

Cucumber Report

Dec 12, 2022, 5:00:27 PM

Start : Dec 12, 4:59:44.852 PM

End : Dec 12, 5:00:26.347 PM

Duration : 41.495 s

Features

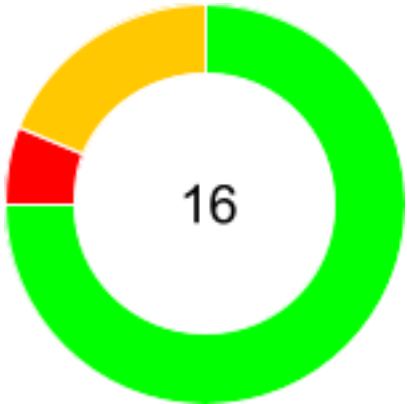
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

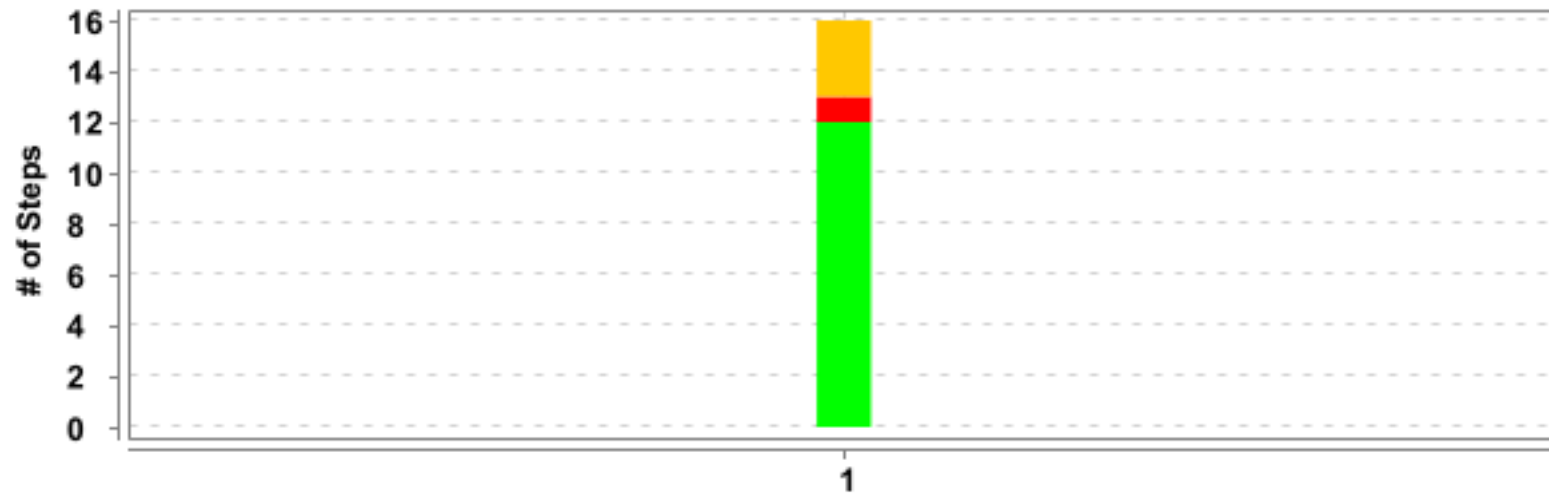
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 12
FAILED - 1
SKIPPED - 3



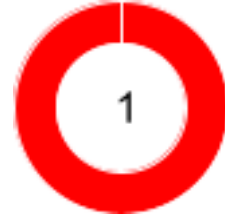
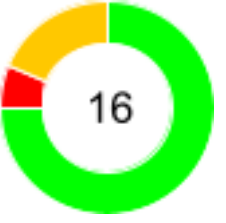


