Cucumber Report

Start : Mar 04, 7:11:50.070 pm	*End : Mar 04, 7:12:15.292 pm*	*Duration : 25.222 s*
Features	Scenarios	Steps

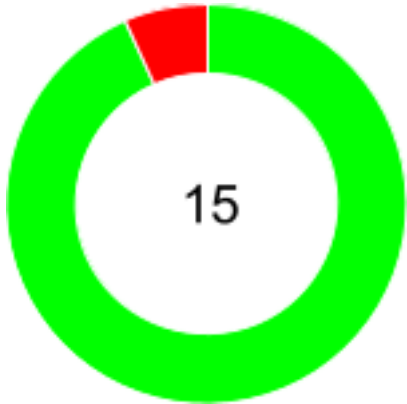|		
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 14 FAILED - 1 SKIPPED - 0

1   1   15

Pass %   Pass %   Pass %

0 %   0 %   93 %
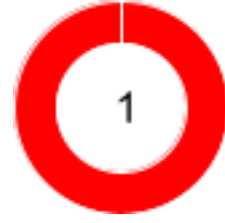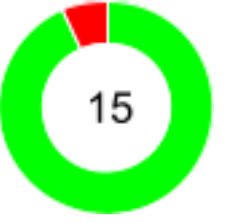
#	Feature Name	T	P	F	S	Duration
1	*Check the Functionality of AR/AP Module*	1	0	1	0	25.222 s
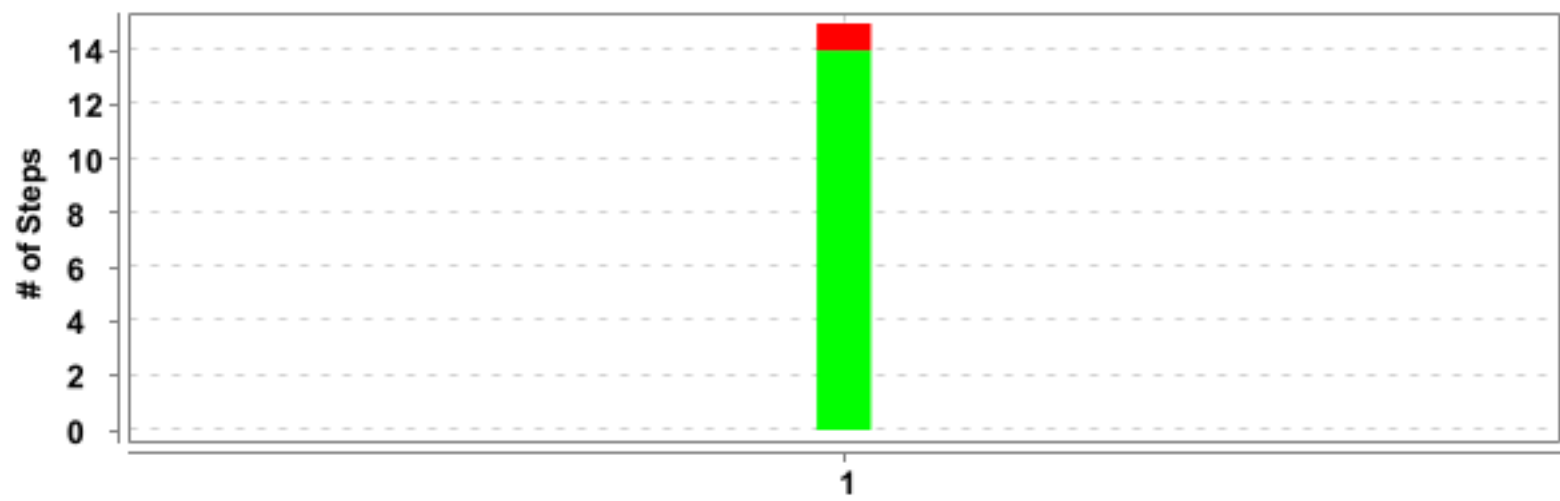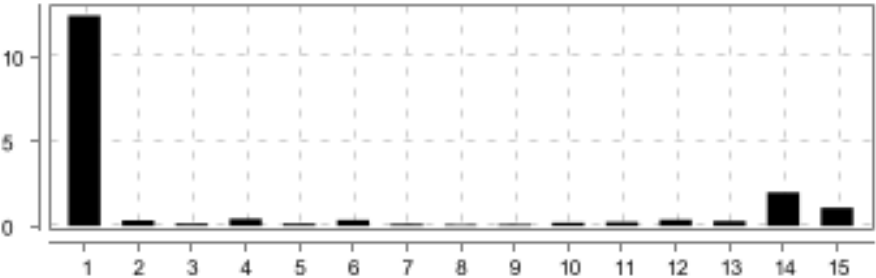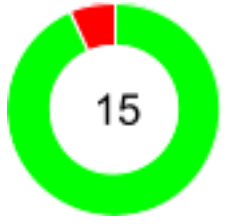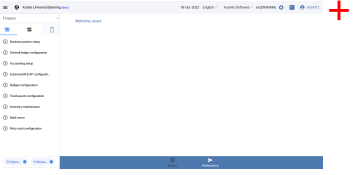
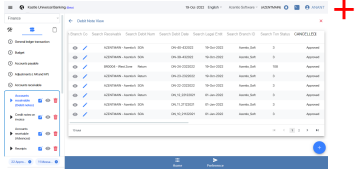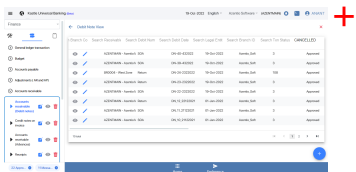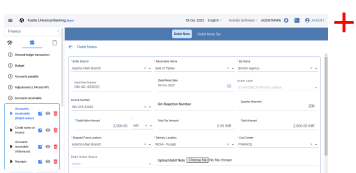| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	15	14	1	0	25.216 s

