

Cucumber Report

23 Mar 2023, 12:39:20 PM

Start : Mar 23, 12:37:59.152 PM

End : Mar 23, 12:39:18.426 PM

Duration : 1 m 19.274 s

Features

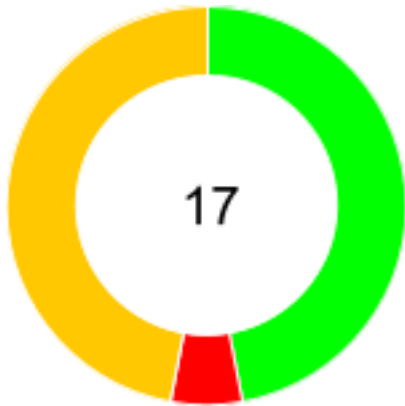
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

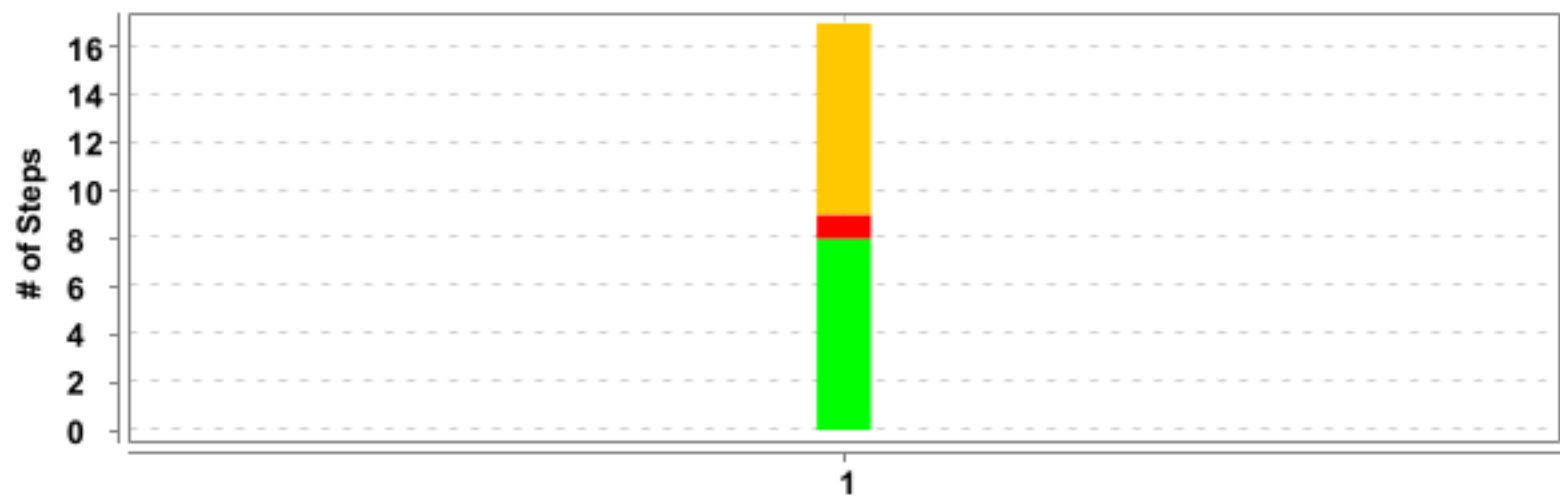
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 8



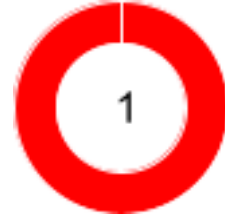
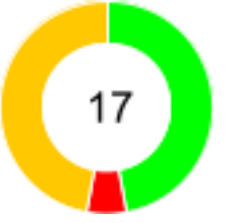


