

Cucumber Report

12 Jan 2023, 1:47:46 PM

Start : Jan 12, 1:44:22.989 PM

End : Jan 12, 1:47:41.780 PM

Duration : 3 m 18.791 s

Features

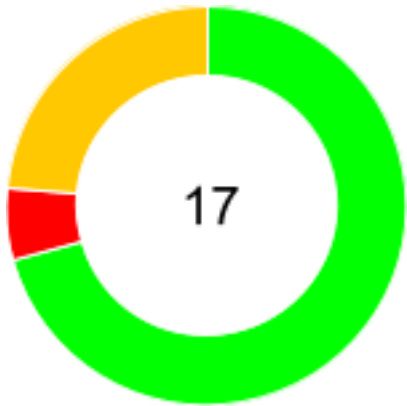
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

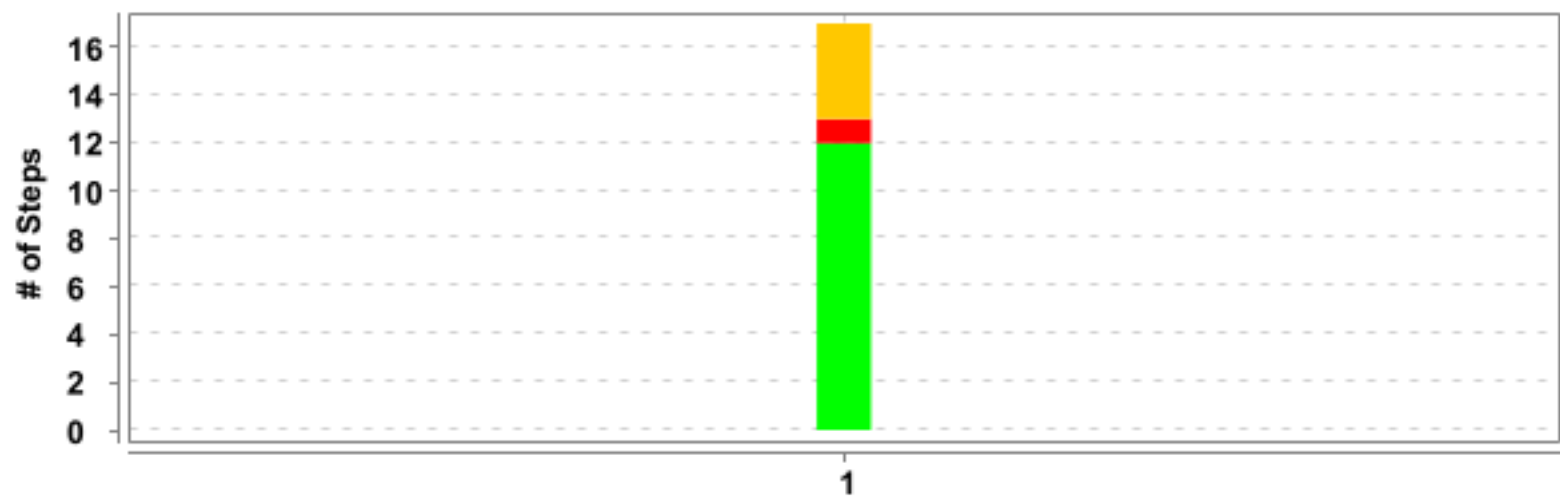
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 12
FAILED - 1
SKIPPED - 4



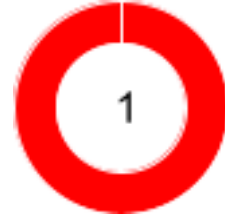
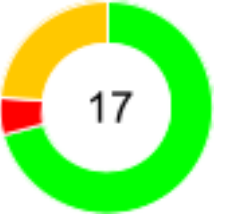


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3 m 18.791 s

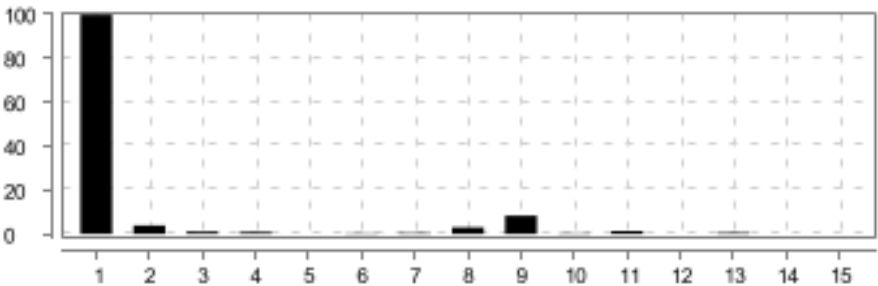
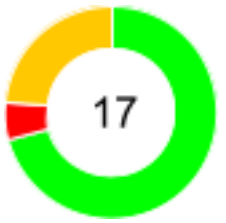