(F)- Check the Functionality of AR/AP Module
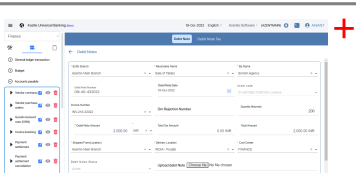
FAILED	DURATION - 25.222 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 7:11:50.070 pm // 7:12:15.292 pm /		Pass - 0	1	Pass - 14	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

(S)- Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen
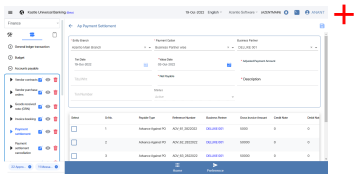
FAILED	DURATION - 25.216 s		Steps	
/ 7:11:50.076 pm // 7:12:15.292 pm /			Total - 15	
Check the Functionality of AR/AP Module			Pass - 14	15
@KUBS_AR_AP_UAT_003_006_TC_04			Fail - 1	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.441 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.327 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.425 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
5	And Click On Search Icon	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.342 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.563 s
	screenshot 		
8	And Store The Business partner and Invoice Number	PASSED	0.077 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot 		
9	And Click On Main module Accounts payable	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot 		
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.189 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.334 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot 		
12	Then Enter payment option	PASSED	0.364 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot 		
13	And Enter Business partner	PASSED	0.298 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot 		
14	Then Choose value date as System current date	PASSED	1.993 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	screenshot		

