

# Cucumber Report

23 Mar 2023, 12:50:49 PM

Start : Mar 23, 12:49:23.691 PM

End : Mar 23, 12:50:48.064 PM

Duration : 1 m 24.373 s

Features

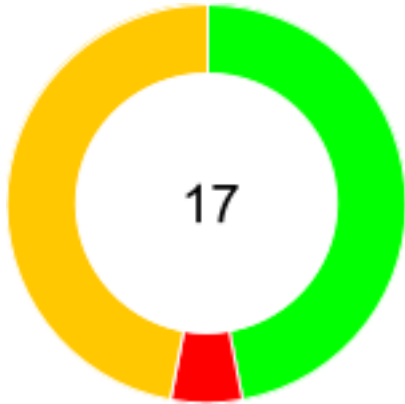
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

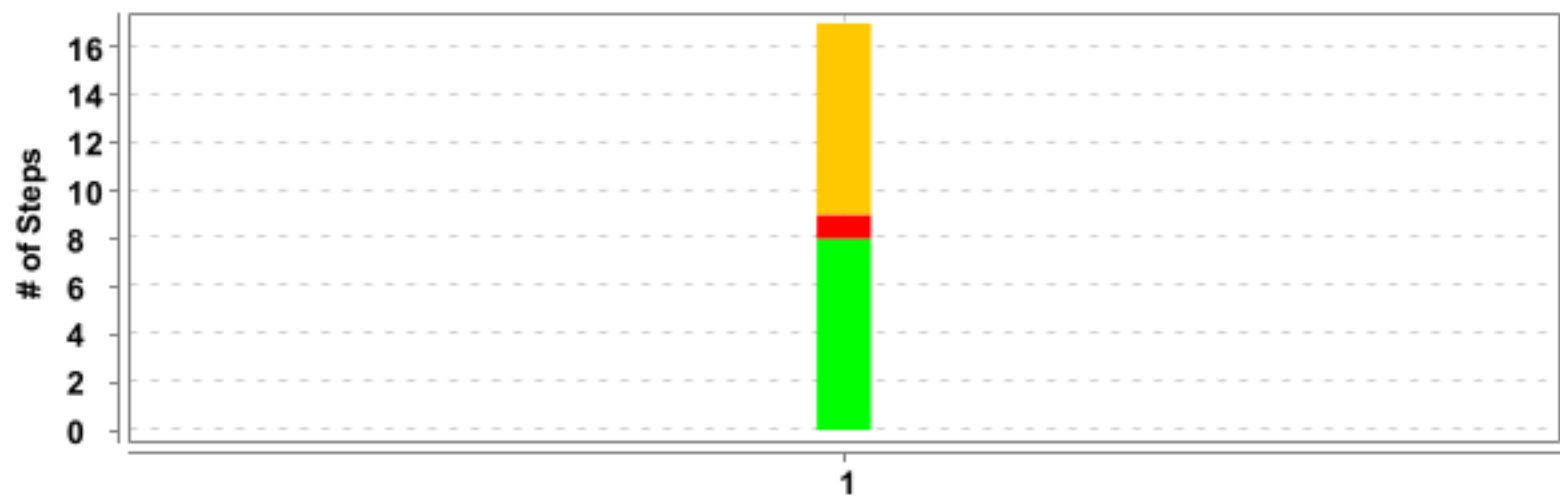
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 8  
FAILED - 1  
SKIPPED - 8



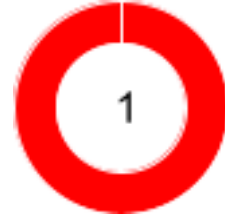
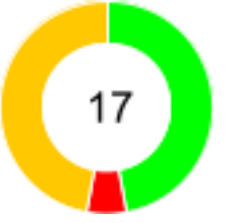


| # | Feature Name | T | P | F | S | Duration     |
|---|--------------|---|---|---|---|--------------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 1 m 24.373 s |

