Cucumber Report

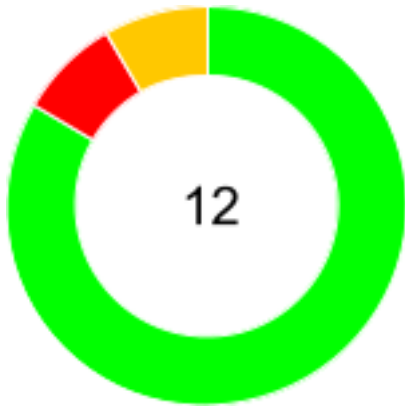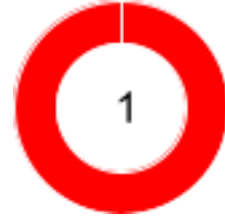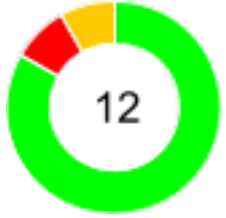| **Start : Mar 23, 12:59:33.643 PM**	**End : Mar 23, 1:00:17.879 PM**	**Duration : 44.236 s**
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 10 FAILED - 1 SKIPPED - 1
1	1	12
Pass % — 0 %	Pass % — 0 %	Pass % — 83 %

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	44.236 s
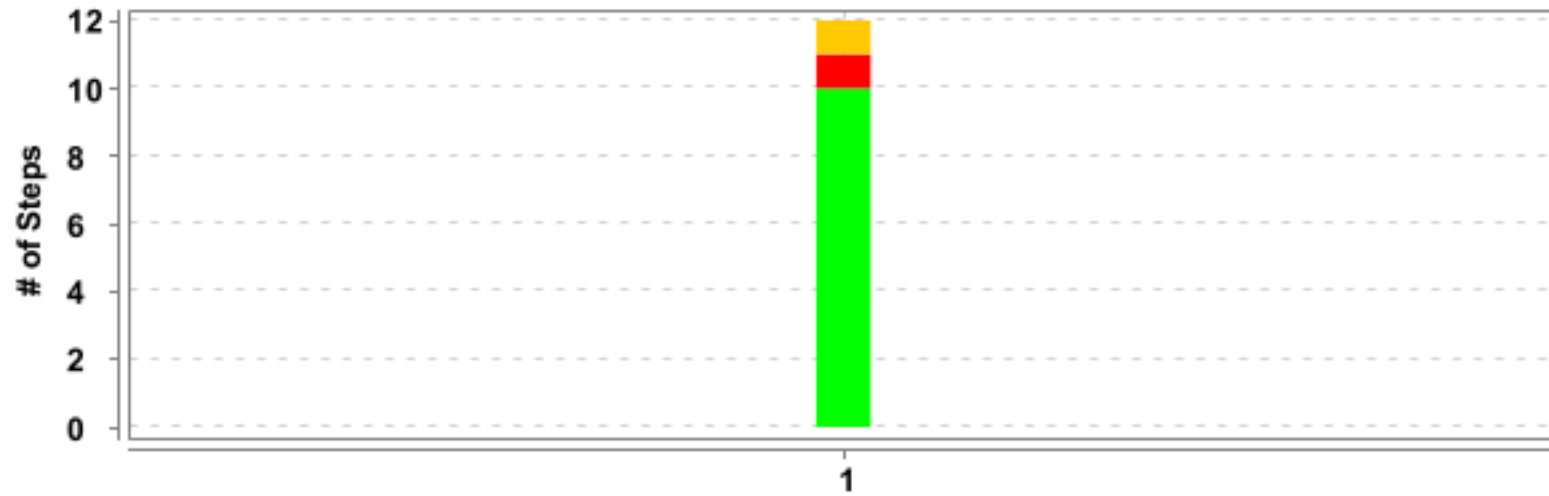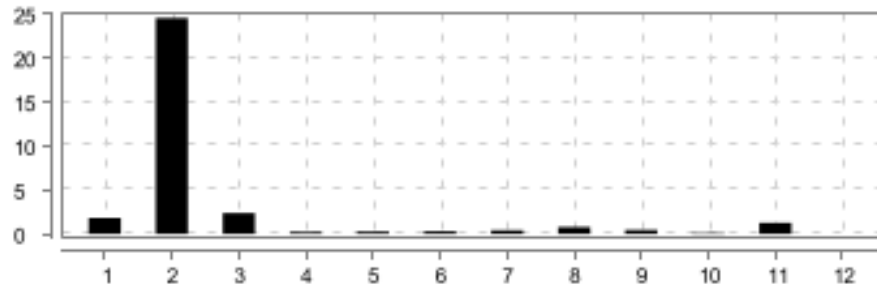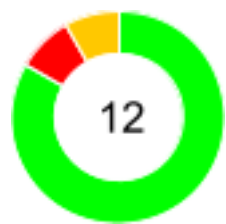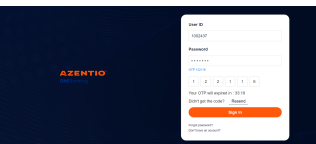
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify checker approve payment settlement for the cancellation of credit note record	12	10	1	1	44.220 s