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 19.274 s

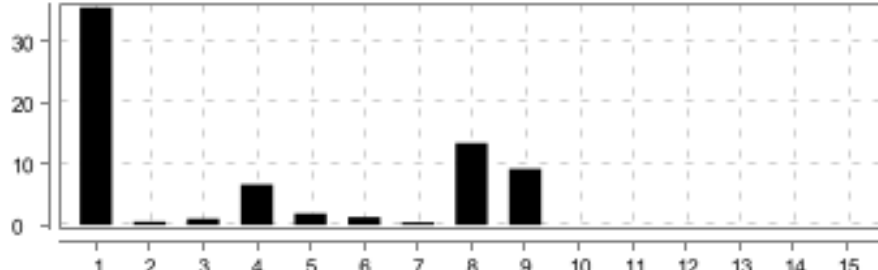
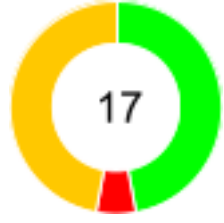




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement	17	8	1	8	1 m 19.265 s

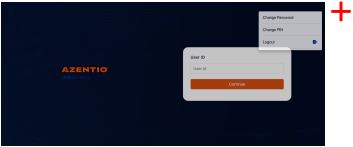
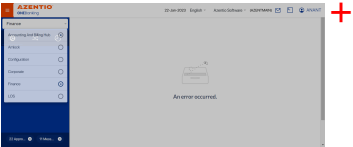

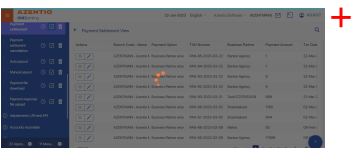
(F)- AR/AP Module

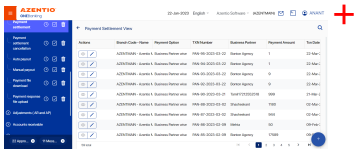
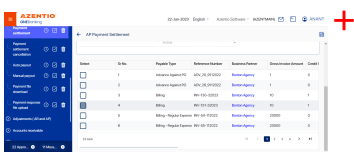
FAILED	DURATION - 1 m 19.274 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 8 Fail - 1 Skip - 8	
/ 12:37:59.152 PM // 12:39:18.426 PM /					

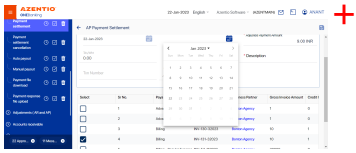
(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement


<div>FAILED</div> <div>DURATION - 1 m 19.265 s</div>		<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 8</div>	<div></div>
<div>/ 12:37:59.161 PM // 12:39:18.426 PM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR_AP_UAT_003_007_TC_05_01</div>				

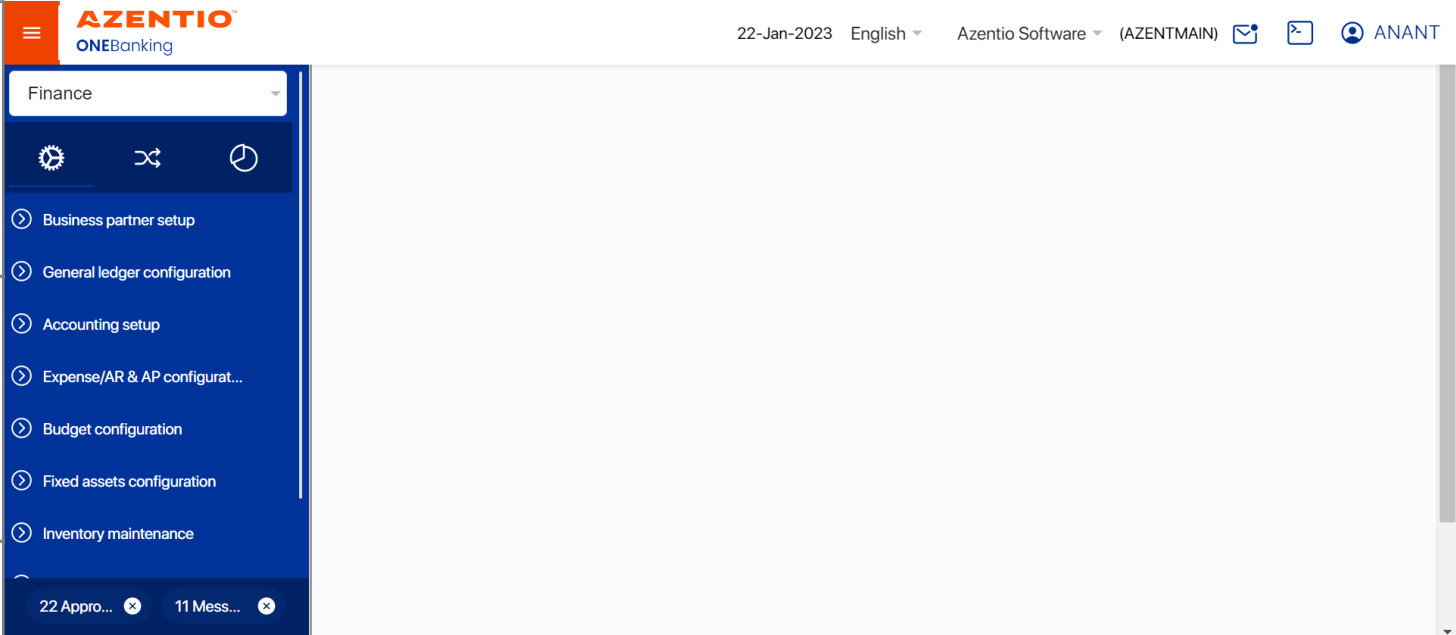
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.635 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.511 s
	screenshot		
			