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	41.495 s

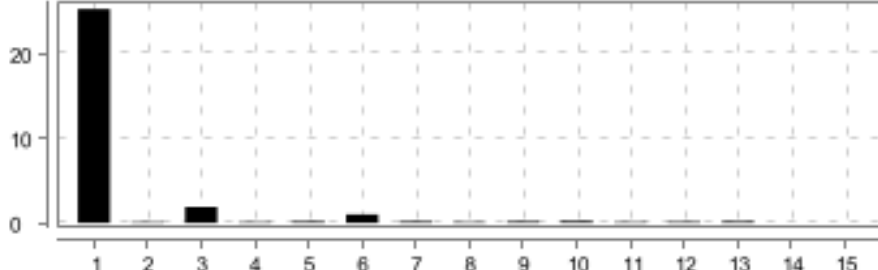
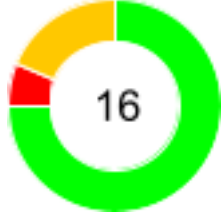


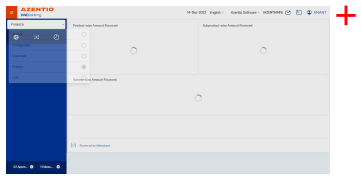
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Credit Note is cancelled	16	12	1	3	41.490 s

(F)- AR/AP Module

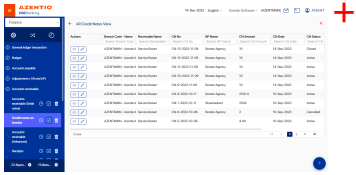
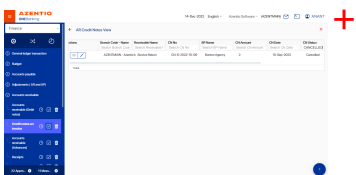
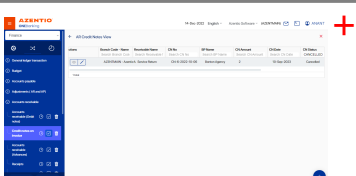
FAILED	DURATION - 41.495 s	Scenarios		Steps	
/ 4:59:44.852 PM // 5:00:26.347 PM /		Total - 1		Total - 16	
		Pass - 0		Pass - 12	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

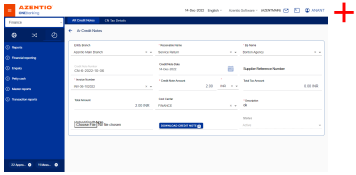
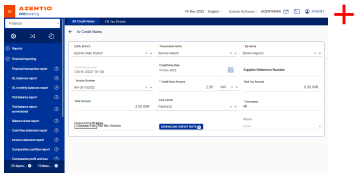
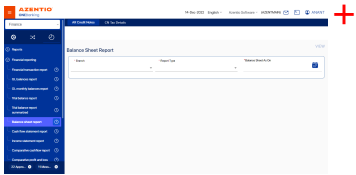
(S)- Verify Balance sheet post Credit Note is cancelled

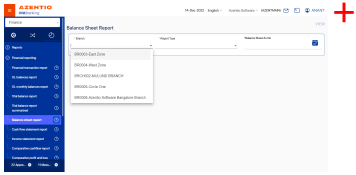
<div>FAILED</div> <div>DURATION - 41.490 s</div>		<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 3</div>	<div></div>
<div>/ 4:59:44.857 PM // 5:00:26.347 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR/AP_UAT_003_007TC_02</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.306 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.345 s
	screenshot		
			
2	Then select data set ID for Verify balance sheet post credit note is cancelled	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.912 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.371 s
	screenshot		
			
4	When click the Account Receivable main module	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
			
5	And click the eye icon in credit note	PASSED	0.200 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.526 s
	screenshot		
			
6	And click the search icon in credit note page	PASSED	0.988 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And search credit note status as cancelled	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		
			
8	And click the first eye icon in the Cancelled Credit List	PASSED	0.110 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.464 s
	screenshot		
			
9	And get buisness partner name , get credit note number and get credit note date	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
10	And click the notes option in top	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And click the financial reporting	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.223 s
	screenshot		
			
12	And click the balance sheet report	PASSED	0.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		
			
13	Then Fill branch details for report	FAILED	0.183 s
	<p>java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence</p> <p>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)</p> <p>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)</p> <p>at java.base/java.lang.reflect.Method.invoke(Method.java:568)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)</p> <p>at stepdefinitions.ARAP_CancellationOfDebitNote.fill_branch_details_for_report(ARAP_CancellationOfDebitNote.java:319)</p> <p>at ?.Fill branch details for report(file:///C:/Users/inindc00091/git/repository6/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:211)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 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

