

Cucumber Report

9 Mar 2023, 4:12:41 PM

Start : Mar 09, 4:11:54.283 PM

End : Mar 09, 4:12:39.810 PM

Duration : 45.527 s

Features

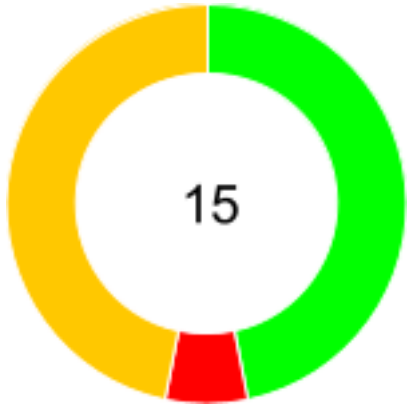
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

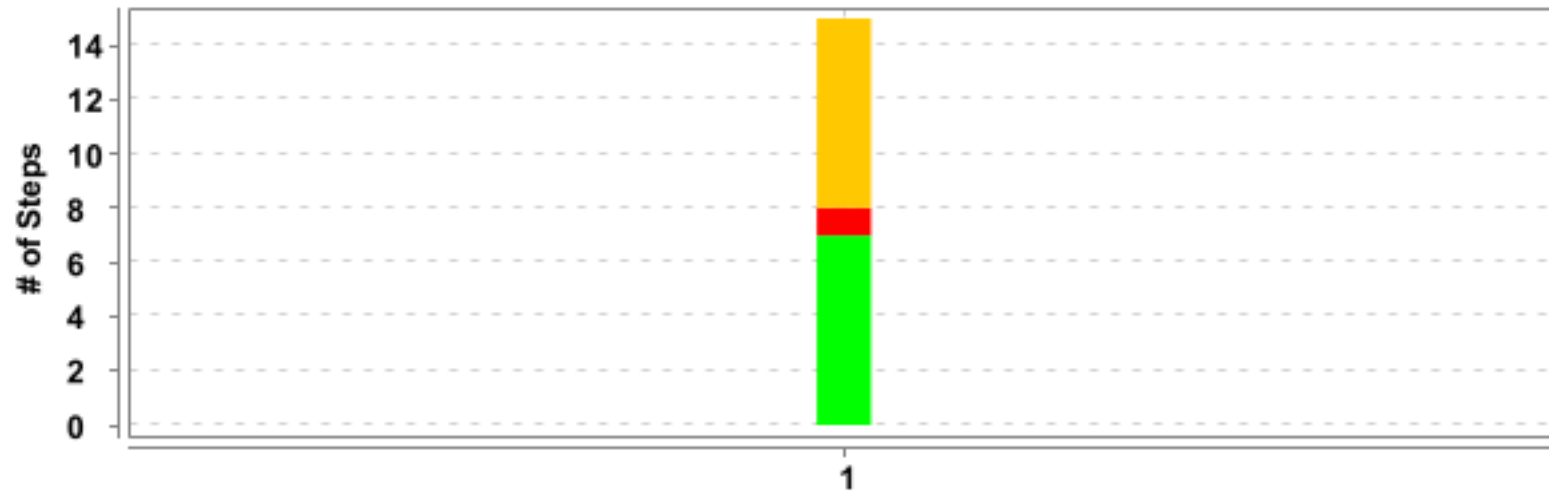
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 7



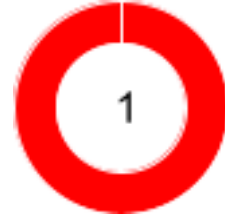
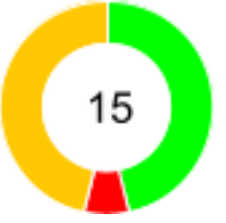


