

# Cucumber Report

10 Jan 2023, 1:01:36 PM

**Start : Jan 10, 12:57:50.553 PM**

**End : Jan 10, 1:01:32.122 PM**

**Duration : 3 m 41.569 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

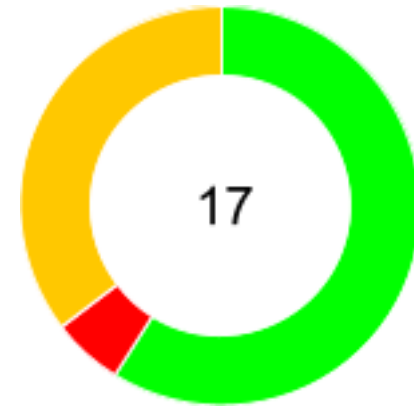
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 10**

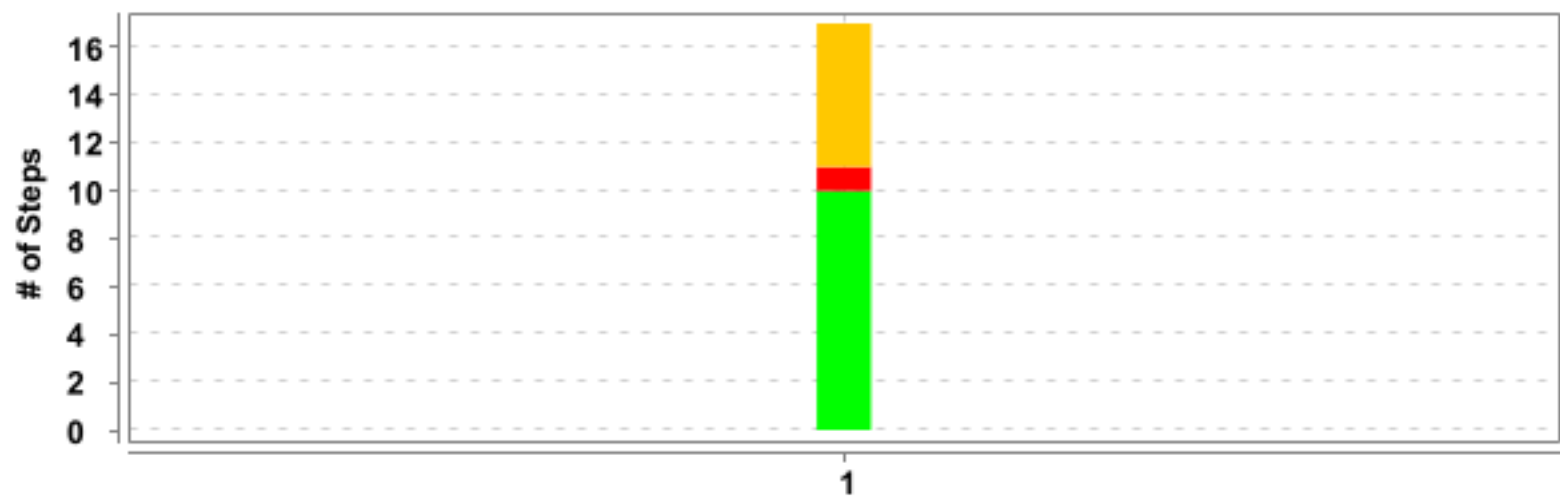
**FAILED - 1**

**SKIPPED - 6**



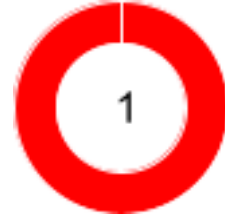



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3 m 41.569 s

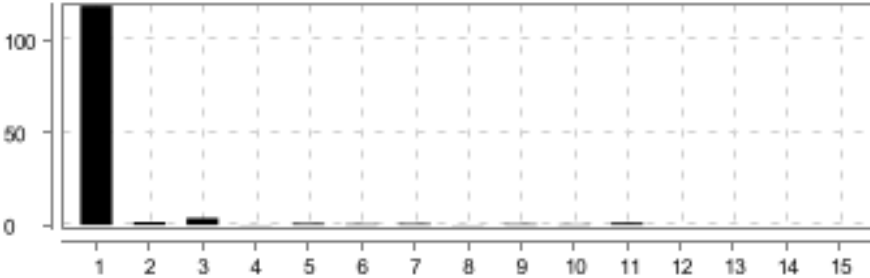
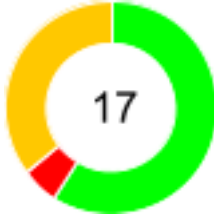


