

Cucumber Report

Dec 13, 2022, 10:09:07 AM

Start : Dec 13, 10:08:27.838 AM

End : Dec 13, 10:09:05.774 AM

Duration : 37.936 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

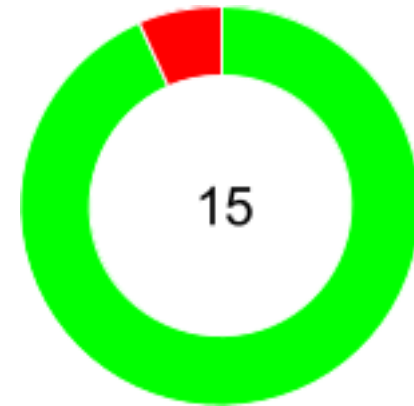
FAILED - 1

SKIPPED - 0

PASSED - 14

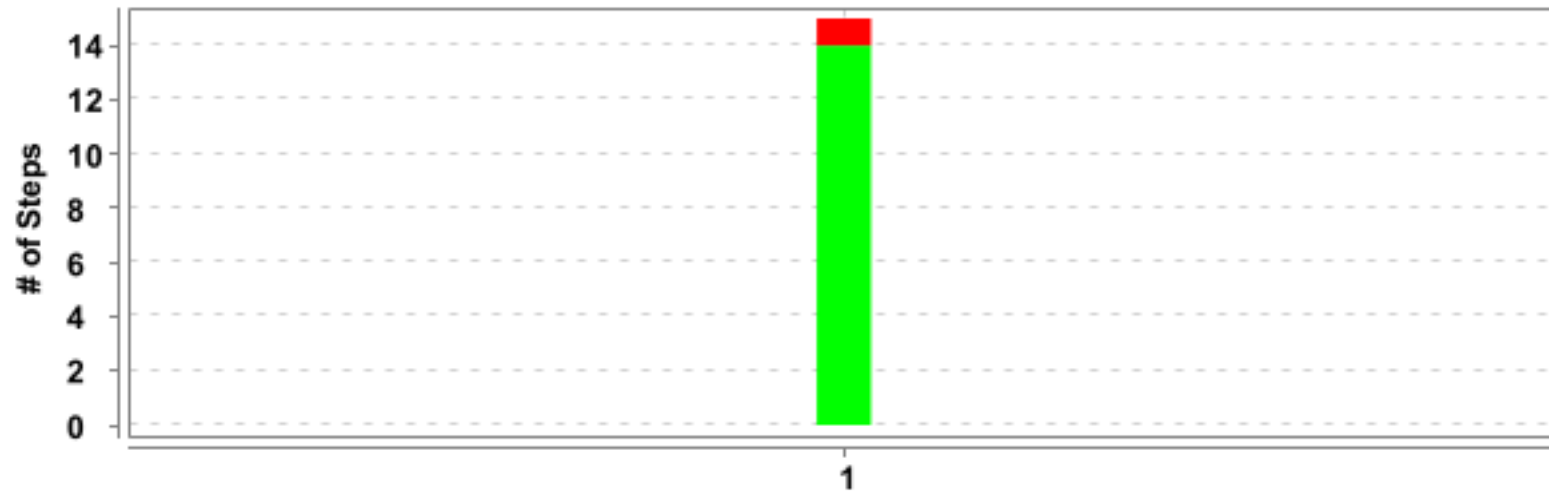
FAILED - 1

SKIPPED - 0




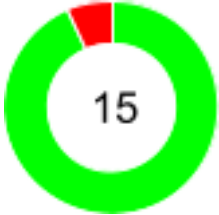


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	37.936 s

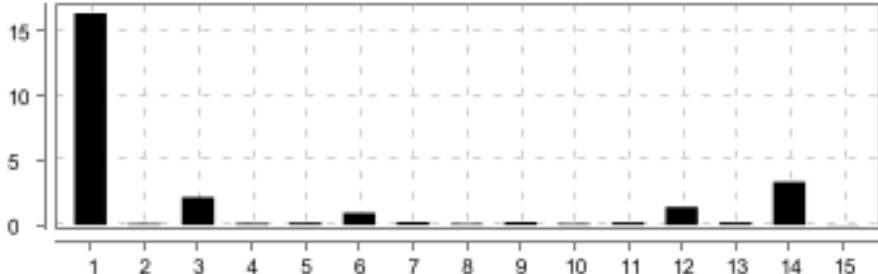
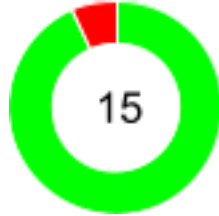


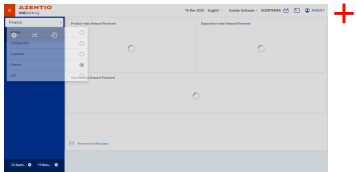
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify credit cancelled is not available in payment settlement	15	14	1	0	37.926 s

(F)- AR/AP Module

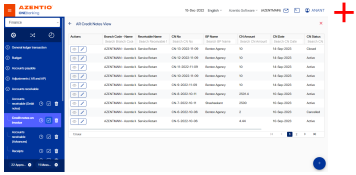
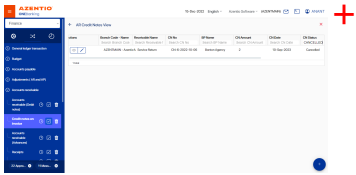
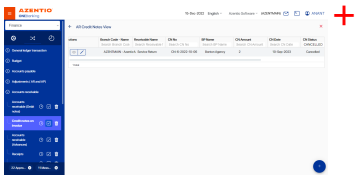
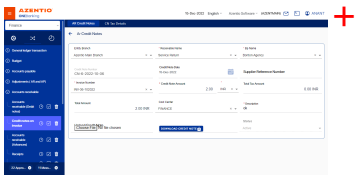
FAILED	DURATION - 37.936 s	Scenarios		Steps	
/ 10:08:27.838 AM // 10:09:05.774 AM /		Total - 1	1	Total - 15	15
		Pass - 0		Pass - 14	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

