Cucumber Report

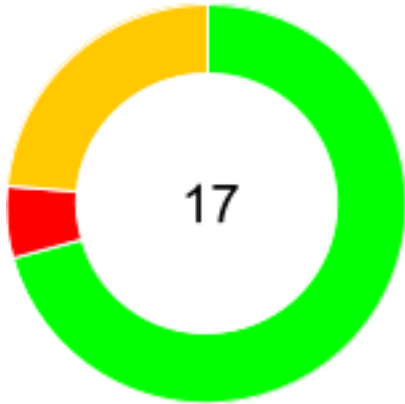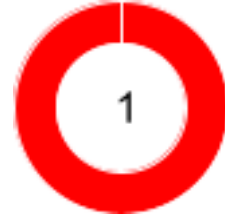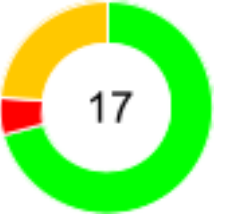| Start : Mar 09, 1:07:58.055 PM	End : Mar 09, 1:08:37.080 PM	Duration : 39.025 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 12 FAILED - 1 SKIPPED - 4

Features: 1

Scenarios: 1

Steps: 17

Features Pass %: 0 %

Scenarios Pass %: 0 %

Steps Pass %: 70 %

#	Feature Name	T	P	F	S	Duration
1	<u>AR/AP Module</u>	1	0	1	0	39.025 s
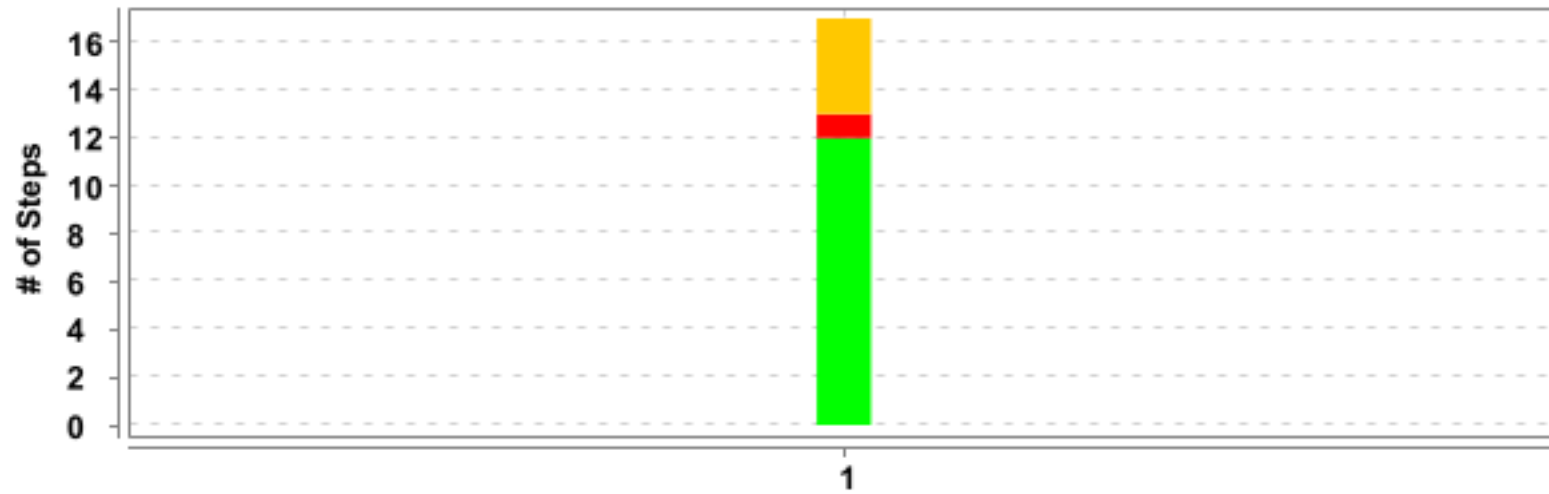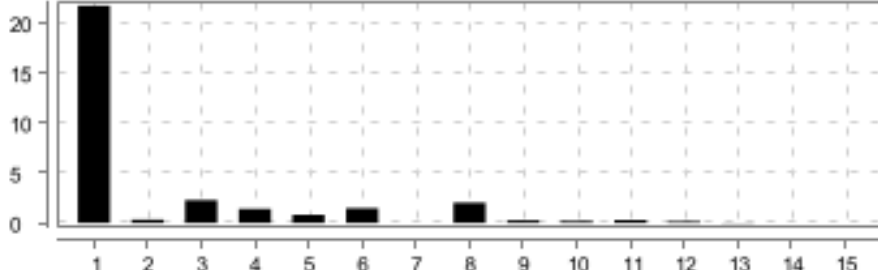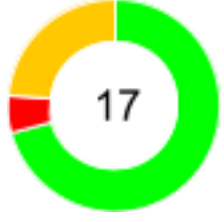
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	*AR/AP Module*	*Verify No accounting entry is generated on cancelling advances to employees*	17	12	1	4	*39.017 s*