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	45.527 s

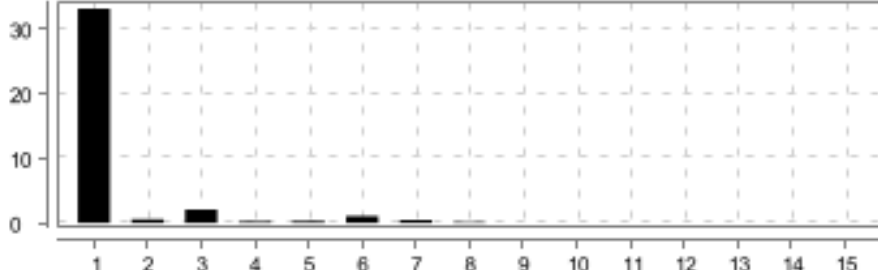
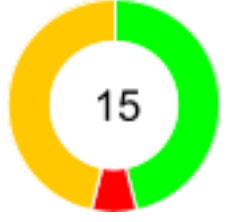




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post Credit Note is cancelled	15	7	1	7	45.515 s

(F)- AR/AP Module

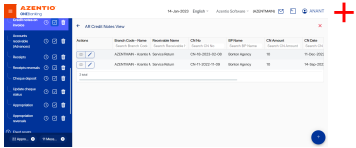
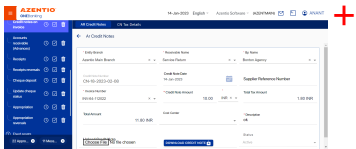
FAILED	DURATION - 45.527 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 7 Fail - 1 Skip - 7	
/ 4:11:54.283 PM // 4:12:39.810 PM /					

(S)- Verify Accounting entries post Credit Note is cancelled

FAILED	DURATION - 45.515 s		Steps Total - 15 Pass - 7 Fail - 1 Skip - 7	
/ 4:11:54.295 PM // 4:12:39.810 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_003_007TC_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	33.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.468 s
	screenshot		
			
2	Then select data set ID for Verify accounting entries post credit note is cancelled	PASSED	0.536 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.532 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.399 s
	screenshot		
			
4	When click the Account Receivable Main Module for verify Accounting entries	PASSED	0.275 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		
			
5	And click the credit note eye icon	PASSED	0.317 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.460 s
	screenshot		
			
6	And click the search icon in the list view of credit	PASSED	1.072 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		
			
7	And search the cancelled credit note and click the first list	PASSED	0.466 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot		

