Cucumber Report

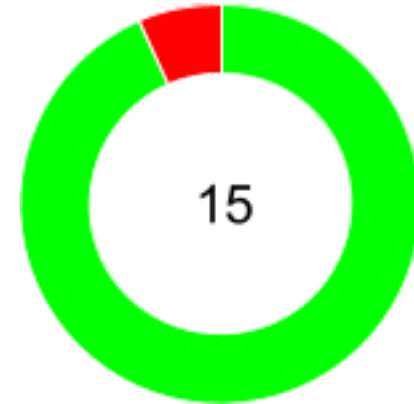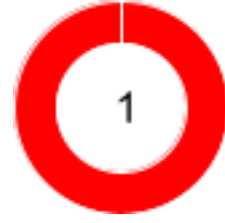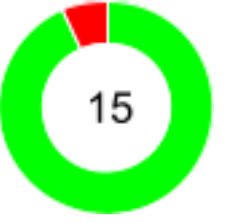| *Start : Mar 04, 7:03:17.794 pm*	*End : Mar 04, 7:03:43.639 pm*	*Duration : 25.845 s*
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 14 FAILED - 1 SKIPPED - 0

Features

1

Scenarios

1

Steps

15

Pass %

0 %

Pass %

0 %

Pass %

93 %

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	25.845 s
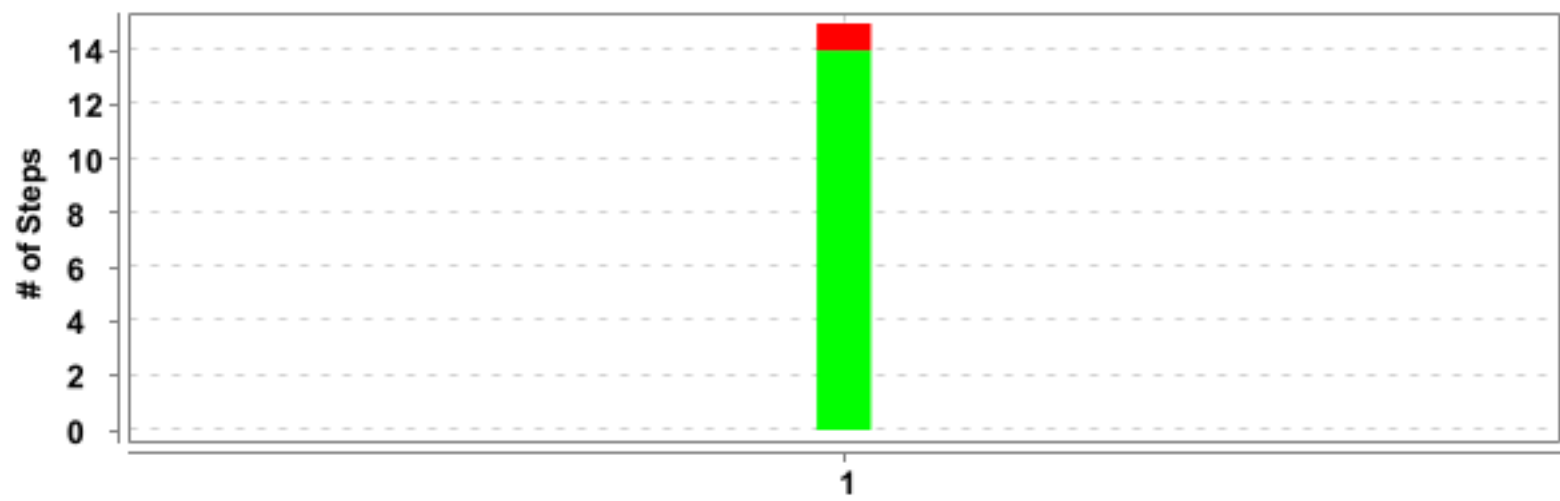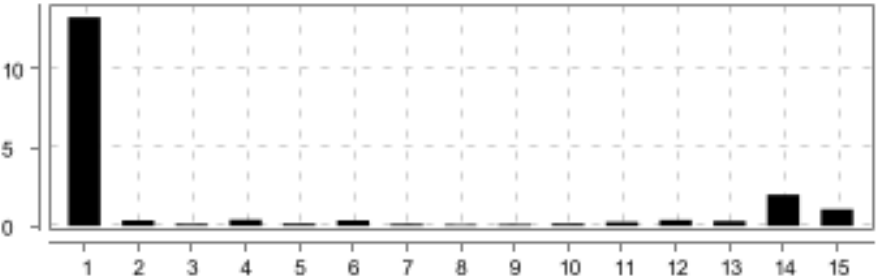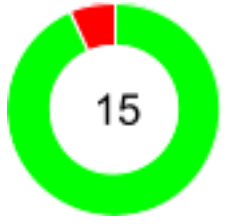
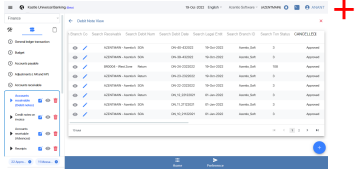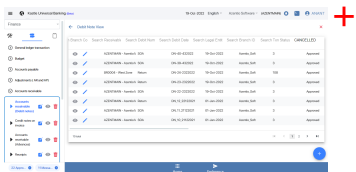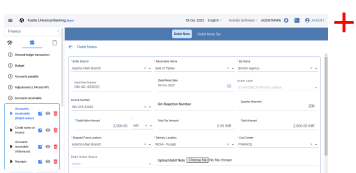| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	15	14	1	0	25.835 s

