Cucumber Report

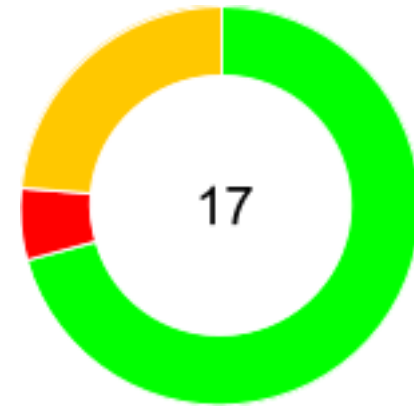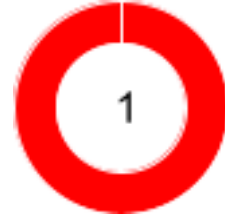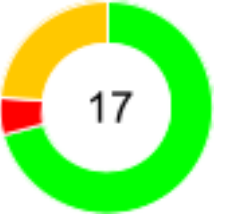| Start : Feb 09, 3:08:48.926 PM	End : Feb 09, 3:09:49.891 PM	Duration : 1 m 0.965 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 12 FAILED - 1 SKIPPED - 4

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 0.965 s
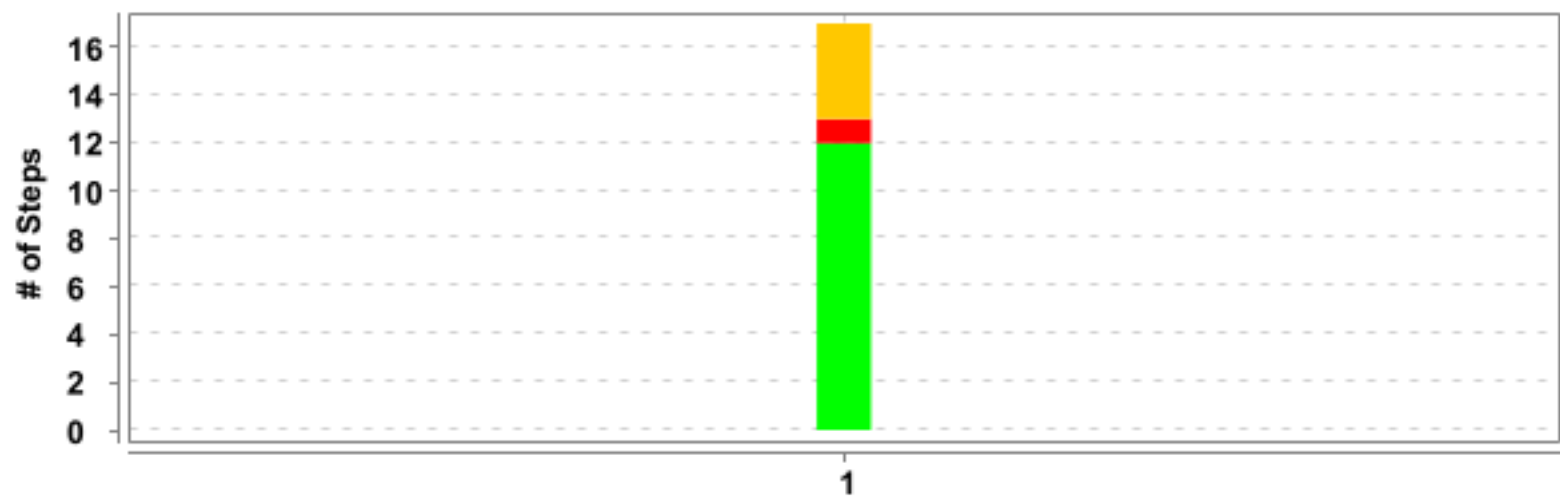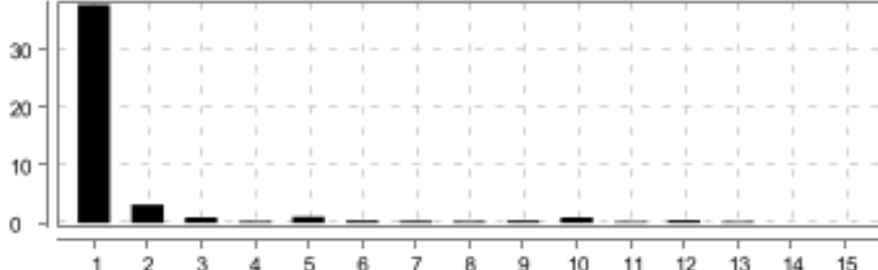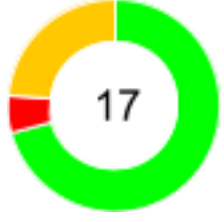
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Receivable Report post bill is approved.	17	12	1	4	1 m 0.957 s