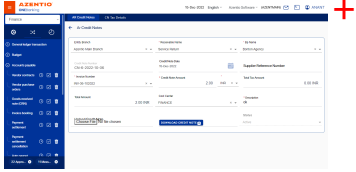
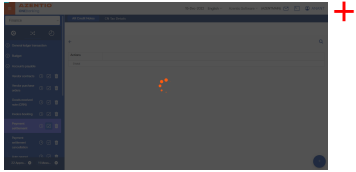
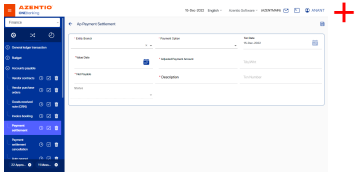
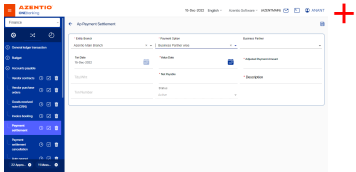
(S)- verify credit cancelled is not available in payment settlement

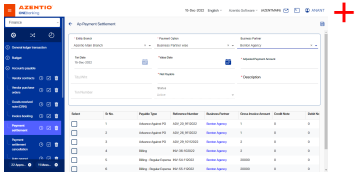
<div>FAILED</div> <div>DURATION - 37.926 s</div>			Steps		
/ 10:08:27.848 AM // 10:09:05.774 AM /			Total - 15		
AR/AP Module			Pass - 14		
@KUBS_AR/AP_UAT_003_007TC_04 @AR/AP			Fail - 1		
				Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	16.363 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.384 s
	screenshot		
			
2	Then select data set ID for verifying credit cancelled is not available	PASSED	0.093 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.381 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	2.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
			
4	When click the Account Receivable main module	PASSED	0.138 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.223 s
	screenshot		
			
