

# Cucumber Report

12 Jan 2023, 1:57:06 PM

**Start : Jan 12, 1:52:54.292 PM**

**End : Jan 12, 1:57:02.171 PM**

**Duration : 4 m 7.879 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

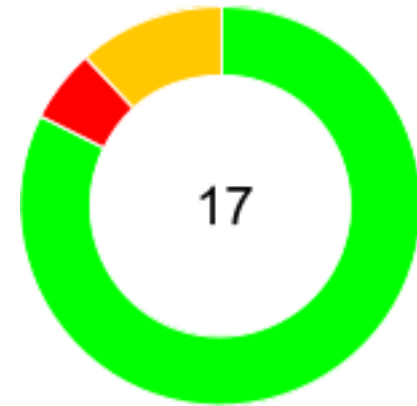
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 14**

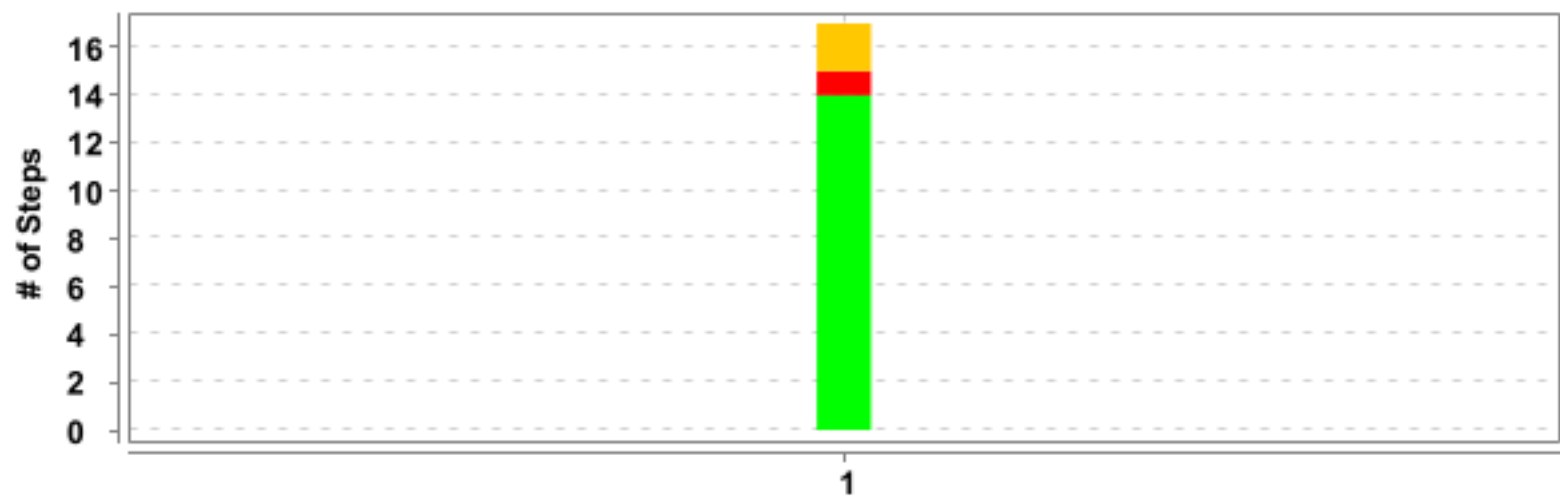
**FAILED - 1**

**SKIPPED - 2**



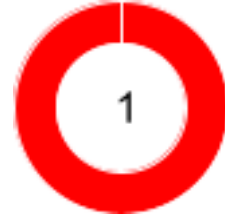
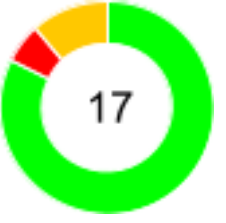


