Cucumber Report

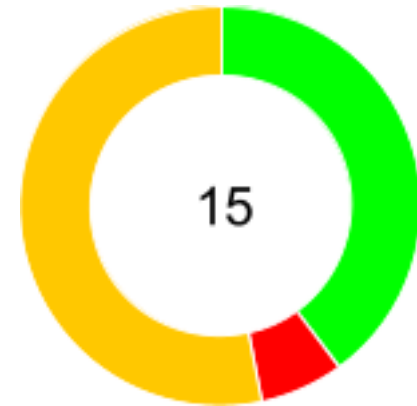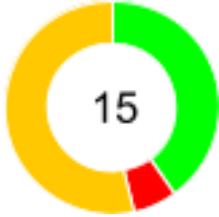| Start : Dec 10, 11:41:54.890 AM	End : Dec 10, 11:42:35.925 AM	Duration : 41.035 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 6 FAILED - 1 SKIPPED - 8

Features: 1

Scenarios: 1

Steps: 15

Features Pass %: 0 %

Scenarios Pass %: 0 %

Steps Pass %: 40 %

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	41.035 s
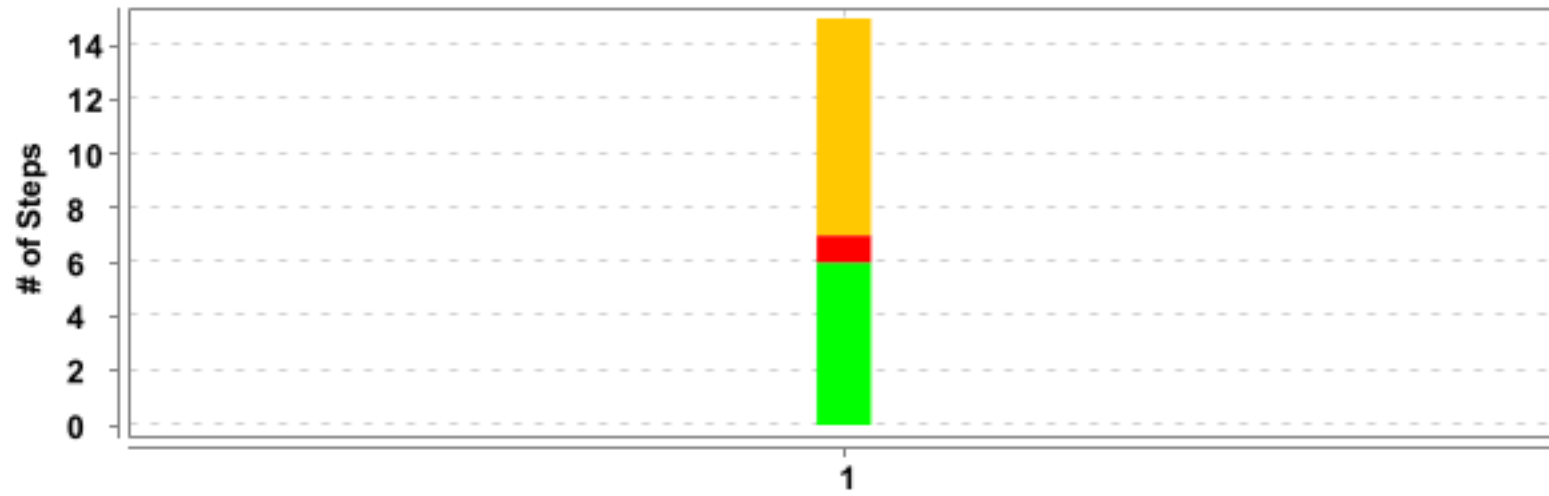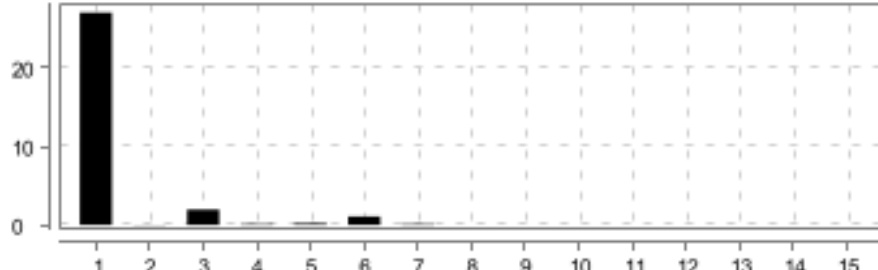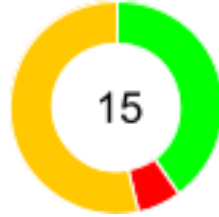
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post Credit Note is cancelled	15	6	1	8	41.030 s