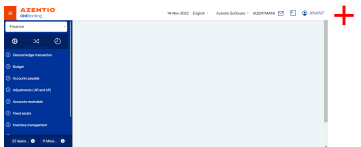
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify Receivable Report post payment Approval for debit note	17	12	1	4	3 m 18.764 s

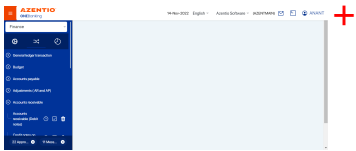
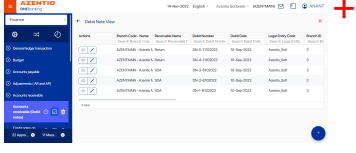
(F)- AR/AP Module

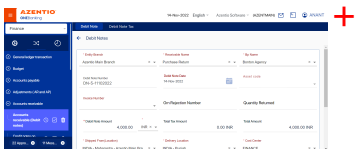
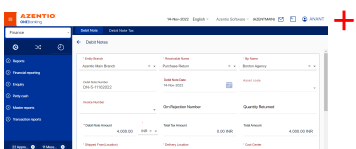
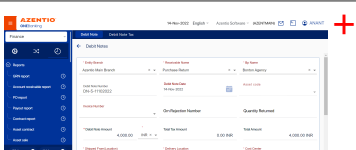
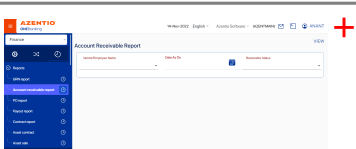
FAILED	DURATION - 3 m 18.791 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 12 Fail - 1 Skip - 4	
/ 1:44:22.989 PM // 1:47:41.780 PM /					

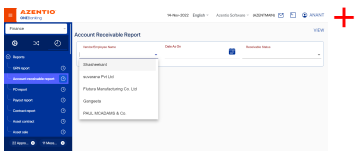
(S)- verify Receivable Report post payment Approval for debit note


<div>FAILED</div> <div>DURATION - 3 m 18.764 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 4</div>	
/ 1:44:23.013 PM // 1:47:41.777 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_07				

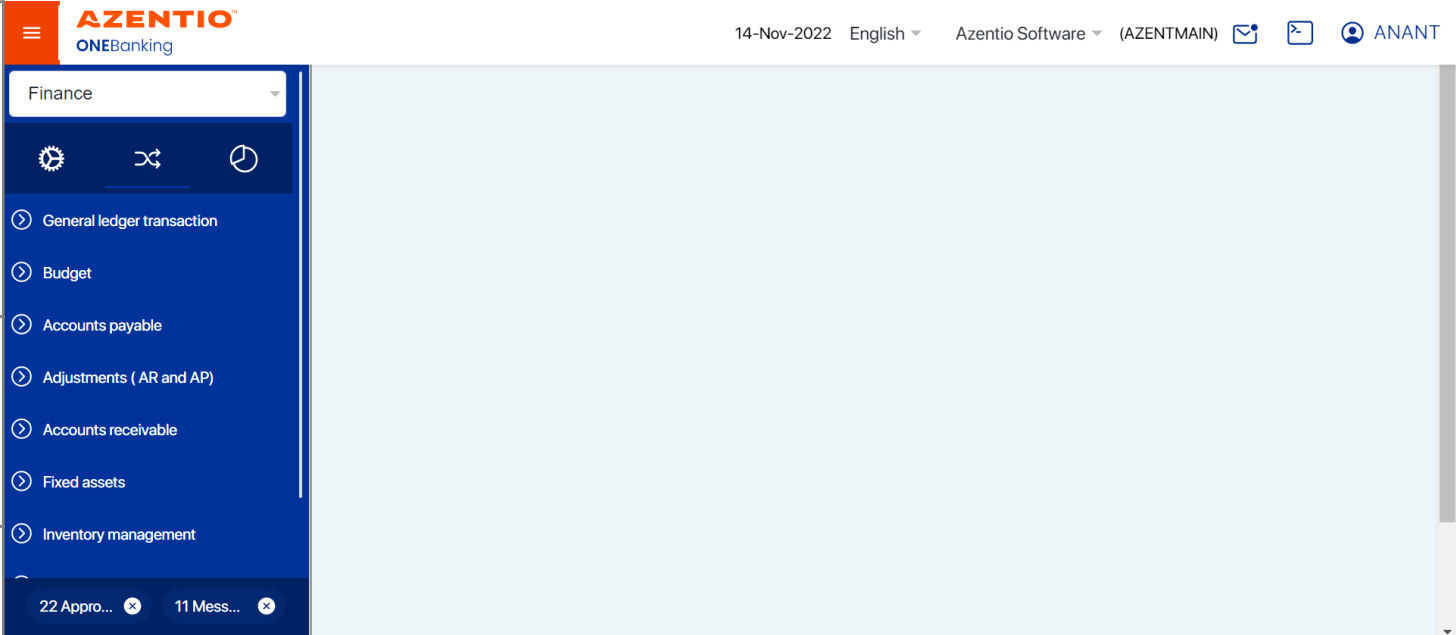
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 39.733 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.105 s
	screenshot		
			
