

Cucumber Report

9 Mar 2023, 1:10:36 PM

Start : Mar 09, 1:09:45.128 PM

End : Mar 09, 1:10:34.707 PM

Duration : 49.579 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

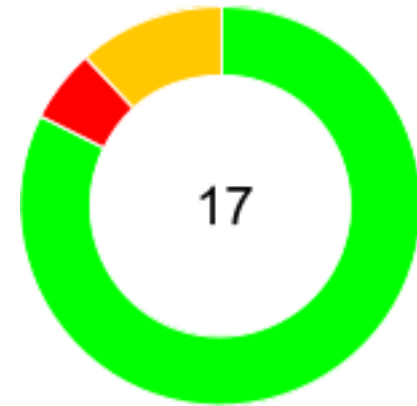
FAILED - 1

SKIPPED - 0

PASSED - 14

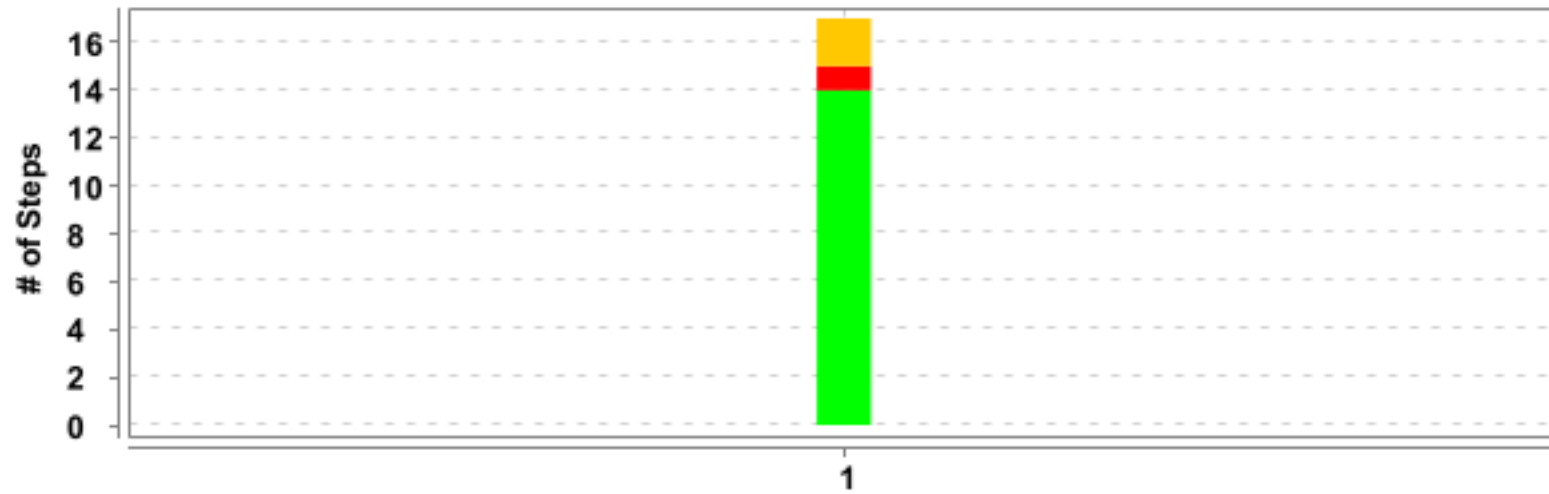
FAILED - 1

SKIPPED - 2



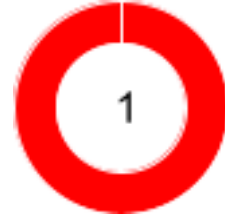
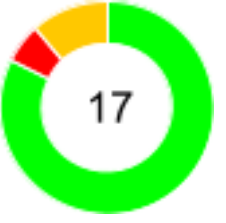


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	49.579 s

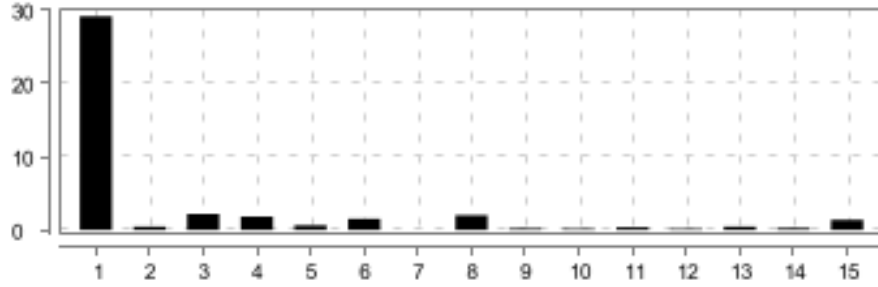



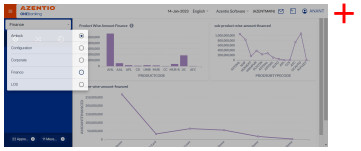

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify No accounting entry is generated on cancelling advances to employees	17	14	1	2	49.573 s

