

Cucumber Report

Dec 12, 2022, 5:11:37 PM

Start : Dec 12, 5:10:52.370 PM

End : Dec 12, 5:11:36.013 PM

Duration : 43.643 s

Features

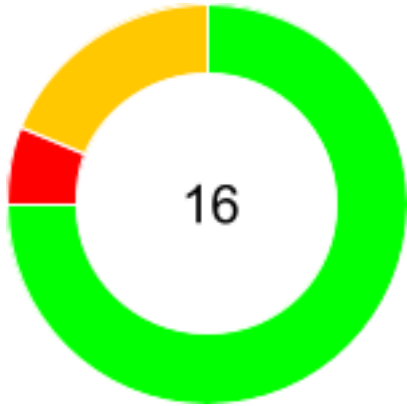
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

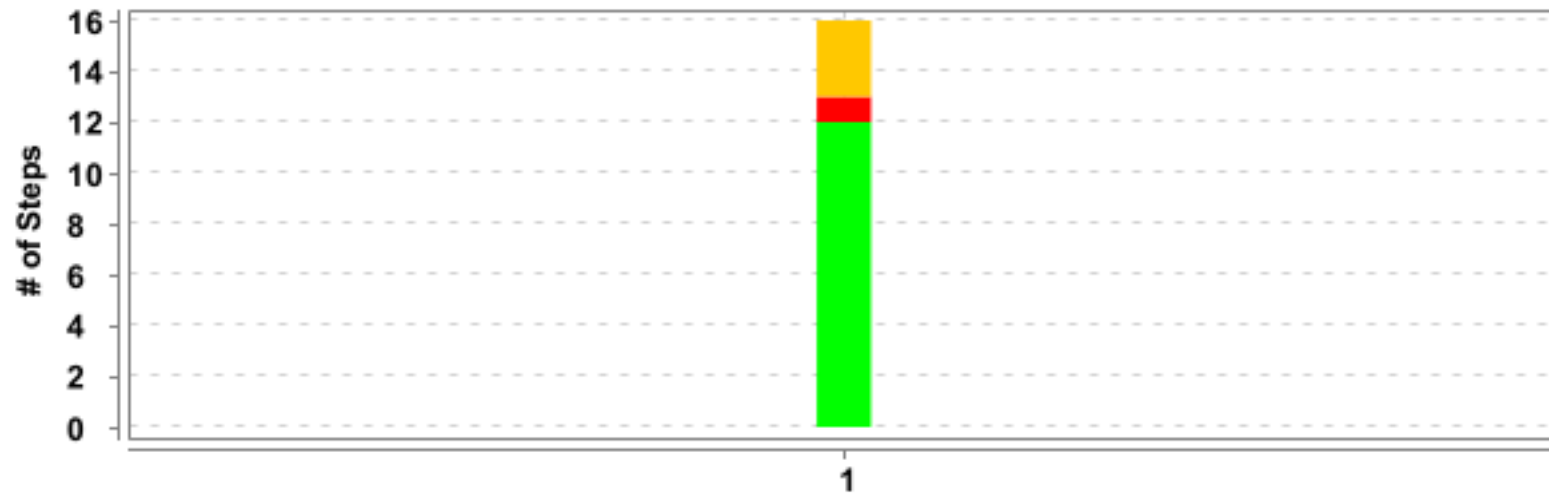
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 12
FAILED - 1
SKIPPED - 3



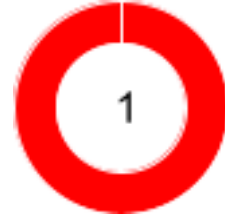
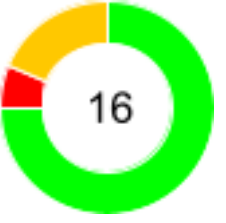