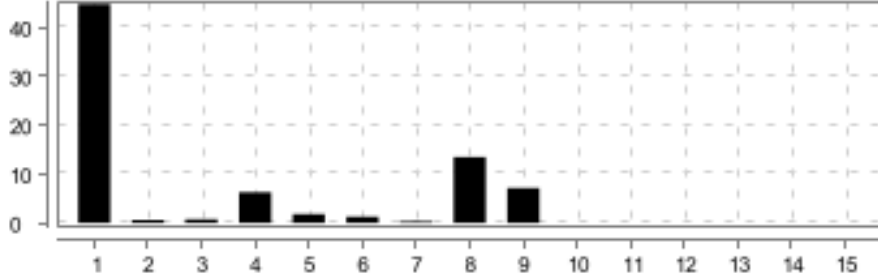
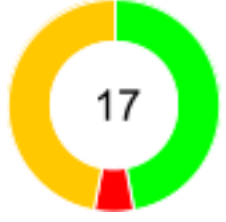


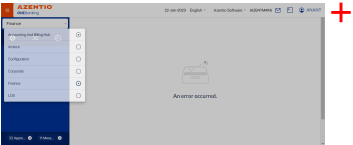

| # | Feature Name | Scenario Name  | T  | P | F | S | Duration     |
|---|--------------|--|----|---|---|---|--------------|
| 1 | AR/AP Module | Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement | 17 | 8 | 1 | 8 | 1 m 24.366 s |

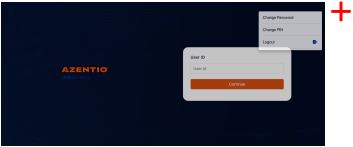
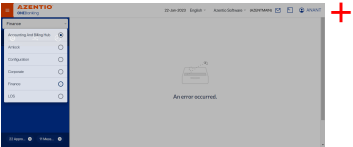

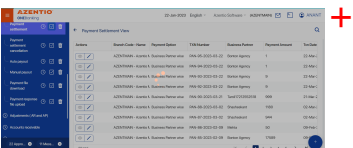
**(F)- AR/AP Module**

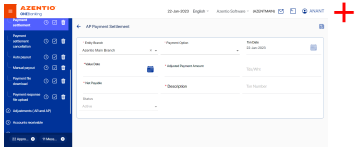
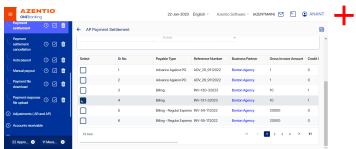
|  |                                |  |   |   |   |
|--|--------------------------------|--|---|---|---|
| <b>FAILED</b>                          | <b>DURATION - 1 m 24.373 s</b> | Scenarios<br>Total - 1<br>Pass - 0<br>Fail - 1<br>Skip - 0 |  | Steps<br>Total - 17<br>Pass - 8<br>Fail - 1<br>Skip - 8 |  |
| / 12:49:23.691 PM // 12:50:48.064 PM / |                                |  |   |   |   |

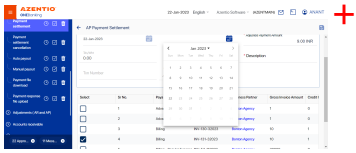
**(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement**

|  |                                |  |   |   |
|--|--------------------------------|--|---|---|
| <b>FAILED</b>                          | <b>DURATION - 1 m 24.366 s</b> |  | Steps<br>Total - 17<br>Pass - 8<br>Fail - 1<br>Skip - 8 |  |
| / 12:49:23.698 PM // 12:50:48.064 PM / |                                |  |   |   |
| AR/AP Module                           |                                |  |   |   |
| @KUBS_AR_AP_UAT_003_007_TC_05_01       |                                |  |   |   |

| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user                                   | PASSED | 44.822 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)                 | PASSED | 0.437 s  |
|   | screenshot   |        |          |
|   |               |        |          |
| 2 | Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted | PASSED | 0.587 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)                 | PASSED | 0.434 s  |
|   | screenshot   |        |          |
|   |               |        |          |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 3 | Then logout from maker  | PASSED | 0.772 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.738 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 4 | And login with Maker ID   | PASSED | 6.250 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.272 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 5 | And click on accounts Payable module  | PASSED | 1.806 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.247 s  |
|   | screenshot  |        |          |
|   |   |        |          |
| 6 | And Go to payment settlement module   | PASSED | 1.303 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.411 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 7 | And click on Add Icon   | PASSED | 0.313 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.378 s  |
|   | screenshot  |        |          |

| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
|   |   |        |          |
| 8 | And fill the mendatory fields for settle the payment   | PASSED | 13.460 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 0.356 s  |
|   | screenshot   |        |          |
|   |   |        |          |
| 9 | And fill the calender detail and description   | FAILED | 7.177 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: [92dcb1db62fcf157d9f58d275fed9027, 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:62523}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62523/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: 92dcb1db62fcf157d9f58d275fed9027</p> <p>at jdk.internal.reflect.GeneratedConstructorAccessor38.newInstance(Unknown Source)<br/> at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)<br/> at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499)<br/> at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480)<br/> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200)<br/> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133)<br/> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53)<br/> at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184)<br/> at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164)<br/> at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139)<br/> at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547)<br/> at org.openqa.selenium.remote.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162)<br/> at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60)<br/> at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381)<br/> 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:1309)<br/> 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)<br/> * Not displayable characters are replaced by '?'. </p> |         |          |
|    | <p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p>    | PASSED  | 0.204 s  |
| 10 | And Save the form   | SKIPPED | 0.001 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 | 0.000 s  |
| 17 | Then logout from maker  | SKIPPED | 0.000 s  |

|  |  |
|--|--|
| <p>(Step) AFTER_STEP - stepdefinitions.<br/>HooksClass.addScreenshot(io.cucumber.<br/>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>   |  |

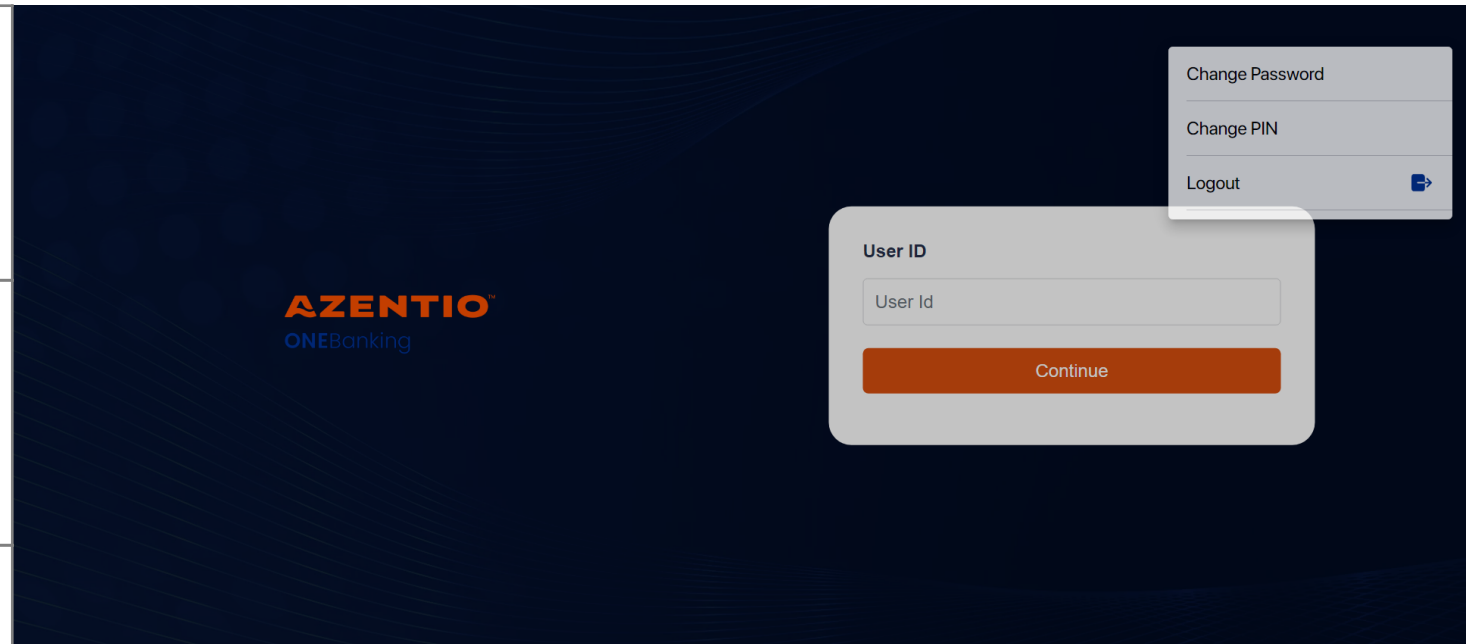
|  |  |
|--|--|
| <p>(Step) AFTER_STEP - stepdefinitions.<br/>HooksClass.addScreenshot(io.cucumber.<br/>java.Scenario)</p>           |  |
| <p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p> |  |
| <p><u>(F) AR/AP Module</u></p>   |  |