5	And click the eye icon in credit note	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.601 s
	screenshot		
			
6	And click the search icon in credit note page	PASSED	0.937 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And search credit note status as cancelled	PASSED	0.234 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
			
8	And click the first eye icon in the Cancelled Credit List	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.394 s
	screenshot		
			
9	And get invoice number and get buisness partner name	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
10	And click account payable main module	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And click the eye icon in account payable	PASSED	0.207 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
12	And click the add icon in payment settlement for credit	PASSED	1.383 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
			
13	And select payment option as buisness partnerwise for credit	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.234 s
	screenshot		
			
14	And select buisness partner in payment settlement for credit	PASSED	3.330 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	<p>Then verify that invoice from credit not is not available in bill list</p> <p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//div[text()=' null '"]} (Session info: chrome=100.0.4896.60) 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: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [6d911c9c6e633d369958ce9692e5f073, findElement {using=xpath, value=//div[text()=' null ']} Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 100.0.4896.60, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:52233}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52233/devtoo..., se.cdpVersion: 100.0.4896.60, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Session ID: 6d911c9c6e633d369958ce9692e5f073 at jdk.internal.reflect.GeneratedConstructorAccessor36.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) at stepdefinitions.ARAP_CancellationOfCreditNote. verify_that_invoice_from_credit_not_is_not_available_in_bill_list(ARAP_CancellationOfCreditNote.java:477) at ?.verify that invoice from credit not is not available in bill list(file:///C:/Users/inindc00091/git/repository6/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:252) * Not displayable characters are replaced by '?'. </p>	FAILED	0.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		

#	Step / Hook Details	Status	Duration
	<div></div>		

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO

ONEBanking

15-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Amlock

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

22 Appro...

11 Mess...

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO

ONEBanking

15-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

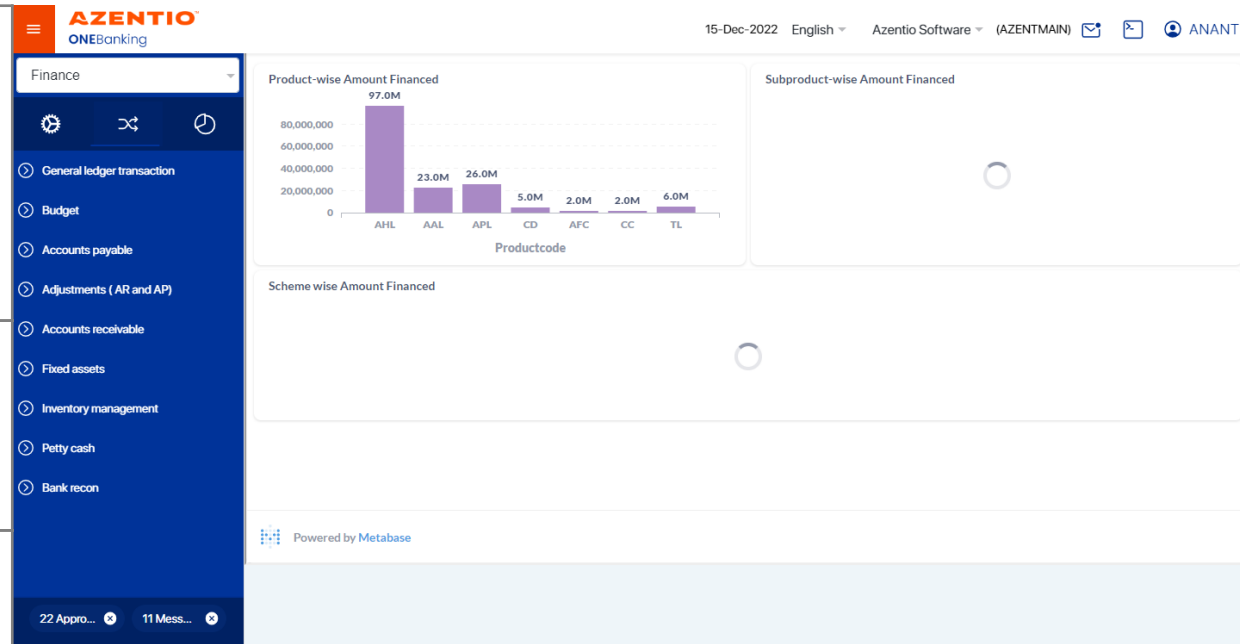
22 Appro...