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	4 m 7.879 s

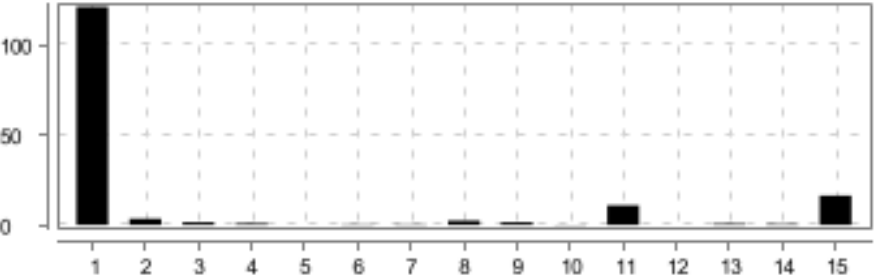



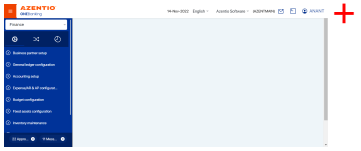
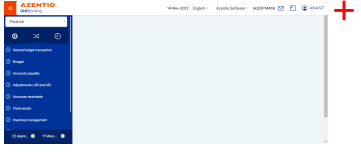
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify Receivable Report post payment Approval for debit note	17	14	1	2	4 m 7.868 s

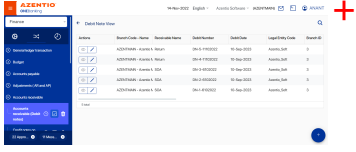
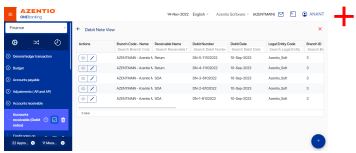
**(F)- AR/AP Module**

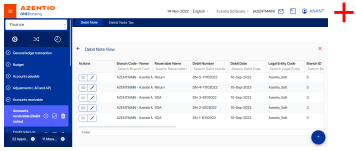
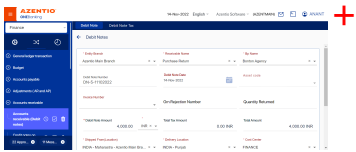
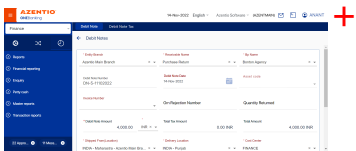
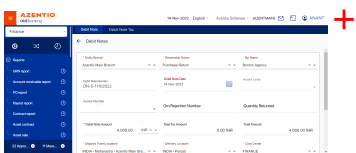
<b>FAILED</b>	<b>DURATION - 4 m 7.879 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 14 Fail - 1 Skip - 2	
/ 1:52:54.292 PM // 1:57:02.171 PM /					

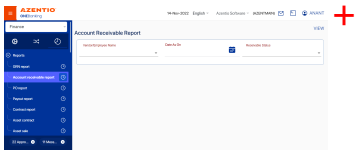
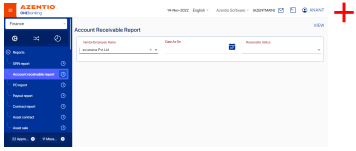
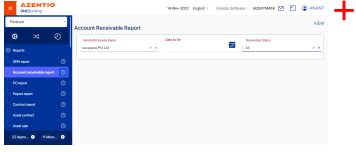
**(S)- verify Receivable Report post payment Approval for debit note**

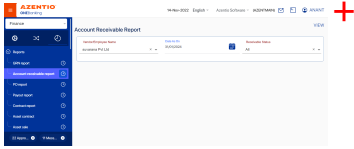
<b>FAILED</b>	<b>DURATION - 4 m 7.868 s</b>		Steps Total - 17 Pass - 14 Fail - 1 Skip - 2	
/ 1:52:54.303 PM // 1:57:02.171 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_07				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	2 m 1.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.488 s
	screenshot 		
2	Then Click on the Direction	PASSED	3.405 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.583 s
	screenshot 		