(F)- Check the Functionality of AR/AP Module
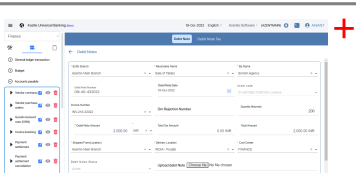
FAILED	DURATION - 25.845 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 7:03:17.794 pm // 7:03:43.639 pm /		Pass - 0	1	Pass - 14	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

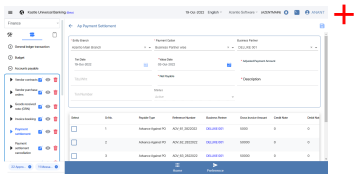## (S)- Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen

FAILED	DURATION - 25.835 s		Steps	
/ 7:03:17.804 pm // 7:03:43.639 pm /			Total - 15	
Check the Functionality of AR/AP Module			Pass - 14	15
			Fail - 1	
@KUBS_AR_AP_UAT_003_006_TC_04			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.291 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.356 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.387 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
5	And Click On Search Icon	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.356 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.459 s
	screenshot		
8	And Store The Business partner and Invoice Number	PASSED	0.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.197 s
	screenshot		
9	And Click On Main module Accounts payable	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		

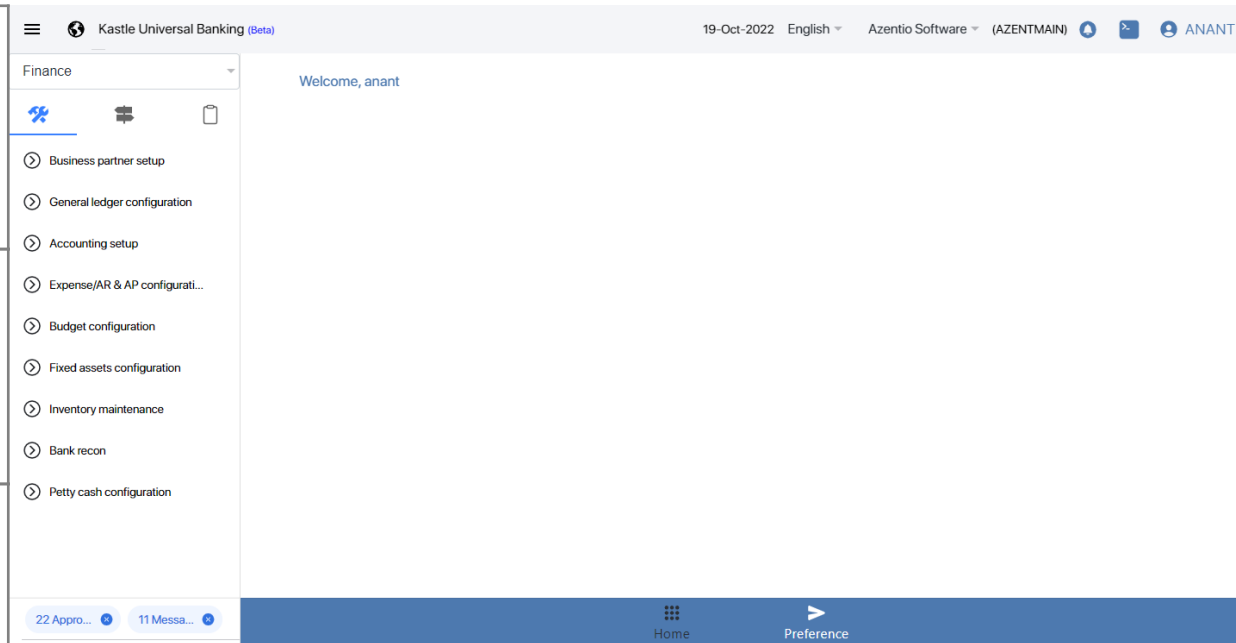| #	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.254 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		