11 Mess...

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

(S) verify credit cancelled is not available
in payment settlement

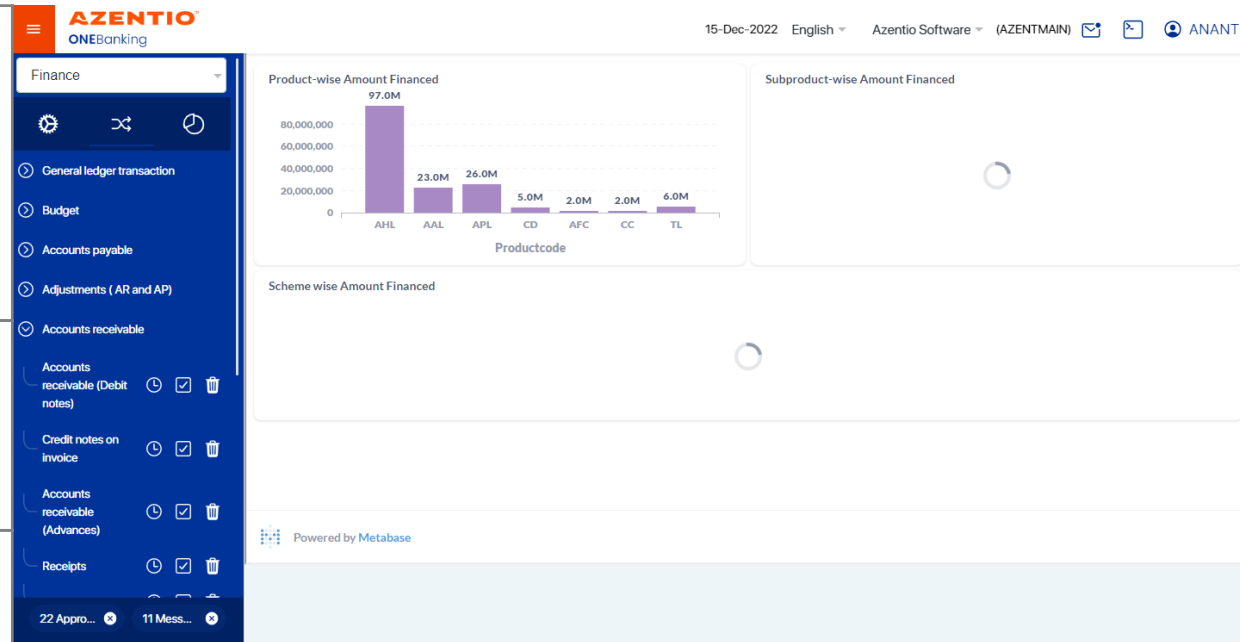
(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AR Credit Notes View

Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
AZENTMAIN - Azentio h.	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
AZENTMAIN - Azentio h.	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
AZENTMAIN - Azentio h.	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 credit cancelled is not available
in payment settlement

(F) AR/AP Module

AR Credit Notes View

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
	AZENTMAIN - Azentio h.	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
	AZENTMAIN - Azentio h.	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio h.	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio h.	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio h.	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio h.	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
	AZENTMAIN - Azentio h.	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
	AZENTMAIN - Azentio h.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
	AZENTMAIN - Azentio h.	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 credit cancelled is not available
in payment settlement

(F) AR/AP Module

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

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled

1 total

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

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

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled

1 total

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

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

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch Azentio Main Branch	* Receivable Name Service Return	* Bp Name Bonton Agency
Credit Note Number CN-6-2022-10-06	Credit Note Date 15-Dec-2022	Supplier Reference Number
* Invoice Number INV-36-102022	* Credit Note Amount 2.00 INR	Total Tax Amount 0.00 INR
Total Amount 2.00 INR	Cost Center FINANCE	* Description ok
Upload Credit Note Choose File No file chosen		Status Active
DOWNLOAD CREDIT NOTE		

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation
Auto payment
22 Appro... 11 Mess...

