Cucumber Report

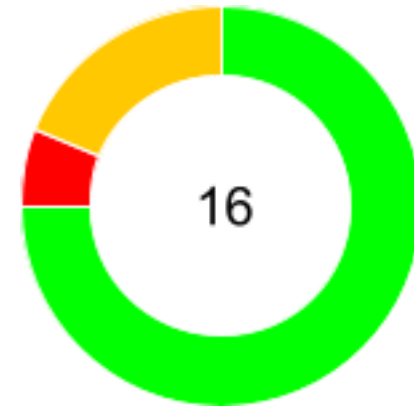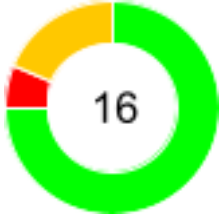| *Start : Dec 12, 4:56:10.420 PM*	*End : Dec 12, 4:56:55.870 PM*	*Duration : 45.450 s*
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 12 FAILED - 1 SKIPPED - 3

Features: 1

Scenarios: 1

Steps: 16

Pass % — Features: 0 %

Pass % — Scenarios: 0 %

Pass % — Steps: 75 %

#	Feature Name	T	P	F	S	Duration
1	*AR/AP Module*	1	0	1	0	45.450 s
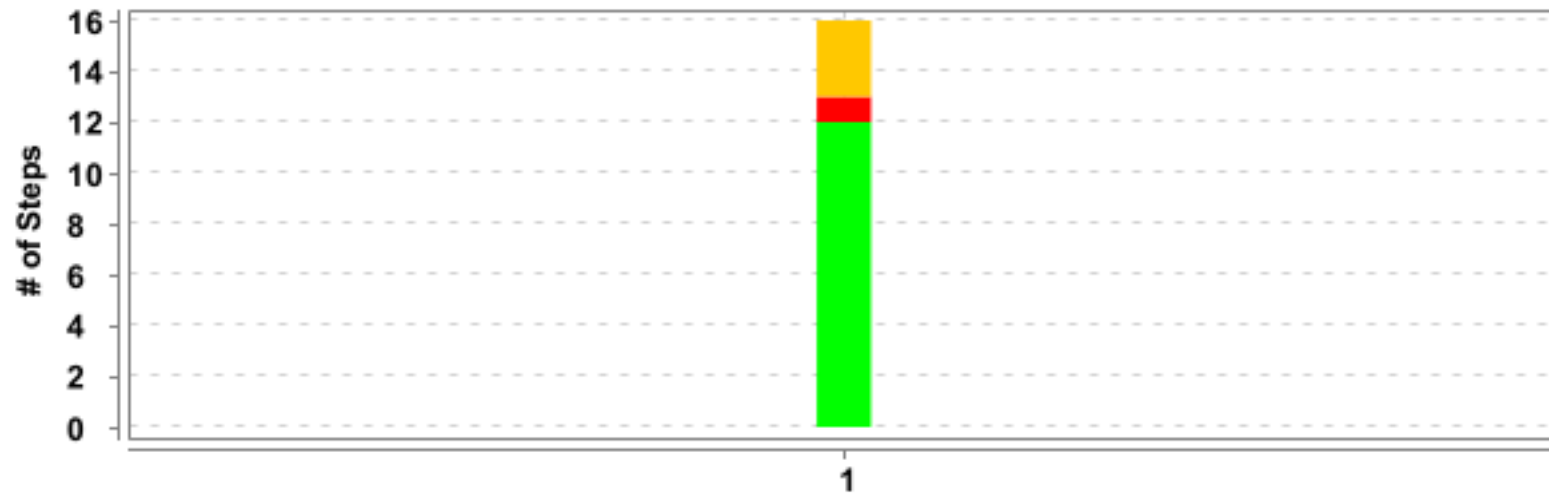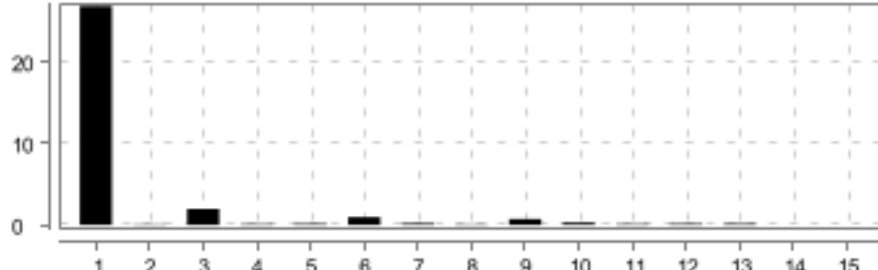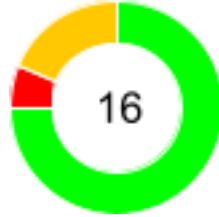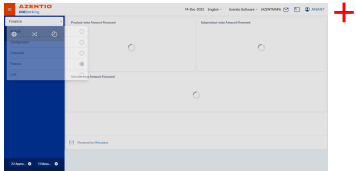
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Credit Note is cancelled	16	12	1	3	45.445 s