(F)- AR/AP Module
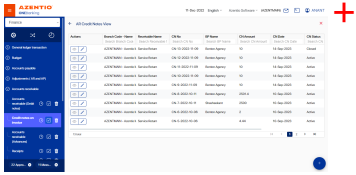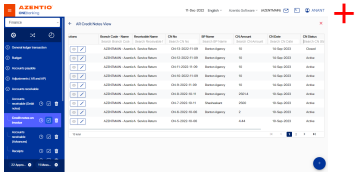
FAILED	DURATION - 41.035 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 11:41:54.890 AM // 11:42:35.925 AM /		Pass - 0	1	Pass - 6	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 8	

(S)- Verify Accounting entries post Credit Note is cancelled

FAILED	DURATION - 41.030 s		Steps	
/ 11:41:54.895 AM // 11:42:35.925 AM /			Total - 15	
AR/AP Module			Pass - 6	15
			Fail - 1	
@AR/AP @KUBS_AR/AP_UAT_003_007TC_01			Skip - 8	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.044 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
2	Then select data set ID for Verify accounting entries post credit note is cancelled	PASSED	0.041 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.259 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	1.973 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.415 s
	screenshot		
4	When click the Account Receivable Main Module for verify Accounting entries	PASSED	0.110 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
5	And click the credit note eye icon	PASSED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.512 s
	screenshot		
6	And click the search icon in the list view of credit	PASSED	1.084 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And search the cancelled credit note and click the first list	FAILED	0.128 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_CancellationOfCreditNote.search_the_cancelled_credit_note_and_click_the_first_list(ARAP_CancellationOfCreditNote.java:85)
	    at ?.search the cancelled credit note and click the first list(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:167)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		
8	And store the credit note number	SKIPPED	0.000 s
9	And click the Notes Option In Top	SKIPPED	0.000 s
10	And click The Enquiry Module for Accounting Entries	SKIPPED	0.000 s
11	And Click the Edit icon in Financial Transaction	SKIPPED	0.000 s
12	And Select Branch code as Azentio Manin Branch	SKIPPED	0.001 s
13	And Choose the Transaction from date	SKIPPED	0.000 s
14	And choose the Transaction To date and click view option	SKIPPED	0.000 s
15	Then Verify the Credit note number in Voucher Id and verify transaction type	SKIPPED	0.000 s

