

# Cucumber Report

Feb 9, 2022, 12:15:04 AM

Start : Feb 09, 12:13:39.581 AM

End : Feb 09, 12:14:55.613 AM

Duration : 1 m 16.032 s

Features

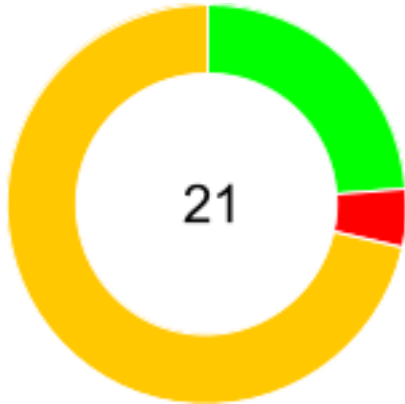
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 5  
FAILED - 1  
SKIPPED - 15



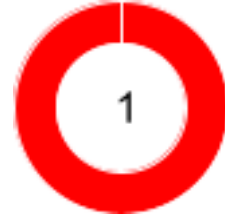
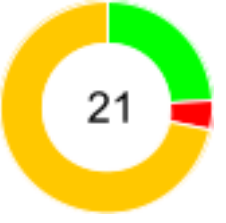


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	0	1	0	1 m 16.032 s

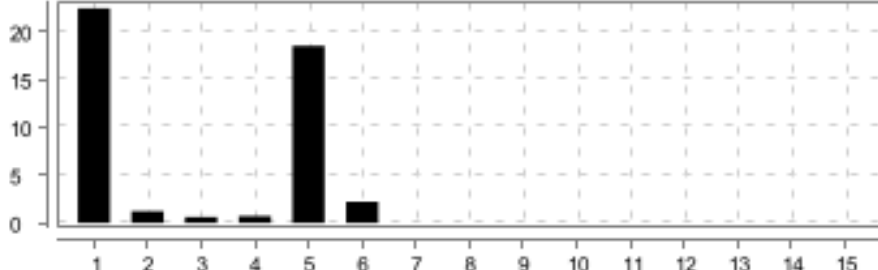




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	5	1	15	1 m 16.024 s


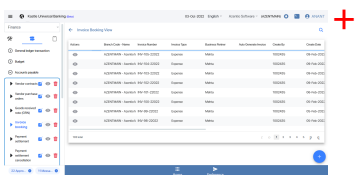
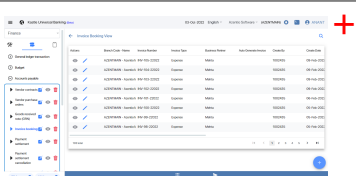
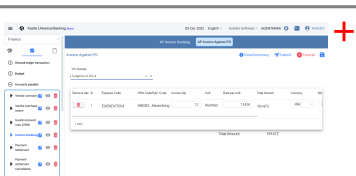
**(F)- ACCOUNTS PAYABLE**

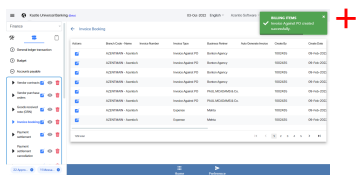
<b>FAILED</b>	<b>DURATION - 1 m 16.032 s</b>	Scenarios		Steps	
/ 12:13:39.581 AM // 12:14:55.613 AM /		Total - 1		Total - 21	
		Pass - 0		Pass - 5	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 15	