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	43.643 s

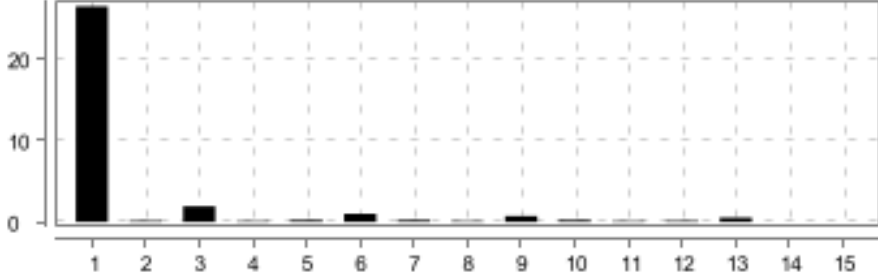
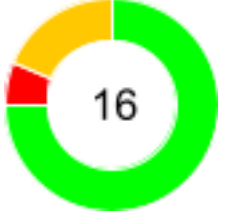


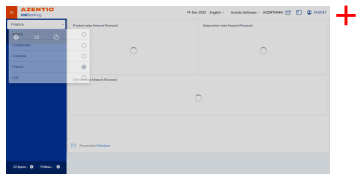
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Credit Note is cancelled	16	12	1	3	43.638 s

(F)- AR/AP Module

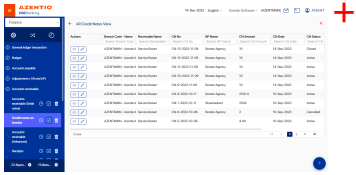
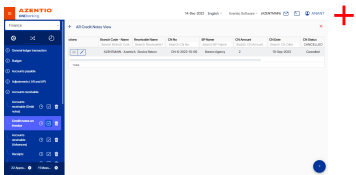
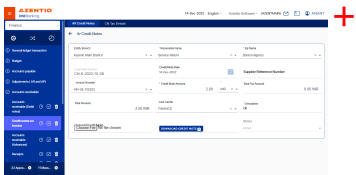
FAILED	DURATION - 43.643 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 12 Fail - 1 Skip - 3	
/ 5:10:52.370 PM // 5:11:36.013 PM /					

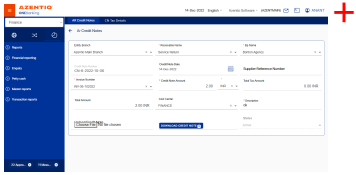
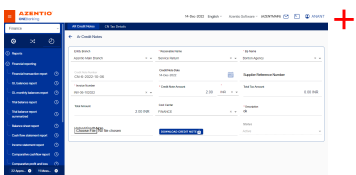
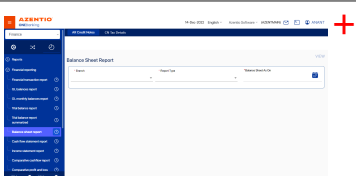
(S)- Verify Balance sheet post Credit Note is cancelled

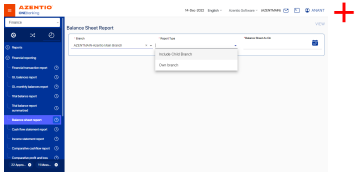
FAILED	DURATION - 43.638 s		Steps Total - 16 Pass - 12 Fail - 1 Skip - 3	
/ 5:10:52.375 PM // 5:11:36.013 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_003_007TC_02				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	26.494 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.345 s
	screenshot 		
2	Then select data set ID for Verify balance sheet post credit note is cancelled	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.946 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.379 s
	screenshot		
			
4	When click the Account Receivable main module	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.272 s
	screenshot		
			
5	And click the eye icon in credit note	PASSED	0.259 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.521 s
	screenshot		
			
6	And click the search icon in credit note page	PASSED	1.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And search credit note status as cancelled	PASSED	0.227 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
			
8	And click the first eye icon in the Cancelled Credit List	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.367 s
	screenshot		
			
9	And get buisness partner name , get credit note number and get credit note date	PASSED	0.738 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.124 s
	screenshot		
			
