

Cucumber Report

Dec 8, 2022, 5:38:33 PM

Start : Dec 08, 5:37:46.752 PM

End : Dec 08, 5:38:31.222 PM

Duration : 44.470 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

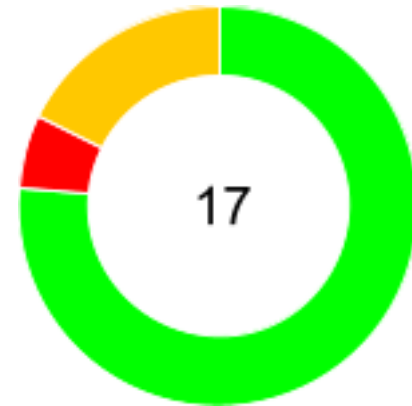
FAILED - 1

SKIPPED - 0

PASSED - 13

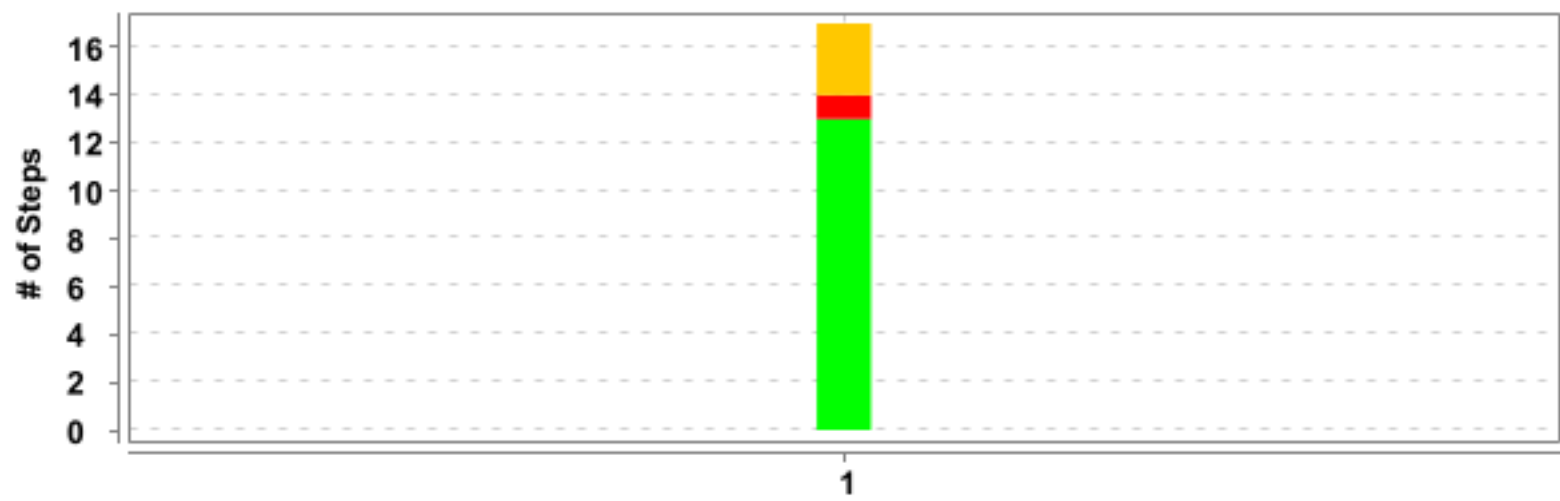
FAILED - 1

SKIPPED - 3



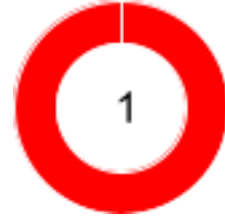
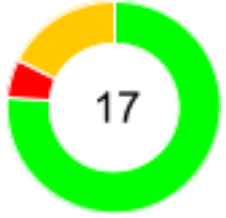


