

# Cucumber Report

23 Mar 2023, 12:19:53 PM

Start : Mar 23, 12:18:29.081 PM

End : Mar 23, 12:19:51.353 PM

Duration : 1 m 22.272 s

Features

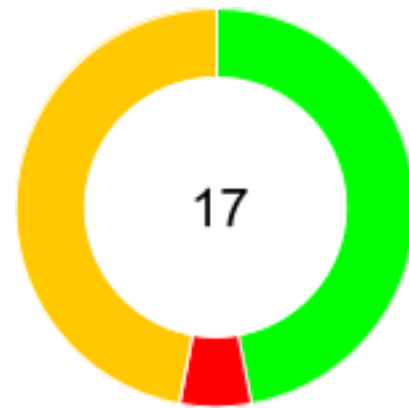
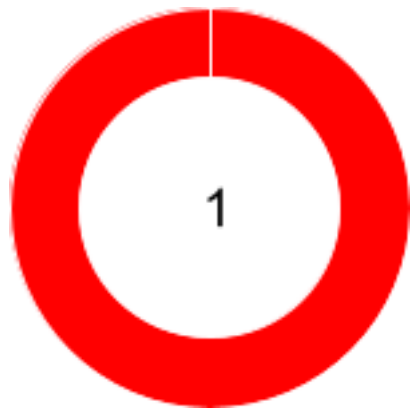
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

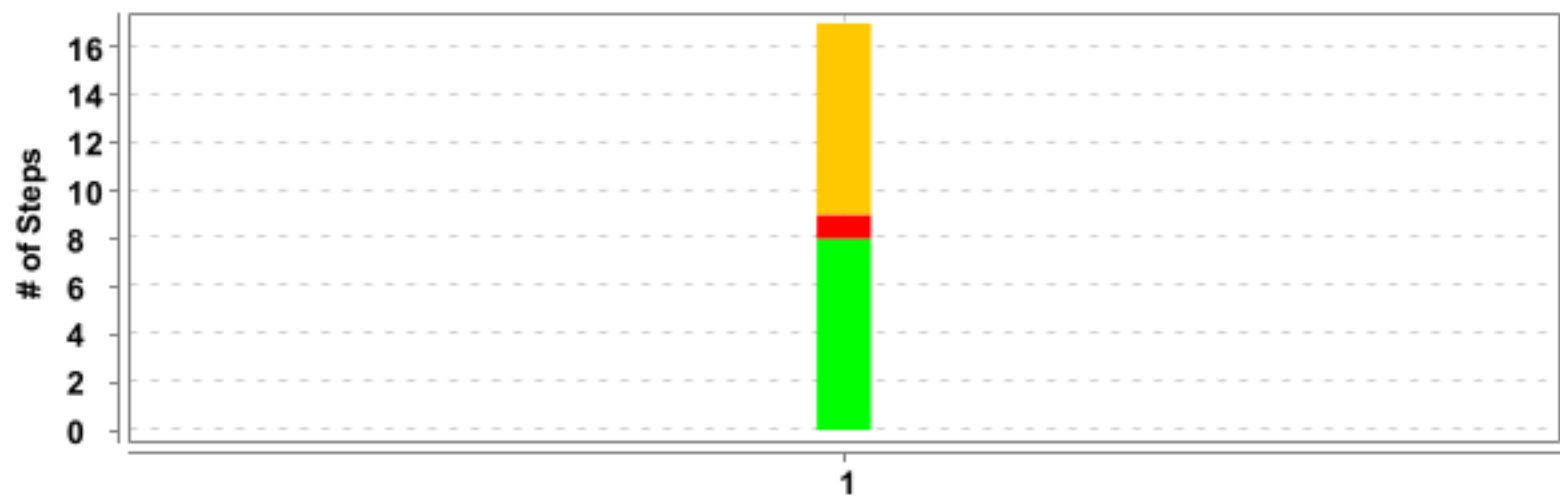
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 8  
FAILED - 1  
SKIPPED - 8



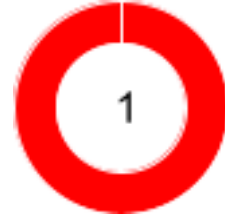
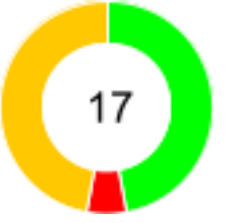


