Cucumber Report

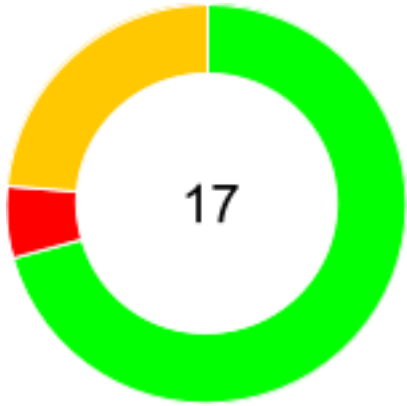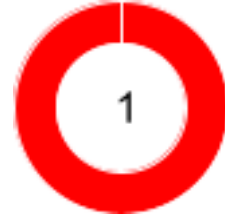| Start : Feb 09, 3:01:05.822 PM	End : Feb 09, 3:01:56.224 PM	Duration : 50.402 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 12 FAILED - 1 SKIPPED - 4
1	1	17
0 %	0 %	70 %
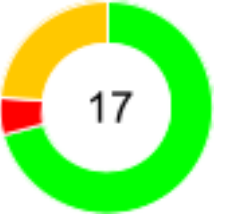
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	50.402 s
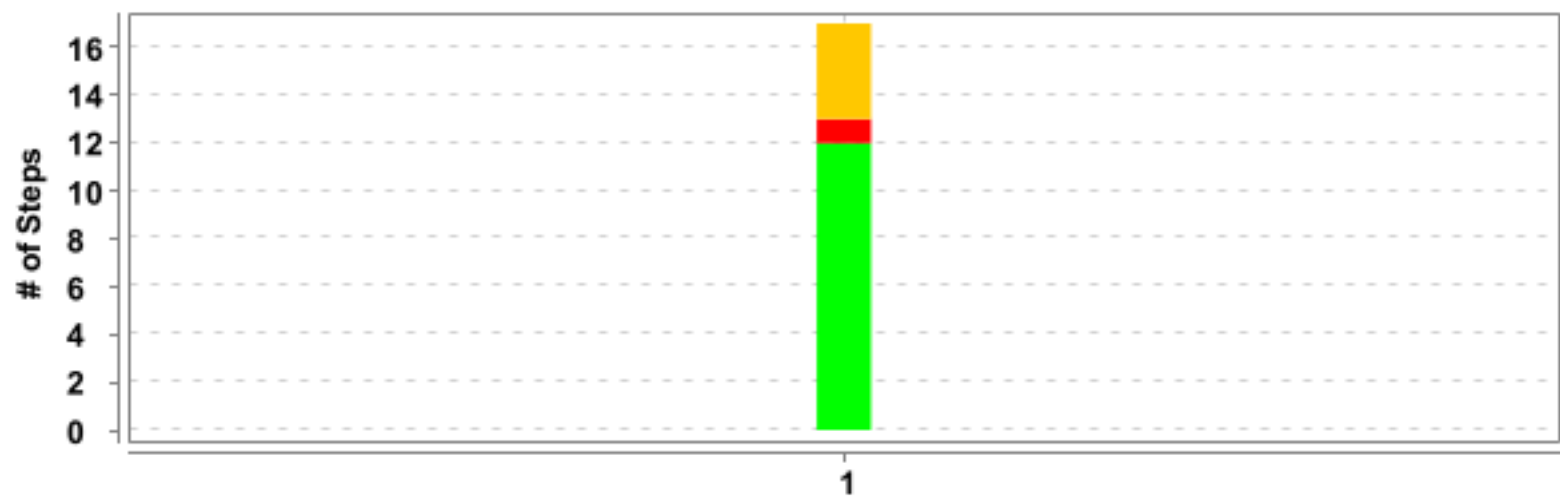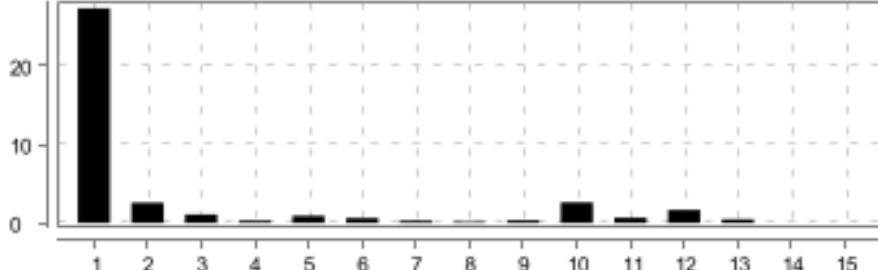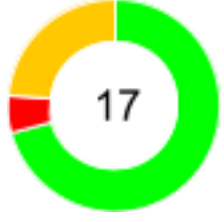
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Receivable Report post bill is approved.	17	12	1	4	50.387 s