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	44.470 s

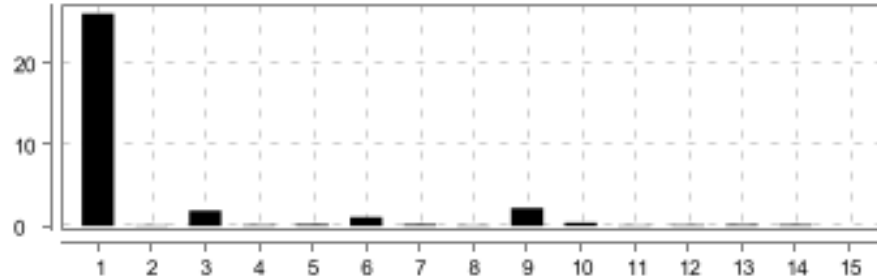
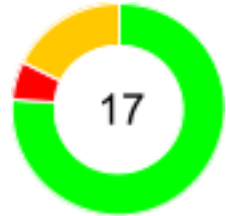


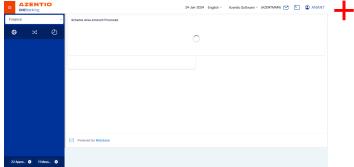
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Receivable Report post Debit Note is cancelled	17	13	1	3	44.462 s

(F)- AR/AP Module

FAILED	DURATION - 44.470 s	Scenarios		Steps	
/ 5:37:46.752 PM // 5:38:31.222 PM /		Total - 1		Total - 17	
		Pass - 0		Pass - 13	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

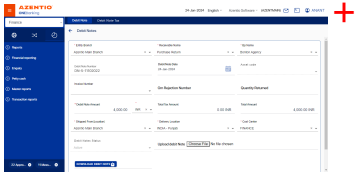
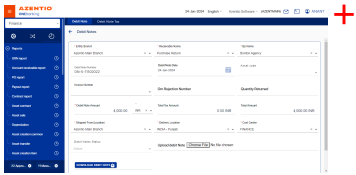
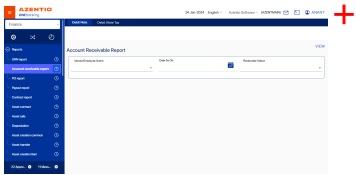
(S)- Verify Accounts Receivable Report post Debit Note is cancelled

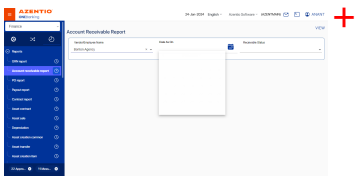
<div>FAILED</div> <div>DURATION - 44.462 s</div>		<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 13</div> <div>Fail - 1</div> <div>Skip - 3</div>	<div></div>
<div>/ 5:37:46.760 PM // 5:38:31.222 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_03</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	26.075 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
			
2	Then select data set ID for accounts receivable report post debit note is cancelled	PASSED	0.078 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.528 s
	screenshot		

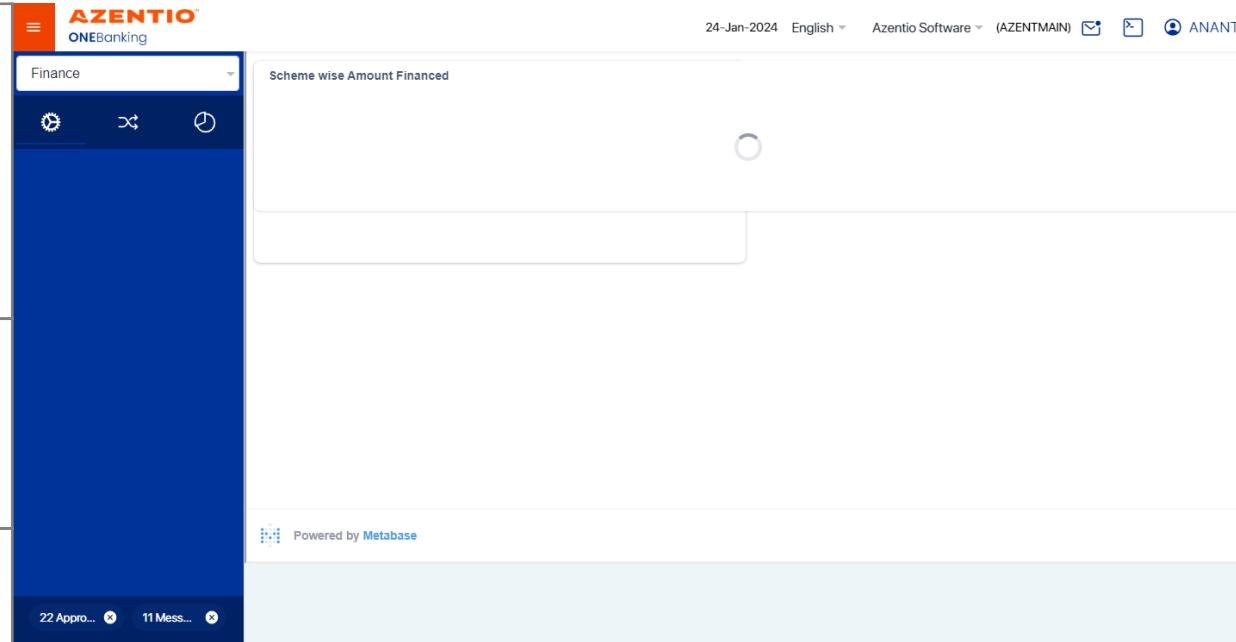
#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.878 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.347 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.188 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.374 s
	screenshot		
			
