  |   |
| @KUBS_AR/AP_UAT_001_001_TC_009                   |  |  | Fail - 1   |  |   |
|  |  |  | Skip - 16  |  |   |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user                      | PASSED | 16.526 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.430 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 2 | And user should navigate to accounts payable menu                                   | PASSED | 0.847 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.262 s  |
|   | screenshot  |        |          |

| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
|   |   |        |          |
| 3 | When click on eye button of invoice booking  | PASSED | 0.477 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 1.016 s  |
|   | screenshot<br>  |        |          |
| 4 | And click on add button for invoice booking  | PASSED | 0.805 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 1.625 s  |
|   | screenshot<br>  |        |          |
| 5 | And Fill the required fields for invoice booking   | FAILED | 9.664 s  |
|   | <p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element ...&lt;textarea class="native-textarea sc-ion-textarea-md" aria-labelledby="ion-input-0-lbl" autocapitalize="none" name="remarks" placeholder=""&gt;&lt;/textarea&gt; is not clickable at point (661, 633). 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=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: [dcd16420f259b92334bc5a736c238c5a, clickElement {id=f8b5cf6b-08d3-4d73-9595-491dc74a62e5}] 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:52904}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52904/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 (dcd16420f259b92334bc5a736c238c5a)] -&gt; xpath: //textarea[@name='remarks']] Session ID: dcd16420f259b92334bc5a736c238c5a</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)<br/>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)</p> |        |          |

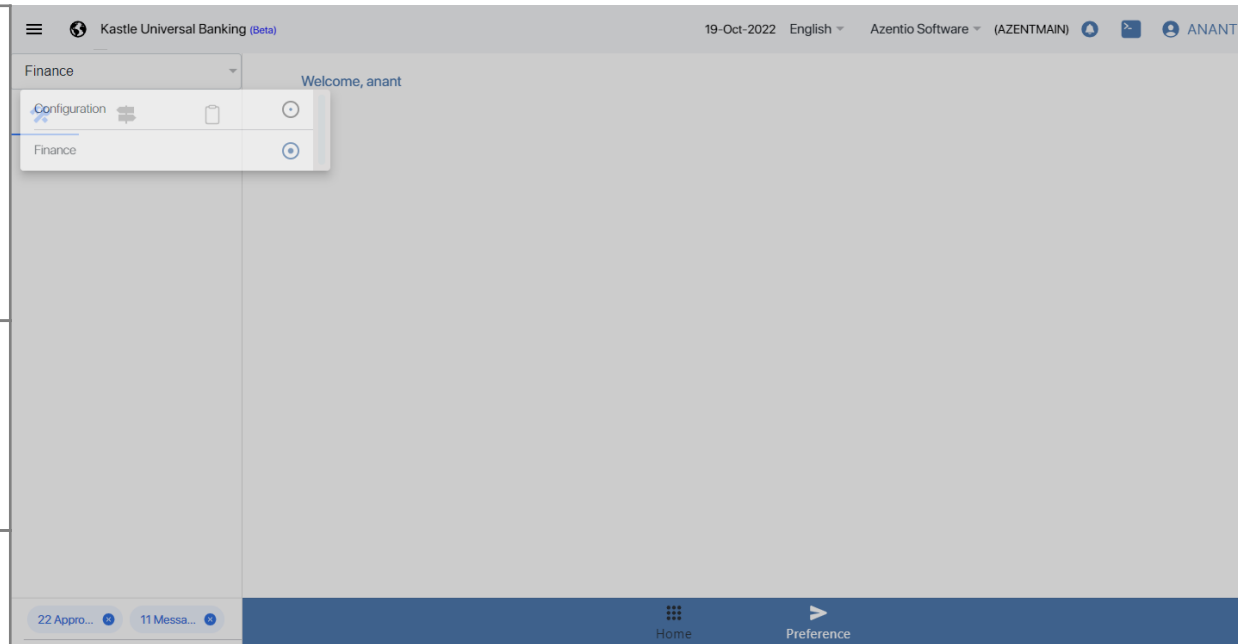
| #  | Step / Hook Details   | Status  | Duration |
|----|---|---------|----------|
|    | <pre> at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) 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 helper.JavascriptHelper.scrollToViewAndClick(JavascriptHelper.java:56) at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. fill_the_required_fields_for_invoice_booking(ACCOUNTSPAYABLE_InvoiceBooking.java:318)   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  | 0.138 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 | 0.001 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 | 0.001 s  |
| 13 | And Click on claim button in checker  | SKIPPED | 0.000 s  |