AZENTIO

ONEBanking

14-Dec-2022EnglishAzentio Software(AZENTMAIN)

ANANT

Finance

Attack

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.
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Product-wise Amount Financed

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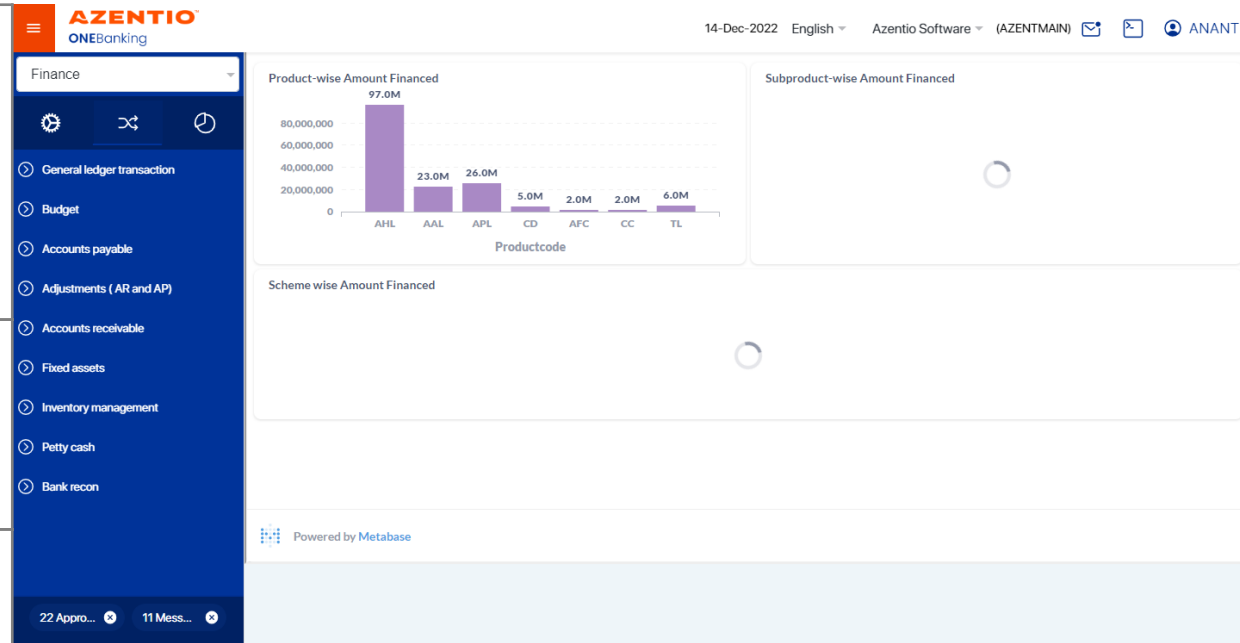
Powered by Metabase