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	PASSED	0.522 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.218 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then logout from maker	PASSED	1.042 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.864 s
	screenshot		
			
4	And login with Maker ID	PASSED	6.630 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.325 s
	screenshot		
			
5	And click on accounts Payable module	PASSED	1.886 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			
6	And Go to payment settlement module	PASSED	1.294 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.421 s
	screenshot		
			
7	And click on Add Icon	PASSED	0.413 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And fill the mandatory fields for settle the payment	PASSED	13.385 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.375 s
	screenshot		
			
9	And fill the calendar detail and description	FAILED	9.200 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: [cc9ad27b4c3188739bead7c395c1c2a2, 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:62452}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62452/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: cc9ad27b4c3188739bead7c395c1c2a2</p> <p>at jdk.internal.reflect.GeneratedConstructorAccessor38.newInstance(Unknown Source) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) 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:1308) 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) * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.238 s
10	And Save the form	SKIPPED	0.000 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	0.000 s
13	And click on Submit button	SKIPPED	0.000 s
14	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.001 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

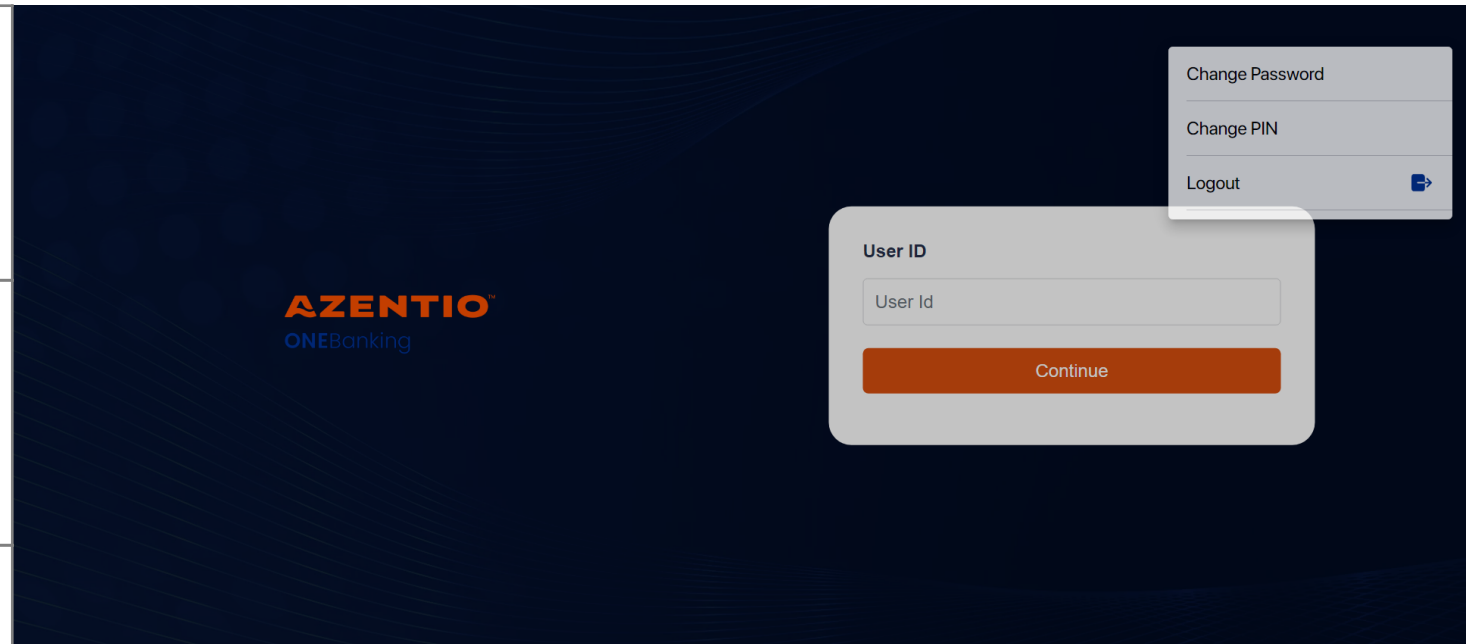
<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p>	
<p><u>(F) AR/AP Module</u></p>	