(F)- AR/AP Module
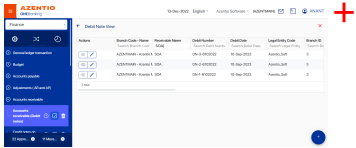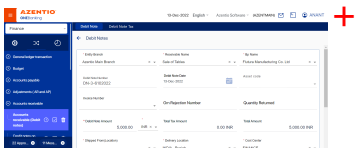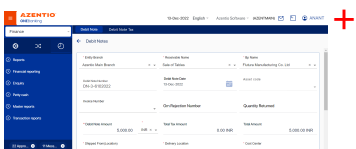
FAILED	DURATION - 1 m 0.965 s	Scenarios		Steps	
	/ 3:08:48.926 PM // 3:09:49.891 PM /	Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Total - 17 Pass - 12 Fail - 1 Skip - 4	17
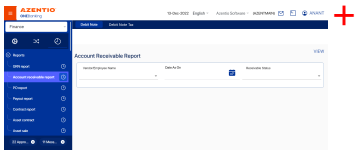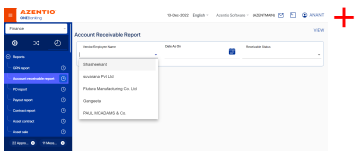
(S)- Verify Accounts Receivable Report post bill is approved.

FAILED	DURATION - 1 m 0.957 s		Steps	
	/ 3:08:48.934 PM // 3:09:49.891 PM /		Total - 17	
	AR/AP Module		Pass - 12	17
	@KUBS_AR/AP_UAT_002_001TC_04 @AR/AP		Fail - 1 Skip - 4	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	37.700 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.775 s
	screenshot		
	+		
2	Then Click on the Direction	PASSED	3.182 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.510 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	Then Click on Account Recivable button	PASSED	0.990 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
4	And Update the data set id for Accounts Payable Report APR13 post bill is approved	PASSED	0.288 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot		
5	And click debit note eye icon	PASSED	1.093 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.797 s
	screenshot		
6	And click search button and then click debit note status search	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
7	And search sale of assert in debit list	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And click first eye icon in list view	PASSED	0.296 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.951 s
	screenshot 		
9	And get the debit note number and buisnes partner name,debit note date	PASSED	0.396 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot 		
10	And click the notes option in top	PASSED	0.990 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.365 s
	screenshot 		
11	And click the Reports Sub Module	PASSED	0.224 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot 		

#	Step / Hook Details	Status	Duration
12	And click the Account Receivable Report	PASSED	0.468 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot		
13	And select the vendor name	FAILED	0.238 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_AccountReceivableReport.select_the_vendor_name(ARAP_AccountReceivableReport.java:81)
	   at ?.select the vendor name(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp2.feature:66)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		
14	And select the Receivable status based on we get from Debit note	SKIPPED	0.000 s
15	And select the date	SKIPPED	0.000 s
16	And click the view icon	SKIPPED	0.000 s
17	Then verify the debit note is available in Receivable Report	SKIPPED	0.001 s