AR Credit Notes CN Tax Details

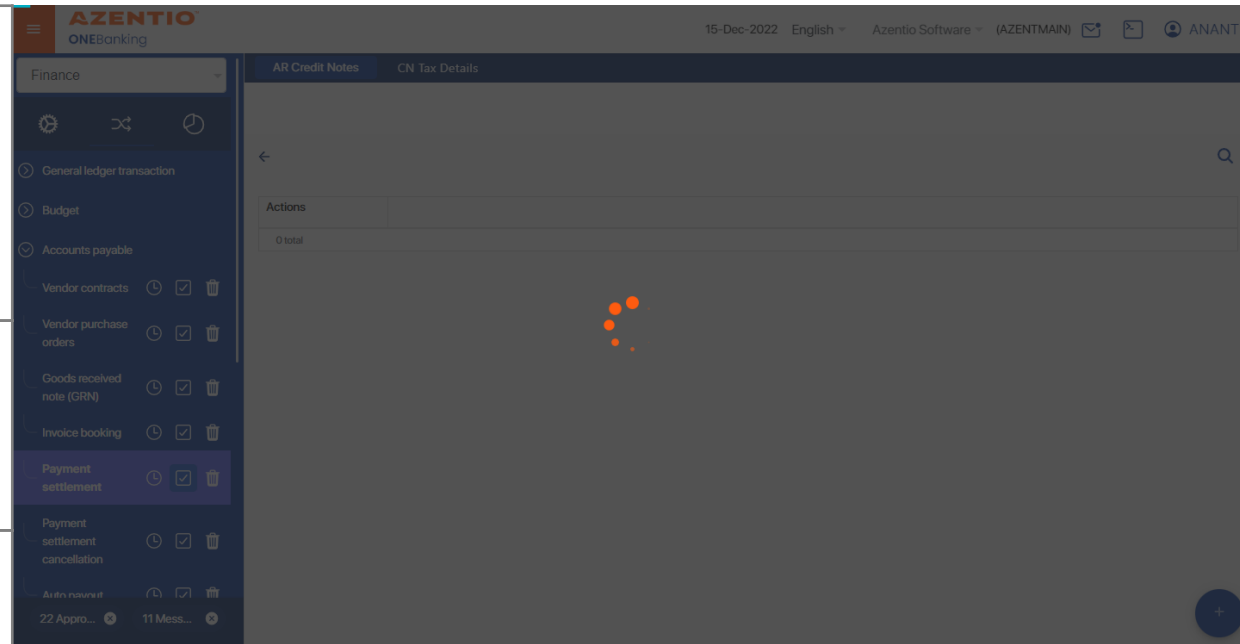
Ar Credit Notes

Entity Branch Azentio Main Branch	* Receivable Name Service Return	* Bp Name Bonton Agency
Credit Note Number CN-6-2022-10-06	Credit Note Date 15-Dec-2022	Supplier Reference Number
* Invoice Number INV-36-102022	* Credit Note Amount 2.00 INR	Total Tax Amount 0.00 INR
Total Amount 2.00 INR	Cost Center FINANCE	* Description ok
Upload Credit Note Choose File No file chosen		Status Active
DOWNLOAD CREDIT NOTE		