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

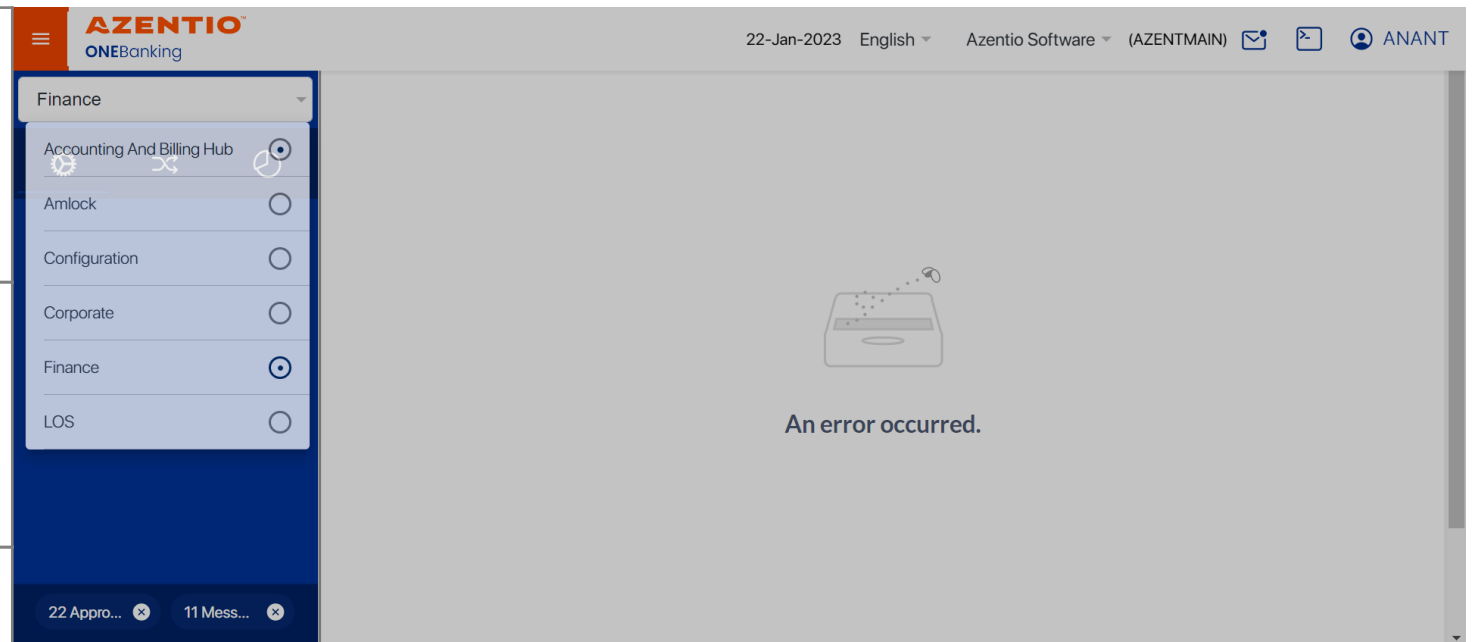
(F) AR/AP Module



(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

AZENTIO
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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



An error occurred.

(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

AZENTIO
ONEBanking

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...

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


Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
 	AZENTMAIN - Azentio M	Business Partner wise	PAN-95-2023-03-22	Bonton Agency	1	22-Mar-2
 	AZENTMAIN - Azentio M	Business Partner wise	PAN-94-2023-03-22	Bonton Agency	1	22-Mar-2
 	AZENTMAIN - Azentio M	Business Partner wise	PAN-93-2023-03-22	Bonton Agency	9	22-Mar-2
 	AZENTMAIN - Azentio M	Business Partner wise	PAN-92-2023-03-22	Bonton Agency	9	22-Mar-2
 	AZENTMAIN - Azentio M	Business Partner wise	PAN-90-2023-03-21	Tamil17212552518	999	21-Mar-2
 	AZENTMAIN - Azentio M	Business Partner wise	PAN-88-2023-03-02	Shasheekant	1180	02-Mar-2
 	AZENTMAIN - Azentio M	Business Partner wise	PAN-87-2023-03-02	Shasheekant	944	02-Mar-2
 	AZENTMAIN - Azentio M	Business Partner wise	PAN-86-2023-02-09	Mehta	50	09-Feb-2
 	AZENTMAIN - Azentio M	Business Partner wise	PAN-85-2023-02-09	Bonton Agency	17589	09-Feb-2




59 total

1 2 3 4 5




(F) AR/AP Module

**AZENTIO**
ONEBanking




Payment settlement






Payment settlement cancellation






