

Cucumber Report

Mar 7, 2022, 3:32:09 AM

Start : Mar 07, 3:30:56.148 AM

End : Mar 07, 3:32:07.522 AM

Duration : 1 m 11.374 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 5
FAILED - 1
SKIPPED - 0



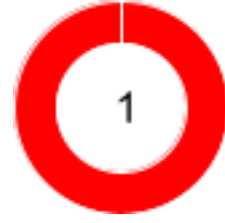



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 11.374 s

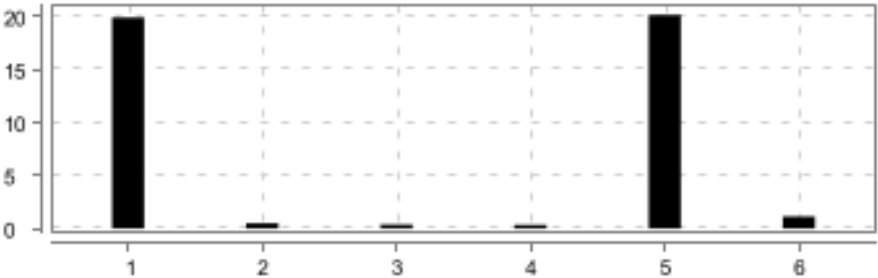



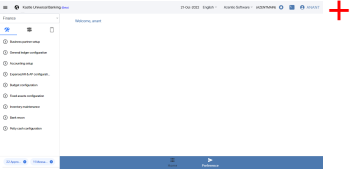
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.	6	5	1	0	1 m 11.370 s


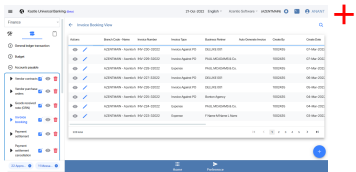
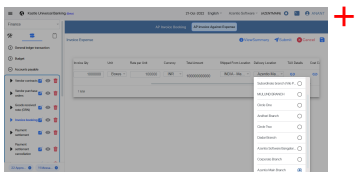
(F)- AR/AP Module

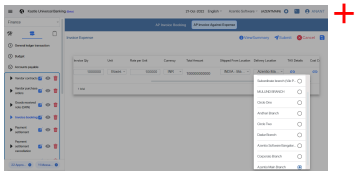
FAILED	DURATION - 1 m 11.374 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 6 Pass - 5 Fail - 1 Skip - 0	
/ 3:30:56.148 AM // 3:32:07.522 AM /					

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

<div>FAILED</div> <div>DURATION - 1 m 11.370 s</div>			<div>Steps</div> <div>Total - 6</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 0</div>	
<div>/ 3:30:56.152 AM // 3:32:07.522 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_013_001_TC_05</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	19.929 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.772 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.504 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.628 s
	screenshot		

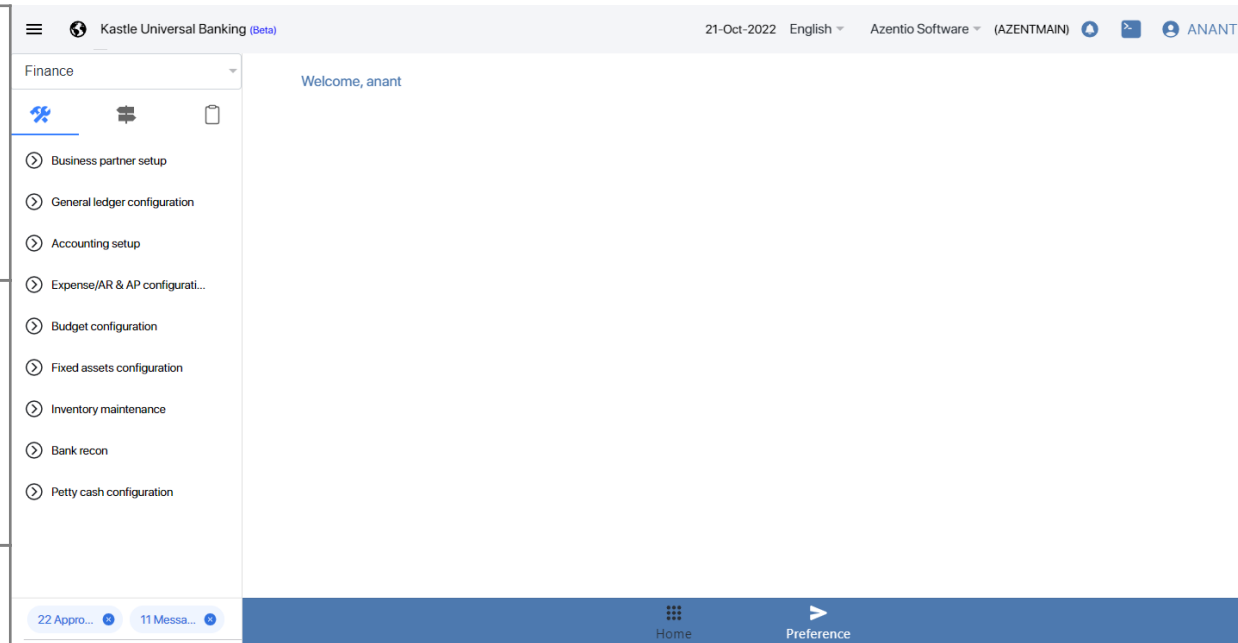
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.366 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.646 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.350 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.619 s
	screenshot 		
5	And Fill the required fields for invoice booking with exceeded amount	PASSED	20.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot 		
6	Then Save and submit the invoice billing with exceeded amount	FAILED	1.147 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button color="primary" ng-reflect-color="primary" ng-reflect-disabled="false" class="ng-star-inserted ion-color ion-color-primary md button button-clear in-toolbar ion-activatable ion-focusable hydrated">...</ion-button> is not clickable at point (1413, 145). Other element would receive the click: <ion-backdrop class="sc-ion-popover-md md hydrated" tabindex="-1" style=""></ion-backdrop> (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.		