10	And click the notes option in top	PASSED	0.258 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		

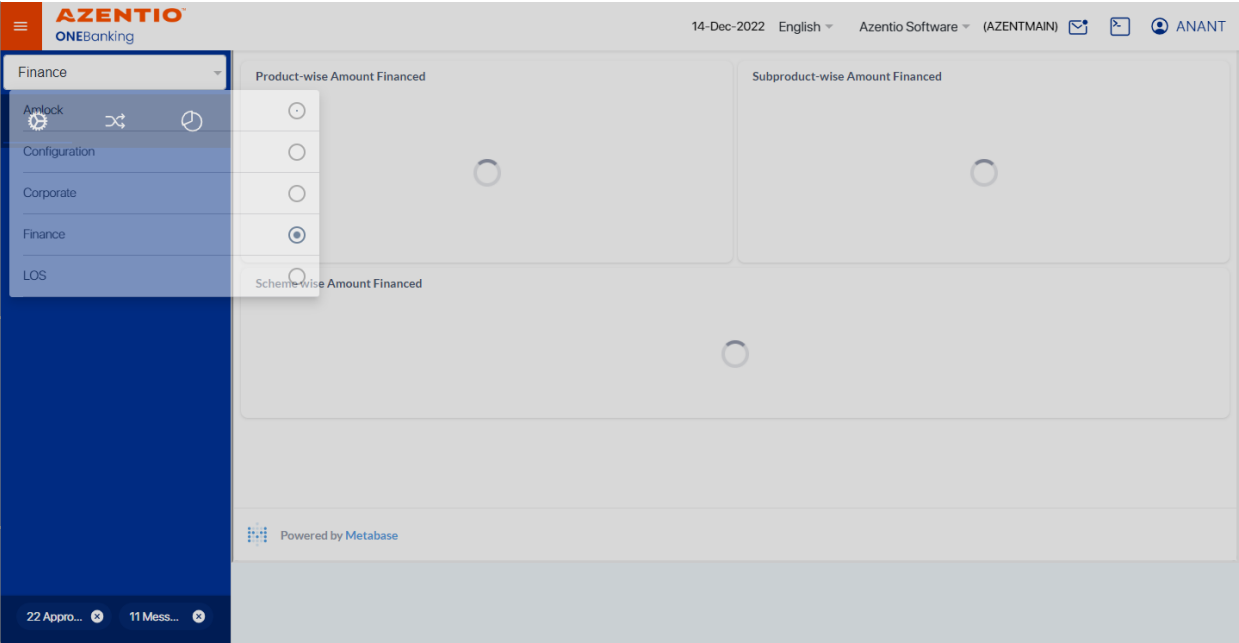
#	Step / Hook Details	Status	Duration
			
11	And click the financial reporting	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.219 s
	screenshot		
			
12	And click the balance sheet report	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
13	Then Fill branch details for balance sheet report	FAILED	0.511 s
	<pre> 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.fill_branch_details_for_balance_sheet_report(ARAP_CancellationOfCreditNote.java:353) at ?.Fill branch details for balance sheet report(file:///C:/Users/inindc00091/git/repository6/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:211) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
14	And select the date	SKIPPED	0.000 s
15	And click the view icon	SKIPPED	0.000 s
16	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries.	SKIPPED	0.000 s