6	And Click On Search Icon	PASSED	1.106 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.477 s
	screenshot		
			
9	And Get The Bp Name and Debit Number Store It	PASSED	2.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		

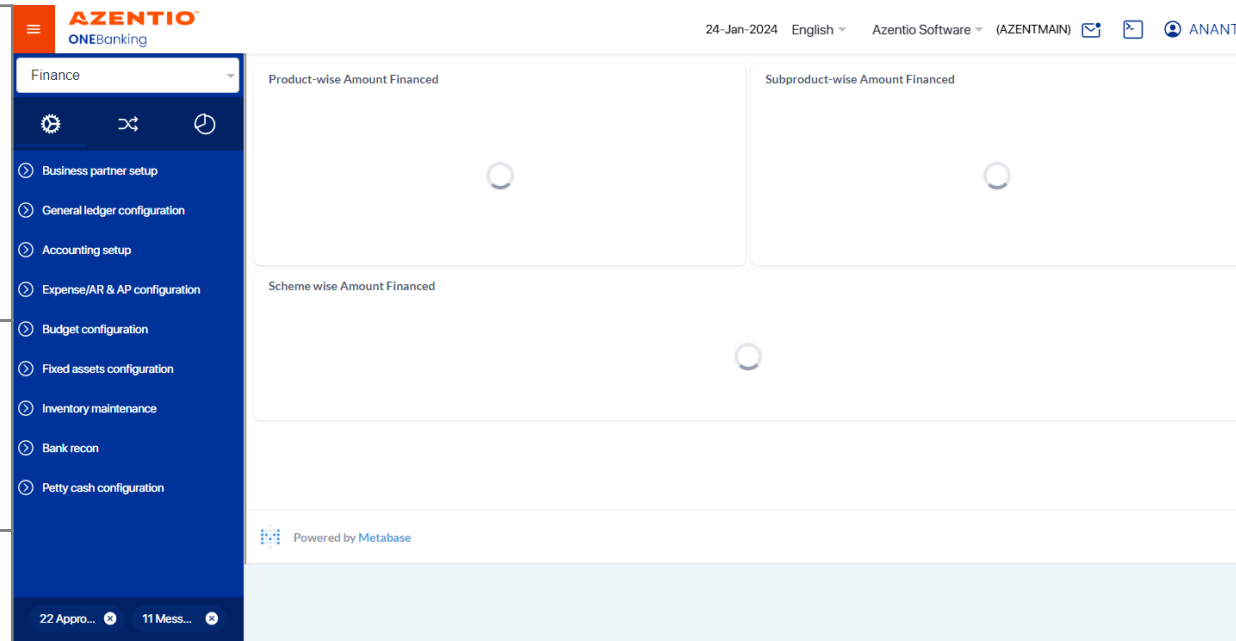
#	Step / Hook Details	Status	Duration
			
11	And Click main Reports module	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		
			
12	Then Click on sub module Accounts Receivable Report	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot		
			
13	And Give Getted Business Partner Name in field	PASSED	0.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
14	Then Give Current business Date in Account receivable report	FAILED	0.164 s
	<p>org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=100.0.4896.60) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [c3dc23262a35b882b1027704800a7cd8, clickElement {id=b1ea8ee6-5664-43f0-abfb-b43c5cb07648}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 100.0.4896.60, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\Local\...</p>		