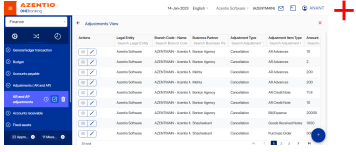
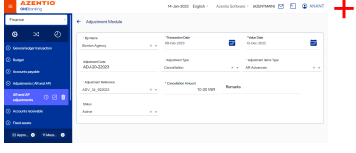
(F)- AR/AP Module

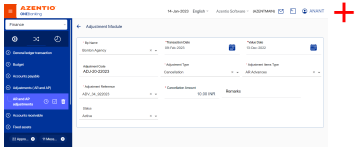
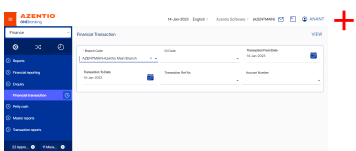
FAILED	DURATION - 49.579 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 14 Fail - 1 Skip - 2	
/ 1:09:45.128 PM // 1:10:34.707 PM /					

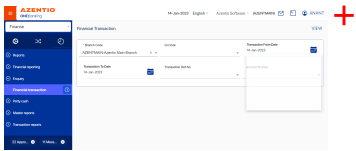
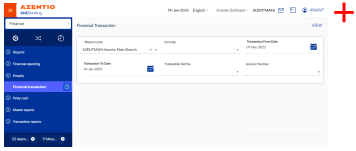
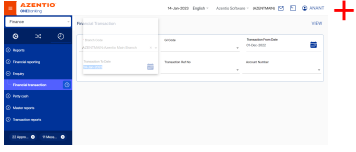
(S)- Verify No accounting entry is generated on cancelling advances to employees

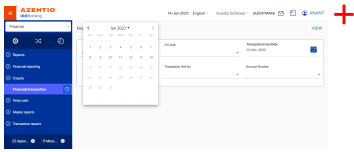
FAILED		DURATION - 49.573 s			Steps	
/ 1:09:45.134 PM // 1:10:34.707 PM /					Total - 17	
AR/AP Module					Pass - 14	
@KUBS_AR/AP_UAT_003_008_TC_01 @AR/AP					Fail - 1	
					Skip - 2	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.918 s
	screenshot		
			
2	Then select data set ID for verify no accounting entries for cancelling advance to employee	PASSED	0.447 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.414 s
	screenshot		
			
4	Then go to ar ap adjustment module	PASSED	1.811 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.495 s
	screenshot		
			
5	Then click on search	PASSED	0.635 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.320 s
	screenshot		
			
6	And search the Ar cancelled advance in the adjustment screen	PASSED	1.505 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			
7	And select one record	PASSED	0.011 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then click on report segment button	PASSED	2.023 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.250 s
	screenshot		
			
9	And click on equity menu	PASSED	0.250 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
10	Then click on edit icon near by fiancial transaction menu	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot		
			