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

(S) Verify Balance sheet post Credit Note
is cancelled

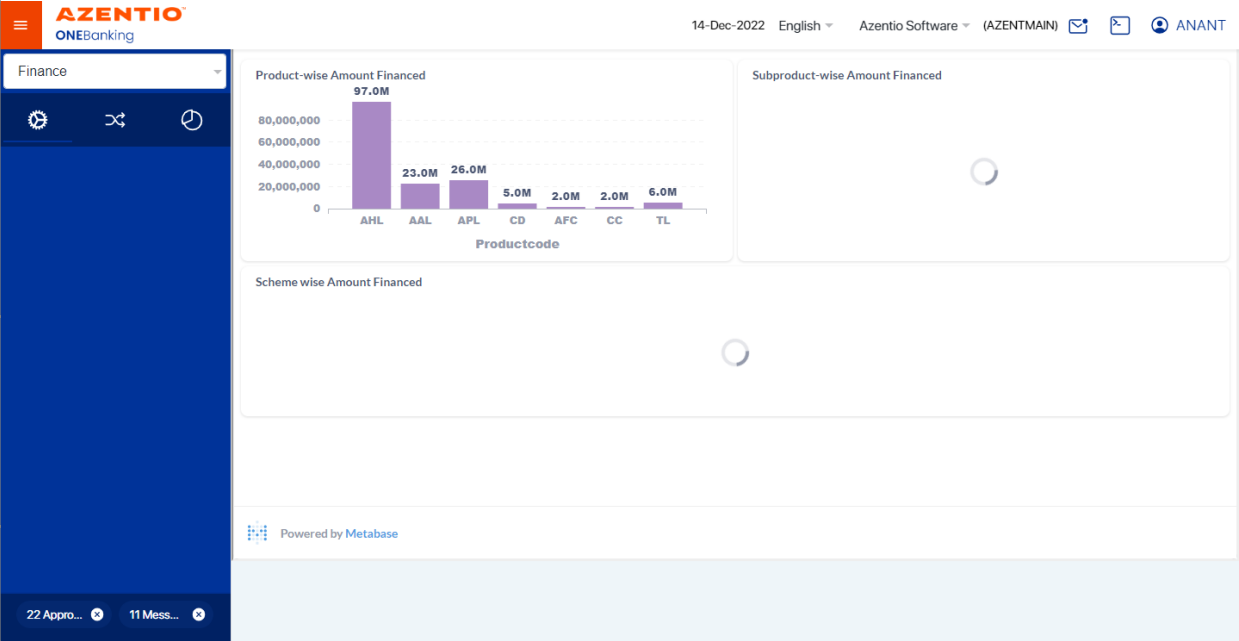
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

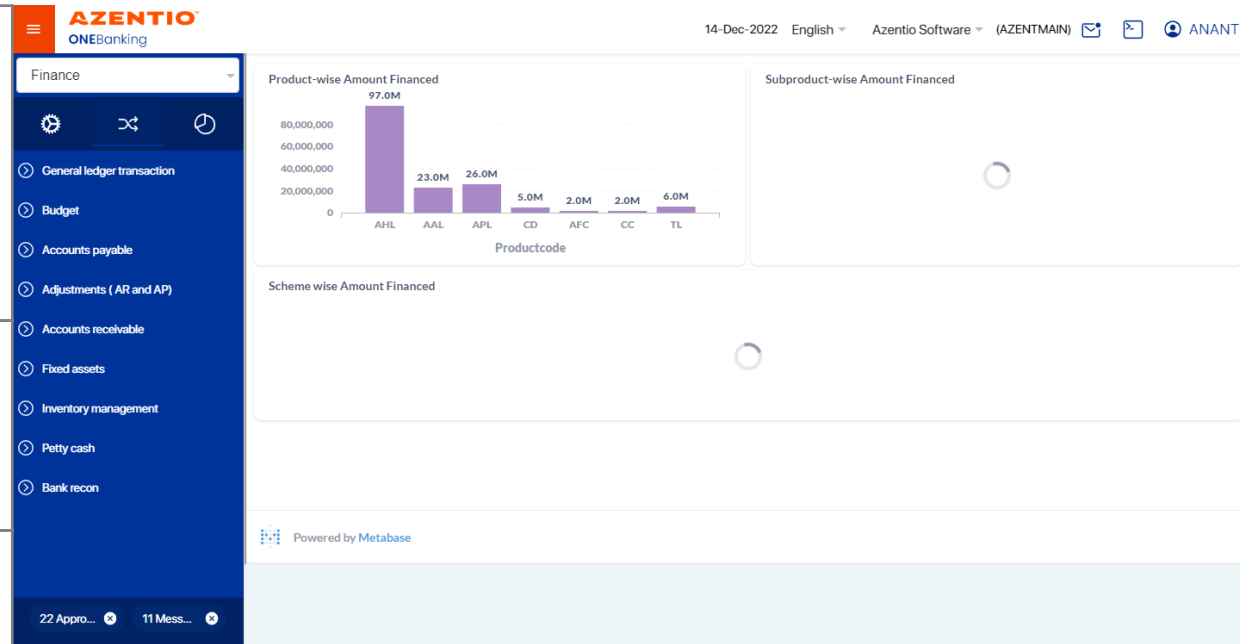
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