(F)- AR/AP Module
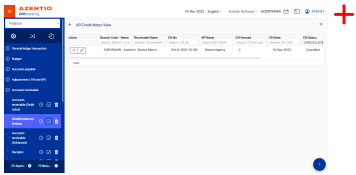
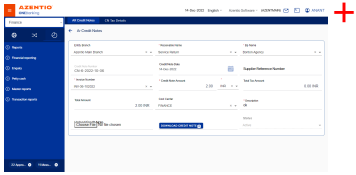| FAILED	DURATION - 45.450 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 4:56:10.420 PM // 4:56:55.870 PM /		Pass - 0	1	Pass - 12	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	
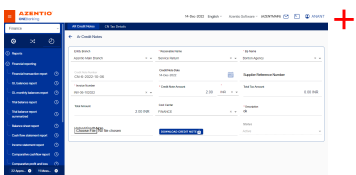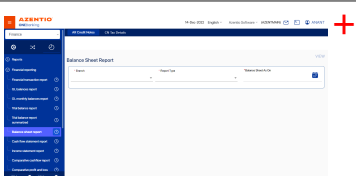
(S)- Verify Balance sheet post Credit Note is cancelled
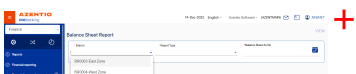
FAILED	DURATION - 45.445 s		Steps	
/ 4:56:10.425 PM // 4:56:55.870 PM /			Total - 16	
AR/AP Module			Pass - 12	16
			Fail - 1	
@AR/AP @KUBS_AR/AP_UAT_003_007TC_02			Skip - 3	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	26.859 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.375 s
	screenshot		
2	Then select data set ID for Verify balance sheet post credit note is cancelled	PASSED	0.101 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.365 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	1.966 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.383 s
	screenshot 		
4	When click the Account Receivable main module	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.265 s
	screenshot 		
5	And click the eye icon in credit note	PASSED	0.177 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.638 s
	screenshot 		
6	And click the search icon in credit note page	PASSED	0.955 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		