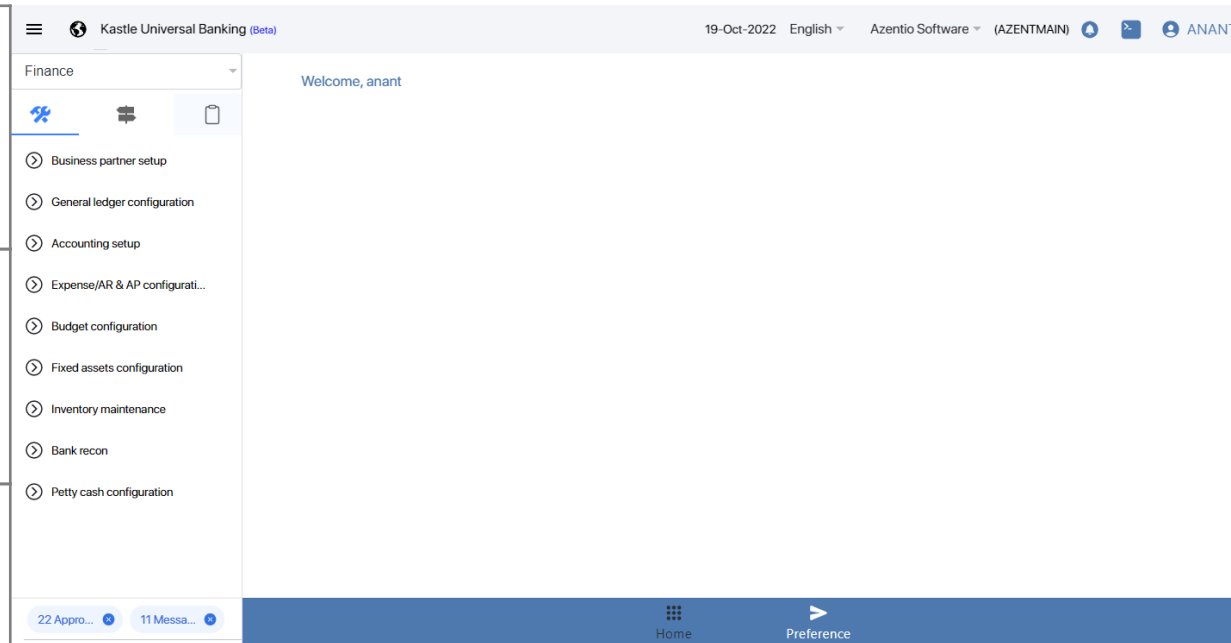| #	Step / Hook Details	Status	Duration
	+		
15	And find the invoice reference number for cancelled DebitNote is availabe at the billing queue	FAILED	1.091 s

	org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=99.0.4844.51) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os. version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [9a76a2b5c2244aa285d4af787c887818, clickElement {id=3d48e21a-201e-492e-b8de-f70c57cf0c83}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:59310}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:59310/devtoo..., se:cdpVersion: 99.0.4844.51, 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 (9a76a2b5c2244aa285d4af787c887818)] -> xpath: (//i[@class='datatable-icon-right'])[2]] Session ID: 9a76a2b5c2244aa285d4af787c887818
	
	    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 jdk.internal.reflect.GeneratedMethodAccessor6.invoke(Unknown Source)
	    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 stepdefinitions.ARAP_CancellationOfGRN.find_the_invoice_reference_number_for_cancelled_debitnote_is_availabe_at_the_billing_queue(ARAP_CancellationOfGRN.java:711)
	    at ?.find the invoice reference number for cancelled DebitNote is availabe at the billing queue(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_GrnCancellation.feature:107)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.128 s

#	Step / Hook Details	Status	Duration
	screenshot		

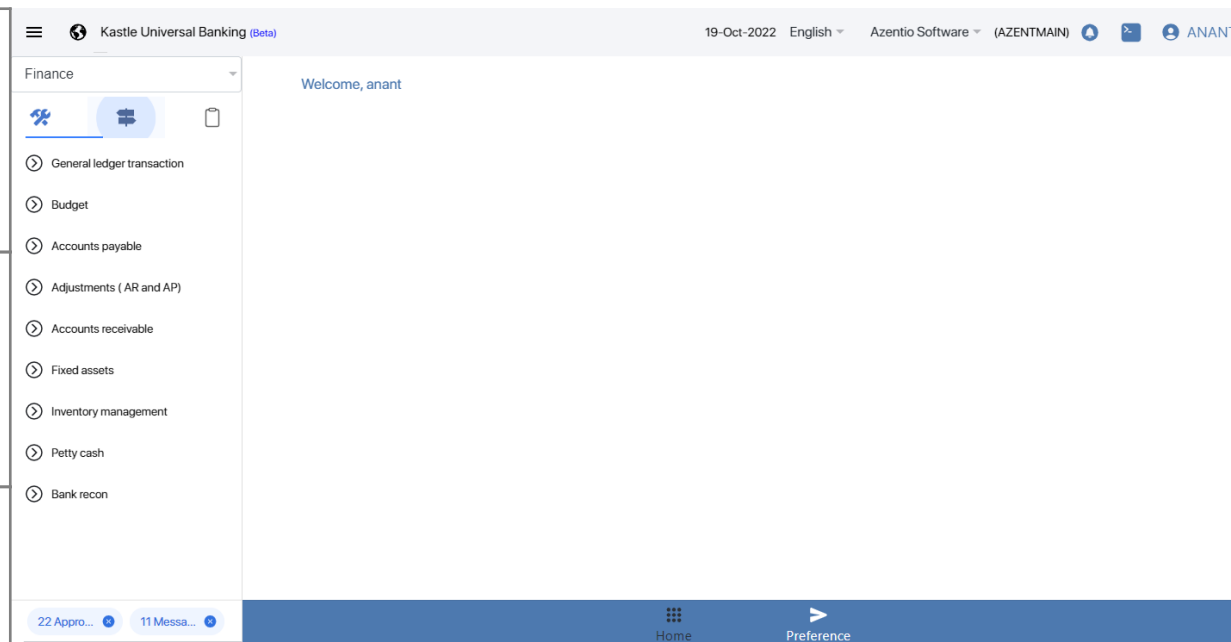| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	
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(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