(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

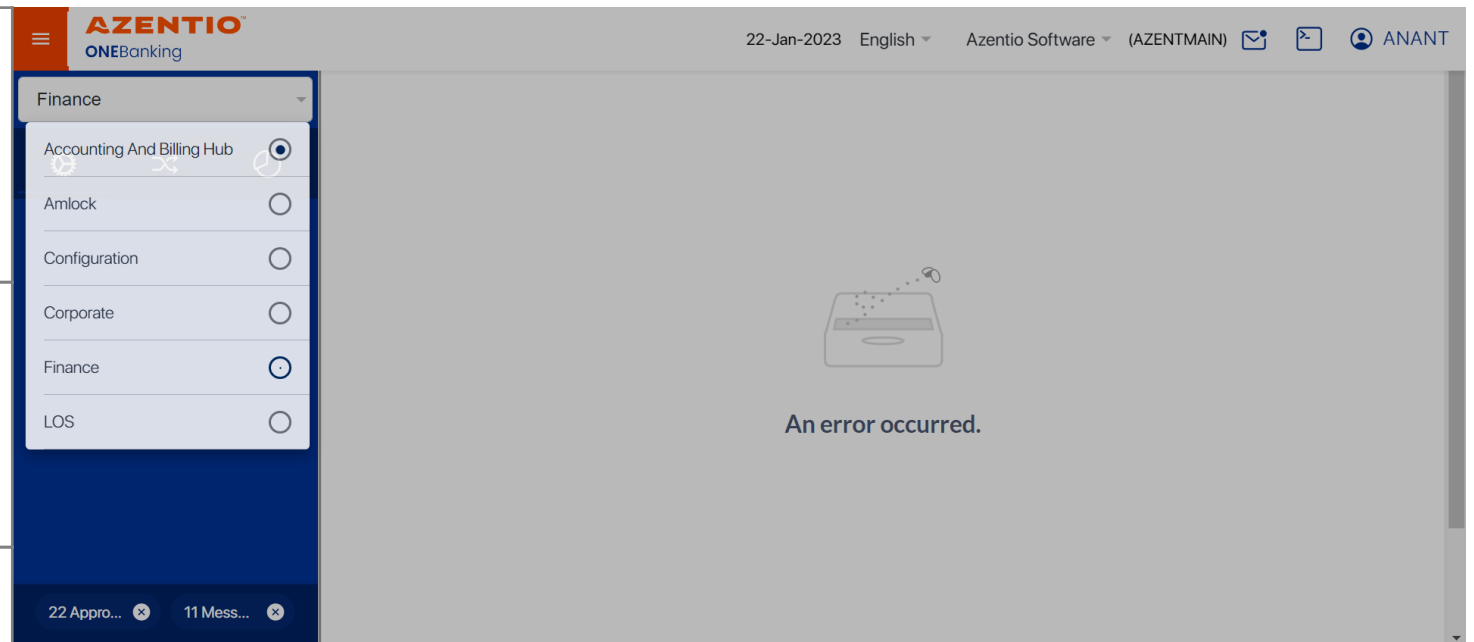
(F) AR/AP Module



(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



(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



















The screenshot shows the Azentio ONE Banking application interface. The top navigation bar includes the date '22-Jan-2023', language 'English', and user 'ANANT'. The left sidebar menu is open, showing options like 'Finance', 'General ledger transaction', 'Budget', 'Accounts payable', 'Vendor contracts', 'Vendor purchase orders', 'Goods received note (GRN)', and 'Invoice booking'. The main content area displays a large error message: 'An error occurred.' with a printer icon above it.

(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

The screenshot shows the Azentio ONE Banking application interface with the 'Payment Settlement View' active. The left sidebar menu is open, showing options like 'Payment settlement', 'Payment settlement cancellation', 'Auto payout', 'Manual payout', 'Payment file download', 'Payment response file upload', 'Adjustments ( AR and AP)', and 'Accounts receivable'. The main content area displays a table with the following data:

| 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-2 |
|   | AZENTMAIN - Azentio N | Business Partner wise | PAN-94-2023-03-22 | Bonton Agency    | 1              | 22-Mar-2 |
|   | AZENTMAIN - Azentio N | Business Partner wise | PAN-93-2023-03-22 | Bonton Agency    | 9              | 22-Mar-2 |
|   | AZENTMAIN - Azentio N | Business Partner wise | PAN-92-2023-03-22 | Bonton Agency    | 9              | 22-Mar-2 |
|   | AZENTMAIN - Azentio N | Business Partner wise | PAN-90-2023-03-21 | Tamil17212552518 | 999            | 21-Mar-2 |
|   | AZENTMAIN - Azentio N | Business Partner wise | PAN-88-2023-03-02 | Shasheekant      | 1180           | 02-Mar-2 |
|   | AZENTMAIN - Azentio N | Business Partner wise | PAN-87-2023-03-02 | Shasheekant      | 944            | 02-Mar-2 |