(F)- AR/AP Module
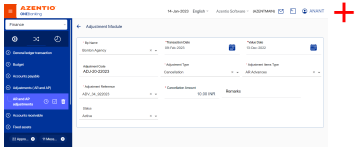
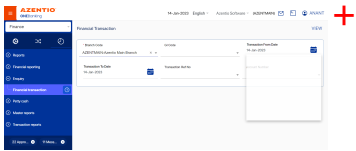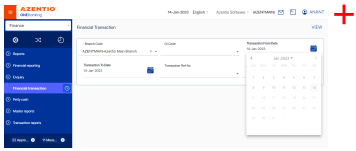| FAILED	DURATION - 39.025 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 1:07:58.055 PM // 1:08:37.080 PM /		Pass - 0	1	Pass - 12	17
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 4	

(S)- Verify No accounting entry is generated on cancelling advances to employees

FAILED	DURATION - 39.017 s		Steps	
/ 1:07:58.063 PM // 1:08:37.080 PM /			Total - 17	
AR/AP Module			Pass - 12	17
			Fail - 1	
@KUBS_AR/AP_UAT_003_008_TC_01 @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	21.735 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.749 s
	screenshot		
2	Then select data set ID for verify no accounting entries for cancelling advance to employee	PASSED	0.330 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		

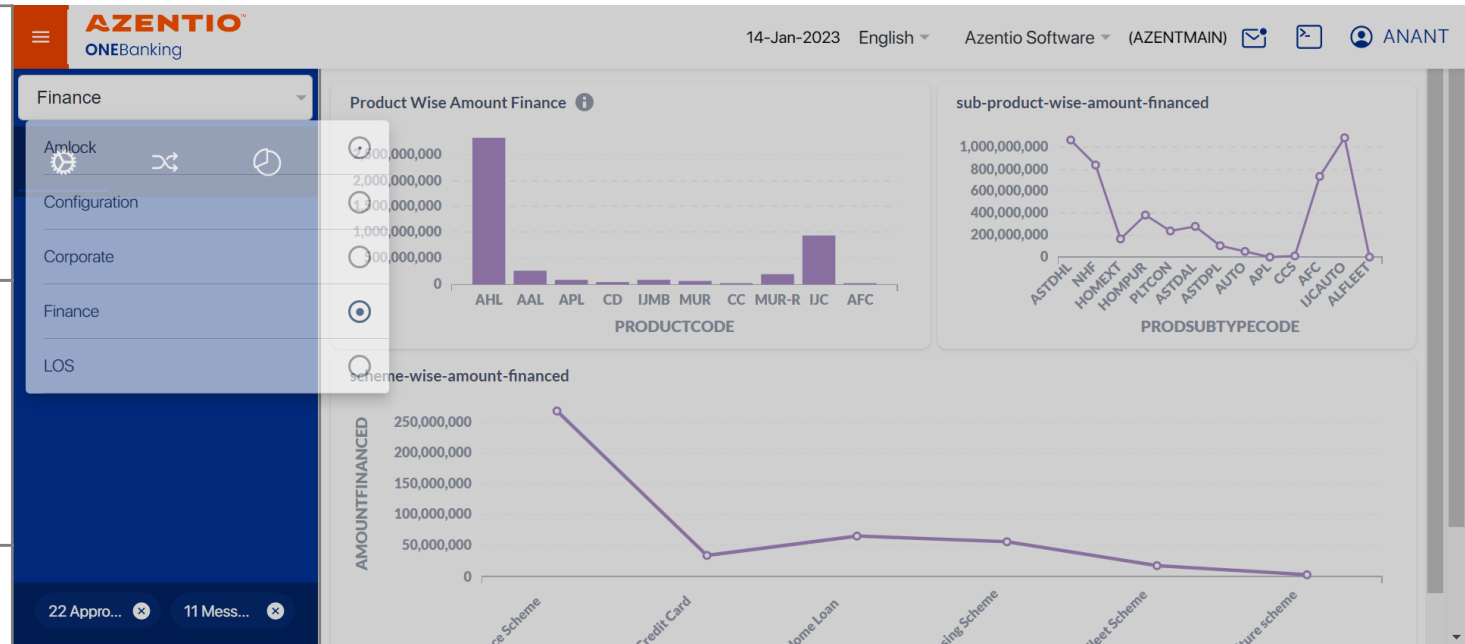| #	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.289 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.425 s
	screenshot		
4	Then go to ar ap adjustment module	PASSED	1.402 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.696 s
	screenshot		
5	Then click on search	PASSED	0.820 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
6	And search the Ar cancelled advance in the adjustment screen	PASSED	1.468 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
7	And select one record	PASSED	0.009 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	Then click on report segment button	PASSED	2.027 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		
9	And click on equiry menu	PASSED	0.270 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot		
10	Then click on edit icon near by fiancial transaction menu	PASSED	0.188 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
11	And choose branch code	PASSED	0.303 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		