#	Step / Hook Details	Status	Duration
	<p>goog:chromeOptions: {debuggerAddress: localhost:58622}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:58622/devtoo..., se.cdpVersion: 100.0.4896.60, 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 (c3dc23262a35b882b1027704800a7cd8)] -> xpath: //owl-date-time-container[1]/div[2]/owl-date-time-calendar[1]/div[1]/button[2]/span[1]] Session ID: c3dc23262a35b882b1027704800a7cd8</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 stepdefinitions.ARAP_CancellationOfDebitNote. give_current_business_date_in_account_receivable_report(ARAP_CancellationOfDebitNote.java:386) at ?.Give Current business Date in Account receivable report(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:60) * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.196 s
15	And Give Accounts Payable Status	SKIPPED	0.000 s
16	Then Click on View buttons	SKIPPED	0.001 s
17	And Verify Accounts Receivable Report post Debit Note is cancelled	SKIPPED	0.000 s

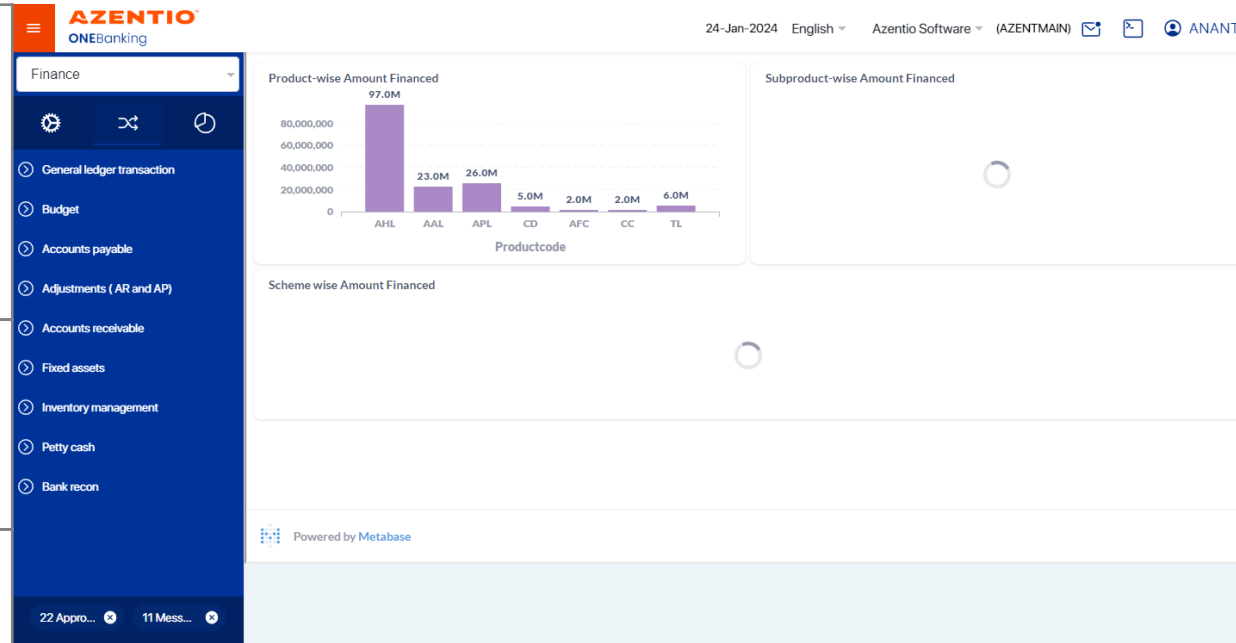
(F) AR/AP Module



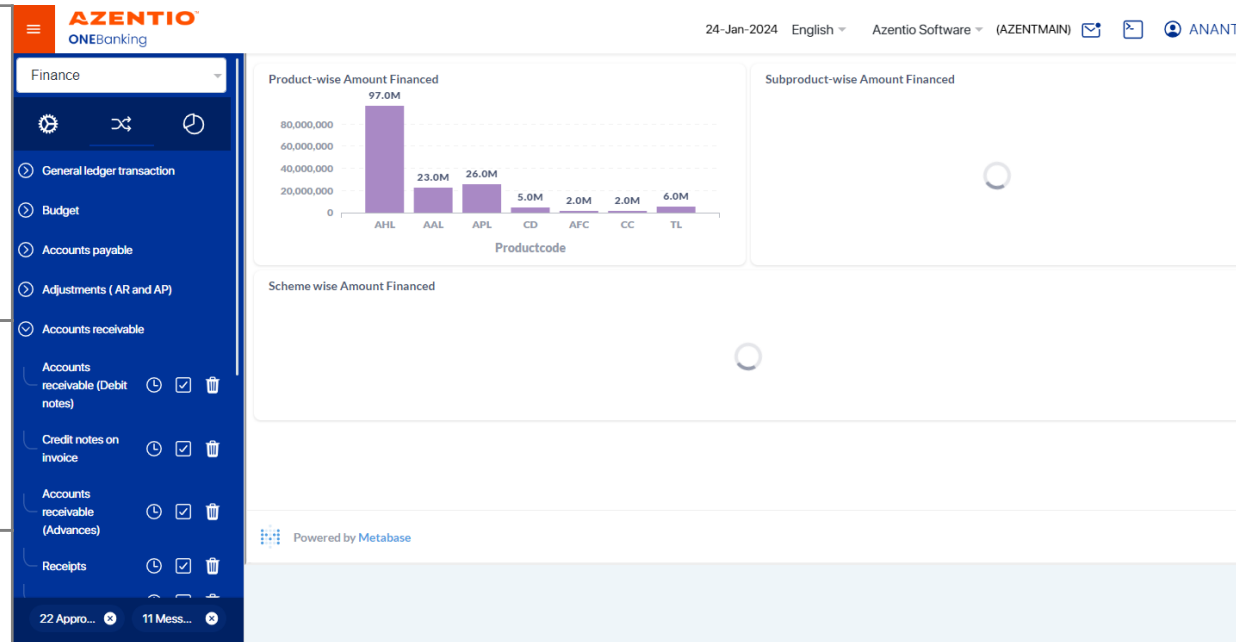
(F) AR/AP Module



(F) AR/AP Module



(F) AR/AP Module



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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

24-Jan-2024 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 Mess...

Actions

0 total

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

24-Jan-2024 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 Mess...

Debit Note View

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

5 total

(F) AR/AP Module

AZENTIO
 ONEBanking

24-Jan-2024 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 Mess...

← Debit Note View ✕

Code - Name <small>Branch Code</small>	Receivable Name <small>Search Receivable t</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 ID</small>	Txn Status <small>Search Txn Status</small>	Active
	AZENTMAIN - Azentio M Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
<hr/>							
5 total							

+

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

← Debit Note View

✕

Code - Name <small>Branch Code</small>	Receivable Name <small>Search Receivable t</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 ID</small>	Txn Status <small>Search Txn Status</small>	Active