|   | AZENTMAIN - Azentio N | Business Partner wise | PAN-86-2023-02-09 | Mehta            | 50             | 09-Feb-2 |
|   | AZENTMAIN - Azentio N | Business Partner wise | PAN-85-2023-02-09 | Bonton Agency    | 17589          | 09-Feb-2 |

At the bottom of the table, it says '59 total'. The bottom navigation bar shows a pagination control with '1' selected, and a blue circular button with a plus sign on the right.

(F) AR/AP Module

**Azentio**
ONEBanking

22-Jan-2023 English Azentio Software (AZENTMAIN)

**Payment settlement**

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

Adjustments ( AR and AP )

Accounts receivable

22 Appro... x

11 Mess... x

### ← AP Payment Settlement

|  |                           |                         |
|--|---------------------------|-------------------------|
| * Entity Branch<br>Azentio Main Branch | * Payment Option          | Txn Date<br>22-Jan-2023 |
| * Value Date                           | * Adjusted Payment Amount | Tds/Wht                 |
| * Net Payable                          | * Description             | Txn Number              |
| Status<br>Active                       |                           |                         |

(F) AR/AP Module

**AZENTIO**
ONEBanking

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

- 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

Active ▾

| Select                              | Sr No. | Payable Type              | Reference Number | Business Partner | Gross Invoice Amount | Credit I |
|-------------------------------------|--------|---------------------------|------------------|------------------|----------------------|----------|
| <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        |
| 23 total                            |        |                           |                  |                  |                      |          |

1
2
3
4

### (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        |