(F)- AR/AP Module

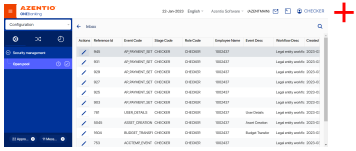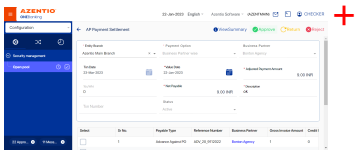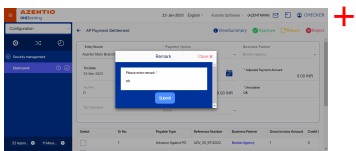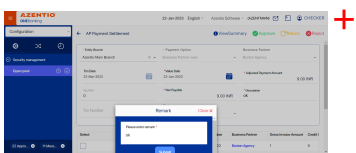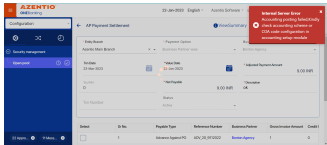| FAILED	DURATION - 44.236 s	Scenarios		Steps	
		Total - 1		Total - 12	
/ 12:59:33.643 PM // 1:00:17.879 PM /		Pass - 0	1	Pass - 10	12
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

(S)- verify checker approve payment settlement for the cancellation of credit note record

FAILED	DURATION - 44.220 s		Steps	
			Total - 12	
/ 12:59:33.659 PM // 1:00:17.879 PM /			Pass - 10	12
AR/AP Module			Fail - 1	
@KUBS_AR_AP_UAT_003_007_TC_05_03			Skip - 1	

#	Step / Hook Details	Status	Duration
1	Then update data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted for checker	PASSED	1.807 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.524 s
	screenshot		
	+		
2	Given login with checker credentials to approve payment settlement for cancellation of credit note	PASSED	24.553 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.764 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	And click on security management menu in checker	PASSED	2.365 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.271 s
4	Then click on action button under security management menu	PASSED	0.236 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.542 s
5	And select our record and claim for cancellation of credit note	PASSED	0.270 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.439 s
6	Then click on Notification button	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.605 s
7	Then select our record in notification records for cancellation of credit note	PASSED	0.411 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.401 s

#	Step / Hook Details	Status	Duration
8	And click on approve button in checker stage	PASSED	0.789 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.368 s
9	Then give alert remark for checker	PASSED	0.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.438 s
10	Then click on submit button on alert	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.314 s
11	And verify the record got approved from checker	FAILED	1.252 s

	org.junit.ComparisonFailure: expected:<[Accounting posting failed,Kindly check accounting scheme or COA code configuration in accounting setup module]> but was:<[Record approved successfully]>
	   at org.junit.Assert.assertEquals(Assert.java:115)
	   at org.junit.Assert.assertEquals(Assert.java:144)
	   at stepdefinitions.CancellationOfAdvanceToEmployees.
	verify_the_record_got_approved_from_checker(CancellationOfAdvanceToEmployees.java:728)
	   at ?.verify the record got approved from checker(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/
	ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:369)		

#	Step / Hook Details	Status	Duration
	* Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.444 s
12	Then logout from checker	SKIPPED	0.001 s

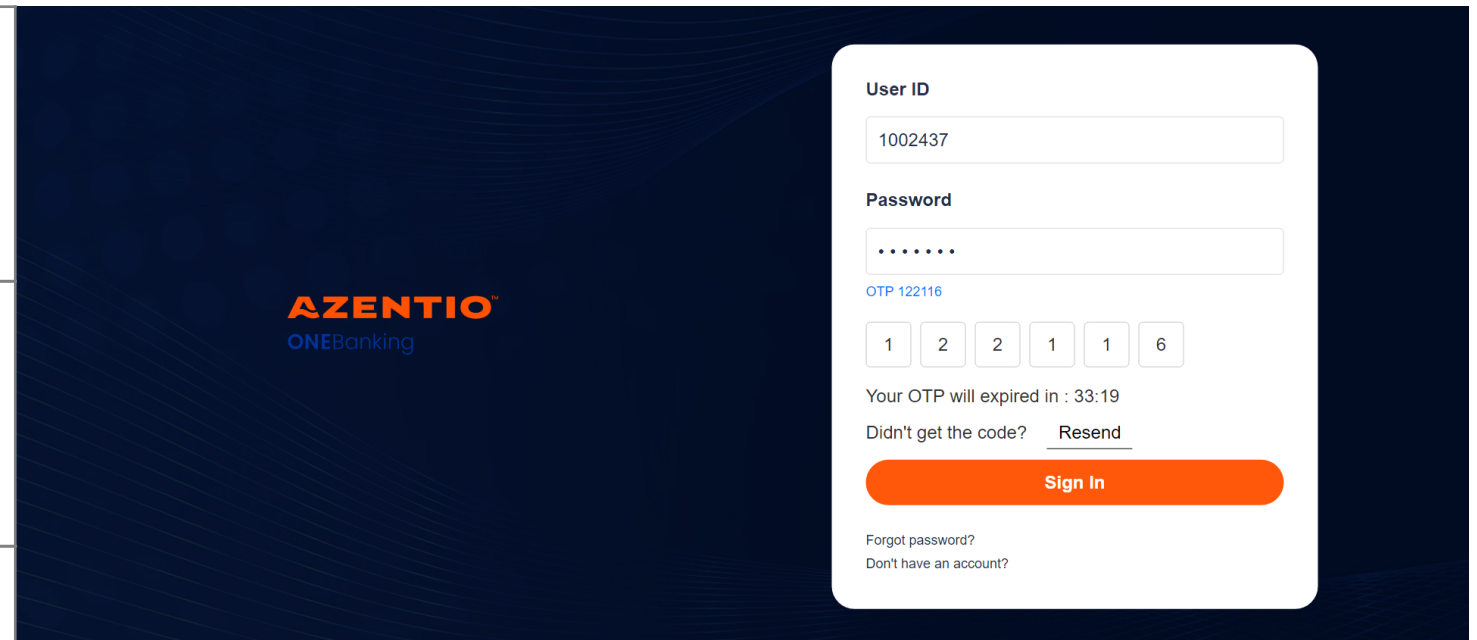(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