	AZENTMAIN - Azentio I. Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
<hr/>							
5 total							

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 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 Mess...

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 24-Jan-2024 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) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

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 24-Jan-2024 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) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface for creating a Debit Note. The left sidebar contains a 'Reports' menu with options like GRN report, Account receivable report, PO report, Payout report, Contract report, Asset contract, Asset sale, Depreciation, Asset creation common, Asset transfer, and Asset creation item. The main form is titled 'Debit Note' and includes fields for Entity Branch (Azentio Main Branch), Receivable Name (Purchase Return), Bp Name (Bonton Agency), Debit Note Number (DN-5-11102022), Debit Note Date (24-Jan-2024), 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) (Azentio Main Branch), Delivery Location (INDIA - Punjab), Cost Center (FINANCE), and Debit Notes Status (Active). There is an 'Upload debit Note' section with a 'Choose File' button and a 'DOWNLOAD DEBIT NOTE' button at the bottom.

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface for the Account Receivable Report. The left sidebar is the same as in the previous screenshot, with the 'Account receivable report' option highlighted. The main form is titled 'Account Receivable Report' and includes fields for Vendor/Employee Name, Date As On, and Receivable Status. There is a 'VIEW' button in the top right corner.

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

22 Appro... 11 Mess...

Account Receivable Report

VIEW

Vendor/Employee Name

Date As On

Receivable Status

Bonton Agency

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

22 Appro... 11 Mess...

Account Receivable Report

VIEW

Vendor/Employee Name

Date As On

Receivable Status

Bonton Agency