Cucumber Report

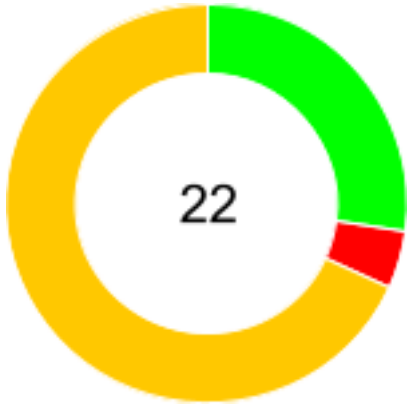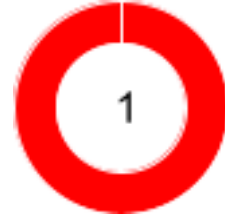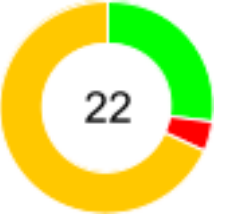| Start : Mar 16, 3:28:19.615 PM	End : Mar 16, 3:29:07.824 PM	Duration : 48.209 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 6 FAILED - 1 SKIPPED - 15

Features: 1

Scenarios: 1

Steps: 22

Features Pass %: 0 %

Scenarios Pass %: 0 %

Steps Pass %: 27 %

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	48.209 s
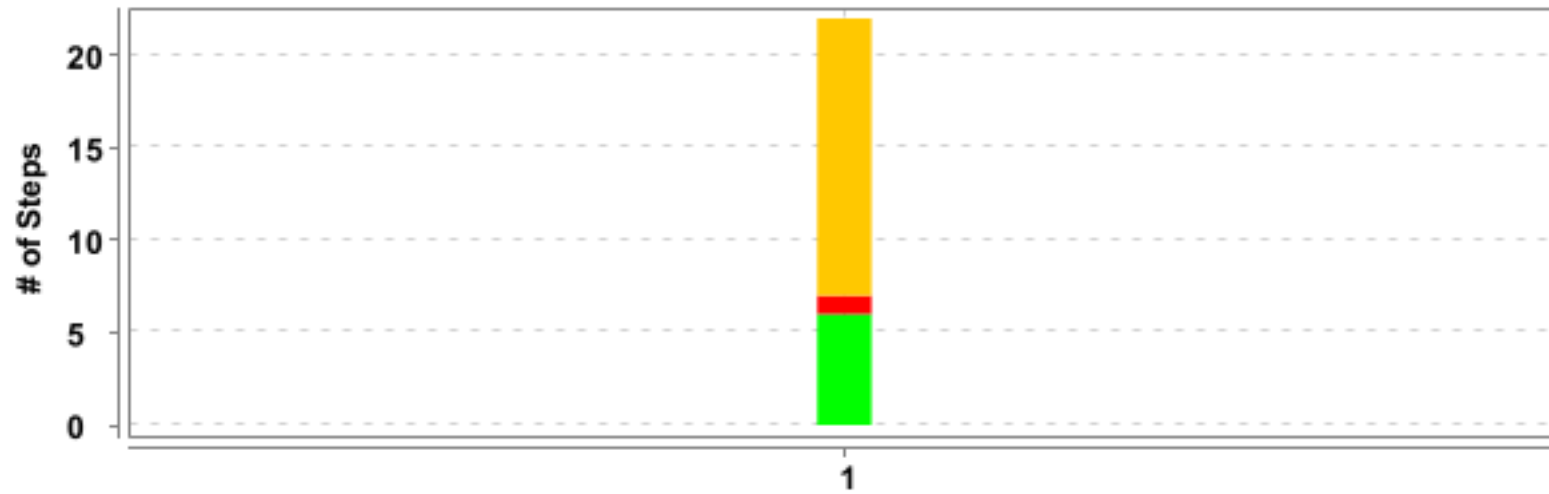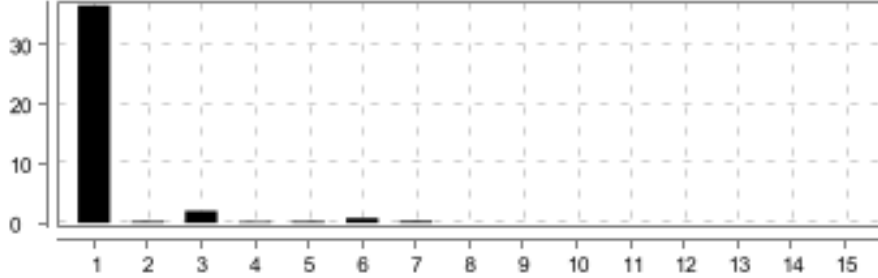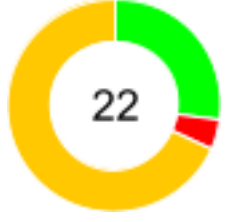
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	22	6	1	15	48.197 s