2	Then Click on the Direction	PASSED	3.819 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.596 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click Account receivable Main module	PASSED	0.987 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		
			
4	And click debit note eye icon	PASSED	0.946 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.120 s
	screenshot		
			
5	And user update the data set ID for debit note	PASSED	0.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.372 s
	screenshot		
			
6	And click search button and then click debit note status search	PASSED	0.353 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.425 s
	screenshot		
			
7	And click first eye icon in list view	PASSED	0.458 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.067 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And get buisness partner name and invoice number	PASSED	2.995 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			
9	And click the notes option in top	PASSED	8.396 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.362 s
	screenshot		
			
10	And click the Reports Sub Module	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		
			
11	And click the Account Receivable Report	PASSED	1.381 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.502 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	And user update the data set ID for Account Receivable Report	PASSED	0.004 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		
			
13	And select the vendor name	FAILED	0.555 s
	<p>java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence</p> <p>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)</p> <p>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)</p> <p>at java.base/java.lang.reflect.Method.invoke(Method.java:568)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)</p> <p>at stepdefinitions.ARAP_AccountReceivableReport.select_the_vendor_name(ARAP_AccountReceivableReport.java:81)</p> <p>at ?.select the vendor name(file:///C:/Users/ININDC00089/git/AzenzioAutomationFramework/ArAp/AzenzioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:130)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.361 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

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) verify Receivable Report post payment Approval for debit note</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 Receivable Report post payment Approval for debit note</u></p>	
<p><u>(F) AR/AP Module</u></p>	

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application interface. The top navigation bar includes the date '14-Nov-2022', language 'English', application name 'Azentio Software', user '(AZENTMAIN)', and a user profile icon for 'ANANT'. The left sidebar menu is open, showing the 'Finance' section with a dropdown menu. The 'Accounts receivable' option is selected and highlighted. Below it, there are links for 'Accounts receivable (Debit notes)', 'Credit notes on', '22 Appro...', and '11 Mess...'. The main content area is currently blank.

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application interface with the 'Debit Note View' table displayed. The table has columns for 'Actions', 'Branch Code - Name', 'Receivable Name', 'Debit Number', 'Debit Date', 'Legal Entity Code', and 'Branch ID'. There are five rows of data, each with a 'View' icon and a 'Edit' icon. The table shows a total of 5 debit notes.

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						

(F) AR/AP Module

14-Nov-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... ✕

← Debit Note View

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

5 total

(F) AR/AP Module

14-Nov-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... ❌

←
Debit Note View
✖

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

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

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AZENTIO[™]
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...

14-Nov-2022

English

Azentio Software

(AZENTMAIN)

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📄

👤 ANANT

←

Debit Note View

✕

Actions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable	Debit Number Search Debit Number	Debit Date Search Debit Date	Legal Entity Code Search Legal Entity	Branch ID Search 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 Receivable Report post
payment Approval for debit note

(F) AR/AP Module

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AZENTIO[™]
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...

14-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
14-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 Receivable Report post
payment Approval for debit note

(F) AR/AP Module

AZENTIO
ONEBanking

14-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Purchase Return	Bonton Agency
Debit Note Number DN-5-11102022	Debit Note Date 14-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 Receivable Report post
payment Approval for debit note

(F) AR/AP Module

AZENTIO
ONEBanking

14-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Purchase Return	Bonton Agency
Debit Note Number DN-5-11102022	Debit Note Date 14-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 Receivable Report post
payment Approval for debit note

(F) AR/AP Module

The screenshot displays the Azentio ONEBanking application. The top navigation bar includes the date '14-Nov-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a user profile icon for 'ANANT'. The left sidebar shows a 'Finance' dropdown menu with a list of reports: 'GRN report', 'Account receivable report' (highlighted), 'PO report', 'Payout report', 'Contract report', 'Asset contract', and 'Asset sale'. The main content area is titled 'Account Receivable Report' and features a 'VIEW' button. Below the title is a form with three input fields: 'Vendor/Employee Name', 'Date As On', and 'Receivable Status', each with a dropdown arrow. The bottom of the sidebar shows '22 Appro...' and '11 Mess...' with close icons.

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

This screenshot is identical to the one above, showing the Azentio ONEBanking application with the 'Account Receivable Report' page. The interface elements, including the navigation bar, sidebar menu, and main report form, are the same.

(F) AR/AP Module

14-Nov-2022
English ▾
Azentio Software ▾
(AZENTMAIN)

 ANANT

Finance ▾

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

22 Appro...

11 Mess...

Account Receivable Report VIEW

Vendor/Employee Name
Date As On
Receivable Status ▾

Shasheekant

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Gangeeta

PAUL MCADAMS & Co.