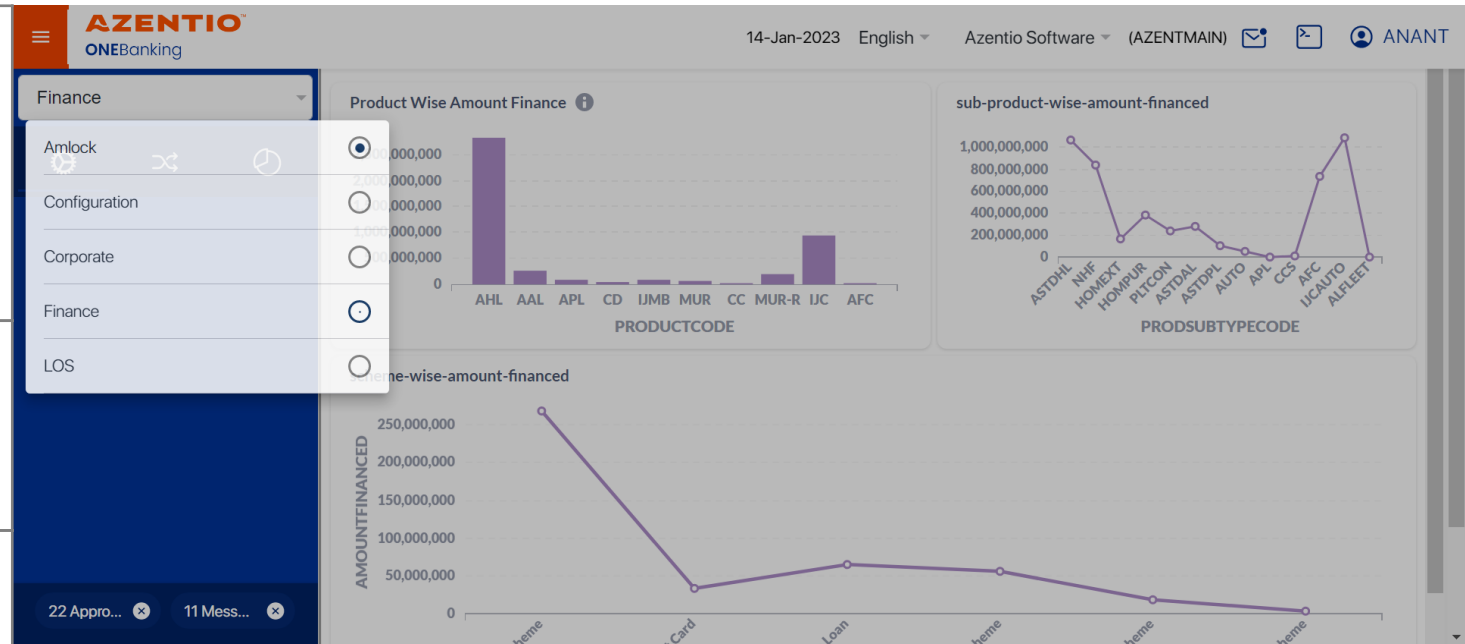
#	Step / Hook Details	Status	Duration
			
8	<p>And store the credit note number</p> <p>org.openqa.selenium.JavascriptException: javascript error: Cannot read properties of undefined (reading 'value') (Session info: chrome=110.0.5481.180) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.105', os: name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [cd3be2efee8400acf82146ee64e4f5fc, executeScript {script=return document.getElementsByName('ng-untouched ng-pristine ng-valid sc-ion-input-md-h sc-ion-input-md-s md has-value hydrated ion-untouched ion-pristine ion-valid')[0].value, args=[]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 110.0.5481.180, chrome: {chromedriverVersion: 110.0.5481.77 (65ed616c6e8e..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:58005}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58005/devtoo..., se:cdpVersion: 110.0.5481.180, 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: cd3be2efee8400acf82146ee64e4f5fc</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)</p> <p>at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)</p> <p>at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499)</p> <p>at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480)</p> <p>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200)</p> <p>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133)</p> <p>at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53)</p> <p>at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184)</p> <p>at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164)</p> <p>at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139)</p> <p>at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547)</p> <p>at org.openqa.selenium.remote.RemoteWebDriver.executeScript(RemoteWebDriver.java:481)</p> <p>at helper.JavascriptHelper.executeScript(JavascriptHelper.java:21)</p> <p>at stepdefinitions.ARAP_CancellationOfCreditNote.store_the_credit_note_number(ARAP_CancellationOfCreditNote.java:133)</p> <p>at ?.store the credit note number(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountingEntries.feature:33)</p> <p>* Not displayable characters are replaced by '?'. </p>	FAILED	0.175 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.321 s

#	Step / Hook Details	Status	Duration
9	And click the Notes Option In Top	SKIPPED	0.000 s
10	And click The Enquiry Module for Accounting Entries	SKIPPED	0.000 s
11	And Click the Edit icon in Financial Transaction	SKIPPED	0.000 s
12	And Select Branch code as Azentio Manin Branch	SKIPPED	0.000 s
13	And Choose the Transaction from date	SKIPPED	0.000 s
14	And choose the Transaction To date and click view option	SKIPPED	0.001 s
15	Then Verify the Credit note number in Voucher Id and verify transaction type	SKIPPED	0.000 s