22 Appro...11 Mess...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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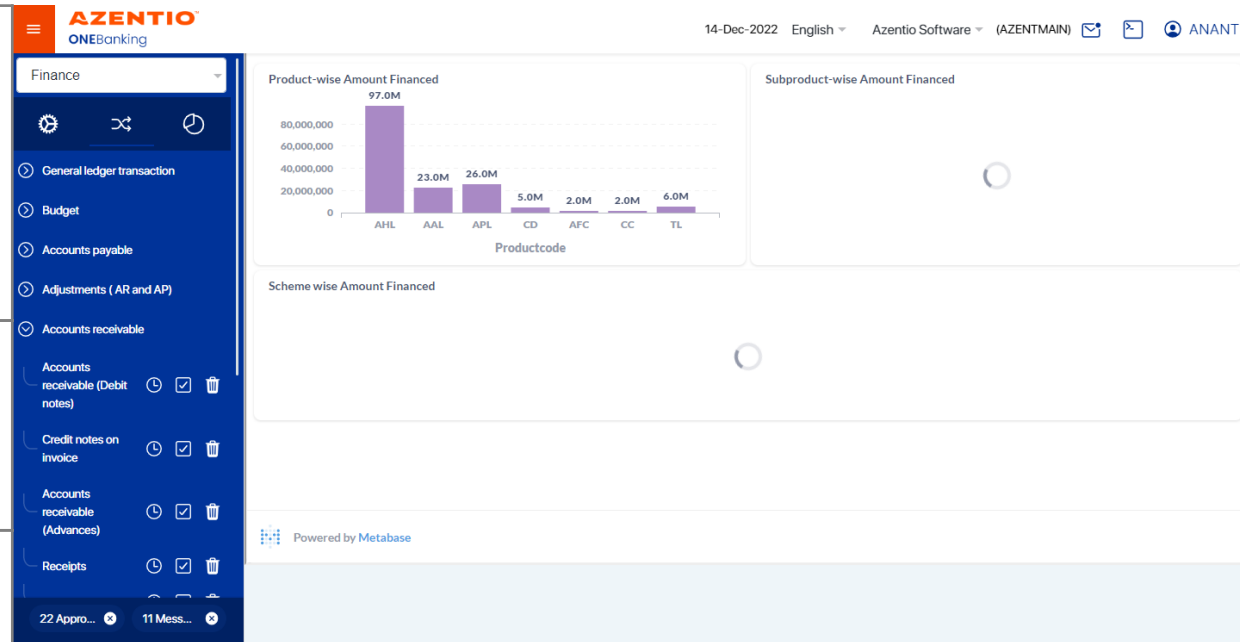
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
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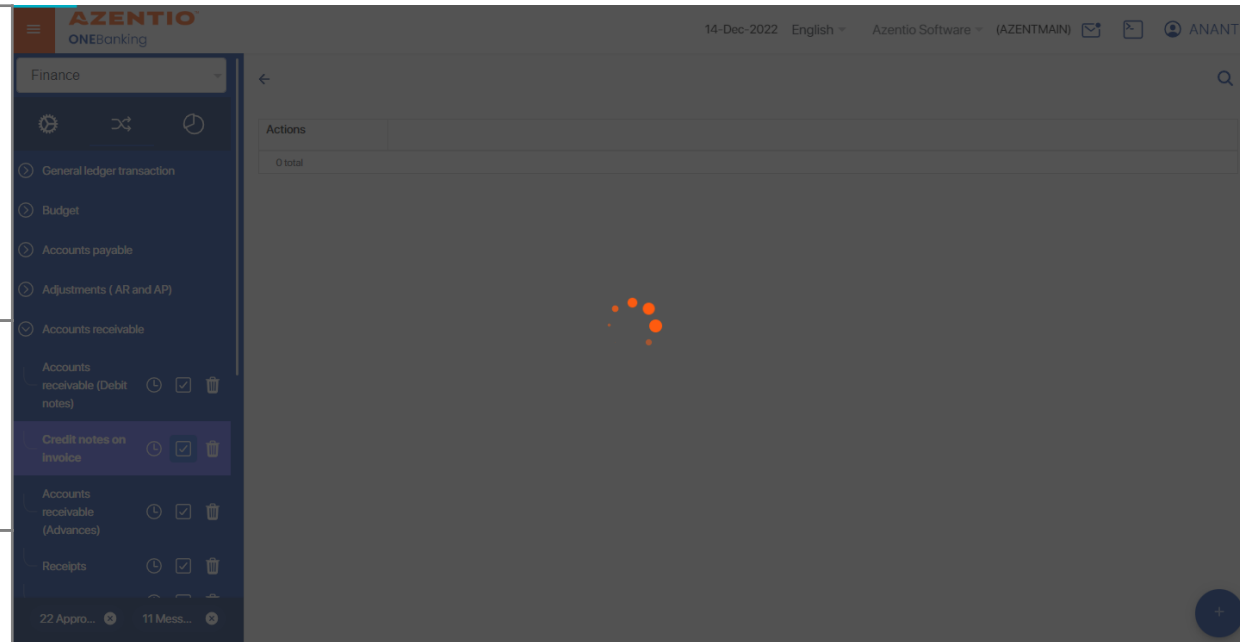
(F) AR/AP Module