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 22.272 s

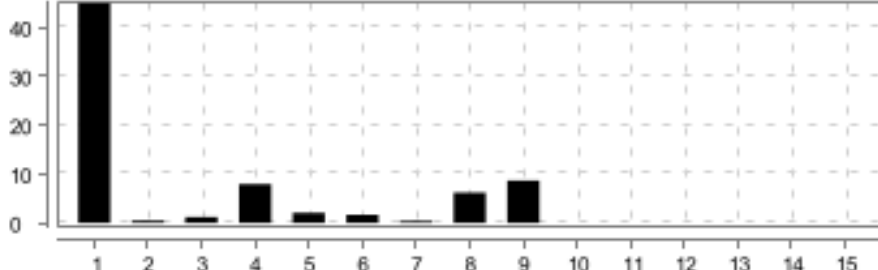
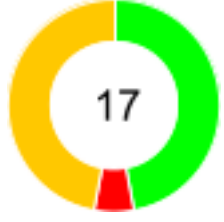


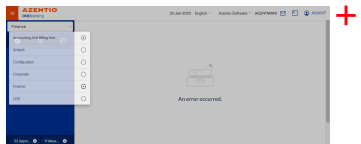
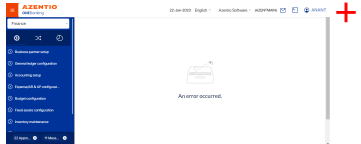
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement	17	8	1	8	1 m 22.264 s

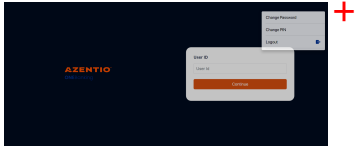
**(F)- AR/AP Module**

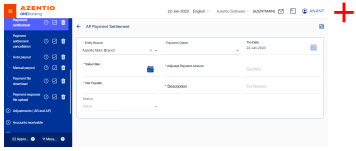
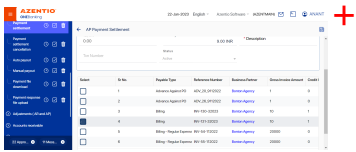
<b>FAILED</b>	<b>DURATION - 1 m 22.272 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 8 Fail - 1 Skip - 8	
/ 12:18:29.081 PM // 12:19:51.353 PM /					

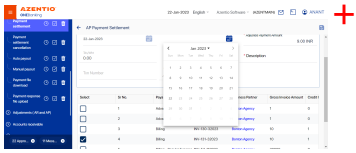
**(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement**

<div>FAILED</div> <div>DURATION - 1 m 22.264 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 8</div>	
<div>/ 12:18:29.089 PM // 12:19:51.353 PM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR_AP_UAT_003_007_TC_05_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	44.992 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.721 s
	screenshot		
			
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	PASSED	0.505 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.362 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then logout from maker	PASSED	1.179 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.945 s
	screenshot		
			
4	And login with Maker ID	PASSED	7.950 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.748 s
	screenshot		
			
5	And click on accounts Payable module	PASSED	2.069 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
			
6	And Go to payment settlement module	PASSED	1.679 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.433 s
	screenshot		
			
7	And click on Add Icon	PASSED	0.396 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.461 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And fill the mendatory fields for settle the payment	PASSED	6.208 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.364 s
	screenshot		
			
9	And fill the calender detail and description	FAILED	8.679 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//td[@aria-label='January 2, December']/span"} (Session info: chrome=111.0.5563.110) 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: '10.200.4.229', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [2b06fcf0faa70794c2d6bc648b956bdd, findElement {using=xpath, value=//td[@aria-label='January 2, December']/span}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:62228}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62228/devtoo..., se:cdpVersion: 111.0.5563.110, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Session ID: 2b06fcf0faa70794c2d6bc648b956bdd</p> <p>at jdk.internal.reflect.GeneratedConstructorAccessor38.newInstance(Unknown Source)  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.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)</p>		