11	And choose branch code	PASSED	0.373 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s
	screenshot		
			

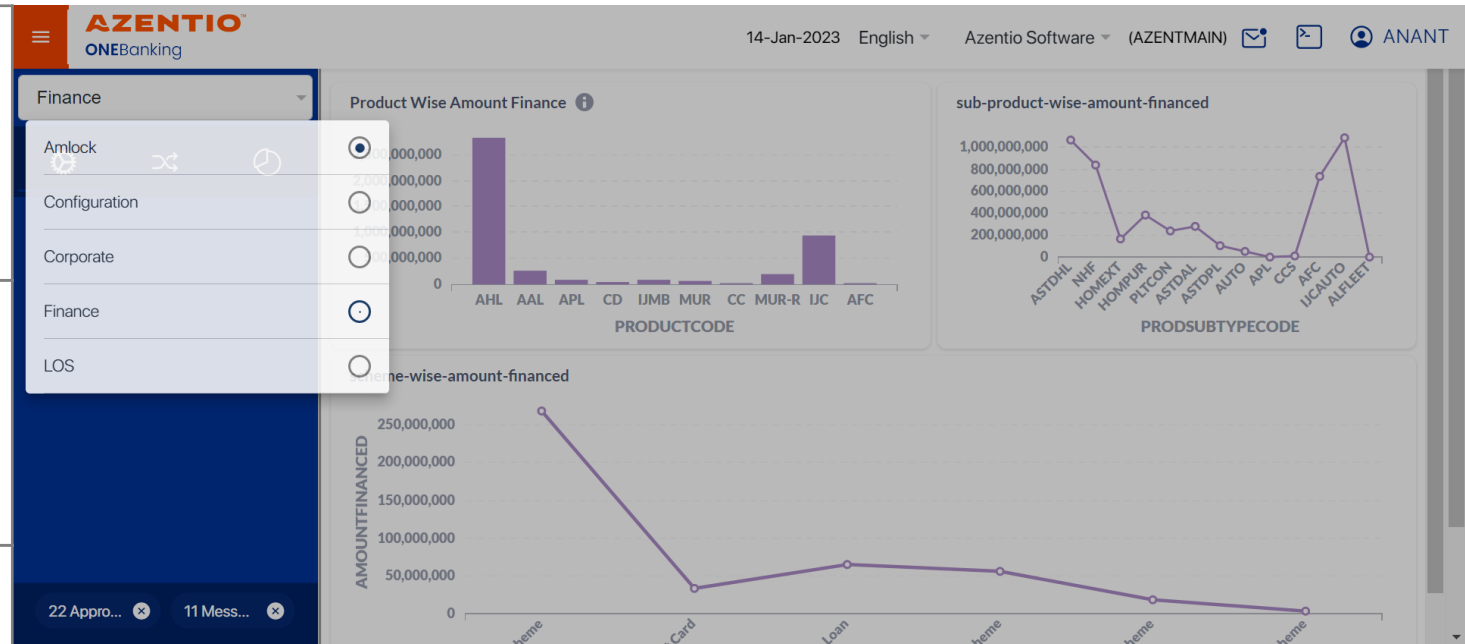
#	Step / Hook Details	Status	Duration
12	And click on transaction from date calender icon	PASSED	0.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
			
13	Then choose the from date	PASSED	0.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
			
14	And click on the transaction to date calender icon	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			
15	Then choose the to date	FAILED	1.387 s
	<p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"/td[@aria-label='December 13, 2022']/span"} (Session info: chrome=110.0.5481.180) 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: '10.200.4.105', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [04c6040bb79ff6a50721eff2388d8308, findElement {using=xpath, value=//td[@aria-label='December 13, 2022']/span}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 110.0.5481.180, chrome: {chromedriverVersion: 110.0.5481.77 (65ed616c6e8e..., userDataDir: C:\Users\NINDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:52677}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52677/devtoo..., se:cdpVersion: 110.0.5481.180, 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: 04c6040bb79ff6a50721eff2388d8308</p> <p>at java.base/jdk.internal.reflect.GeneratedConstructorAccessor38.newInstance(Unknown Source) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)</p>		

#	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 stepdefinitions.CancellationOfAdvanceToEmployees.choose_the_to_date(CancellationOfAdvanceToEmployees.java:209) at ?.choose the to date(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountingEntries.feature:60) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.201 s
16	And click on view button	SKIPPED	0.001 s
17	Then adjustment reference number not availabe in the GL record	SKIPPED	0.000 s