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

(S) Verify Accounting entries post Credit
Note is cancelled

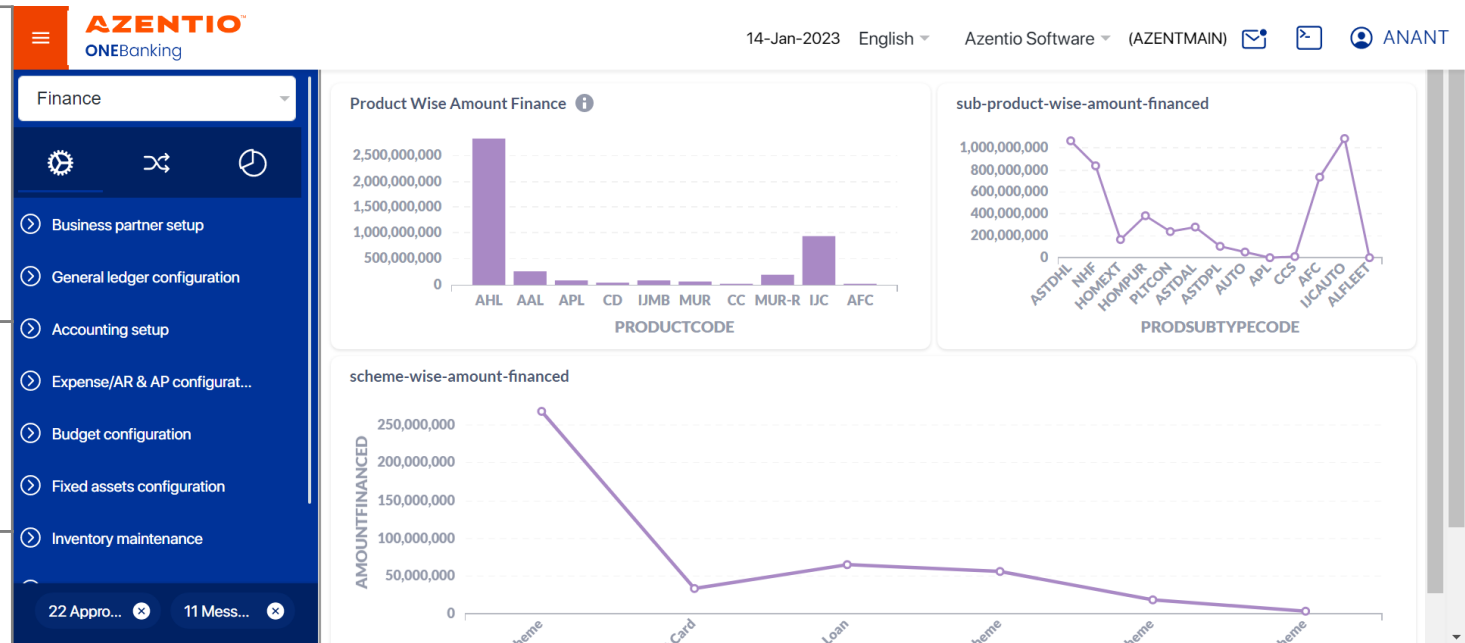
(F) AR/AP Module



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

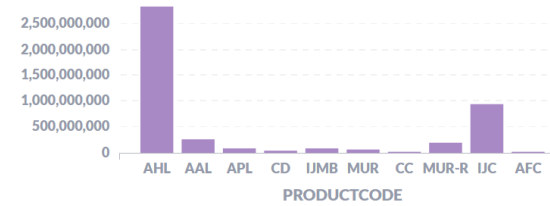
AZENTIO
ONEBanking

Finance

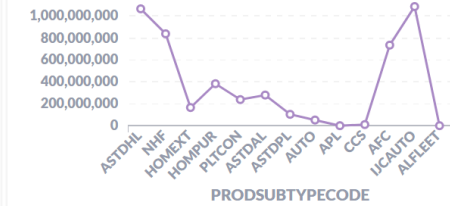
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