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

(S) verify credit cancelled is not available
in payment settlement

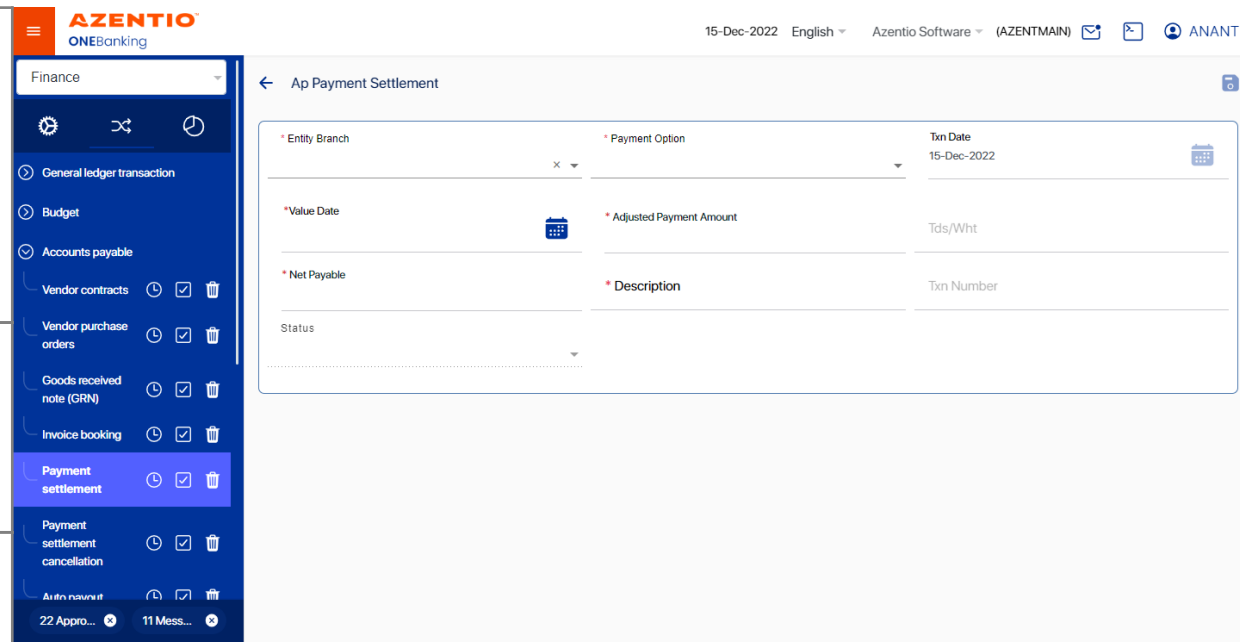
(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation
Auto payment
22 Appro... 11 Mess...

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner

Txn Date: 15-Dec-2022
* Value Date
* Adjusted Payment Amount

Tds/Wht
* Net Payable
* Description

Txn Number
Status: Active

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation
Auto payment
22 Appro... 11 Mess...

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: Bonton Agency

Txn Date: 15-Dec-2022
* Value Date
* Adjusted Payment Amount

Tds/Wht
* Net Payable
* Description

Txn Number
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Nc
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_26_9112022	Bonton Agency	1	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_29_10112022	Bonton Agency	2	0	0
<input type="checkbox"/>	4	Billing	INV-36-102022	Bonton Agency	2	0	0
<input type="checkbox"/>	5	Billing - Regular Expense	INV-54-112022	Bonton Agency	20000	0	0
<input type="checkbox"/>	6	Billing - Regular Expense	INV-55-112022	Bonton Agency	20000	0	0

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: Bonton Agency

Txn Date: 15-Dec-2022
* Value Date:
* Adjusted Payment Amount:
Tds/Wht:
* Net Payable:
* Description:
Txn Number:
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Nc
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_26_9112022	Bonton Agency	1	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_29_10112022	Bonton Agency	2	0	0
<input type="checkbox"/>	4	Billing	INV-36-102022	Bonton Agency	2	0	0
<input type="checkbox"/>	5	Billing - Regular Expense	INV-54-112022	Bonton Agency	20000	0	0
<input type="checkbox"/>	6	Billing - Regular Expense	INV-55-112022	Bonton Agency	20000	0	0