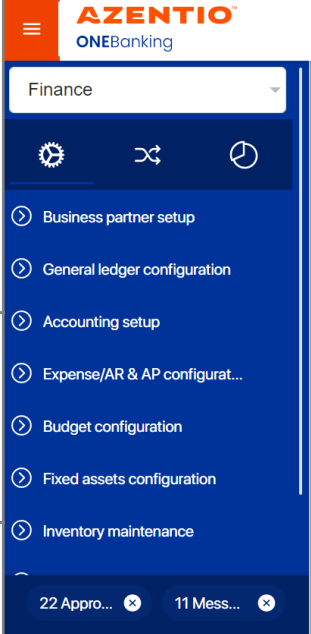
#	Step / Hook Details	Status	Duration
3	When click Account receivable Main module	PASSED	1.454 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.343 s
	screenshot		
			
4	And click debit note eye icon	PASSED	0.917 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.821 s
	screenshot		
			
5	And user update the data set ID for debit note	PASSED	0.023 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.611 s
	screenshot		
			
6	And click search button and then click debit note status search	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.416 s
	screenshot		
			
7	And click first eye icon in list view	PASSED	0.381 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.295 s
	screenshot		

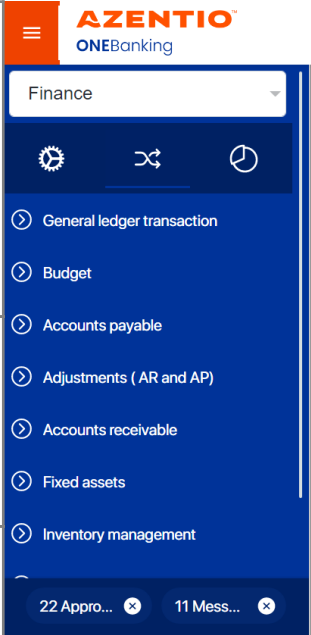
#	Step / Hook Details	Status	Duration
			
8	And get buisness partner name and invoice number	PASSED	2.455 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			
9	And click the notes option in top	PASSED	1.534 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.466 s
	screenshot		
			
10	And click the Reports Sub Module	PASSED	0.284 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
			
11	And click the Account Receivable Report	PASSED	10.907 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.440 s
	screenshot		
			

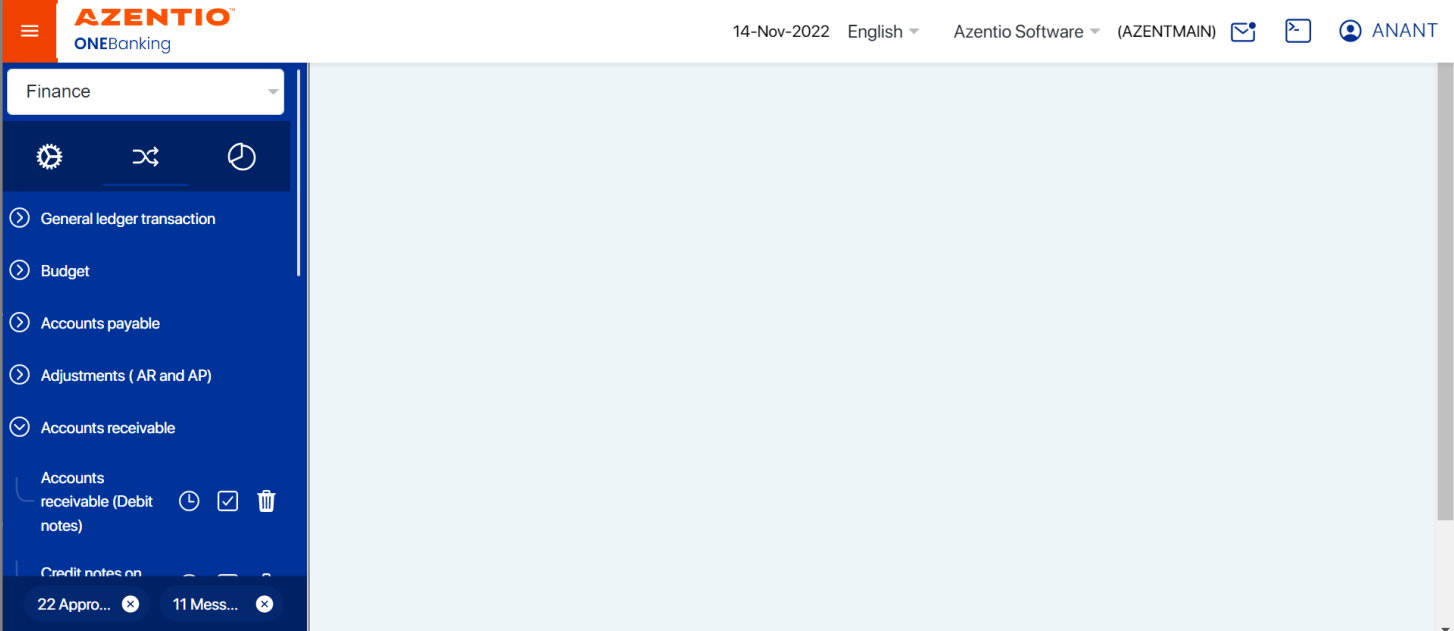
#	Step / Hook Details	Status	Duration
12	And user update the data set ID for Account Receivable Report	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot		
			