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

(S) Verify No accounting entry is
generated on cancelling advances to
employees

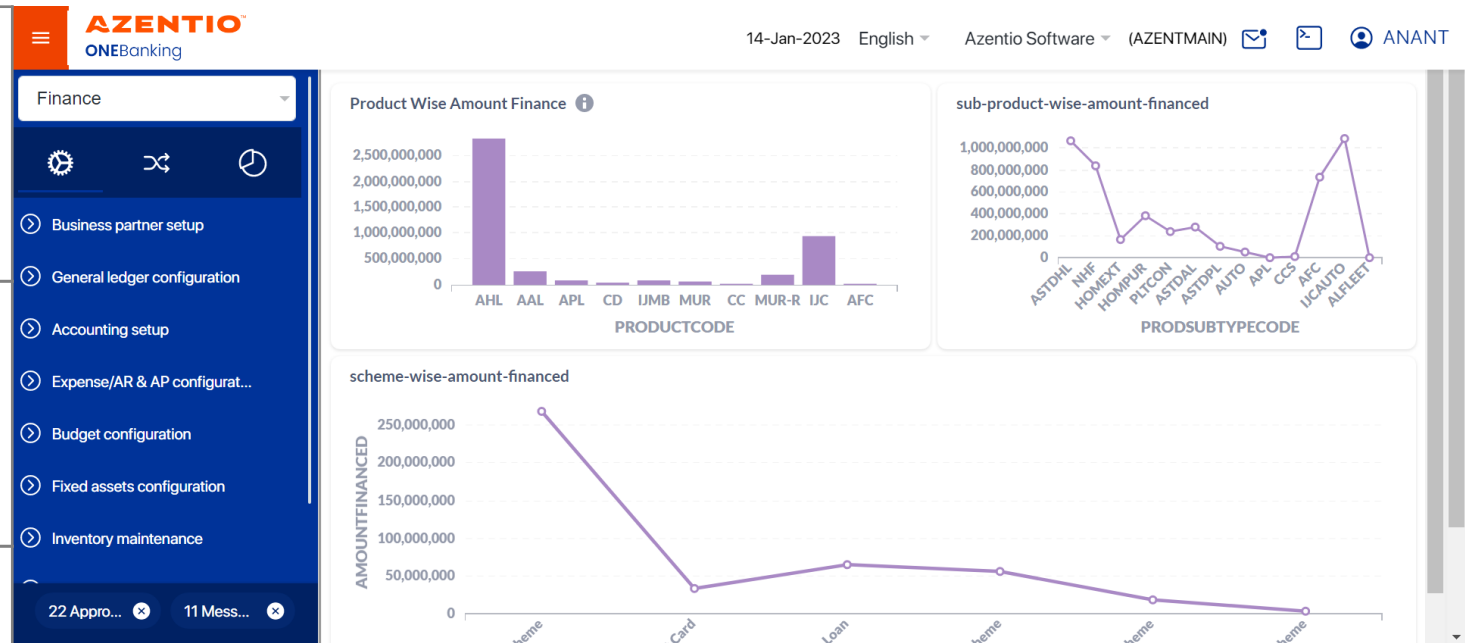
(F) AR/AP Module



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

(S) Verify No accounting entry is
generated on cancelling advances to
employees

(F) AR/AP Module



(F) AR/AP Module

AZENTIO
ONEBanking

14-Jan-2023
English
Azentio Software
(AZENTMAIN)
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Finance

⚙️ 🔗 🕒

- General ledger transaction
- Budget
- Accounts payable
- ✓ Adjustments (AR and AP)
- AR and AP adjustments 🕒 ☑ 🗑
- Accounts receivable
- Fixed assets

22 Appro... ✖
11 Mess... ✖

← Adjustments View 🔍

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount
	Azentio Software	AZENTMAIN - Azentio M.	Bonton Agency	Cancellation	AR Advances	10
	Azentio Software	AZENTMAIN - Azentio M.	Bonton Agency	Cancellation	AR Advances	2
	Azentio Software	AZENTMAIN - Azentio M.	Mehta	Cancellation	AR Advances	200
	Azentio Software	AZENTMAIN - Azentio M.	Mehta	Cancellation	AR Advances	200
	Azentio Software	AZENTMAIN - Azentio M.	Bonton Agency	Cancellation	AR Credit Note	11.8
	Azentio Software	AZENTMAIN - Azentio M.	Bonton Agency	Cancellation	AR Credit Note	10
	Azentio Software	AZENTMAIN - Azentio M.	Bonton Agency	Cancellation	Bill/Expense	20000
	Azentio Software	AZENTMAIN - Azentio M.	Shasheekant	Cancellation	Goods Received Notes	1000
	Azentio Software	AZENTMAIN - Azentio M.	Shasheekant	Cancellation	Purchase Order	5000

20 total

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1
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(F) AR/AP Module

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

(S) Verify No accounting entry is
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(F) AR/AP Module

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











Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- AR and AP adjustments**
- Accounts receivable
- Fixed assets

