

Cucumber Report

11 Jan 2023, 8:03:57 PM

Start : Jan 11, 8:01:19.505 PM

End : Jan 11, 8:03:52.722 PM

Duration : 2 m 33.217 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

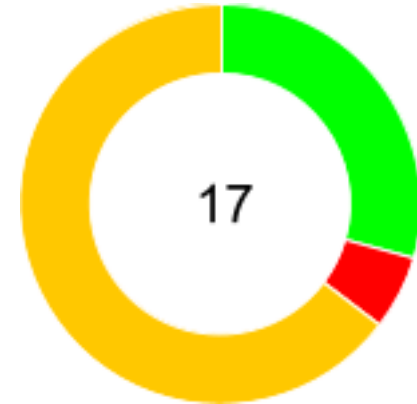
FAILED - 1

SKIPPED - 0

PASSED - 5

FAILED - 1

SKIPPED - 11



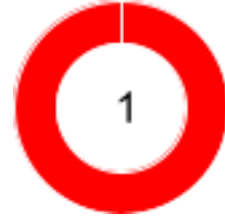
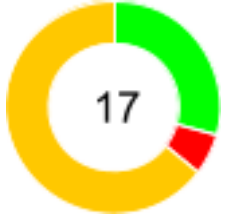


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 33.217 s

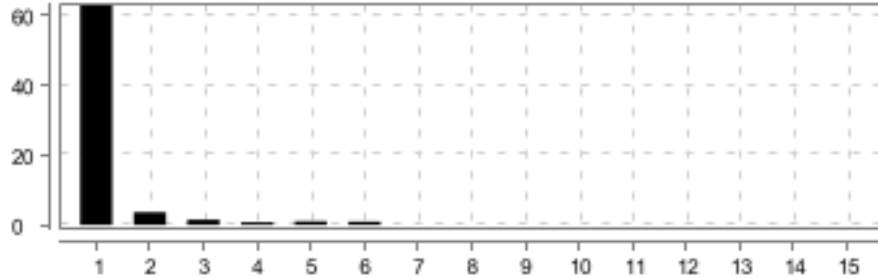
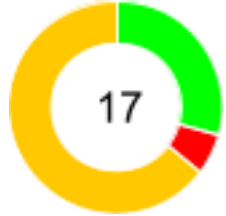




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verfiy tds percent and tds value correctly calculated and displayed based on debit note	17	5	1	11	2 m 33.209 s

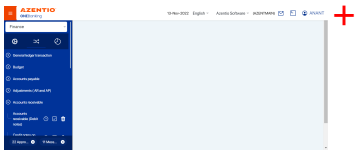
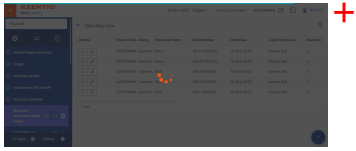
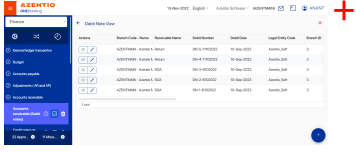
(F)- AR/AP Module

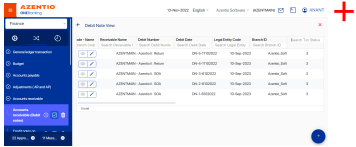
FAILED	DURATION - 2 m 33.217 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 5 Fail - 1 Skip - 11	
/ 8:01:19.505 PM // 8:03:52.722 PM /					

(S)- verfiy tds percent and tds value correctly calculated and displayed based on debit note

FAILED	DURATION - 2 m 33.209 s		Steps Total - 17 Pass - 5 Fail - 1 Skip - 11	
/ 8:01:19.513 PM // 8:03:52.722 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_02				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 2.935 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.110 s
	screenshot 		
2	Then Click on the Direction	PASSED	3.647 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.794 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click Account receivable Main module for verify tds in debit note against bill	PASSED	1.538 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot		
			
4	And click debit note eye icon for verify tds in debit note against bill	PASSED	0.803 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.804 s
	screenshot		
			
5	And click search button and then click debit note status search for verify tds in debit note against bill	PASSED	1.027 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.540 s
	screenshot		
			
6	And search Active in debit note status for verify tds in debit note against bill	FAILED	0.911 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_DebitNote.search_active_in_debit_note_status_for_verify_tds_in_debit_note_against_bill(ARAP_DebitNote.java:301) at ?.search Active in debit note status for verify tds in debit note against bill(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:30) * Not displayable characters are replaced by '?'. </pre>		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.553 s
	screenshot		
			
7	And click first eye icon in list view for verify tds in debit note against bill	SKIPPED	0.000 s
8	And get business partner name and invoice number for verify tds in debit note against bill	SKIPPED	0.000 s
9	And click Account Payable Main Module for verify tds in debit note against bill	SKIPPED	0.000 s
10	And click eye icon in Payment Settlement for verify tds in debit note against bill	SKIPPED	0.000 s
11	And click the add icon of the payment settlement for verify tds in debit note against bill	SKIPPED	0.000 s
12	And select payment option as business partner type for verify tds in debit note against bill	SKIPPED	0.000 s
13	And Select business partner according to debit note business partner we get	SKIPPED	0.000 s
14	And get tds percent, net adjusted, tds amount based on invoice then click bill	SKIPPED	0.000 s
15	And calculate tds value based on tds percent and net adjusted value and verify with tds value in bill	SKIPPED	0.000 s
16	And get tds value from payment settlement for debit note	SKIPPED	0.000 s
17	Then verify calculated tds value equals to tds value get from payment settlement and correctly displayed	SKIPPED	0.000 s

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

(S) verify tds percent and tds value
correctly calculated and displayed based
on debit note