13	And select the vendor name	PASSED	0.808 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		
			
14	And select the Receivable status based on we get from Debit note	PASSED	0.538 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.377 s
	screenshot		
			
15	And select the date	FAILED	16.254 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//button[@type='button']}[3]"} (Session info: chrome=108.0.5359.125) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.146', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [40edf334ccaee12daa352405342bd233, findElement {using=xpath, value=//button[@type='button']}[3]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:56701}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56701/devtoo..., se:cdpVersion: 108.0.5359.125, 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} Session ID: 40edf334ccaee12daa352405342bd233 at java.base/jdk.internal.reflect.GeneratedConstructorAccessor37.newInstance(Unknown Source) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)		

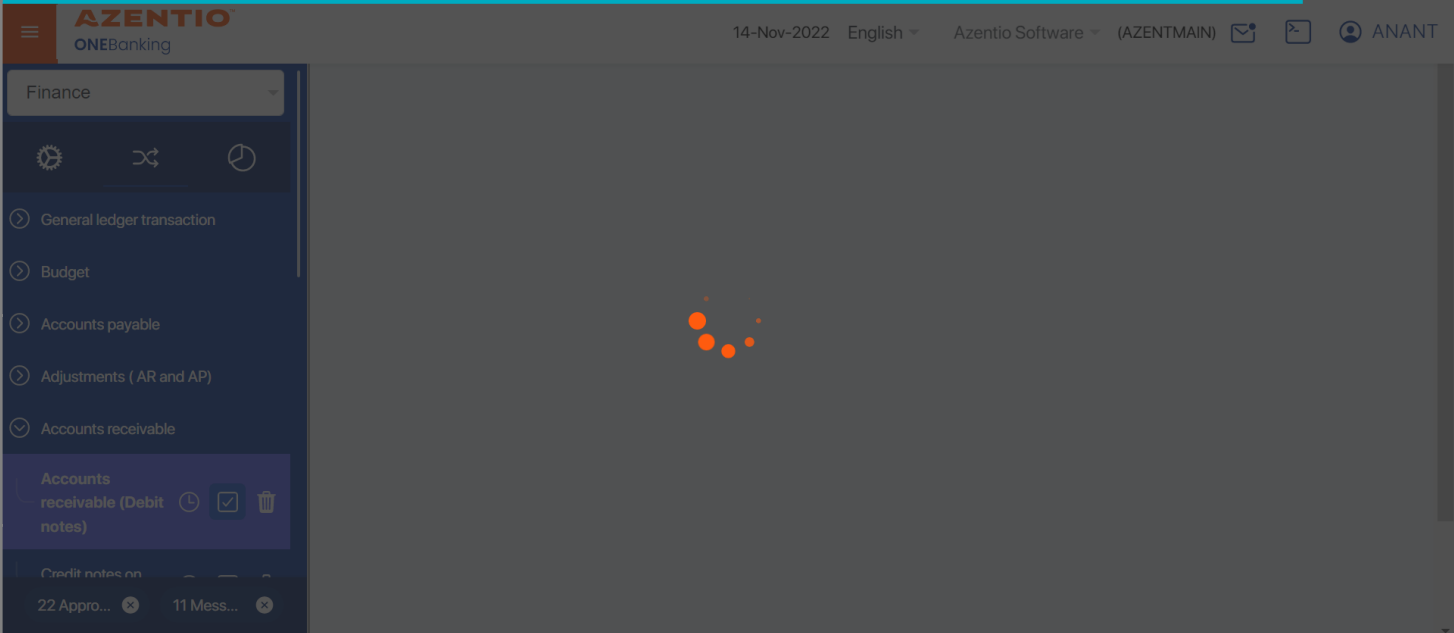
#	Step / Hook Details	Status	Duration
	<pre> at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) 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.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.ARAP_AccountReceivableReport.select_the_date(ARAP_AccountReceivableReport.java:114) at ?.select the date(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/ test/java/features/ArAp4.feature:132) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.352 s
16	And click the view icon	SKIPPED	0.001 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>		