(F)- AR/AP Module
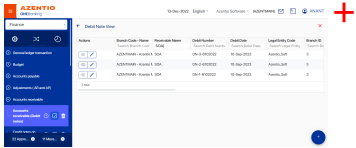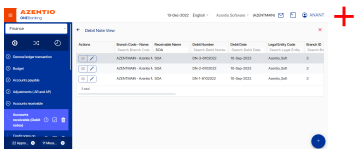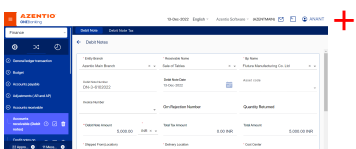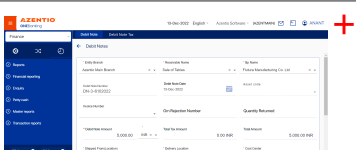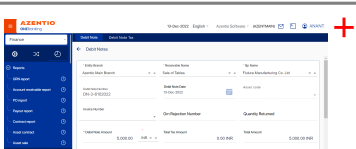
FAILED	DURATION - 50.402 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 3:01:05.822 PM // 3:01:56.224 PM /		Pass - 0	1	Pass - 12	17
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 4	
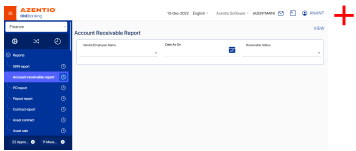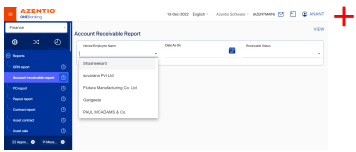
(S)- Verify Accounts Receivable Report post bill is approved.

FAILED	DURATION - 50.387 s		Steps	
/ 3:01:05.837 PM // 3:01:56.224 PM /			Total - 17	
AR/AP Module			Pass - 12	17
			Fail - 1	
@KUBS_AR/AP_UAT_002_001TC_04 @AR/AP			Skip - 4	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.327 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.815 s
	screenshot		
	+		
2	Then Click on the Direction	PASSED	2.585 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.537 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	Then Click on Account Recivable button	PASSED	1.068 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.235 s
	screenshot		
4	And Update the data set id for Accounts Payable Report APR13 post bill is approved	PASSED	0.303 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
5	And click debit note eye icon	PASSED	0.933 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.635 s
	screenshot		
6	And click search button and then click debit note status search	PASSED	0.622 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
7	And search sale of assert in debit list	PASSED	0.305 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.304 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And click first eye icon in list view	PASSED	0.156 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.774 s
9	And get the debit note number and buisnes partner name,debit note date	PASSED	0.330 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.250 s
10	And click the notes option in top	PASSED	2.607 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.501 s
11	And click the Reports Sub Module	PASSED	0.676 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.444 s

#	Step / Hook Details	Status	Duration
12	And click the Account Receivable Report	PASSED	1.682 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.457 s
	screenshot		
13	And select the vendor name	FAILED	0.448 s

	java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence
	   at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)
	   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.sendKeys(Unknown Source)
	   at stepdefinitions.ARAP_AccountReceivableReport.select_the_vendor_name(ARAP_AccountReceivableReport.java:81)
	   at ?.select the vendor name(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp2.feature:66)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.463 s
	screenshot		
14	And select the Receivable status based on we get from Debit note	SKIPPED	0.000 s
15	And select the date	SKIPPED	0.000 s
16	And click the view icon	SKIPPED	0.000 s
17	Then verify the debit note is available in Receivable Report	SKIPPED	0.000 s

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

13-Dec-2022   English ▾   Azentio Software ▾   (AZENTMAIN) ✉   ANANT

Finance

Amlock			⊙
Configuration			○
Corporate			○
Finance			⦿
LOS			○

22 Appro... ✕   11 Mess... ✕

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Finance

⚙   ⤭   ◴

❯ General ledger transaction
❯ Budget
❯ Accounts payable
❯ Adjustments (AR and AP)
❯ Accounts receivable
❯ Fixed assets
❯ Inventory management