#	Step / Hook Details	Status	Duration
12	And click on transaction from date calender icon	PASSED	0.179 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
13	Then choose the from date	FAILED	0.030 s

	java.lang.NumberFormatException: Cannot parse null string
	    at java.base/java.lang.Integer.parseInt(Integer.java:630)
	    at java.base/java.lang.Integer.parseInt(Integer.java:786)
	    at stepdefinitions.CancellationOfAdvanceToEmployees.choose_the_from_date(CancellationOfAdvanceToEmployees.java:174)
	    at ?.choose the from date(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountingEntries.feature:58)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot		
14	And click on the transaction to date calender icon	SKIPPED	0.001 s
15	Then choose the to date	SKIPPED	0.000 s
16	And click on view button	SKIPPED	0.001 s
17	Then adjustment reference number not availabe in the GL record	SKIPPED	0.000 s

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

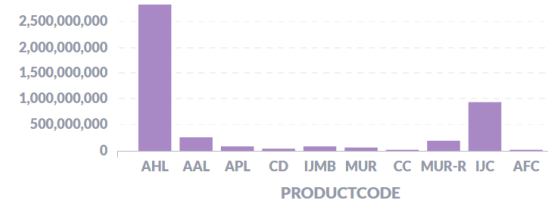(S) Verify No accounting entry is generated on cancelling advances to employees
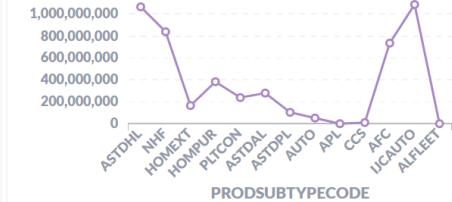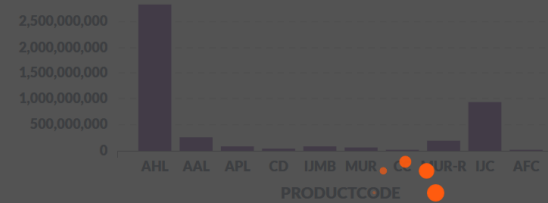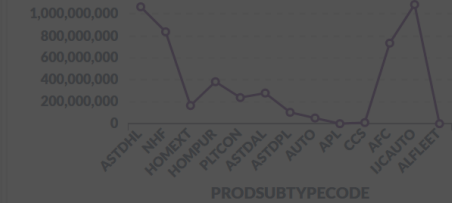
(F) AR/AP Module

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Advances	10
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Advances	2
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Mehta	Cancellation	AR Advances	200
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Mehta	Cancellation	AR Advances	200
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Credit Note	11.8
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Credit Note	10
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	Bill/Expense	20000
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Shasheekant	Cancellation	Goods Received Notes	1000
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Shasheekant	Cancellation	Purchase Order	5000

20 total   1 2 3

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

Adjustment Module

* Bp Name
Bonton Agency

*Transaction Date
09-Feb-2023

*Value Date
13-Dec-2022

Adjustment Code
ADJ-20-22023

* Adjustment Type
Cancellation

* Adjustment Items Type
AR Advances

* Adjustment Reference
ADV_34_922023

* Cancellation Amount
10.00 INR

Remarks

Status
Active

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

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

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(F) AR/AP Module

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

AZENTIO
ONEBanking

14-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

* Bp Name
Bonton Agency

*Transaction Date
09-Feb-2023

*Value Date
13-Dec-2022

Adjustment Code
ADJ-20-22023

* Adjustment Type
Cancellation

* Adjustment Items Type
AR Advances

* Adjustment Reference
ADV_34_922023

* Cancellation Amount
10.00 INR

Remarks

Status
Active

Reports
Financial reporting
Enquiry
Financial transaction
Petty cash
Master reports
Transaction reports