<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>	

(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 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 <small>Search Branch Code</small>	Receivable Name <small>Search Receivable</small>	Debit Number <small>Search Debit Numbr</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Br</small>
	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

**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 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

**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', application name '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. A calendar icon is positioned between the 'Date As On' and 'Receivable Status' fields. At the bottom of the sidebar, there are two notification items: '22 Appro...' and '11 Mess...'.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

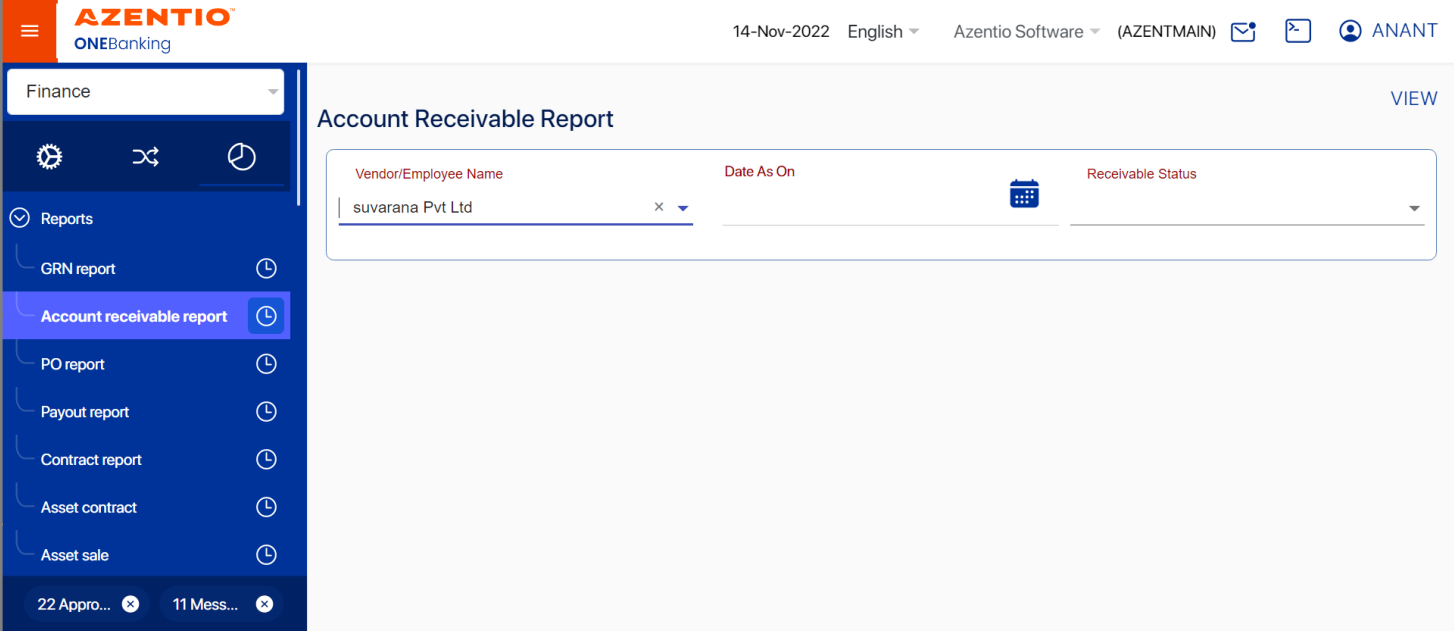
(F) AR/AP Module

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.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