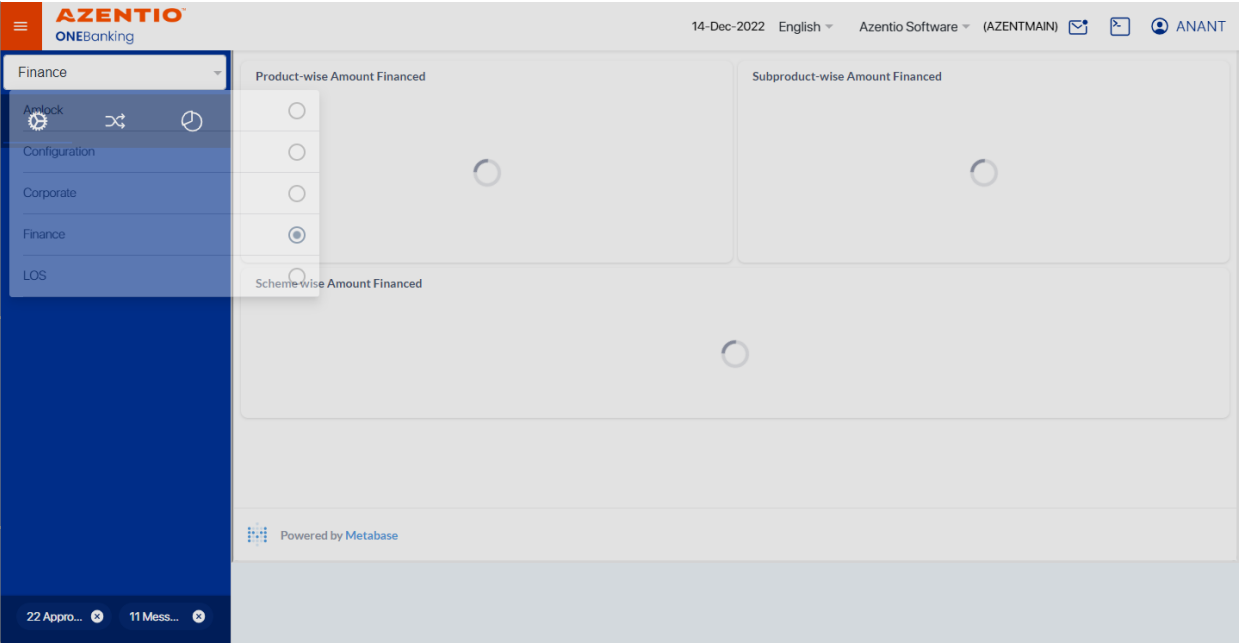| #	Step / Hook Details	Status	Duration
7	And search credit note status as cancelled	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
8	And click the first eye icon in the Cancelled Credit List	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.350 s
	screenshot		
9	And get buisness partner name , get credit note number and get credit note date	PASSED	0.720 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.121 s
	screenshot		
10	And click the notes option in top	PASSED	0.267 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And click the financial reporting	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot		
12	And click the balance sheet report	PASSED	0.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
13	Then Fill branch details for report	FAILED	0.155 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)
	    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.fill_branch_details_for_report(ARAP_CancellationOfDebitNote.java:319)
	    at ?.Fill branch details for 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 '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 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