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

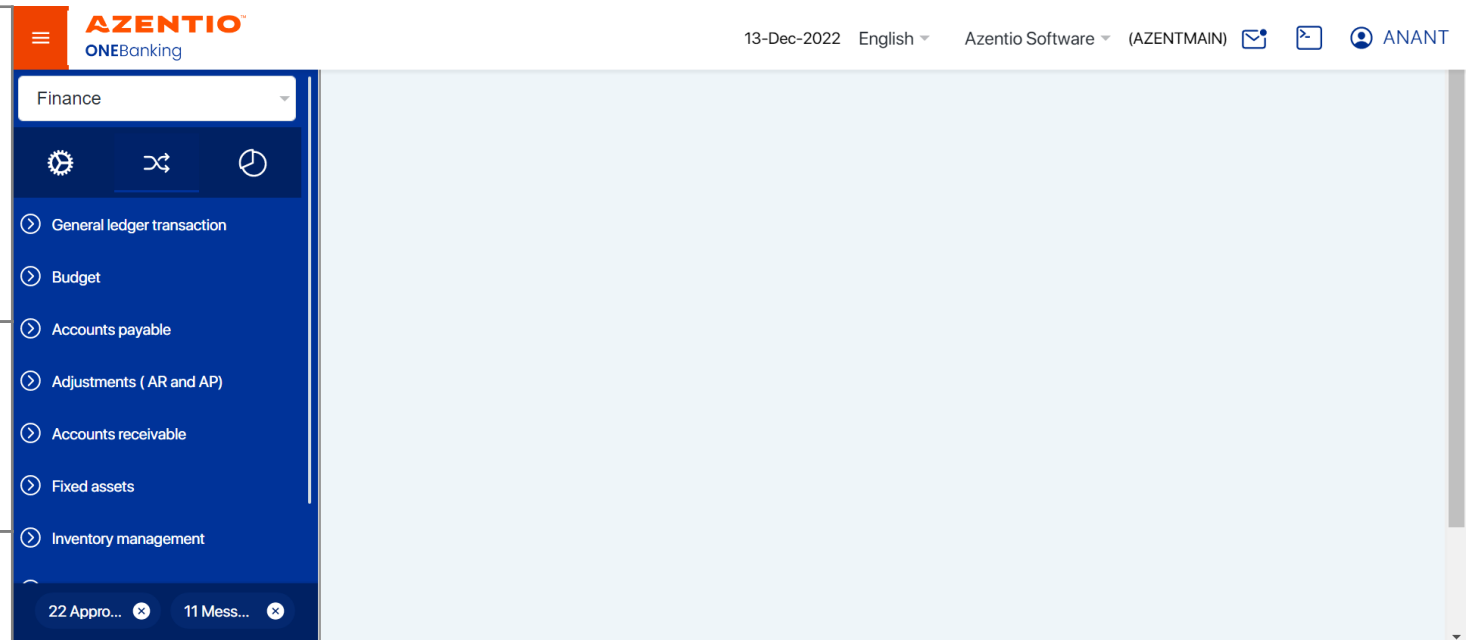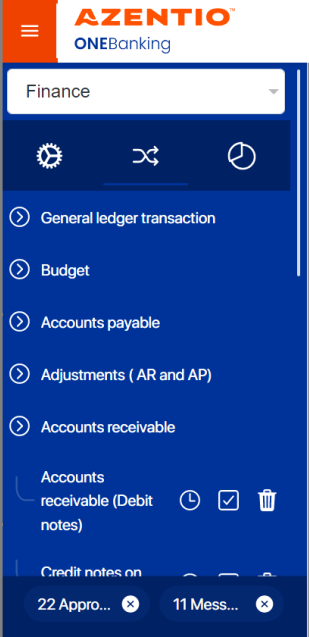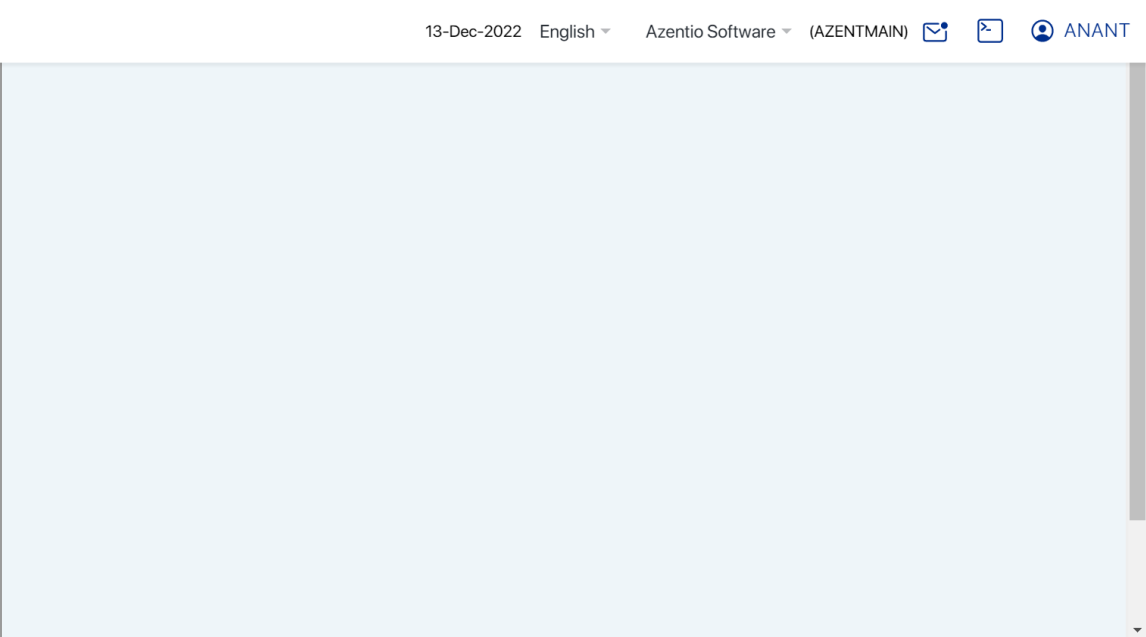