22 Appro... ✕   11 Mess... ✕

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

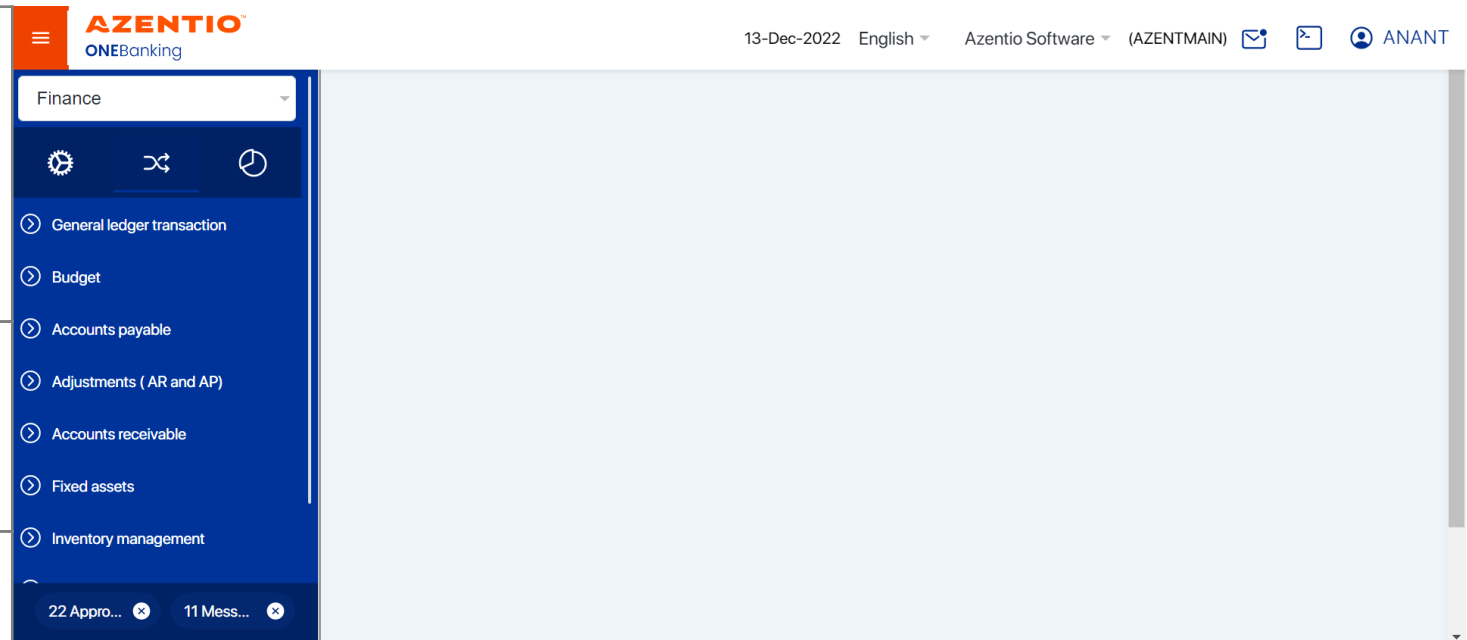(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Finance

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable

Accounts receivable (Debit notes)

Credit notes on

22 Appro...   11 Mess...

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

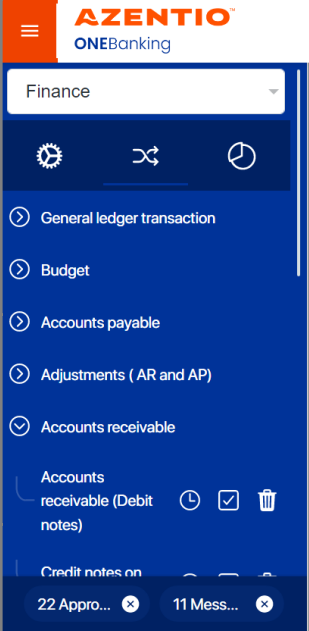(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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13-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable

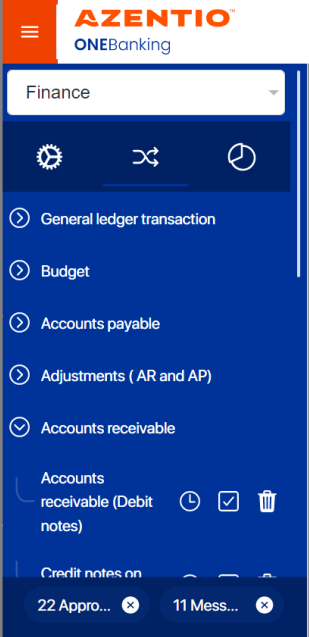Accounts receivable (Debit notes)

Credit notes on

22 Appro...   11 Mess...

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

(S) Verify Accounts Receivable Report
post bill is approved.