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

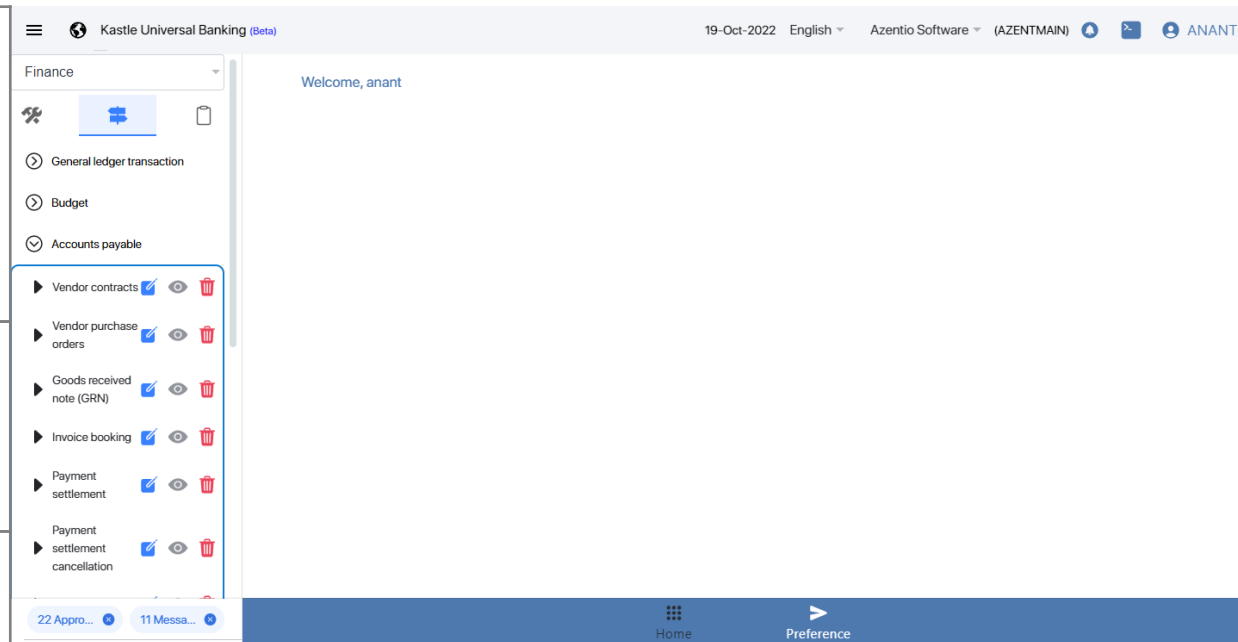
(F) AR/AP Module



(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-187-22022  | Expense            | Bonton Agency    |                       | 1002435   | 26-Feb-2022 |
|   | AZENTMAIN - Azentio | INV-186-22022  | Expense            | Bonton Agency    |                       | 1002435   | 26-Feb-2022 |
|   | AZENTMAIN - Azentio | INV-185-22022  | Expense            | Bonton Agency    |                       | 1002435   | 26-Feb-2022 |
|   | AZENTMAIN - Azentio | INV-184-22022  | Invoice Against PO | Bonton Agency    |                       | 1002435   | 26-Feb-2022 |
|   | AZENTMAIN - Azentio | INV-183-22022  | Expense            | Bonton Agency    |                       | 1002435   | 26-Feb-2022 |
|   | AZENTMAIN - Azentio | INV-182-22022  | Invoice Against PO | Bonton Agency    |                       | 1002435   | 26-Feb-2022 |
|   | AZENTMAIN - Azentio | INV-181-22022  | Invoice Against PO | Bonton Agency    |                       | 1002435   | 26-Feb-2022 |
|   | AZENTMAIN - Azentio | INV-180-22022  | Expense            | Bonton Agency    |                       | 1002435   | 26-Feb-2022 |

185 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

|                             |                     |                             |             |                               |             |
|-----------------------------|---------------------|-----------------------------|-------------|-------------------------------|-------------|
| * Entity Branch             | Azentio Main Branch | * Invoice Type              |             | Transaction Date              | 19-Oct-2022 |
| System Invoice Number       |                     | Cost Center                 |             | * Supplier Reference Number   |             |
| * Invoice Date              | 19-Oct-2022         | Total Invoice Amount        | 0.00 INR    | Tax/Vat/GST Amount            |             |
| * Flat Discount On Invoice  |                     | Early Payment Discount Type |             | Early Payment Discount Amount |             |
| Early Payment Discount Days |                     | * Mode Of Payment           |             | * Invoice Currency            | INR         |
| * Invoice Payment Currency  | INR                 | * Payment Date              | 19-Oct-2022 | Rounding Adjustment           |             |
| Remark                      |                     |                             |             |                               |             |

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

Transaction Date  
19-Oct-2022

System Invoice Number

Cost Center  
FINANCE

\* Supplier Reference Number  
842378641346

\* Invoice Date  
29-Oct-2022

Total Invoice Amount  
0.00 INR

Tax/Vat/GST Amount

\* Flat Discount On Invoice  
100.00 INR

Early Payment Discount Type  
% Basis

Early Payment Discount Amount  
100.00 INR

Early Payment Discount Days  
1

\* Invoice Currency  
INR

\* Invoice Payment Currency  
INR

Rounding Adjustment  
0.01 INR

Nov 2022

22 Appro... 11 Messa...

Home Preference