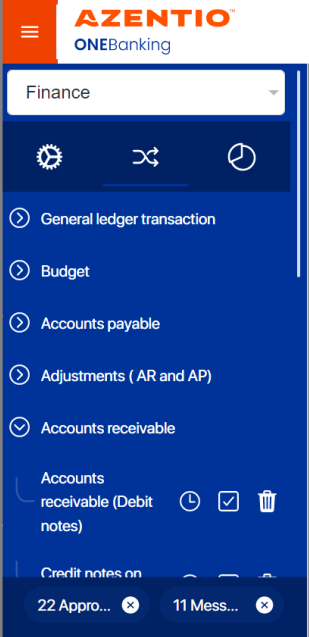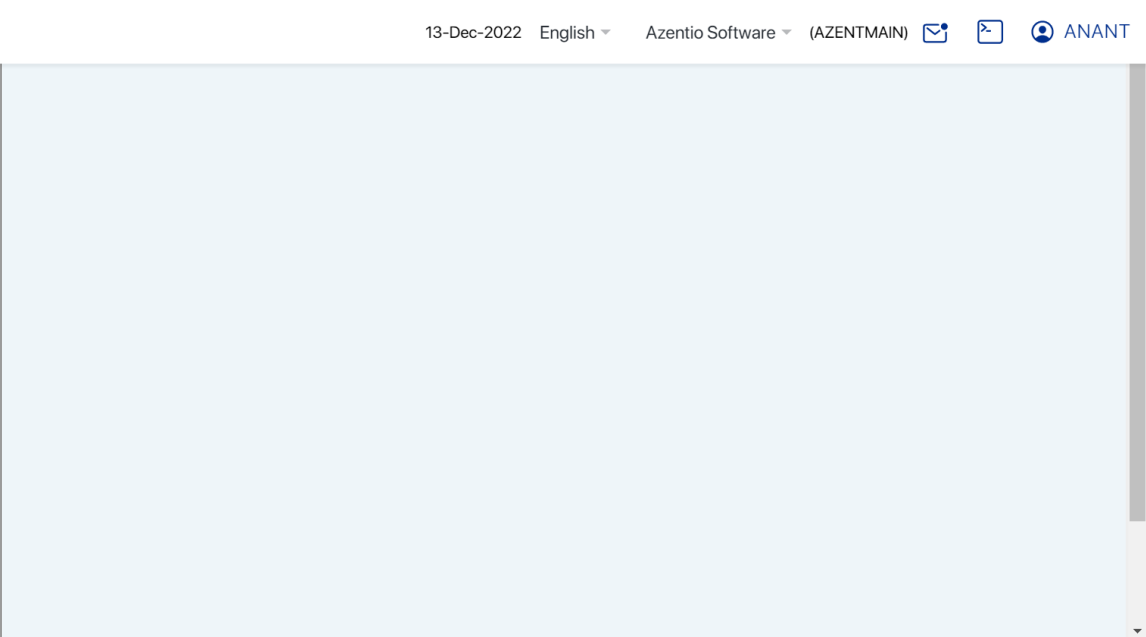(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