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

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		Kastle Universal Banking (Beta)		19-Oct-2022 English	Azentio Software	(AZENTMAIN)	ANANT

Finance

← Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	Search Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn
👁 ✏	AZENTMAIN - Azentio M	SOA	DN-42-432022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio M	SOA	DN-41-432022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio M	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio M	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio M	SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio M	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio M	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio M	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved

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

Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts

22 Appro... | 11 Messa...

42 total | |◁ ◁ 1 2 3 4 5 ▷ ▷|

Home | Preference

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

(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen

(F) Check the Functionality of AR/AP Module

		Kastle Universal Banking (Beta)		19-Oct-2022 English	Azentio Software	(AZENTMAIN)	ANANT

Finance

← Debit Note View

		h Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED
👁 ✏		AZENTMAIN - Azentio M	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3		Approved
👁 ✏		AZENTMAIN - Azentio M	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3		Approved
👁 ✏		BR0004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108		Approved
👁 ✏		AZENTMAIN - Azentio M	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3		Approved
👁 ✏		AZENTMAIN - Azentio M	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3		Approved
👁 ✏		AZENTMAIN - Azentio M	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3		Approved
👁 ✏		AZENTMAIN - Azentio M	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3		Approved
👁 ✏		AZENTMAIN - Azentio M	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3		Approved

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

Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts

22 Appro... | 11 Messa...

10 total | |◁ ◁ 1 2 ▷ ▷|

Home | Preference

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

(S) Verify Cancelled Debit Note is not
available for adjustment at Payment
Settlement screen

(F) Check the Functionality of AR/AP
Module

		Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED
👁	✏	AZENTMAIN - Azentio N	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
👁	✏	AZENTMAIN - Azentio N	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
👁	✏	BR0004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved
👁	✏	AZENTMAIN - Azentio N	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁	✏	AZENTMAIN - Azentio N	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁	✏	AZENTMAIN - Azentio N	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved
👁	✏	AZENTMAIN - Azentio N	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved
👁	✏	AZENTMAIN - Azentio N	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved

Debit Note View

Kastle Universal Banking (Beta)   19-Oct-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 invoice
Accounts receivable (Advances)
Receipts

22 Appro...   11 Messa...

10 total |◄ ◄ 1 2 ► ►|

Home   Preference

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

(S) Verify Cancelled Debit Note is not
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Settlement screen

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)   19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable
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Accounts receivable

Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts

22 Appro...   11 Messa...

Debit Note   Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Bonton Agency

Debit Note Number	Debit Note Date	Asset code
DN-40-432022	19-Oct-2022	01-ASTSBCTGRY001-Lockers

Invoice Number	Grn Rejection Number	Quantity Returned
INV-218-32022		200

* Debit Note Amount	*	Total Tax Amount	Total Amount
2,000.00 INR		0.00 INR	2,000.00 INR

* Shipped From(Location)	* Delivery Location	* Cost Center
Azentio Main Branch	INDIA - Punjab	FINANCE

Debit Notes Status   Upload debit Note [Choose file] No file chosen
Active

DOWNLOAD DEBIT NOTE

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	
(F) Check the Functionality of AR/AP Module	

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

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(F) Check the Functionality of AR/AP Module