#	Step / Hook Details	Status	Duration
	<p>at stepdefinitions.ARAP_CancellationOfCreditNote.fill_the_calender_detail_and_description(ARAP_CancellationOfCreditNote.java:1308)  at ?.fill the calender detail and description(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:337)  * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.405 s
10	And Save the form	SKIPPED	0.000 s
11	And click notification button	SKIPPED	0.000 s
12	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.001 s
13	And click on Submit button	SKIPPED	0.000 s
14	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
15	Then click on submit button in alert	SKIPPED	0.000 s
16	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.001 s
17	Then logout from maker	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</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 cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p>	
<p><u>(F) AR/AP Module</u></p>	



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

(S) Verify cancelling Credit Note is not  
allowed if the same has been adjusted at  
payment settlement

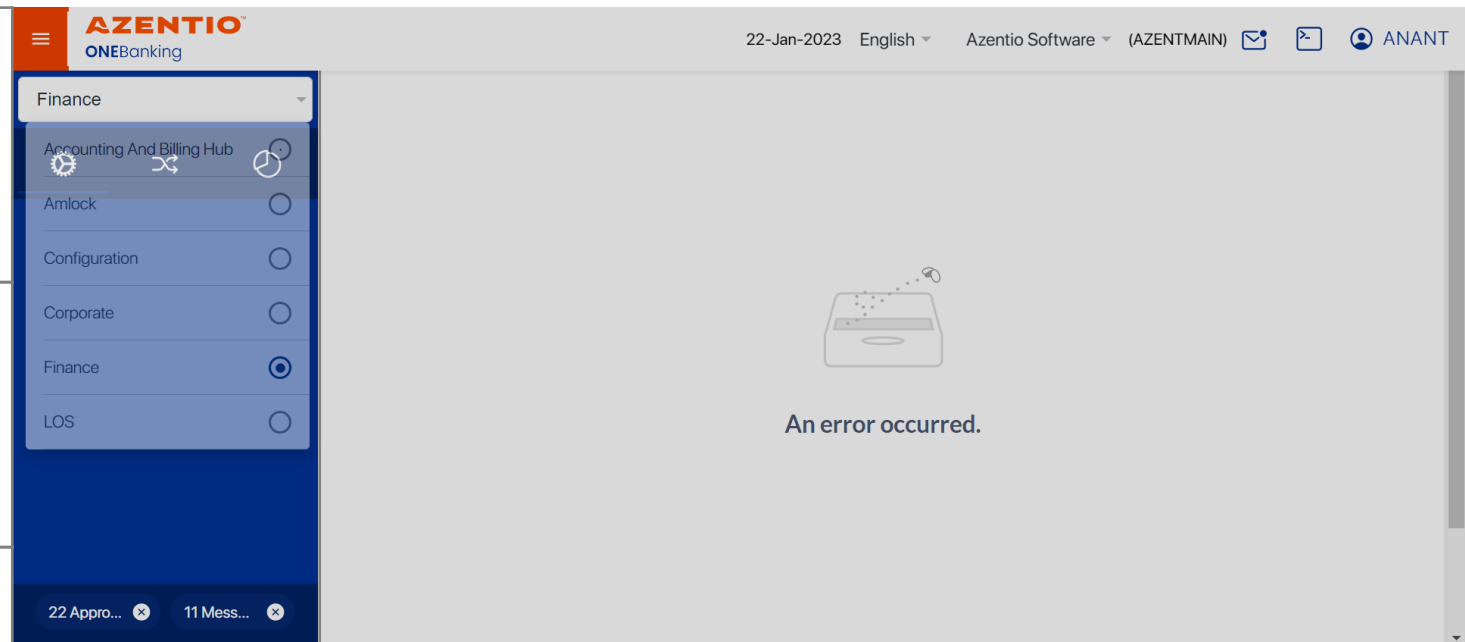
(F) AR/AP Module



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

(S) Verify cancelling Credit Note is not  
allowed if the same has been adjusted at  
payment settlement

(F) AR/AP Module



(F) AR/AP Module

A screenshot of the Azenzio Software interface. The top navigation bar includes the date '22-Jan-2023', the language 'English' with a dropdown arrow, the text 'Azenzio Software' with a dropdown arrow, and '(AZENTMAIN)' followed by three icons: an envelope, a terminal window, and a user profile. The main content area is white and contains a central illustration of a computer monitor with a red 'X' and a speech bubble saying 'Error!'. Below the illustration, the text 'An error occurred.' is displayed in a bold, dark blue font.