13-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Amlock	
Configuration	
Corporate	
Finance	
LOS	

22 Appro... 11 Mess...

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Finance

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Fixed assets
Inventory management

22 Appro... 11 Mess...

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Finance ▾

⚙ ⤬ ◔

❯ General ledger transaction
❯ Budget
❯ Accounts payable
❯ Adjustments (AR and AP)
❯ Accounts receivable

　 Accounts receivable (Debit notes)   🕐 ☑ 🗑

　 Credit notes on

22 Appro... ⊗   11 Mess... ⊗

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Finance ▾

⚙ ⤬ ◔

❯ General ledger transaction
❯ Budget
❯ Accounts payable
❯ Adjustments (AR and AP)
⌄ Accounts receivable

　 Accounts receivable (Debit notes)   🕐 ☑ 🗑

　 Credit notes on

22 Appro... ⊗   11 Mess... ⊗

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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

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(F) AR/AP Module

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

Panel 1

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Finance

Debit Note | Debit Note Tax

← Debit Notes

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
  - **Accounts receivable (Debit notes)**
- Credit notes on

22 Appro... 11 Mess...

* Entity Branch: Azentio Main Branch ×
* Receivable Name: Sale of Tables ×
* Bp Name: Flutura Manufacturing Co. Ltd ×

Debit Note Number: DN-3-6102022
Debit Note Date: 13-Dec-2022
Asset code

Invoice Number
Grn Rejection Number
Quantity Returned

* Debit Note Amount: 5,000.00 INR ×
* Total Tax Amount: 0.00 INR
Total Amount: 5,000.00 INR

* Shipped From(Location) ×
* Delivery Location: INDIA - Punjab ×
* Cost Center: FINANCE ×