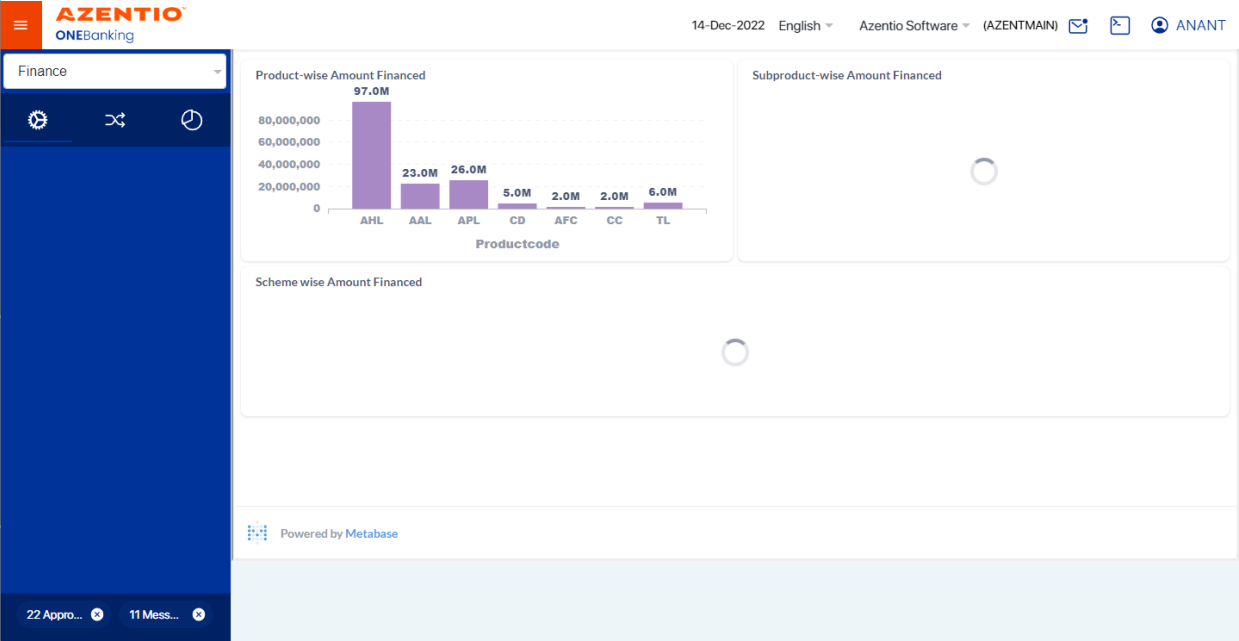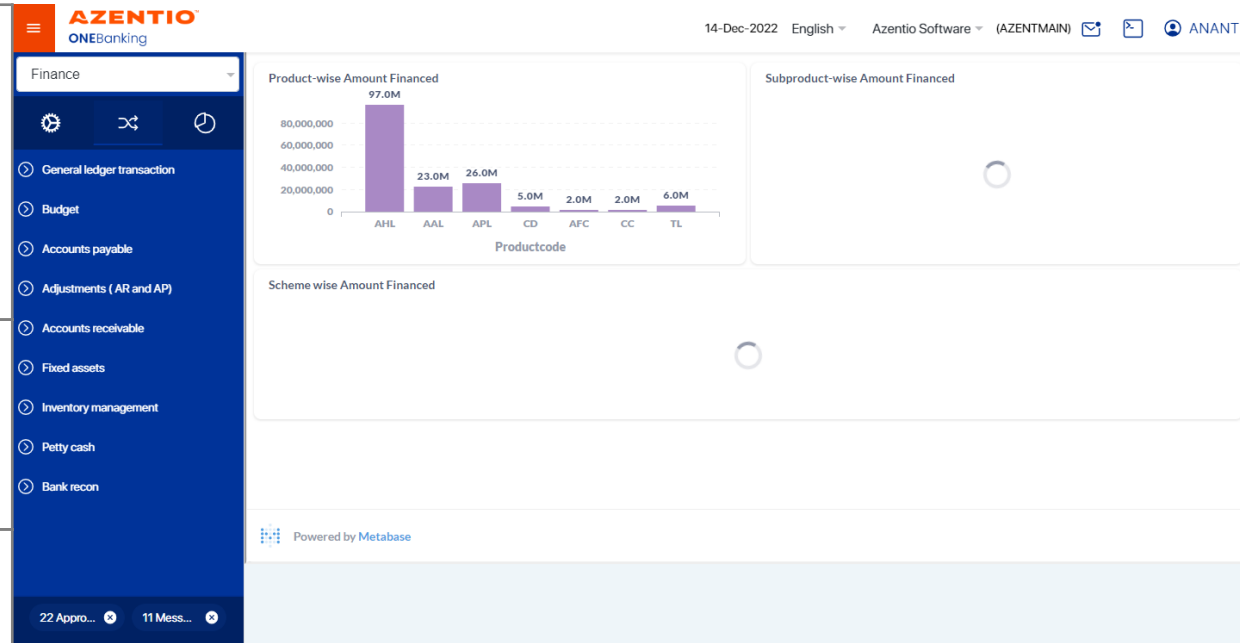| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Balance sheet post Credit Note is cancelled	
(F) AR/AP Module	

(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)