22 Appro... 11 Mess...

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Adjustments View

Actions	Legal Entity Search Legal Entity	Branch Code - Name Search Branch Code	Business Partner Search Business Pa	Adjustment Type Search Adjustment 1	Adjustment Item Type Search Adjustment 1	Amount Search
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Advances	10
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Advances	2
 	Azentio Software	AZENTMAIN - Azentio N	Mehta	Cancellation	AR Advances	200
 	Azentio Software	AZENTMAIN - Azentio N	Mehta	Cancellation	AR Advances	200
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Credit Note	11.8
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Credit Note	10
 	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Bill/Expense	20000
 	Azentio Software	AZENTMAIN - Azentio N	Shasheekant	Cancellation	Goods Received Notes	1000
 	Azentio Software	AZENTMAIN - Azentio N	Shasheekant	Cancellation	Purchase Order	500

20 total

14-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Adjustment Module

* Bp Name Bonton Agency	* Transaction Date 09-Feb-2023	* Value Date 13-Dec-2022
Adjustment Code ADJ-20-22023	* Adjustment Type Cancellation	* Adjustment Items Type AR Advances
* Adjustment Reference ADV_34_922023	* Cancellation Amount 10.00 INR	Remarks
Status Active		

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

(S) Verify No accounting entry is
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(F) AR/AP Module

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Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- AR and AP
adjustments**
- Accounts receivable
- Fixed assets

22 Appro... 11 Mess...

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← Adjustment Module

* Bp Name Bonton Agency	* Transaction Date 09-Feb-2023	* Value Date 13-Dec-2022
Adjustment Code ADJ-20-22023	* Adjustment Type Cancellation	* Adjustment Items Type AR Advances
* Adjustment Reference ADV_34_922023	* Cancellation Amount 10.00 INR	Remarks
Status Active		

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify No accounting entry is
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employees

(F) AR/AP Module

AZENTIO
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Finance

- Reports
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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← Adjustment Module

* Bp Name Bonton Agency	* Transaction Date 09-Feb-2023	* Value Date 13-Dec-2022
Adjustment Code ADJ-20-22023	* Adjustment Type Cancellation	* Adjustment Items Type AR Advances
* Adjustment Reference ADV_34_922023	* Cancellation Amount 10.00 INR	Remarks
Status Active		

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify No accounting entry is
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(F) AR/AP Module

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Finance

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➤ Reports

➤ Financial reporting

➤ Enquiry

➤ Financial transaction

➤ Petty cash

➤ Master reports

➤ Transaction reports

22 Appro...

11 Mess...

14-Jan-2023

English

Azentio Software

(AZENTMAIN)

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← Adjustment Module

* Bp Name
Bonton Agency

* Transaction Date
09-Feb-2023

* Value Date
13-Dec-2022

Adjustment Code
ADJ-20-22023

* Adjustment Type
Cancellation

* Adjustment Items Type
AR Advances

* Adjustment Reference
ADV_34_922023

* Cancellation Amount
10.00 INR

Remarks

Status
Active

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➤ Reports

➤ Financial reporting

➤ Enquiry

➤ Financial transaction

➤ Petty cash

➤ Master reports

➤ Transaction reports

22 Appro...

11 Mess...

14-Jan-2023

English

Azentio Software

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Financial Transaction

VIEW

* Branch Code

GI Code

Transaction From Date
14-Jan-2023

Transaction To Date
14-Jan-2023

Transaction Ref No

Account Number

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

(S) Verify No accounting entry is
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employees

(F) AR/AP Module

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Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

VIEW

* Branch Code	GI Code	Transaction From Date
AZENTMAIN-Azentio Main Branch		14-Jan-2023
Transaction To Date	Transaction Ref No	Account Number
14-Jan-2023		

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

(S) Verify No accounting entry is
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employees

(F) AR/AP Module

AZENTIO
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Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

VIEW

* Branch Code	GI Code	Transaction From Date
AZENTMAIN-Azentio Main Branch		14-Jan-2023
Transaction To Date	Transaction Ref No	Account Number
14-Jan-2023		

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify No accounting entry is
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AZENTIO
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Finance

Reports

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Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

VIEW

* Branch Code	GI Code	Transaction From Date
AZENTMAIN-Azentio Main Branch		01-Dec-2022
Transaction To Date	Transaction Ref No	Account Number
14-Jan-2023		

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Finance

Reports

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Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction

VIEW

* Branch Code	GI Code	Transaction From Date
AZENTMAIN-Azentio Main Branch		01-Dec-2022
Transaction To Date	Transaction Ref No	Account Number
14-Jan-2023		

(F) AR/AP Module

14-Jan-2023 English Azentio Software (AZENTMAIN)

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Finance

22 Appro...
11 Mess...

Jan 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

VIEW

GI Code

Transaction From Date
01-Dec-2022

Transaction Ref No

Account Number