Panel 2

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

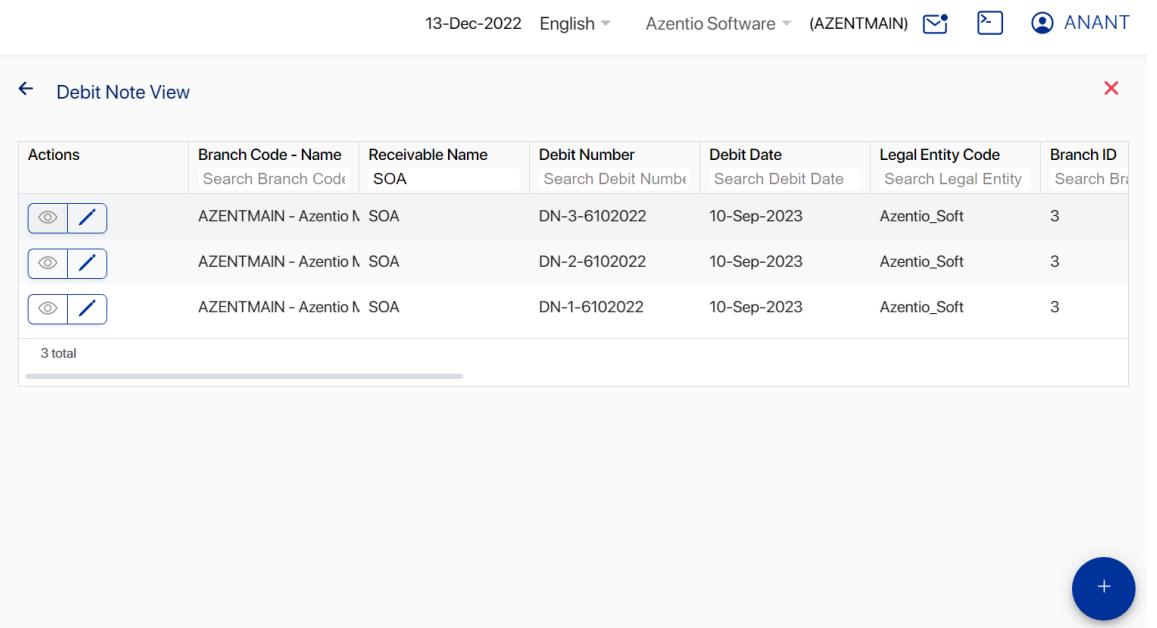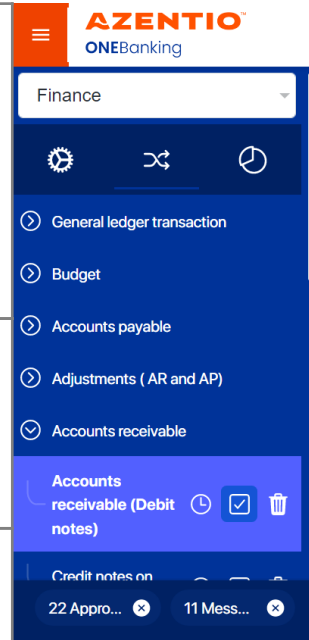(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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13-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note | Debit Note Tax

← Debit Notes

- Reports
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

* Entity Branch: Azentio Main Branch ×
* Receivable Name: Sale of Tables ×
* Bp Name: Flutura Manufacturing Co. Ltd ×

Debit Note Number: DN-3-6102022
Debit Note Date: 13-Dec-2022
Asset code

Invoice Number
Grn Rejection Number
Quantity Returned

* Debit Note Amount: 5,000.00 INR ×
* Total Tax Amount: 0.00 INR
Total Amount: 5,000.00 INR

* Shipped From(Location) ×
* Delivery Location: INDIA - Punjab ×
* Cost Center: FINANCE ×

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

AZENTIO ONEBanking

13-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Debit Note   Debit Note Tax

← Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Flutura Manufacturing Co. Ltd

Debit Note Number: DN-3-6102022

Debit Note Date: 13-Dec-2022

Asset code

Invoice Number

Grn Rejection Number

Quantity Returned

* Debit Note Amount: 5,000.00 INR

* Total Tax Amount: 0.00 INR

Total Amount: 5,000.00 INR

* Shipped From(Location)

* Delivery Location: INDIA - Punjab

* Cost Center: FINANCE

Reports
- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale

22 Appro...   11 Mess...

Finance

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Debit Note   Debit Note Tax

VIEW

Account Receivable Report

Vendor/Employee Name	Date As On	Receivable Status

Reports
- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale

22 Appro...   11 Mess...

Finance

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

(S) Verify Accounts Receivable Report post bill is approved.

(F) AR/AP Module

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Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

22 Appro...   11 Mess...

Account Receivable Report   VIEW

Vendor/Employee Name	Date As On	Receivable Status

Shasheekant

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Gangeeta

PAUL MCADAMS & Co.