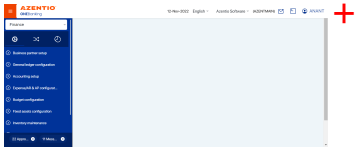
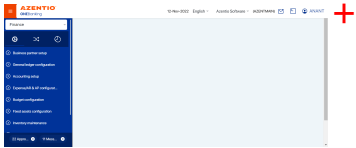
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed	17	10	1	6	3 m 41.560 s

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

<b>FAILED</b>	<b>DURATION - 3 m 41.569 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 10 Fail - 1 Skip - 6	
/ 12:57:50.553 PM // 1:01:32.122 PM /					

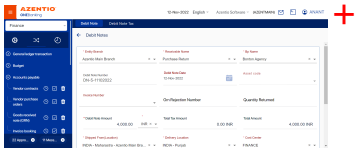
**(S)- Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed**

<div>FAILED</div> <div>DURATION - 3 m 41.560 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 6</div>	
<div>/ 12:57:50.562 PM // 1:01:32.122 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR/AP_UAT_004_004_TC_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 58.578 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.399 s
	screenshot		
			
2	And user update the data set ID for debit note	PASSED	1.596 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.518 s
	screenshot		
			

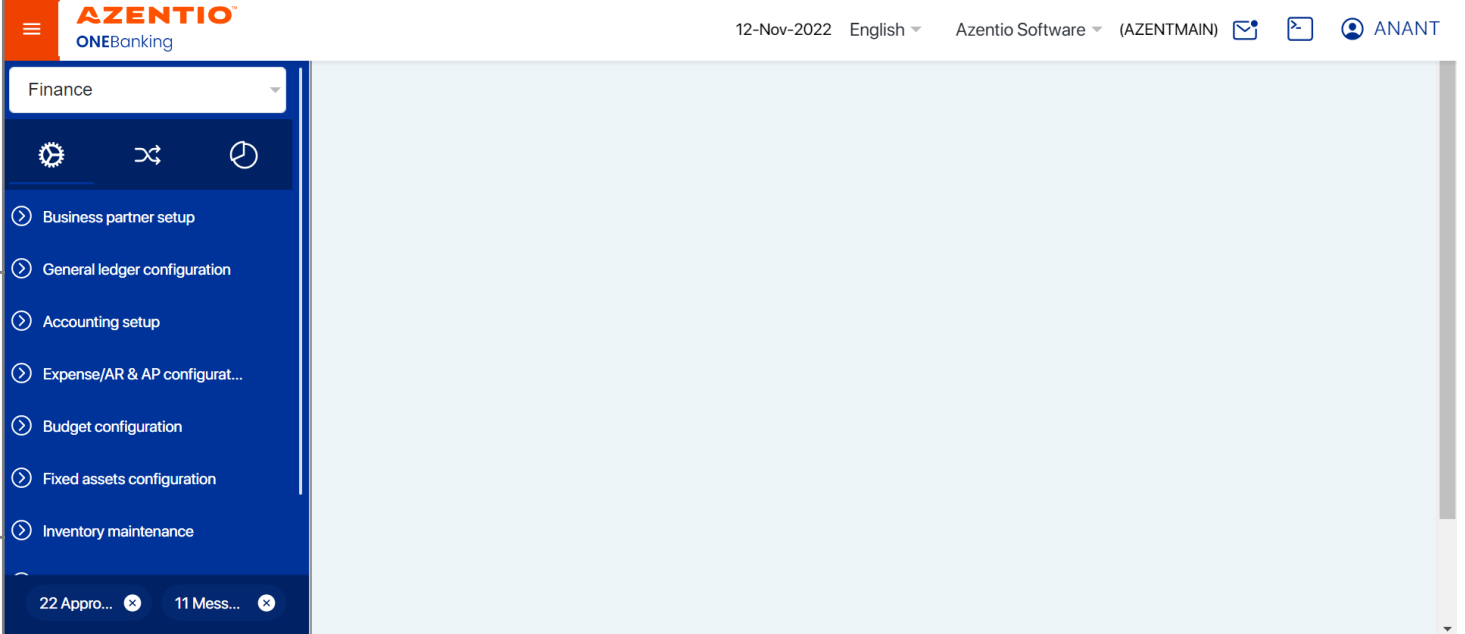
#	Step / Hook Details	Status	Duration
3	Then Click on the Direction	PASSED	3.671 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.531 s
	screenshot		
			