(F)- AR/AP Module
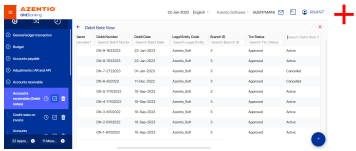
FAILED	DURATION - 48.209 s	Scenarios		Steps	
		Total - 1		Total - 22	
/ 3:28:19.615 PM // 3:29:07.824 PM /		Pass - 0	1	Pass - 6	22
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 15	

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

FAILED	DURATION - 48.197 s		Steps	
			Total - 22	
/ 3:28:19.627 PM // 3:29:07.824 PM /			Pass - 6	22
AR/AP Module			Fail - 1	
@KUBS_AR_AP_UAT_003_006_TC_05_02			Skip - 15	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	36.597 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.437 s
	screenshot		
2	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	PASSED	0.303 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.658 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.053 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.400 s
	screenshot		
4	And Click On Main module Accounts Receivable	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.299 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.642 s
	screenshot		
6	And Click On Search Icon	PASSED	0.852 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		
7	Then Enter Active Value In Debit Not Status	FAILED	0.322 s

	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)		

#	Step / Hook Details	Status	Duration
	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_CancellationOfDebitNote.enter_active_value_in_debit_not_status(ARAP_CancellationOfDebitNote.java:911) at ?.Enter Active Value In Debit Not Status(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:73) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.225 s
8	Then Click on Table Row First Eye Icon	SKIPPED	0.000 s
9	And Get The Bp Name and Debit Number Store It	SKIPPED	0.000 s
10	And Click On Main module Accounts payable	SKIPPED	0.000 s
11	Then Click sub module Payment settlement Eye Icon	SKIPPED	0.000 s
12	And Click Add icon button	SKIPPED	0.000 s
13	Then Enter payment option	SKIPPED	0.000 s
14	And Give stored Business partner Name	SKIPPED	0.000 s
15	Then Choose value date as System current date	SKIPPED	0.000 s
16	And find the Debit reference number for Active Debit is availabe at the billing queue	SKIPPED	0.000 s
17	Then Click the Debit Note Checkbox As Tick	SKIPPED	0.001 s
18	When Enter the Description value	SKIPPED	0.000 s
19	And Save The Payment settlement Record	SKIPPED	0.000 s
20	Then Goto The Notification Icon	SKIPPED	0.000 s
21	And Store the Referance Id and Open the Record	SKIPPED	0.000 s
22	Then Click submit button and Enter Remark submit it	SKIPPED	0.001 s

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

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

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

Accounting And Billing Hub	⊙
Amlock	○
Configuration	○
Corporate	○
Finance	⦿
LOS	○

22 Appro... ✕   11 Mess... ✕

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

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

(F) AR/AP Module

AZENTIO
ONEBanking

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Finance

⚙ ⤨ ◔

❯ Business partner setup

❯ General ledger configuration

❯ Accounting setup

❯ Expense/AR & AP configurat...

❯ Budget configuration

❯ Fixed assets configuration

❯ Inventory maintenance

22 Appro... ✕   11 Mess... ✕

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

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement
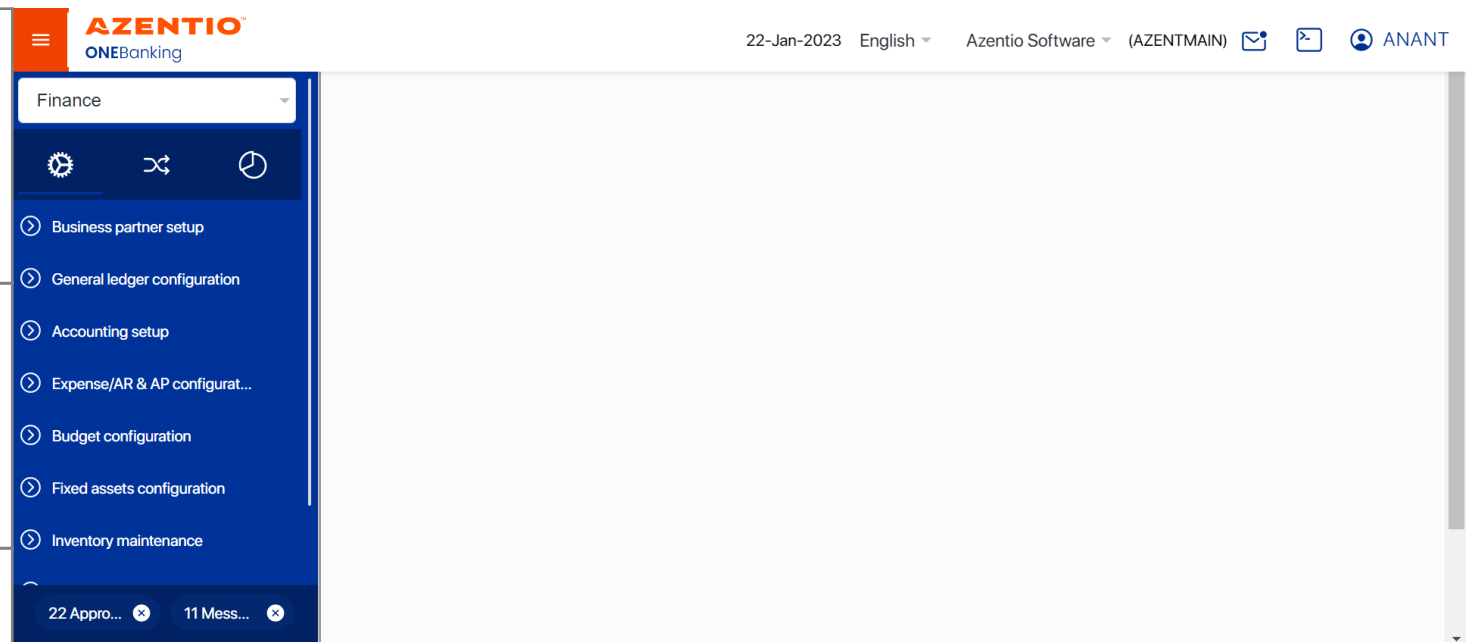
(F) AR/AP Module