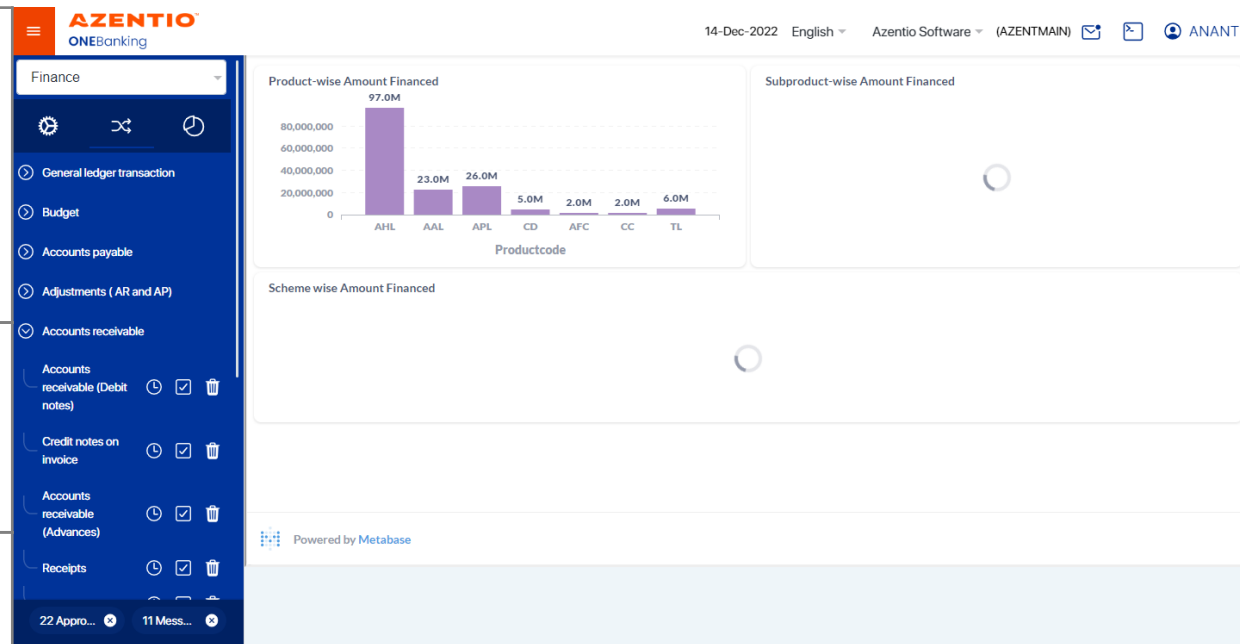
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