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

(S) Verify Accounting entries post Credit Note is cancelled

(F) AR/AP Module

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

(S) Verify Accounting entries post Credit Note is cancelled

(F) AR/AP Module

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

(S) Verify Accounting entries post Credit Note is cancelled

(F) AR/AP Module

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

(S) Verify Accounting entries post Credit Note is cancelled

(F) AR/AP Module

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

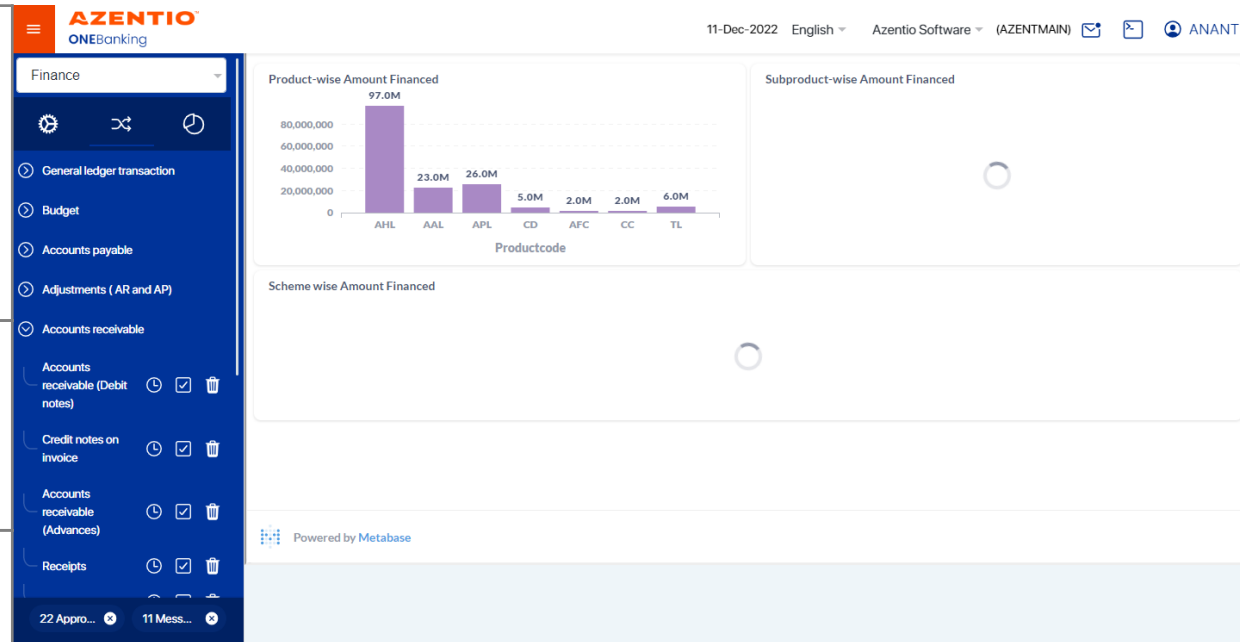(S) Verify Accounting entries post Credit
Note is cancelled