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

<div>FAILED</div> <div>DURATION - 1 m 16.024 s</div>		<div></div>	<div>Steps</div> <div>Total - 21</div> <div>Pass - 5</div> <div>Fail - 1</div> <div>Skip - 15</div>	<div></div>
<div>/ 12:13:39.588 AM // 12:14:55.612 AM /</div>				
<div>ACCOUNTS PAYABLE</div>				
<div>@KUBS_INV_MGMT_UAT_001_005</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	22.435 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.428 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.234 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.110 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.608 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.936 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.730 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.237 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	18.544 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.546 s
	screenshot 		
6	Then Save and submit the invoice billing	FAILED	2.211 s
	org.openqa.selenium.JavascriptException: javascript error: Cannot read properties of null (reading 'shadowRoot') (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: [fdb439a22e9d94f0be5b6c1eecbf99a9, executeScript {script=return document.querySelector("ion-toast").shadowRoot.querySelector("div[class='toast-message']").innerText, args=[]}] Capabilities {acceptInsecureCerts: false, browserName: chrome,		

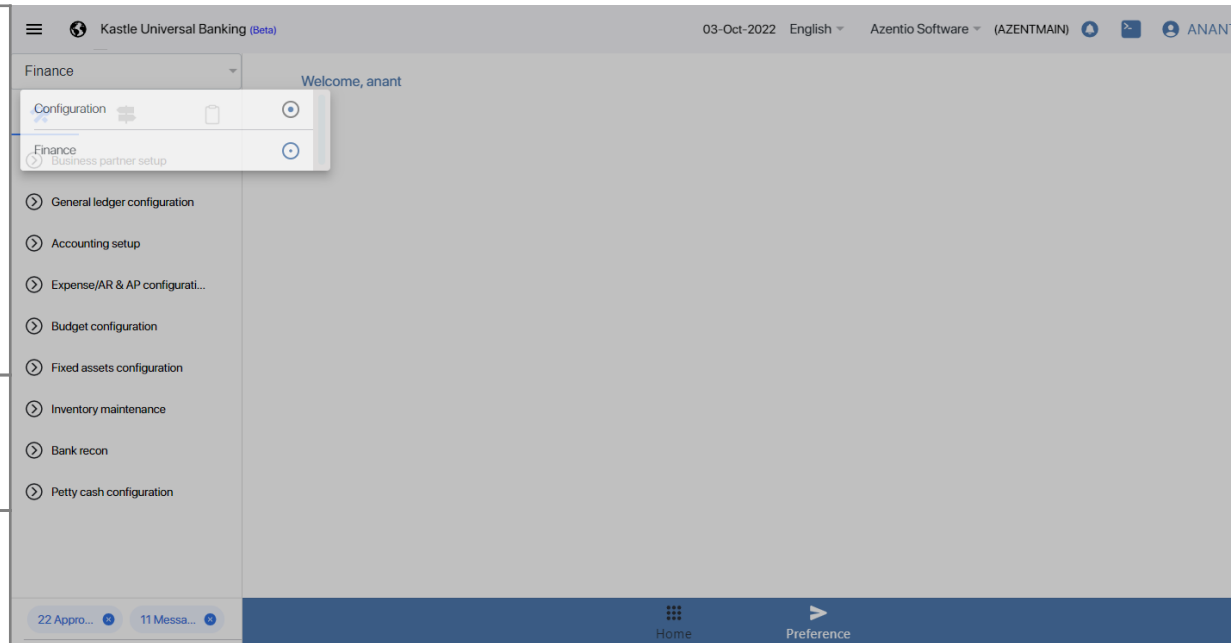
#	Step / Hook Details	Status	Duration
	<p>browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\goog-chromeOptions: {debuggerAddress: localhost:50595}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:50595/devtools, 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} Session ID: fdb439a22e9d94f0be5b6c1eecbf99a9</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.RemoteWebDriver.executeScript(RemoteWebDriver.java:481)  at helper.JavascriptHelper.executeScript(JavascriptHelper.java:21)  at stepdefinitions.ACCOUNTSPAYABLE_InvoiceBooking.save_and_submit_the_invoice_billing(ACCOUNTSPAYABLE_InvoiceBooking.java:481)  at ?.Save and submit the invoice billing(file:///C:/Users/inindc00091/git/repository/Devesh_AzentioFramework/src/test/java/features/ACCOUNTSPAYABLE_InvoiceBooking.feature:11)  * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.184 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	0.000 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	0.001 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	0.001 s
20	Then click on first eye button to get the system invoice number	SKIPPED	0.001 s
21	And maker should logout	SKIPPED	0.000 s