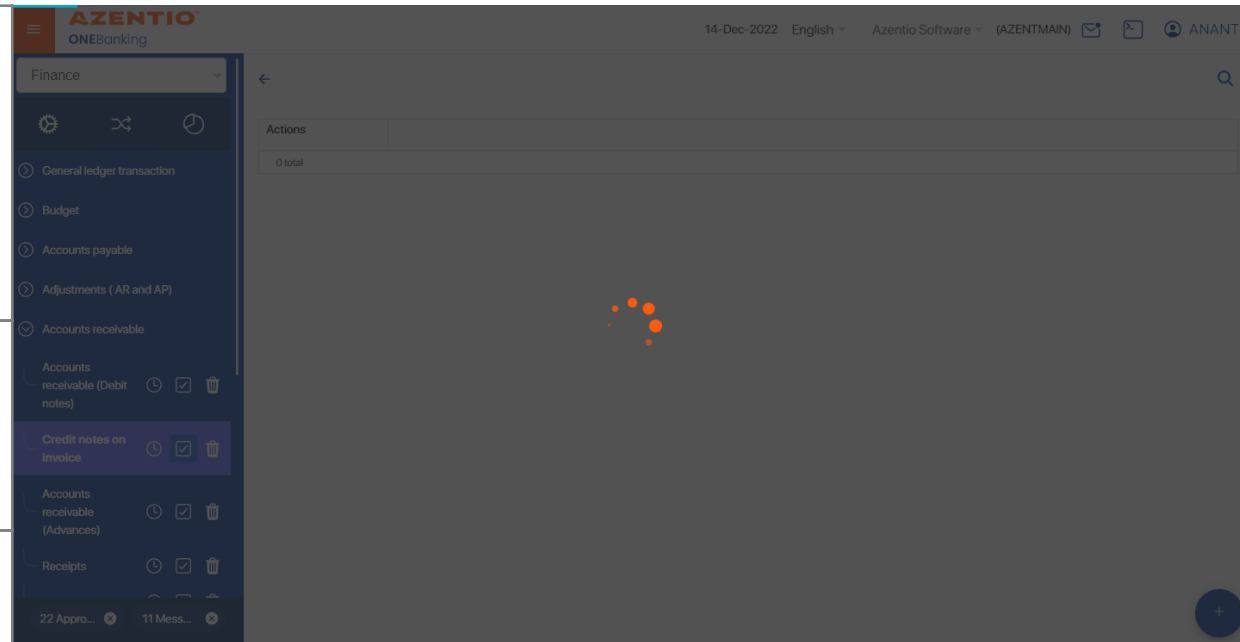
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

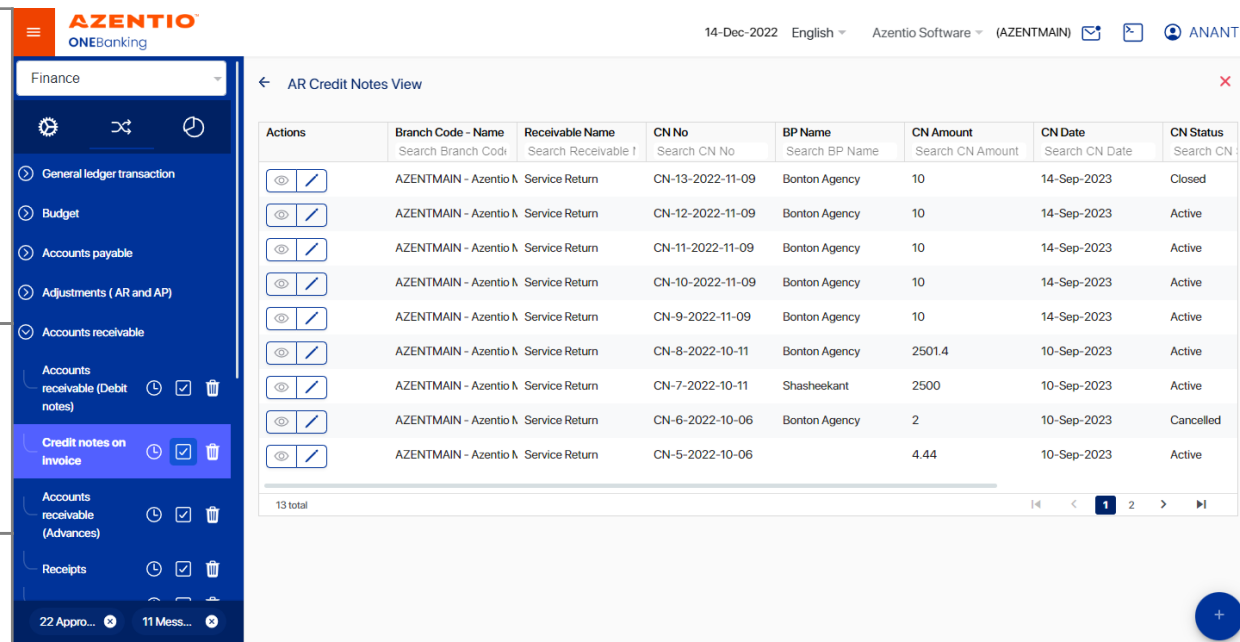
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