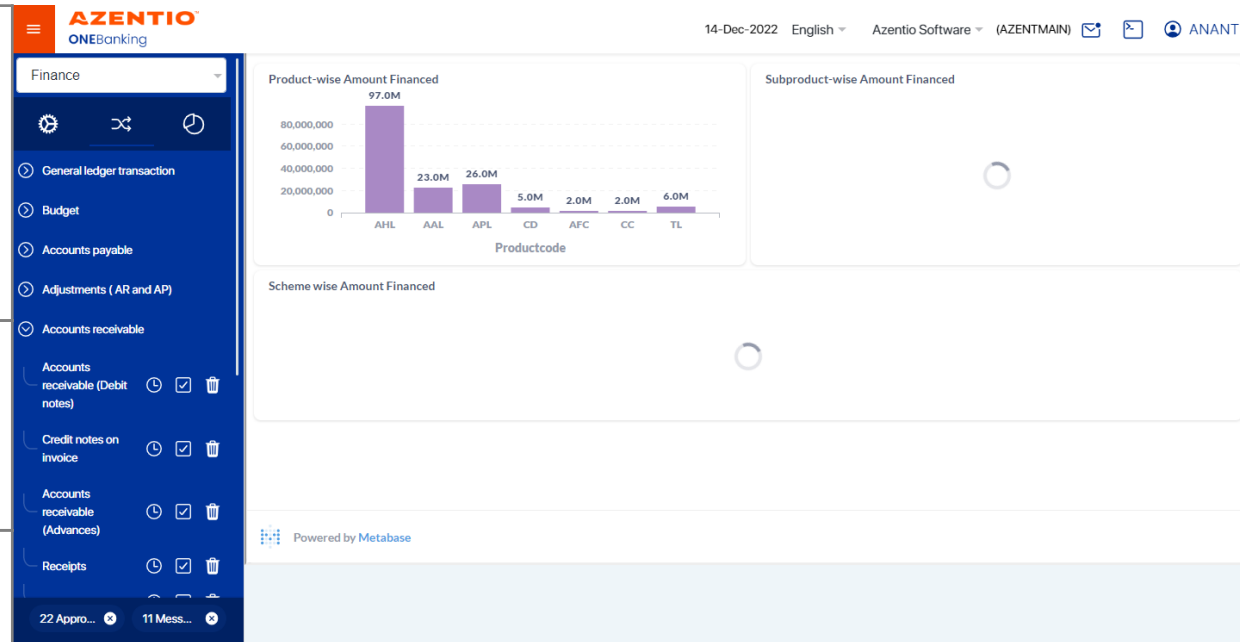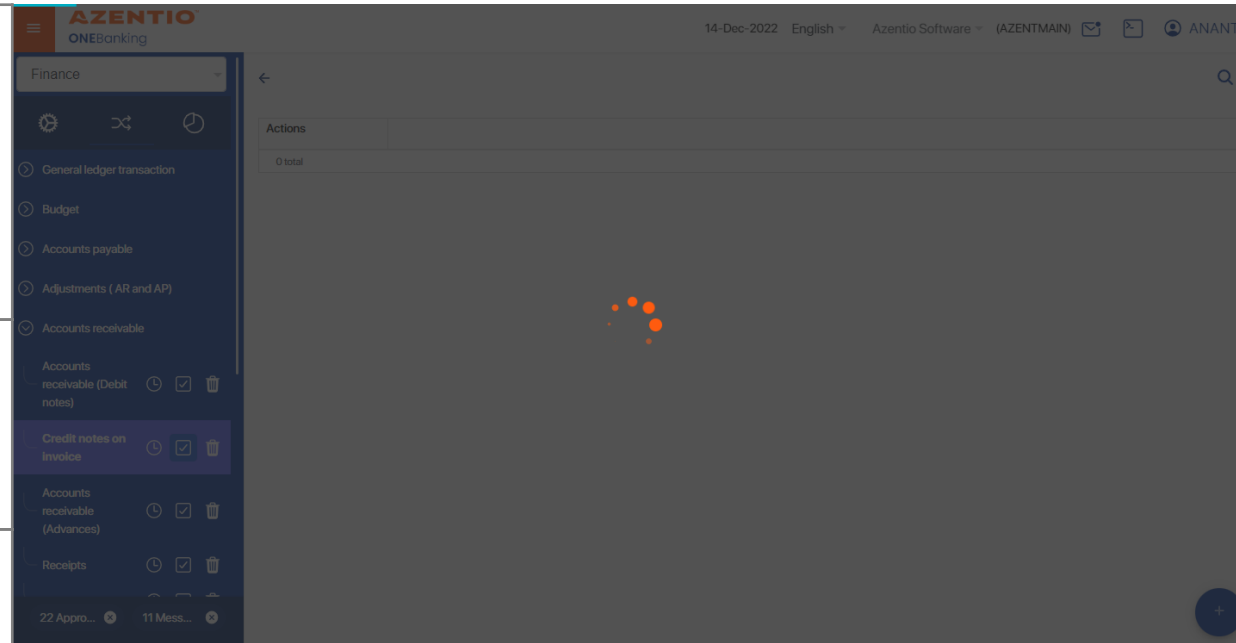(S) Verify Balance sheet post Credit Note is cancelled