(F) AR/AP Module



Finance

**AZENTIO**  
ONEBanking

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

Account Receivable Report VIEW

Vendor/Employee Name Date As On Receivable Status

suvarana Pvt Ltd

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

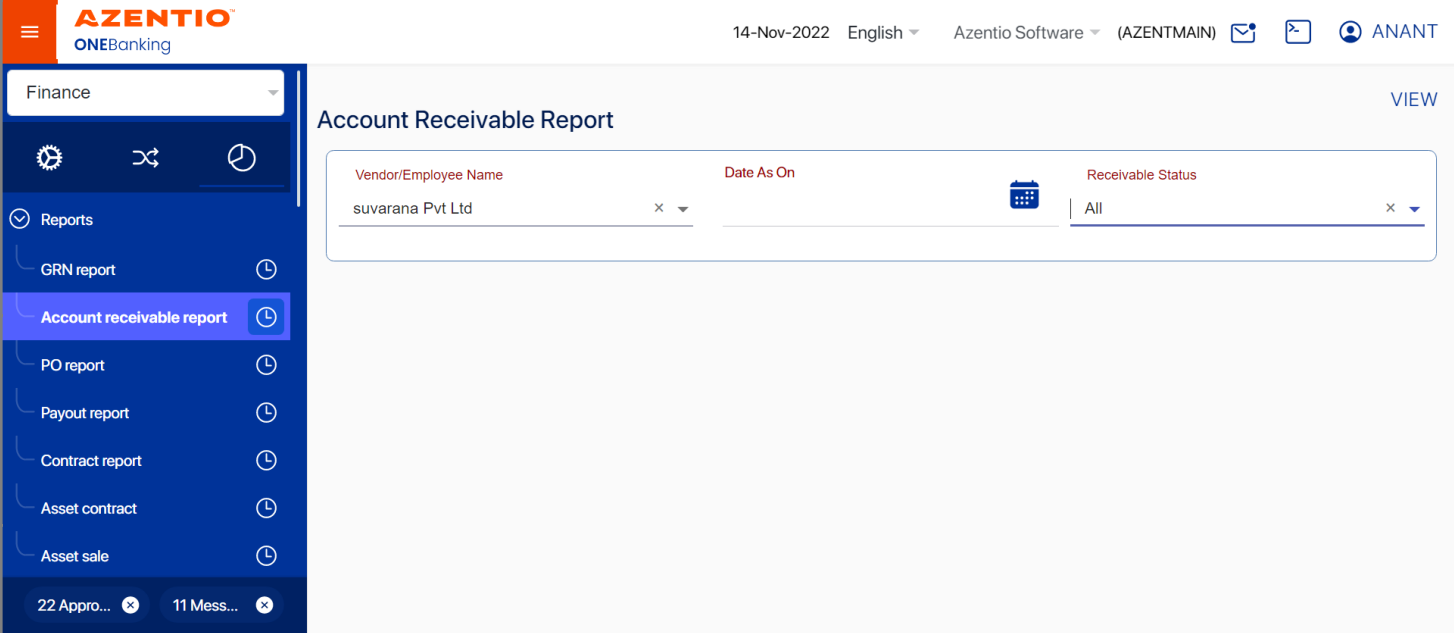
Asset sale

22 Appro... 11 Mess...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

(F) AR/AP Module



Finance

**AZENTIO**  
ONEBanking

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

Account Receivable Report VIEW

Vendor/Employee Name Date As On Receivable Status

suvarana Pvt Ltd

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

22 Appro... 11 Mess...

(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

Finance

⚙️

↔️

🕒

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

22 Appro... 11 Mess...

Account Receivable Report

Vendor/Employee Name

suvarana Pvt Ltd

Date As On

31/01/2024

Receivable Status

All

VIEW