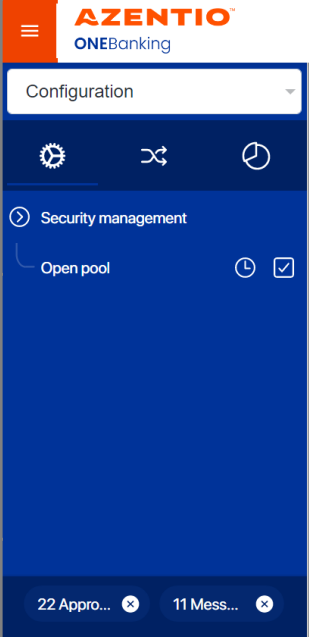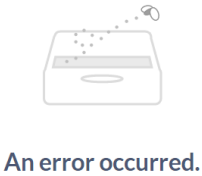(S) verify checker approve payment settlement for the cancellation of credit note record
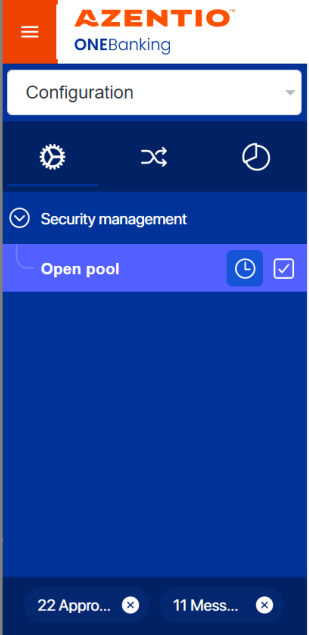
(F) AR/AP Module

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

(S) verify checker approve payment settlement for the cancellation of credit note record

(F) AR/AP Module

AZENTIO
ONEBanking

User ID

1002437

Password

• • • • • •

OTP 122116

| 1 | 2 | 2 | 1 | 1 | 6 |

Your OTP will expired in : 33:19

Didn't get the code?   Resend

Sign In

Forgot password?
Don't have an account?

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

(S) verify checker approve payment settlement for the cancellation of credit note record

(F) AR/AP Module

AZENTIO
ONEBanking

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

Configuration

Security management

Open pool

An error occurred.

22 Appro...   11 Mess...

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

(S) verify checker approve payment settlement for the cancellation of credit note record

(F) AR/AP Module

AZENTIO
ONEBanking

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

Configuration

Security management

Open pool

← Open Pool

Actions
No data to display

0 total

22 Appro...   11 Mess...

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

(S) verify checker approve payment
settlement for the cancellation of credit
note record

(F) AR/AP Module

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

(S) verify checker approve payment
settlement for the cancellation of credit
note record

(F) AR/AP Module

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

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(S) verify checker approve payment settlement for the cancellation of credit note record

(F) AR/AP Module

AZENTIO
ONEBanking

22-Jan-2023   English ⌄   Azentio Software ⌄

Configuration ⌄

Security management

Open pool

← AP Payment Settlement   ⓘ ViewSummary

Internal Server Error ✕
❌ Accounting posting failed, Kindly check accounting scheme or COA code configuration in accounting setup module

* Entity Branch
Azentio Main Branch   ✕ ⌄

* Payment Option
Business Partner wise   ⌄

Bu...
Bonton Agency   ⌄

Txn Date
23-Mar-2023   📅

*Value Date
22-Jan-2023   📅

* Adjusted Payment Amount
9.00 INR

Tds/Wht
0

* Net Payable
9.00 INR

* Description
ok

Txn Number

Status
Active   ⌄

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit
☐	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0

22 Appro... ✕   11 Mess... ✕