(F) AR/AP Module

The screenshot displays the ONEBanking mobile application interface. At the top, the 'AZENTIO' logo is prominent in red, with 'ONEBanking' in blue text below it. A blue header bar contains a white hamburger menu icon on the left and three status icons on the right: a clock, a checkmark inside a blue square, and a trash can. The main content area has a dark blue background and lists several transactions, each with a left arrow, a text label, and three icons (clock, checkmark, trash can) on the right. The transactions listed are: 'Payment settlement' (with a blue checkmark icon), 'Payment settlement cancellation', 'Auto payout', 'Manual payout', 'Payment file download', 'Payment response file upload', 'Adjustments ( AR and AP)', and 'Accounts receivable'. At the bottom, a dark blue navigation bar features three white icons: a left arrow, a magnifying glass, and a right arrow. Below this bar, a white status bar shows the time '12:22' and two notification bubbles: '22 Appro...' with a close 'X' icon and '11 Mess...' with a close 'X' icon.

22-Jan-2023



















English

Azentio Software

(AZENTMAIN)

←

Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-95-2023-03-22	Bonton Agency	1	22-Mar-2023
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-94-2023-03-22	Bonton Agency	1	22-Mar-2023
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-93-2023-03-22	Bonton Agency	9	22-Mar-2023
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-92-2023-03-22	Bonton Agency	9	22-Mar-2023
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-90-2023-03-21	Tamil17212552518	999	21-Mar-2023
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-88-2023-03-02	Shasheekant	1180	02-Mar-2023
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-87-2023-03-02	Shasheekant	944	02-Mar-2023
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-86-2023-02-09	Mehta	50	09-Feb-2023
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-85-2023-02-09	Bonton Agency	17589	09-Feb-2023

59 total

1

2

3

4

5

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+

(F) AR/AP Module

☰

AZENTIO™

ONEBanking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

Adjustments ( AR and AP)

Accounts receivable

22 Appro... ✕

11 Mess... ✕

22-Jan-2023

English ▾

Azentio Software ▾

(AZENTMAIN)

✉

🔍

👤 ANANT

←

AP Payment Settlement

📄

\* Entity Branch

Azentio Main Branch

✕ ▾

\* Payment Option

▾

Txn Date

22-Jan-2023

📅

\* Value Date

📅

\* Adjusted Payment Amount

Tds/Whit

\* Net Payable

\* Description

Txn Number

Status

Active

▾

(F) AR/AP Module

**AZENTIO™**

ONEBanking

22-Jan-2023   English ▾   Azentio Software ▾   (AZENTMAIN) 

 ANANT

Payment settlement

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Payment settlement cancellation

---

Auto payout

---

Manual payout

---

Payment file download

---

Payment response file upload

---

Adjustments ( AR and AP)

---

Accounts receivable

---

22 Appro... 
11 Mess...

### ← AP Payment Settlement

Amount	Currency	Description
0.00	9.00 INR	

Txn Number	Status	Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0
<input type="checkbox"/>	2	Advance Against PO	ADV_26_9112022	Bonton Agency	1	0
<input type="checkbox"/>	3	Billing	INV-130-32023	Bonton Agency	10	1
<input checked="" type="checkbox"/>	4	Billing	INV-131-32023	Bonton Agency	10	1
<input type="checkbox"/>	5	Billing - Regular Expense	INV-54-112022	Bonton Agency	20000	0
<input type="checkbox"/>	6	Billing - Regular Expense	INV-55-112022	Bonton Agency	20000	0

### (F) AR/AP Module

**AZENTIO™**
ONEBanking

22-Jan-2023 English ▼ Azentio Software ▼ (AZENTMAIN) 
 ANANT

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

⌕ Adjustments ( AR and AP)
  
⌕ Accounts receivable

22 Appro... 
11 Mess...

### AP Payment Settlement

← 22-Jan-2023

Tds/Wht 0.00

Txn Number

Adjusted Payment Amount

9.00 INR

Select	Sr No.	Paya	Description	Gross Invoice Amount	Credit I
<input type="checkbox"/>	1	Adva	Bonton Agency	1	0
<input type="checkbox"/>	2	Adva	Bonton Agency	1	0
<input type="checkbox"/>	3	Billing	Bonton Agency	10	1
<input checked="" type="checkbox"/>	4	Billing	Bonton Agency	10	1