(F) AR/AP Module

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

(S) Verify Accounts Receivable Report
post bill is approved.

(F) AR/AP Module

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

(S) Verify Accounts Receivable Report
post bill is approved.

(F) AR/AP Module

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Finance ▾

← Debit Note View   ✕

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
	Search Branch Code	SOA	Search Debit Number	Search Debit Date	Search Legal Entity	Search Bra
👁 ✏	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

3 total

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
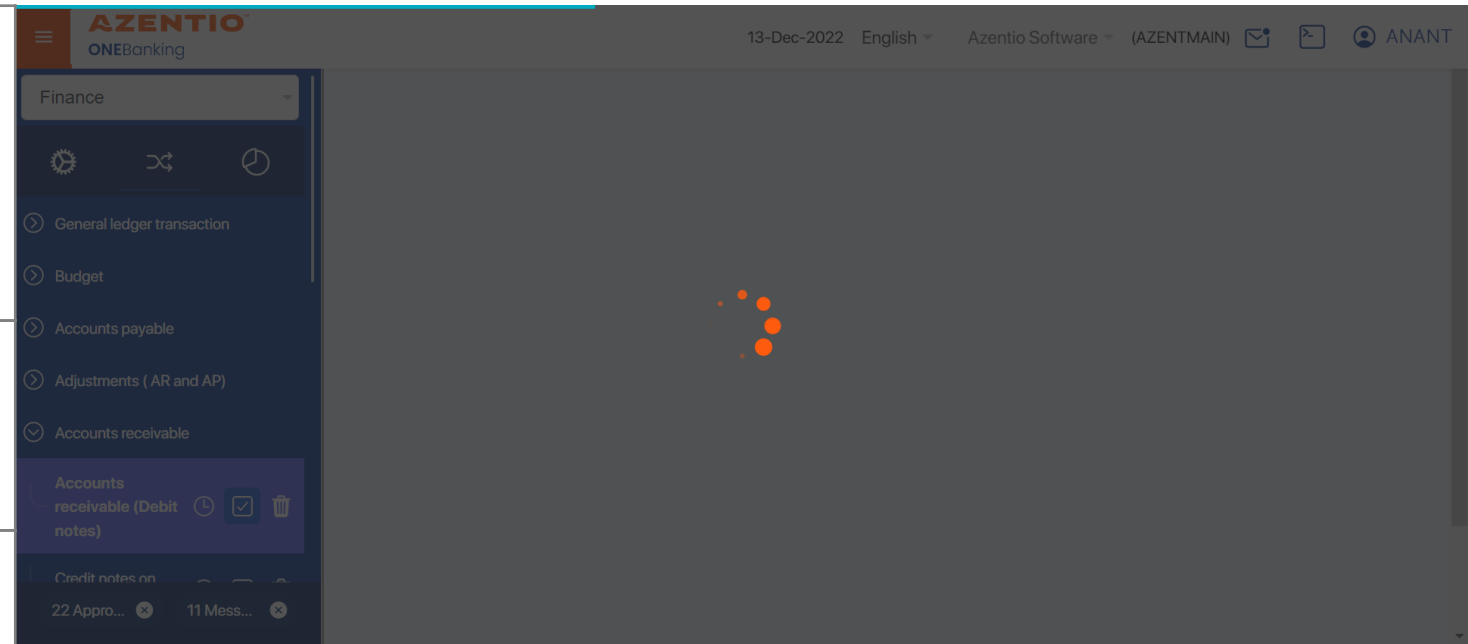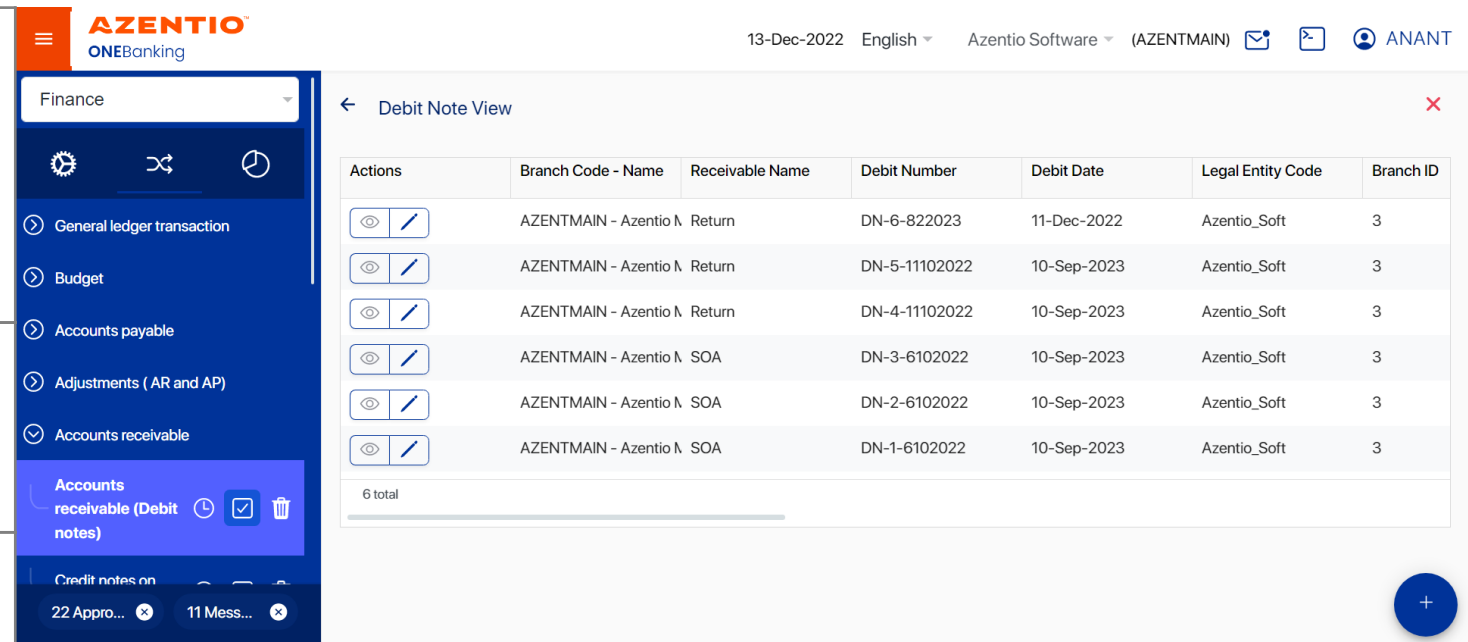Accounts receivable (Debit notes)
Credit notes on
22 Appro... ✕   11 Mess... ✕