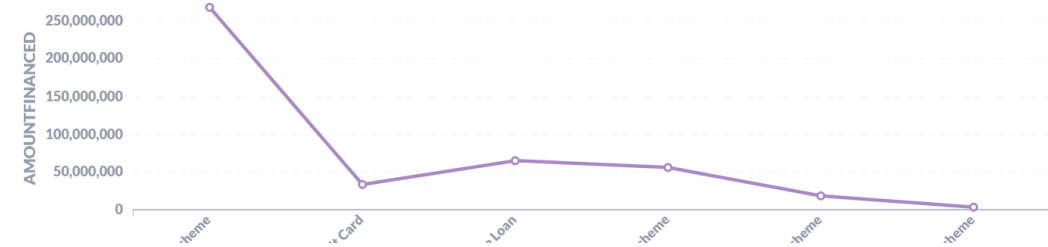
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

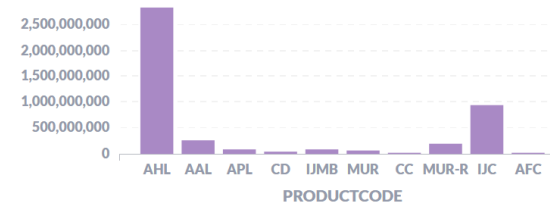
AZENTIO
ONEBanking

Finance

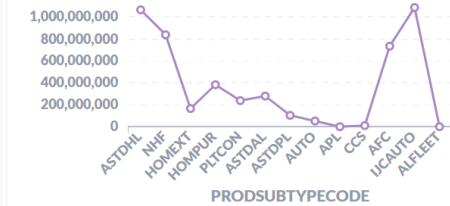
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Accounts receivable (Debit notes)
- Credit notes on