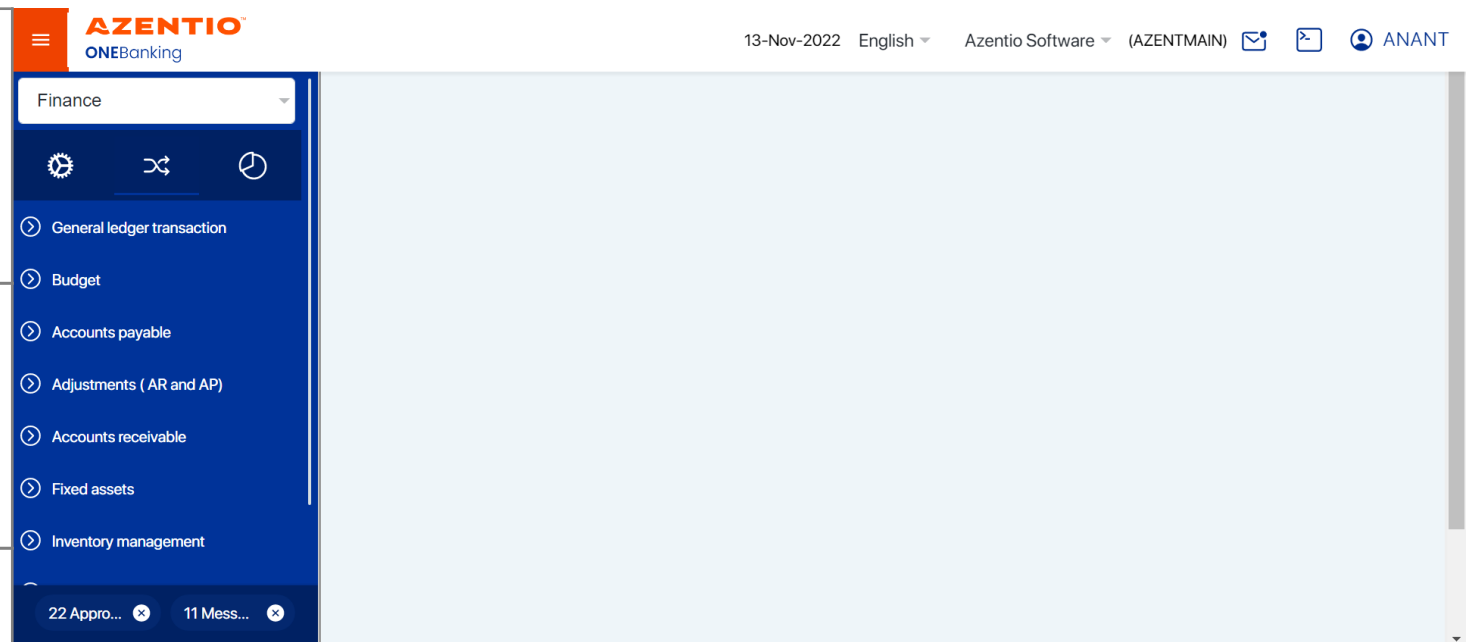
(F) AR/AP Module



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

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(F) AR/AP Module



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

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correctly calculated and displayed based
on debit note

(F) AR/AP Module











The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date 13-Nov-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar menu is open, showing the Finance section with a dropdown menu. The menu items are: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Accounts receivable (Debit notes), and Credit notes on. The Accounts receivable (Debit notes) item is highlighted.

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

(S) verify tds percent and tds value
correctly calculated and displayed based
on debit note

(F) AR/AP Module

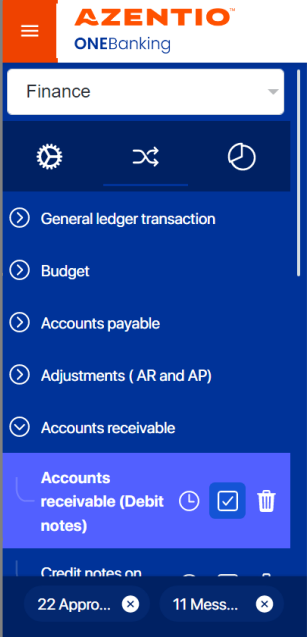
The screenshot shows the AZENTIO ONEBanking interface with the Debit Note View open. The top navigation bar is the same as the previous screenshot. The left sidebar menu is open, showing the Finance section with a dropdown menu. The menu items are: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Accounts receivable (Debit notes), and Credit notes on. The Accounts receivable (Debit notes) item is highlighted. The Debit Note View table displays the following data:

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						

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

(S) verify tds percent and tds value
correctly calculated and displayed based
on debit note

(F) AR/AP Module



Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable











Accounts receivable (Debit notes)

Credit notes on

22 Appro... 11 Mess...

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

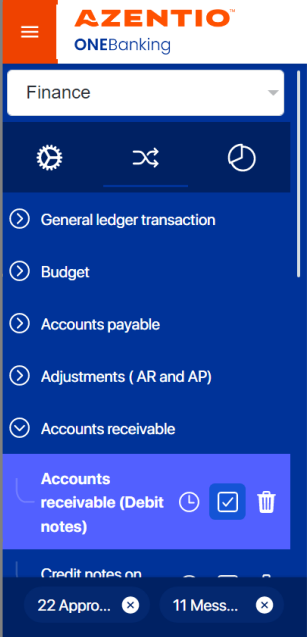
Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
 	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

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

(S) verify tds percent and tds value
correctly calculated and displayed based
on debit note

(F) AR/AP Module



Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable











Accounts receivable (Debit notes)

Credit notes on

22 Appro... 11 Mess...

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

Debit Note View

Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Search Txn Status
Search Branch Code	Search Receivable	Search Debit Number	Search Debit Date	Search Legal Entity	Search Branch ID	
 	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						