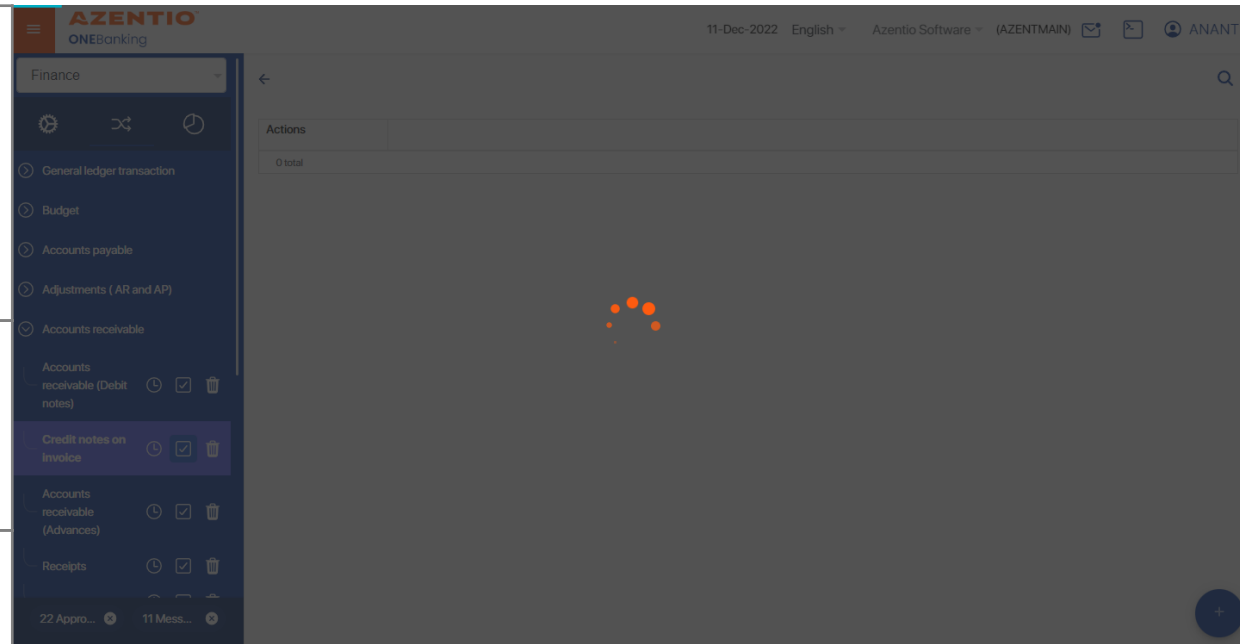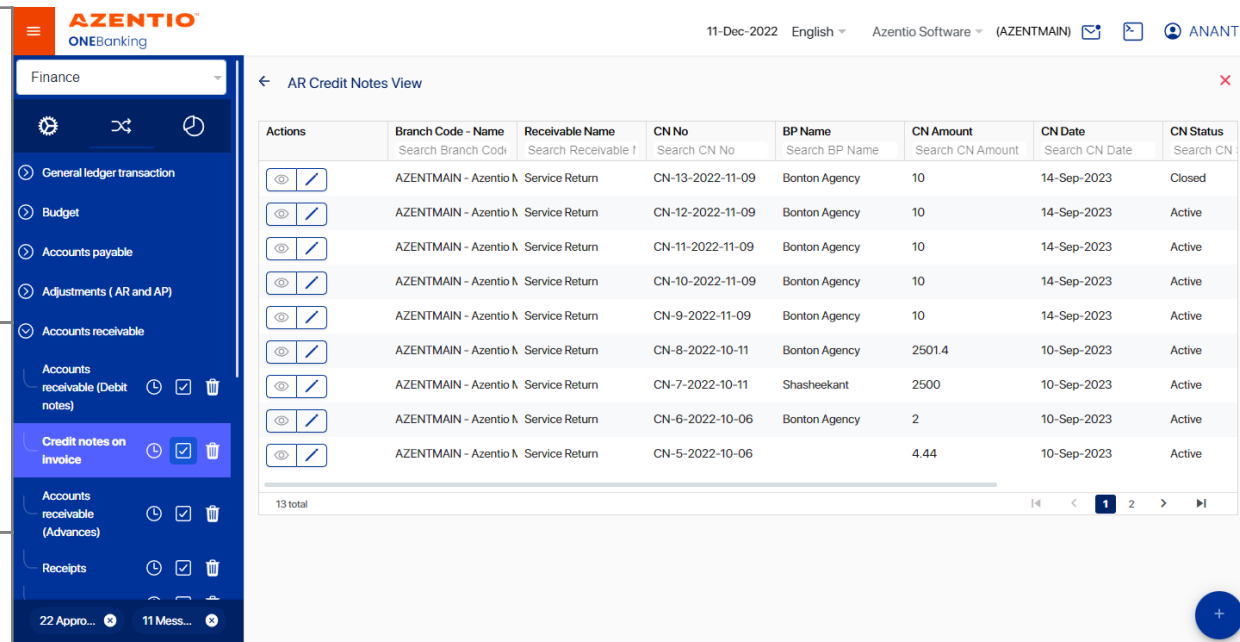(F) AR/AP Module

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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

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

(S) Verify Accounting entries post Credit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

← AR Credit Notes View ✕

ctions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
	Search Branch Cod	Search Receivable I	Search CN No	Search BP Name	Search CN Amount	Search CN Date	Search CN Sta
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-5-2022-10-06		4.44	10-Sep-2023	Active

13 total

⏺ 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... ✕

|◄ ‹ **1** 2 › ►|

+