12	Then Enter payment option	PASSED	0.374 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
13	And Enter Business partner	PASSED	0.314 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 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	0.142 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And find the invoice reference number for cancelled DebitNote is availabe at the billing queue	FAILED	1.070 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: [e6b986e38685e5f4062fa897d7990b14, clickElement {id=1a467fbd-9669-4d49-ac7f-639599fbc171}] 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:59152}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:59152/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 (e6b986e38685e5f4062fa897d7990b14)] -> xpath: (//i[@class='datatable-icon-right'])[2]] Session ID: e6b986e38685e5f4062fa897d7990b14
	    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:710)
	    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	0.111 s

#	Step / Hook Details	Status	Duration
	screenshot 		

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

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

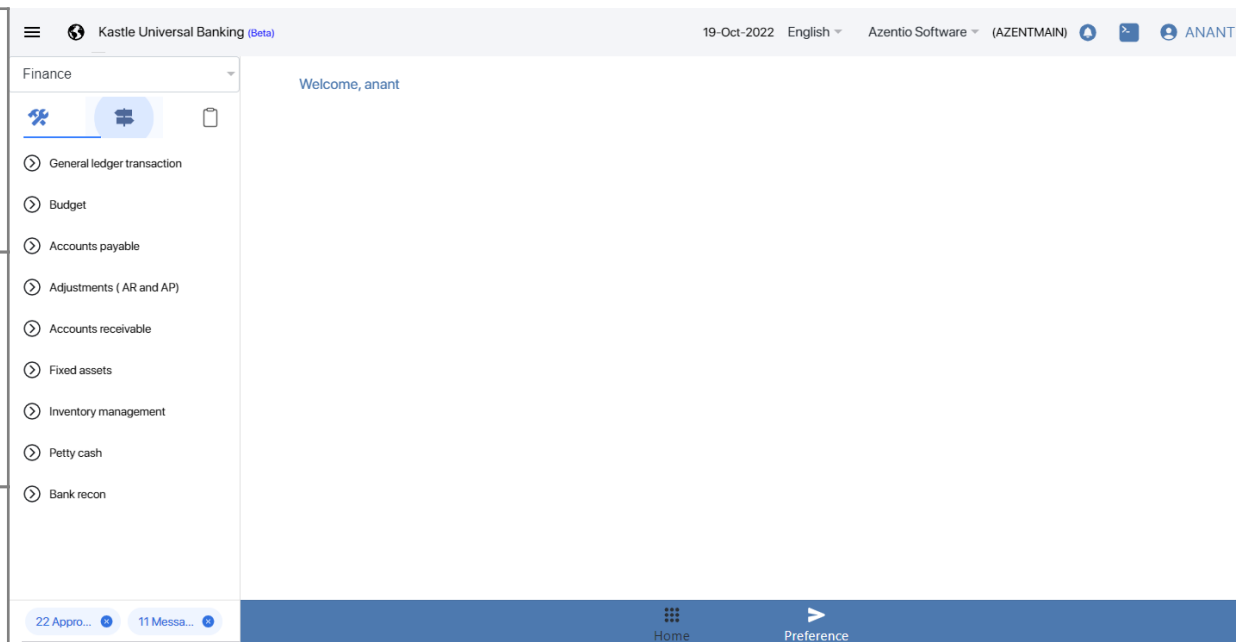(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen

(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

(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

(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
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(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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(F) Check the Functionality of AR/AP Module

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

Finance ▾

Debit Note   Debit Note Tax

← Debit Notes

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

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

Debit Note Number: DN-40-432022

Debit Note Date: 19-Oct-2022

Asset code: 01-ASTSBCTGRY001-Lockers

Invoice Number: INV-218-32022 ✕ ▾

Grn Rejection Number

Quantity Returned: 200

* Debit Note Amount: 2,000.00   INR ✕ ▾

Total Tax Amount: 0.00 INR

Total Amount: 2,000.00 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

22 Appro... ✕   11 Messa... ✕

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

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

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Debit Note   Debit Note Tax

← AP Payment Settlement   🔍

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
👁 ✏	AZENTMAIN - Azentio M	Bill Wise	PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Bill Wise	PAN-102-2022-03-03		1990	03-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Bill Wise	PAN-101-2022-03-03		1000	03-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-99-2022-03-03	Bonton Agency	186725	03-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Bill Wise	PAN-100-2022-03-03		29063	03-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Bill Wise	PAN-97-2022-03-03		29063	03-Mar-2022	ACTIVE
👁 ✏	AZENTMAIN - Azentio M	Business Partner wise	PAN-95-2022-03-02	Bonton Agency	1990	02-Mar-2022	ACTIVE

88 total |◁ ◁ **1** 2 3 4 5 ▷ ▷|

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(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

(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

(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

▸ Vendor contracts ✎ 👁 🗑
▸ Vendor purchase orders ✎ 👁 🗑
▸ Goods received note (GRN) ✎ 👁 🗑
▸ Invoice booking ✎ 👁 🗑
▸ **Payment settlement** ✎ 👁 🗑
▸ Payment settlement cancellation ✎ 👁 🗑

22 Appro... ✕   11 Messa... ✕

← Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch ✕ ▾	Business Partner wise ✕ ▾	DELUXE 001 ✕ ▾

Txn Date 19-Oct-2022 📅 · *Value Date 📅 · *Adjusted Payment Amount

Tds/Wht · * Net Payable · * Description

Txn Number · Status Active ▾

⊞ 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

🔧 ⇄ 📋

⊘ General ledger transaction
⊘ Budget
⊘ Accounts payable

▸ Vendor contracts ✎ 👁 🗑
▸ Vendor purchase orders ✎ 👁 🗑
▸ Goods received note (GRN) ✎ 👁 🗑
▸ Invoice booking ✎ 👁 🗑
▸ **Payment settlement** ✎ 👁 🗑
▸ Payment settlement cancellation ✎ 👁 🗑

22 Appro... ✕   11 Messa... ✕

← Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch ✕ ▾	Business Partner wise ✕ ▾	DELUXE 001 ✕ ▾

Txn Date 19-Oct-2022 📅 · *Value Date 03-Oct-2022 📅 · *Adjusted Payment Amount

Tds/Wht · * Net Payable · * Description

Txn Number · Status Active ▾

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Not
☐	1	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	0	0
☐	2	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	0	0
☐	3	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	0	0

⊞ 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