4	When click Account receivable Main module	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
5	And click debit note eye icon	PASSED	0.899 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.213 s
	screenshot		
			
6	And click search button and then click debit note status search	PASSED	0.501 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.377 s
	screenshot		
			
7	And search Active in debit note status	PASSED	0.701 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		

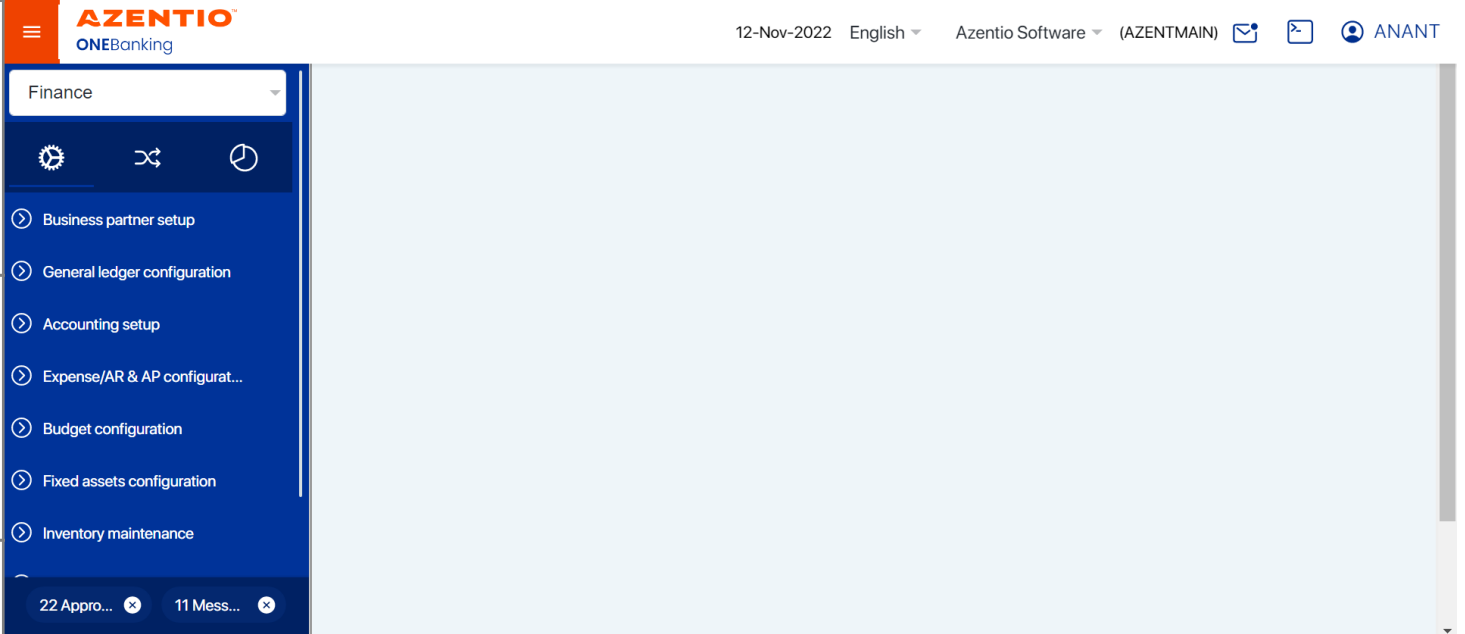
#	Step / Hook Details	Status	Duration
			
8	And click first eye icon in list view	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.342 s
	<p>screenshot</p> 		
9	And get business partner name and invoice number	PASSED	0.550 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.326 s
	<p>screenshot</p> 		
10	And click Account Payable Main Module for verify debit note against bill	PASSED	0.369 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.372 s
	<p>screenshot</p> 		
11	And click eye icon in Payment Settlement for verify debit note against bill	FAILED	1.272 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;ion-button routerlinkactive="active" color="medium" class="menuicons ion-color ion-color-medium md button button-small button-clear ion-activatable ion-focusable hydrated" ng-reflect-color="medium" tabindex="0" ng-reflect-router-link-active="active" ng-reflect-router-direction="root" ng-reflect-router-link="/tabs/list/datagrid-view/195" ng-reflect-query-params="[object Object]"&gt;...&lt;/ion-button&gt; is not clickable at point (199, 548). Other element would receive the click: &lt;ion-item_ngcontent-vtj-c280="" lines="none" style="height: 56px;" ng-reflect-lines="none" class="item md item-lines-none hydrated item-label"&gt;...&lt;/ion-item&gt; (Session info: chrome=108.0.5359.125) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.146', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [2926da0fca81aba05f65b141d3b00eb9, clickElement {id=99ca0beb-382c-4634-858c-</p>		