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

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled

1 total

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

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

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled

1 total

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface. The left sidebar contains a menu with options like 'General ledger transaction', 'Budget', 'Accounts payable', 'Adjustments (AR and AP)', 'Accounts receivable', 'Accounts receivable (Debit notes)', 'Credit notes on invoice', 'Accounts receivable (Advances)', 'Receipts', and '22 Appro...' and '11 Mess...'. The main content area is titled 'AR Credit Notes' and displays a form for creating or editing a credit note. The form includes fields for 'Entity Branch' (Azentio Main Branch), 'Receivable Name' (Service Return), 'Bp Name' (Bonton Agency), 'Credit Note Number' (CN-6-2022-10-06), 'Credit Note Date' (14-Dec-2022), 'Invoice Number' (INV-36-102022), 'Credit Note Amount' (2.00 INR), 'Total Tax Amount' (0.00 INR), 'Total Amount' (2.00 INR), 'Cost Center' (FINANCE), 'Description' (ok), and 'Status' (Active). There is a 'DOWNLOAD CREDIT NOTE' button and a 'Choose File' option for uploading a credit note.

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface. The left sidebar contains a menu with options like 'Reports', 'Financial reporting', 'Enquiry', 'Petty cash', 'Master reports', and 'Transaction reports', along with '22 Appro...' and '11 Mess...'. The main content area is titled 'AR Credit Notes' and displays a form for creating or editing a credit note. The form includes fields for 'Entity Branch' (Azentio Main Branch), 'Receivable Name' (Service Return), 'Bp Name' (Bonton Agency), 'Credit Note Number' (CN-6-2022-10-06), 'Credit Note Date' (14-Dec-2022), 'Invoice Number' (INV-36-102022), 'Credit Note Amount' (2.00 INR), 'Total Tax Amount' (0.00 INR), 'Total Amount' (2.00 INR), 'Cost Center' (FINANCE), 'Description' (ok), and 'Status' (Active). There is a 'DOWNLOAD CREDIT NOTE' button and a 'Choose File' option for uploading a credit note.

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

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

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch: Azentio Main Branch

* Receivable Name: Service Return

* Bp Name: Borton Agency

Credit Note Number: CN-6-2022-10-06

Credit Note Date: 14-Dec-2022

* Invoice Number: INV-36-102022

* Credit Note Amount: 2.00 INR

Total Tax Amount: 0.00 INR

Total Amount: 2.00 INR

Cost Center: FINANCE

* Description: ok

Status: Active

Download Credit Note: Choose File No file chosen

DOWNLOAD CREDIT NOTE

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

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

AR Credit Notes CN Tax Details

Balance Sheet Report

* Branch

* Report Type

* Balance Sheet As On

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

The screenshot displays the AZENTIO ONEBanking application interface. The top navigation bar includes the date '14-Dec-2022', language 'English', and user 'ANANT'. The left sidebar shows a menu with 'Reports' and 'Financial reporting' sections. The 'Balance sheet report' is highlighted. The main content area is titled 'Balance Sheet Report' and shows a configuration section with a dropdown menu for 'Report Type' open, displaying 'Include Child Branch' and 'Own branch' options. The 'Branch' dropdown is set to 'AZENTMAIN-Azentio Main Branch'.