Auto payout






Manual payout



Payment file download




Payment response file upload




Adjustments (AR and AP)

Accounts receivable

22 Approvals



11 Messages




[← Payment Settlement View](#)

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-23
	AZENTMAIN - Azentio N	Business Partner wise	PAN-94-2023-03-22	Bonton Agency	1	22-Mar-23
	AZENTMAIN - Azentio N	Business Partner wise	PAN-93-2023-03-22	Bonton Agency	9	22-Mar-23
	AZENTMAIN - Azentio N	Business Partner wise	PAN-92-2023-03-22	Bonton Agency	9	22-Mar-23
	AZENTMAIN - Azentio N	Business Partner wise	PAN-90-2023-03-21	Tamil17212552518	999	21-Mar-23
	AZENTMAIN - Azentio N	Business Partner wise	PAN-88-2023-03-02	Shasheekant	1180	02-Mar-23
	AZENTMAIN - Azentio N	Business Partner wise	PAN-87-2023-03-02	Shasheekant	944	02-Mar-23
	AZENTMAIN - Azentio N	Business Partner wise	PAN-86-2023-02-09	Mehta	50	09-Feb-23
	AZENTMAIN - Azentio N	Business Partner wise	PAN-85-2023-02-09	Bonton Agency	17589	09-Feb-23




59 total

(F) AR/AP Module






AZENTIO®
ONEBanking




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

< >

(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

<	Jan 2023 ▾							>
Sun	Mon	Tue	Wed	Thu	Fri	Sat		
1	2	3	4	5	6	7		
8	9	10	11	12	13	14		
15	16	17	18	19	20	21		
22	23	24	25	26	27	28		
29	30	31	1	2	3	4		
5	6	7	8	9	10	11		

Select	Sr No.	Paya	Business Partner	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
<input type="checkbox"/>	5	Billing	Bonton Agency	10	1