22 Appro...   11 Mess...

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

AZENTIO
ONEBanking

14-Jan-2023 English Azentio Software (AZENTMAIN) ANANT
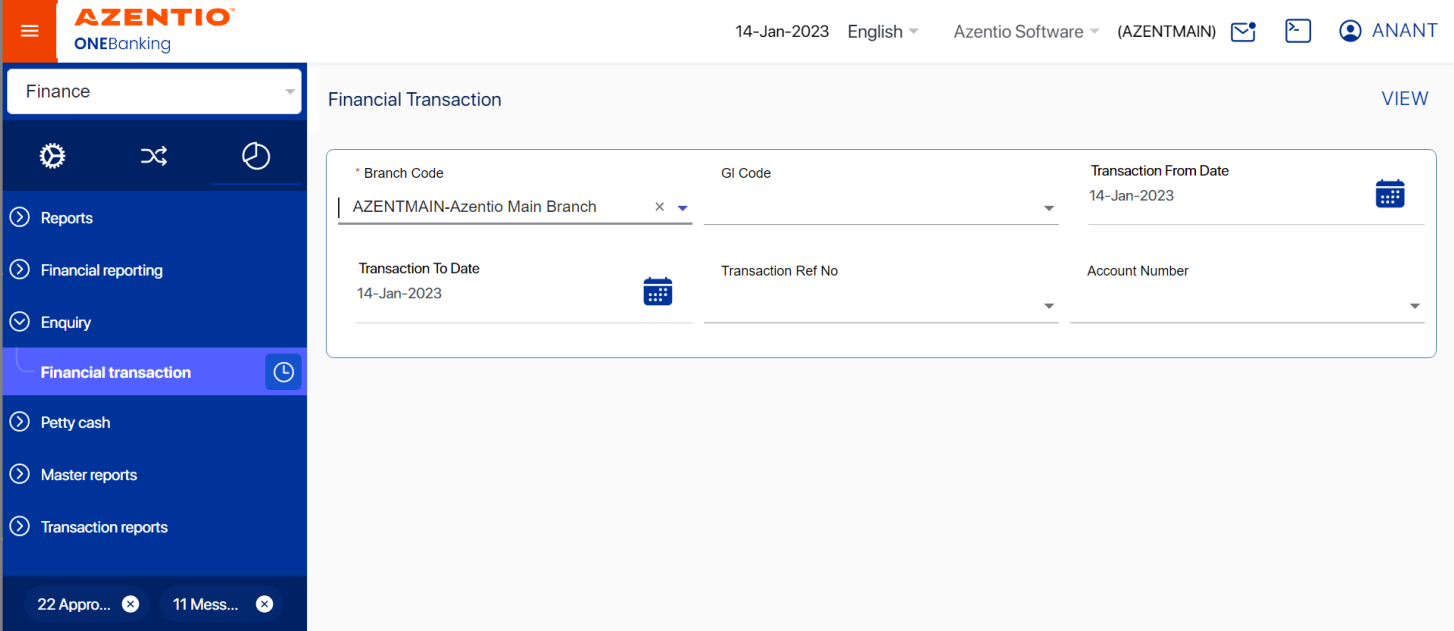
Finance

Financial Transaction   VIEW

* Branch Code

GI Code

Transaction From Date
14-Jan-2023

Transaction To Date
14-Jan-2023

Transaction Ref No

Account Number

Reports
Financial reporting
Enquiry
Financial transaction
Petty cash
Master reports
Transaction reports

22 Appro...   11 Mess...

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

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

(S) Verify No accounting entry is generated on cancelling advances to employees

(F) AR/AP Module

AZENTIO
ONEBanking

14-Jan-2023   English ▾   Azentio Software ▾   (AZENTMAIN) ✉ ▣   👤 ANANT

Finance ▾

Financial Transaction   VIEW

⚙ ⤫ 🕐

❯ Reports

❯ Financial reporting

❍ Enquiry

Financial transaction 🕐

❯ Petty cash

❯ Master reports

❯ Transaction reports

22 Appro... ✕   11 Mess... ✕

* Branch Code
AZENTMAIN-Azentio Main Branch ✕ ▾

GI Code ▾

Transaction From Date
14-Jan-2023   📅

‹		Jan 2023 ▾				›
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

Transaction To Date
14-Jan-2023   📅

Transaction Ref No ▾