22 Appro... 11 Mess...

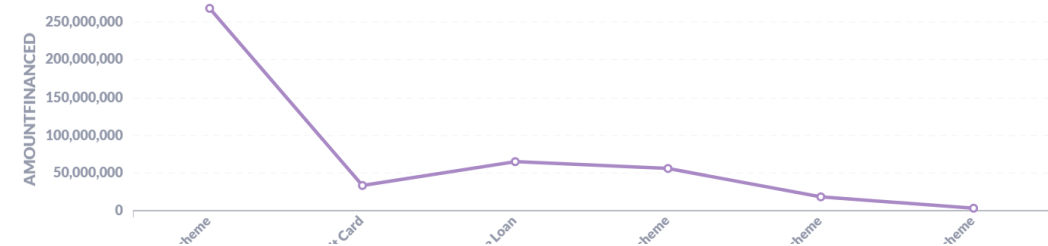
Product Wise Amount Finance



sub-product-wise-amount-financed



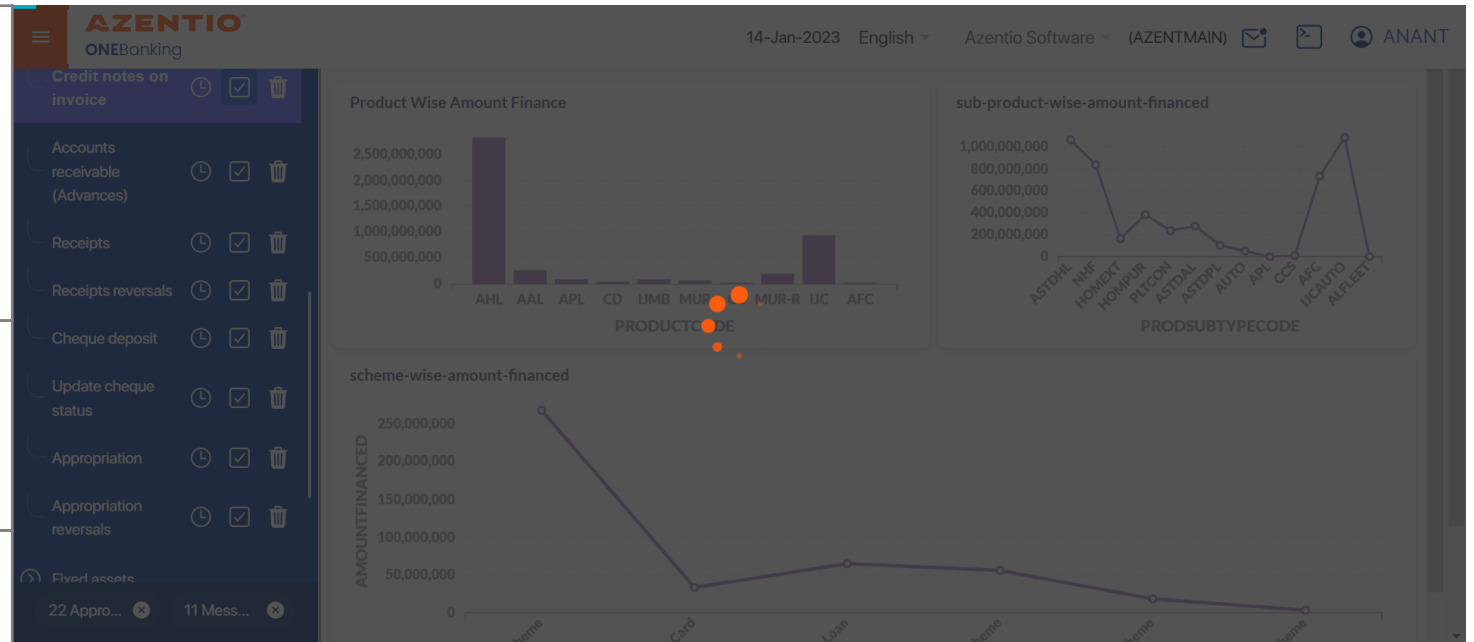
scheme-wise-amount-financed



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

The screenshot shows the 'AR Credit Notes View' table in the AZENTIO ONEBanking system. The table lists various credit notes with columns for Actions, Branch Code - Name, Receivable Name, CN No, BP Name, CN Amount, and CN Date. The data is filtered to show 20 total records, with the first 10 displayed on the screen.

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date
	AZENTMAIN - Azentio	Service Return	CN-20-2023-02-09	Bonton Agency	10	12-Dec-2
	AZENTMAIN - Azentio	Service Return	CN-19-2023-02-08	Bonton Agency	1	11-Dec-2
	AZENTMAIN - Azentio	Service Return	CN-18-2023-02-08	Bonton Agency	10	11-Dec-2
	AZENTMAIN - Azentio	Service Return	CN-17-2023-02-08	Bonton Agency	10	11-Dec-2
	AZENTMAIN - Azentio	Service Return	CN-16-2023-02-02	Bonton Agency	0.1	05-Dec-
	AZENTMAIN - Azentio	Service Return	CN-15-2023-02-01	Bonton Agency	1	04-Dec-
	AZENTMAIN - Azentio	Service Return	CN-14-2023-01-14	Bonton Agency	1	17-Nov-2
	AZENTMAIN - Azentio	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-

20 total

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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

AZENTIO™
 ONEBanking

14-Jan-2023 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

← AR Credit Notes View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	Receivable Name <small>Search Receivable ↑</small>	CN No <small>Search CN No</small>	BP Name <small>Search BP Name</small>	CN Amount <small>Search CN Amount</small>	CN Date <small>Search CN</small>
	AZENTMAIN - Azentio M.	Service Return	CN-18-2023-02-08	Bonton Agency	10	11-Dec-2022
	AZENTMAIN - Azentio M.	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2022

2 total

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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

AZENTIO™

ONEBanking

14-Jan-2023
English ▾
Azentio Software ▾
(AZENTMAIN)

 ANANT

AR Credit Notes
CN Tax Details

← Ar Credit Notes

* Entity Branch Azentio Main Branch x ▾	* Receivable Name Service Return x ▾	* Bp Name Bonton Agency x ▾
Credit Note Number CN-18-2023-02-08	Credit Note Date 14-Jan-2023	Supplier Reference Number
* Invoice Number INV-64-112022 x ▾	* Credit Note Amount 10.00 INR x ▾	Total Tax Amount 1.80 INR
Total Amount 11.80 INR	Cost Center ▾	* Description ok
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Choose File</div> No file chosen		Status Active ▾

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