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

(S) Bill(invoice) Booking

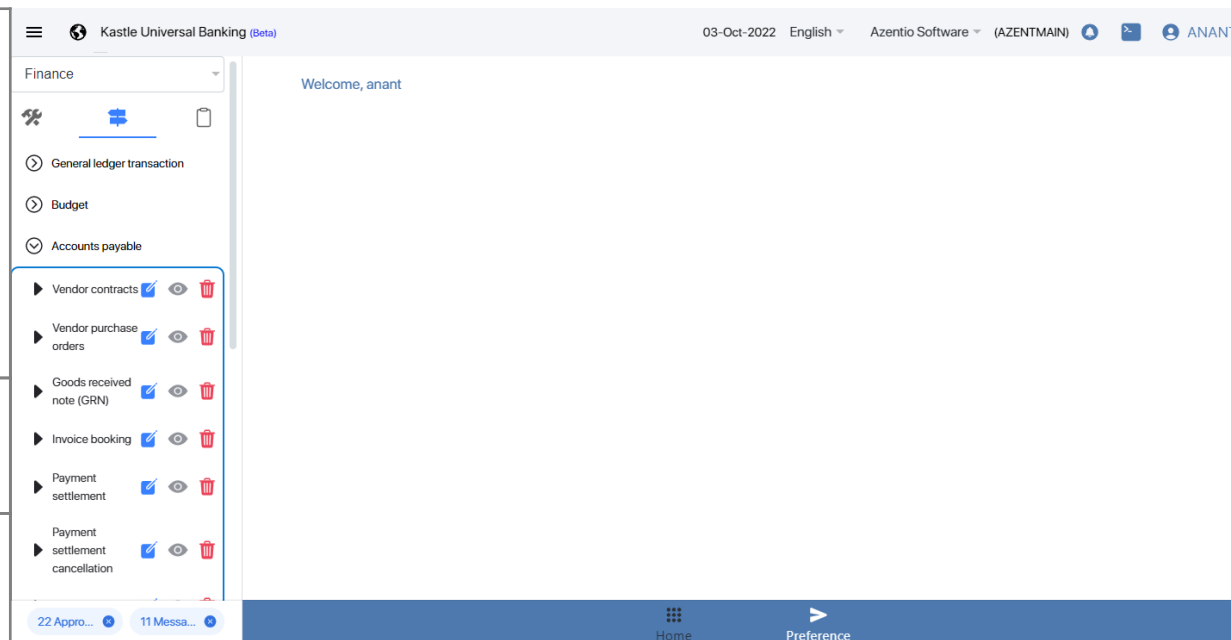
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE





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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-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-105-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
	AZENTMAIN - Azentio	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022

103 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-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-105-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
	AZENTMAIN - Azentio	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022

103 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

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...

AP Invoice Booking AP Invoice Against PO

Invoice Against PO

ViewSummary Submit Cancel

\* PO Number  
3-Agency-8-PO-4

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		EXPADVT004	998361- Adveritising	12	Number	13456	161472	INR	
1 total										
Total Amount								161472		

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software BILLING ITEMS Invoice Against PO created successfully.

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...

Invoice Booking

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio A		Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A		Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A		Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A		Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
	AZENTMAIN - Azentio A		Invoice Against PO	PAUL MCADAMS & Co.		1002435	09-Feb-2022
	AZENTMAIN - Azentio A		Invoice Against PO	PAUL MCADAMS & Co.		1002435	09-Feb-2022
	AZENTMAIN - Azentio A		Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio A		Expense	Mehta		1002435	09-Feb-2022
129 total							

Home Preference