(F) AR/AP Module

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

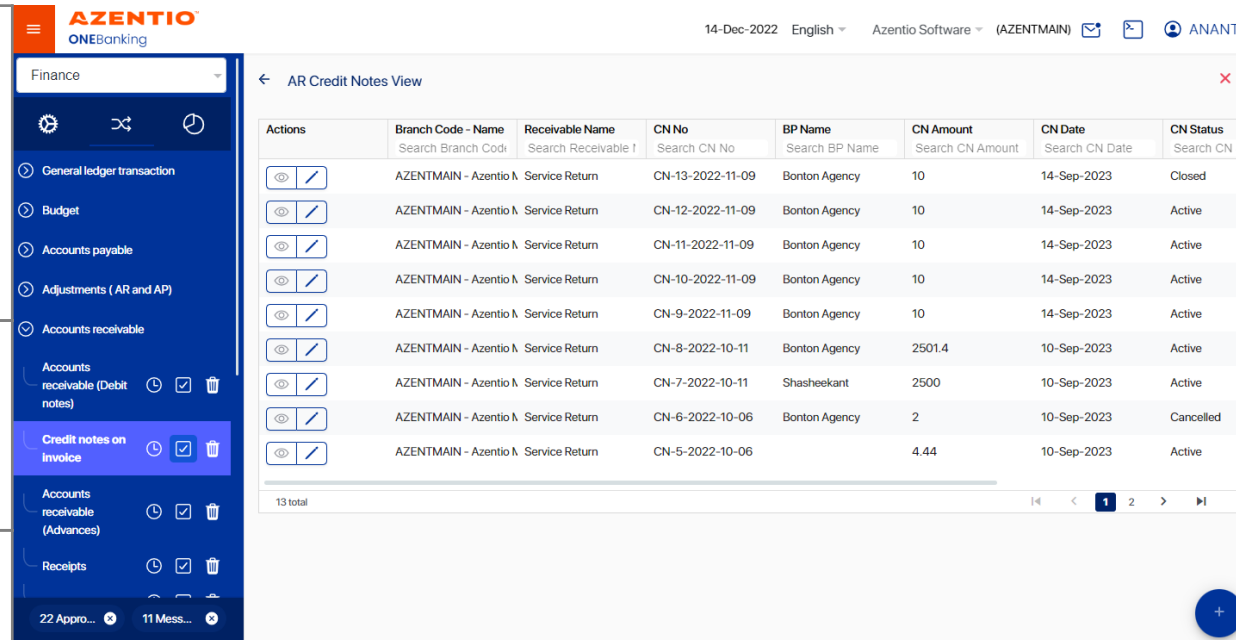(S) Verify Balance sheet post Credit Note is cancelled

(F) AR/AP Module

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

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

(S) Verify Balance sheet post Credit Note is cancelled

(F) AR/AP Module

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
	Search Branch Cod	Search Receivable I	Search CN No	Search BP Name	Search CN Amount	Search CN Date	Search CN
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-5-2022-10-06		4.44	10-Sep-2023	Active

13 total

(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)

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java.Scenario)

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance ▾

⚙   ⤬   ◔

▸ Reports
▾ Financial reporting
  Financial transaction report   🕐
  GL balances report   🕐
  GL monthly balances report   🕐
  Trial balance report   🕐
  Trial balance report summarized   🕐
  Balance sheet report   🕐
  Cash flow statement report   🕐
  Income statement report   🕐
  Comparative cashflow report   🕐
  Comparative profit and loss   🕐

22 Appro... ✕   11 Mess... ✕

Balance Sheet Report   VIEW

* Branch   * Report Type   *Balance Sheet As On   📅

BR0003-East Zone

BR0004-West Zone

BRCH002-MULUND BRANCH

BR0005-Circle One

BR0008-Azentio Software Bangalore Branch