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

(S) Verify Accounts Receivable Report
post bill is approved.

(F) AR/AP Module

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Finance ▾

← Debit Note View   ✕

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
	Search Branch Code	SOA	Search Debit Number	Search Debit Date	Search Legal Entity	Search Bra
👁 ✏	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

3 total

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Accounts receivable (Debit notes)
Credit notes on
22 Appro... ✕   11 Mess... ✕

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Debit Note   Debit Note Tax

Finance

← Debit Notes

* Entity Branch: Azentio Main Branch
* Receivable Name: Sale of Tables
* Bp Name: Flutura Manufacturing Co. Ltd

Debit Note Number: DN-3-6102022
Debit Note Date: 13-Dec-2022
Asset code

Invoice Number
Grn Rejection Number
Quantity Returned

* Debit Note Amount: 5,000.00 INR
Total Tax Amount: 0.00 INR
Total Amount: 5,000.00 INR

* Shipped From(Location)
* Delivery Location: INDIA - Punjab
* Cost Center: FINANCE

Reports
GRN report
Account receivable report
PO report
Payout report
Contract report
Asset contract
Asset sale

22 Appro...   11 Mess...

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Finance

Account Receivable Report   VIEW

Vendor/Employee Name
Date As On
Receivable Status

Reports
GRN report
Account receivable report
PO report
Payout report
Contract report
Asset contract
Asset sale

22 Appro...   11 Mess...

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Finance

Account Receivable Report   VIEW

Reports

- GRN report
- **Account receivable report**
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale

22 Appro...   11 Mess...

Vendor/Employee Name

Date As On

Receivable Status

| Shasheekant |
| suvarana Pvt Ltd |
| Flutura Manufacturing Co. Ltd |
| Gangeeta |
| PAUL MCADAMS & Co. |