#	Step / Hook Details	Status	Duration
	<p>ddd9c6fcc7b6}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\ININDC~1\AppData\Local\Google\Chrome\User Data\Default\Extensions\gphmngjblfpknkldmnmh...}, goog:chromeOptions: {debuggerAddress: localhost:55949}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:55949/devtools, se:cdpVersion: 108.0.5359.125, 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 (2926da0fca81aba05f65b141d3b00eb9)] -&gt; xpath: //div[3]//ion-menu-toggle[5]//ion-item//ion-buttons/ion-button[2]] Session ID: 2926da0fca81aba05f65b141d3b00eb9</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 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.ClicksAndActionsHelper.clickOnElement(ClicksAndActionsHelper.java:22)  at stepdefinitions.ARAP_DebitNote.click_eye_icon_in_payment_settlement_for_verify_debit_note_against_bill(ARAP_DebitNote.java:131)  at ?.click eye icon in Payment Settlement for verify debit note against bill(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:14)  * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.278 s
12	And click the add icon of the payment settlement for verify debit note against bill	SKIPPED	0.001 s
13	And select payment option as business partner type for verify debit note against bill	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
14	And Select buisness partner according to debit note buisnes partner	SKIPPED	0.000 s
15	And search the invoice number based on invoice after click bill and get gross,debit amount	SKIPPED	0.001 s
16	Then calculate netAdjusted amount based on gross and debit amount then verify with netadjusted value from list	SKIPPED	0.000 s
17	Then verify net adjusted value in bill with net adjusted value shown in payment settlement page	SKIPPED	0.001 s



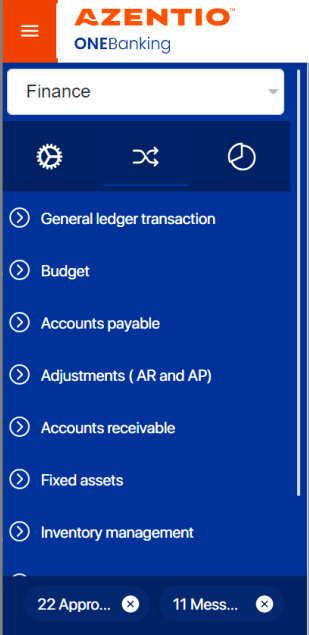
<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed</u></p>	
<p><u>(F) AR/AP Module</u></p>	

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

(S) Verify debit note is adjusted against  
the bill and Net adjusted value is correctly  
displayed

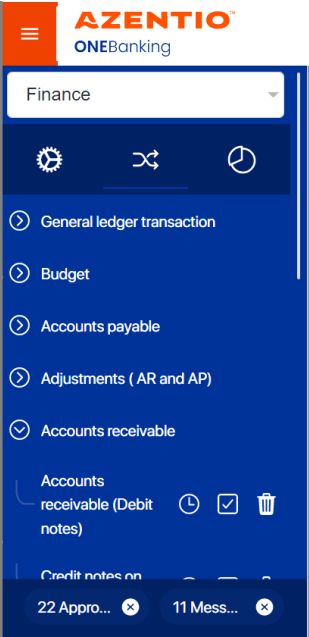
(F) AR/AP Module



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

(S) Verify debit note is adjusted against  
the bill and Net adjusted value is correctly  
displayed

(F) AR/AP Module













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

(S) Verify debit note is adjusted against  
the bill and Net adjusted value is correctly  
displayed

(F) AR/AP Module

12-Nov-2022 English AZentio Software (AZENTMAIN) ANANT

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
 	AZENTMAIN - Azentio M	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						











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

(S) Verify debit note is adjusted against  
the bill and Net adjusted value is correctly  
displayed

(F) AR/AP Module

12-Nov-2022 English AZentio Software (AZENTMAIN) ANANT

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
	Search Branch Code	Search Receivable	Search Debit Number	Search Debit Date	Search Legal Entity	Search Branch
 	AZENTMAIN - Azentio M	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