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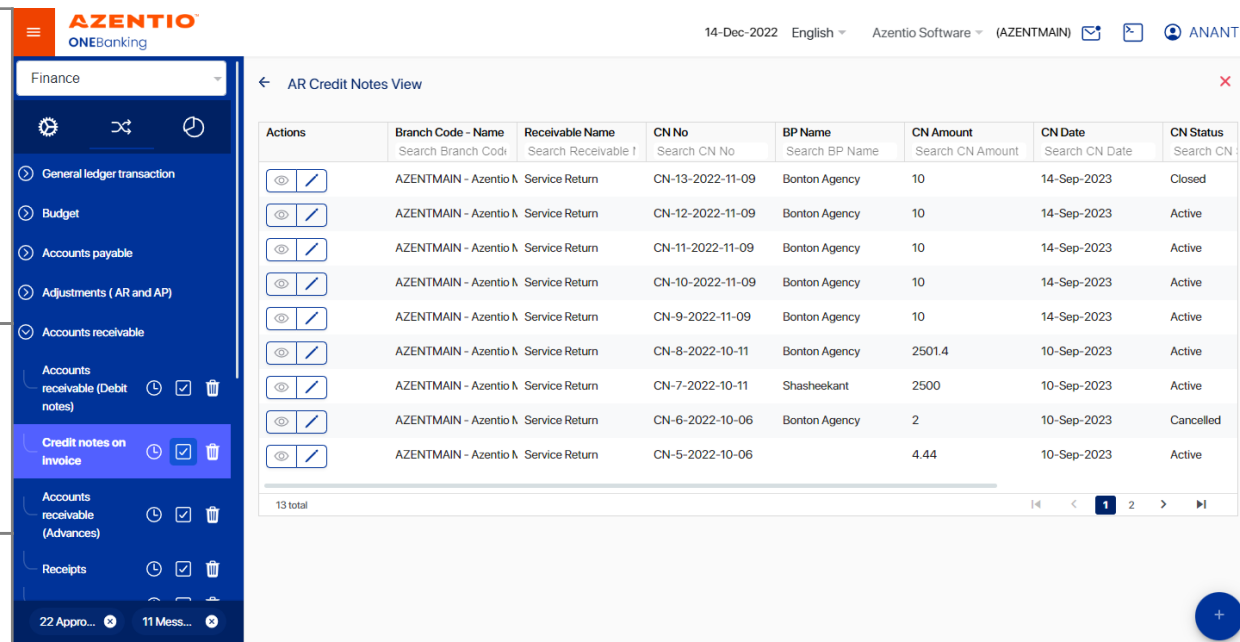
(F) AR/AP Module



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



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

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...

14-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 Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

Finance

General ledger transaction

Budget

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22 Appro... 11 Mess...

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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 Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

Finance

General ledger transaction

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Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Mess...

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

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: 14-Dec-2022

* Invoice Number: INV-36-102022

* Credit Note Amount: 2.00 INR

Supplier Reference Number

Total Tax Amount: 0.00 INR

Total Amount: 2.00 INR

Cost Center: FINANCE

* Description: ok

Status: Active

Unload Credit Note Choose File No file chosen

DOWNLOAD CREDIT NOTE

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

Finance

Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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

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: 14-Dec-2022

* Invoice Number: INV-36-102022

* Credit Note Amount: 2.00 INR

Supplier Reference Number

Total Tax Amount: 0.00 INR

Total Amount: 2.00 INR

Cost Center: FINANCE

* Description: ok

Status: Active

Unload Credit Note Choose File No file chosen

DOWNLOAD CREDIT NOTE

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

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

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch: Azentio Main Branch

* Receivable Name: Service Return

* Bp Name: Borton Agency

Credit Note Number: CN-6-2022-10-06

Credit Note Date: 14-Dec-2022

* 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

Status: Active

Download Credit Note: Choose File No file chosen

DOWNLOAD CREDIT NOTE

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

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AR Credit Notes CN Tax Details

Balance Sheet Report

* Branch

* Report Type

* Balance Sheet As On

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

The screenshot displays the AZENTIO ONEBanking application interface. The top header shows the date 14-Dec-2022, language English, and user ANANT. The left sidebar contains a menu with options like Reports, Financial reporting, and Balance sheet report. The main area is titled 'Balance Sheet Report' and features a dropdown menu for 'Branch' with the following options: BR0003-East Zone, BR0004-West Zone, BRCH002-MULUND BRANCH, BR0005-Circle One, and BR0008-Azentio Software Bangalore Branch. The interface also includes a 'VIEW' button and a 'Balance Sheet As On' date selector.