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

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

(F) AR/AP Module

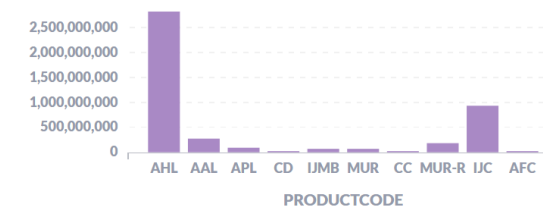(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

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

(F) AR/AP Module

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
👁 ✏	AZENTMAIN - Azentio N	Return	DN-9-1632023	22-Jan-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	Return	DN-8-1532023	22-Jan-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-7-2722023	01-Jan-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	Return	DN-6-822023	11-Dec-2022	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

9 total

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

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

(F) AR/AP Module

AZENTIO
ONEBanking

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

Debit Note View

- General ledger transaction
- Budget
- Accounts payable
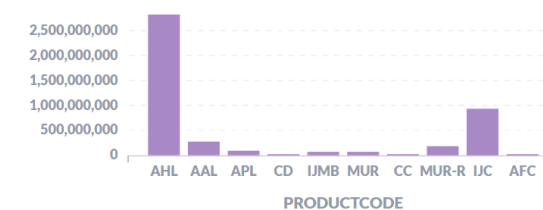- Adjustments (AR and AP)
- Accounts receivable
- **Accounts receivable (Debit notes)**
- Credit notes on invoice
- Accounts
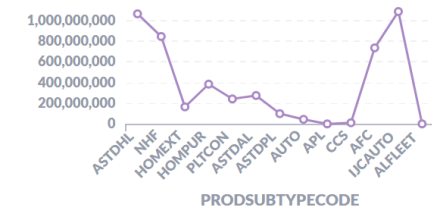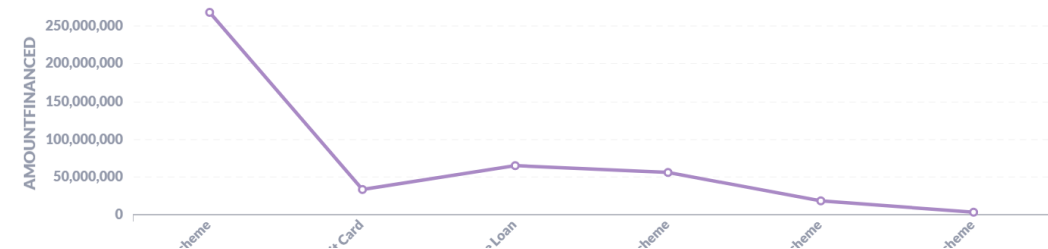
22 Appro...　11 Mess...

Name ceivable N	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status	
Search Debit Numbe	Search Debit Date	Search Legal Entity	Search Branch ID	Search Txn Status	Search Debit Note S
	DN-9-1632023	22-Jan-2023	Azentio_Soft	3	Approved	Active
	DN-8-1532023	22-Jan-2023	Azentio_Soft	3	Approved	Active
	DN-7-2722023	01-Jan-2023	Azentio_Soft	3	Approved	Cancelled
	DN-6-822023	11-Dec-2022	Azentio_Soft	3	Approved	Cancelled
	DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved	Active
	DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved	Active
	DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved	Active
	DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved	Active
	DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved	Active