#	Step / Hook Details	Status	Duration
	<p>version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [64a91823603c501f0fea4e7f57a1cc66, clickElement {id=315fb2bd-81c2-404e-8b90-b870c260fe02}] 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:54630}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54630/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 (64a91823603c501f0fea4e7f57a1cc66)] -> xpath: (/ion-toolbar/ion-buttons[1]/ion-button[1])[2]] Session ID: 64a91823603c501f0fea4e7f57a1cc66</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) 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.GeneratedMethodAccessor8.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 stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking. save_and_submit_the_invoice_billing_with_exceeded_amount(ACCOUNTSPAYABLE_InvoiceBooking.java:954) at ?.Save and submit the invoice billing with exceeded amount(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/ java/features/ArAp_InvoiceBooking.feature:89) * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	<p>screenshot</p> 		

(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.

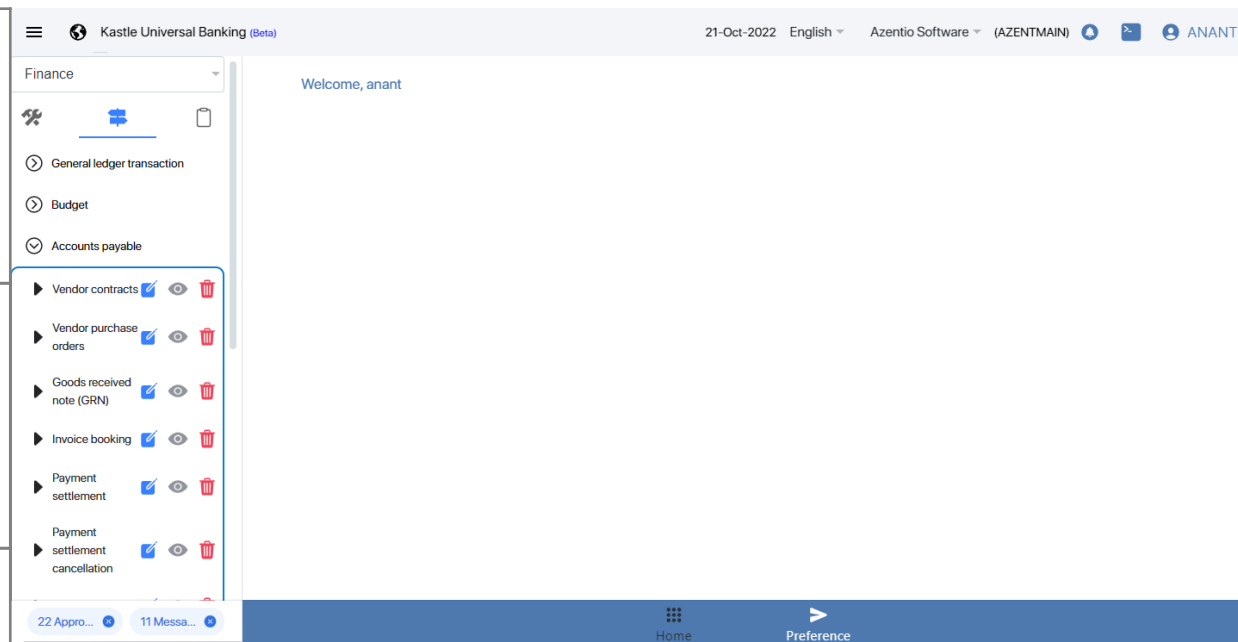
(F) AR/AP Module



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

(S) Verify creating Bill is not allowed if
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(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify creating Bill is not allowed if
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mapped budget code limit.

(F) AR/AP Module

Kastle Universal Banking (Beta)

21-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-230-32022	Invoice Against PO	DELUXE 001		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-229-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-228-32022	Expense	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio	INV-227-32022	Invoice Against PO	DELUXE 001		1002435	06-Mar-2022
	AZENTMAIN - Azentio	INV-226-32022	Invoice Against PO	DELUXE 001		1002435	05-Mar-2022
	AZENTMAIN - Azentio	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022
	AZENTMAIN - Azentio	INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022
228 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify creating Bill is not allowed if
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(F) AR/AP Module

Kastle Universal Banking (Beta)

21-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch: Azentio Main Branch

* Invoice Type: [dropdown]

Transaction Date: 21-Oct-2022

System Invoice Number: [text]

Cost Center: [dropdown]

* Supplier Reference Number: [text]

* Invoice Date: 21-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: 21-Oct-2022

Rounding Adjustment: [text]

Remark: [text]

22 Appro... 11 Messa...

Home Preference

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

Kastle Universal Banking (Beta)

21-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Expense

ViewSummary Submit Cancel

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1000000	Boxes	100000	INR	100000000000	INDIA - Ma...	Azentio Ma...		
1 total								

Subordinate branch (Vile P...)
MULUND BRANCH
Circle One
Andheri Branch
Circle Two
Dadar Branch
Azentio Software Bangalor...
Corporate Branch
Azentio Main Branch

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

(S) Verify creating Bill is not allowed if
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Finance

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Invoice Expense

ViewSummary Submit Cancel

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1000000	Boxes	100000	INR	100000000000	INDIA - Ma...	Azentio Ma...		
1 total								

Subordinate branch (Vile P...)
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Circle One
Andheri Branch
Circle Two
Dadar Branch
Azentio Software Bangalor...
Corporate Branch
Azentio Main Branch