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

(S) Verify debit note is adjusted against  
the bill and Net adjusted value is correctly  
displayed

(F) AR/AP Module

≡

AZENTIO<sup>™</sup>  
ONEBanking

Finance

⚙️

↔️

🕒

General ledger transaction

Budget

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on

22 Appro... 11 Mess...

12-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 📧 📅 👤 ANANT

← Debit Note View ✕

Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Approved
Branch Code	Search Receivable	Search Debit Number	Search Debit Date	Search Legal Entity	Search Branch ID	
👁️ ✎️	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁️ ✎️	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁️ ✎️	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁️ ✎️	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁️ ✎️	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

+

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

(S) Verify debit note is adjusted against  
the bill and Net adjusted value is correctly  
displayed

(F) AR/AP Module

≡

AZENTIO<sup>™</sup>  
ONEBanking

Finance

⚙️

↔️

🕒

General ledger transaction

Budget

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on

22 Appro... 11 Mess...

12-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 📧 📅 👤 ANANT

Debit Note Debit Note Tax

← Debit Note View ✕

Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Approved
Branch Code	Search Receivable	Search Debit Number	Search Debit Date	Search Legal Entity	Search Branch ID	
👁️ ✎️	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁️ ✎️	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁️ ✎️	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁️ ✎️	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁️ ✎️	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

+

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

(S) Verify debit note is adjusted against  
the bill and Net adjusted value is correctly  
displayed

(F) AR/AP Module

Finance

⚙️

↔️

🕒

General ledger transaction

Budget

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on

22 Appro...

11 Mess...

AZENTIO<sup>™</sup>  
ONEBanking

12-Nov-2022

English

Azentio Software

(AZENTMAIN)

📧

📄

👤 ANANT

Debit Note

Debit Note Tax

←

Debit Notes

\* Entity Branch

Azentio Main Branch

×

▼

\* Receivable Name

Purchase Return

×

▼

\* Bp Name

Bonton Agency

×

▼

Debit Note Number

DN-5-11102022

Debit Note Date

12-Nov-2022

📅

Asset code

▼

Invoice Number

▼

Grn Rejection Number

▼

Quantity Returned

▼

\* Debit Note Amount

4,000.00

INR

×

▼

Total Tax Amount

0.00 INR

Total Amount

4,000.00 INR

\* Shipped From(Location)

INDIA - Maharastra - Azentio Main Bra...

×

▼

\* Delivery Location

INDIA - Punjab

×

▼

\* Cost Center

FINANCE

×

▼

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

(S) Verify debit note is adjusted against  
the bill and Net adjusted value is correctly  
displayed

(F) AR/AP Module

Finance

⚙️

↔️

🕒

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro...

11 Mess...

AZENTIO<sup>™</sup>  
ONEBanking

12-Nov-2022

English

Azentio Software

(AZENTMAIN)

📧

📄

👤 ANANT

Debit Note

Debit Note Tax

←

Debit Notes

\* Entity Branch

Azentio Main Branch

×

▼

\* Receivable Name

Purchase Return

×

▼

\* Bp Name

Bonton Agency

×

▼

Debit Note Number

DN-5-11102022

Debit Note Date

12-Nov-2022

📅

Asset code

▼

Invoice Number

▼

Grn Rejection Number

▼

Quantity Returned

▼

\* Debit Note Amount

4,000.00

INR

×

▼

Total Tax Amount

0.00 INR

Total Amount

4,000.00 INR

\* Shipped From(Location)

INDIA - Maharastra - Azentio Main Bra...

×

▼

\* Delivery Location

INDIA - Punjab

×

▼

\* Cost Center

FINANCE

×

▼

(F) AR/AP Module

**AZENTIO**
12-Nov-2022 English AZentio Software (AZENTMAIN)

≡
ONEBanking

Finance

Debit Note
Debit Note Tax

### ← Debit Notes

* Entity Branch Azentio Main Branch x	* Receivable Name Purchase Return x	* Bp Name Bonton Agency x
Debit Note Number DN-5-11102022	Debit Note Date 12-Nov-2022	Asset code
Invoice Number	Grn Rejection Number	Quantity Returned
* Debit Note Amount 4,000.00 INR x	Total Tax Amount 0.00 INR	Total Amount 4,000.00 INR
* Shipped From(Location) INDIA - Maharashtra - Azentio Main Bra... x	* Delivery Location INDIA - Punjab x	* Cost Center FINANCE x