Cucumber Report

Start : Jan 10, 12:53:16.253 PM	**End : Jan 10, 12:57:06.492 PM**	**Duration : 3 m 50.239 s**
Features	Scenarios	Steps

Features	Scenarios	Steps
PASSED - 0	PASSED - 0	PASSED - 8
FAILED - 1	FAILED - 1	FAILED - 1
SKIPPED - 0	SKIPPED - 0	SKIPPED - 8

1

1

17

0 %

0 %

47 %
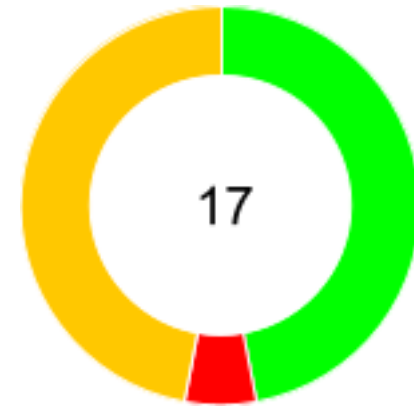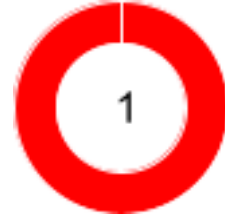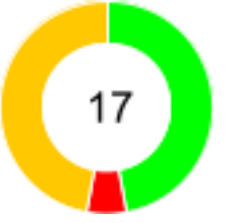
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3 m 50.239 s
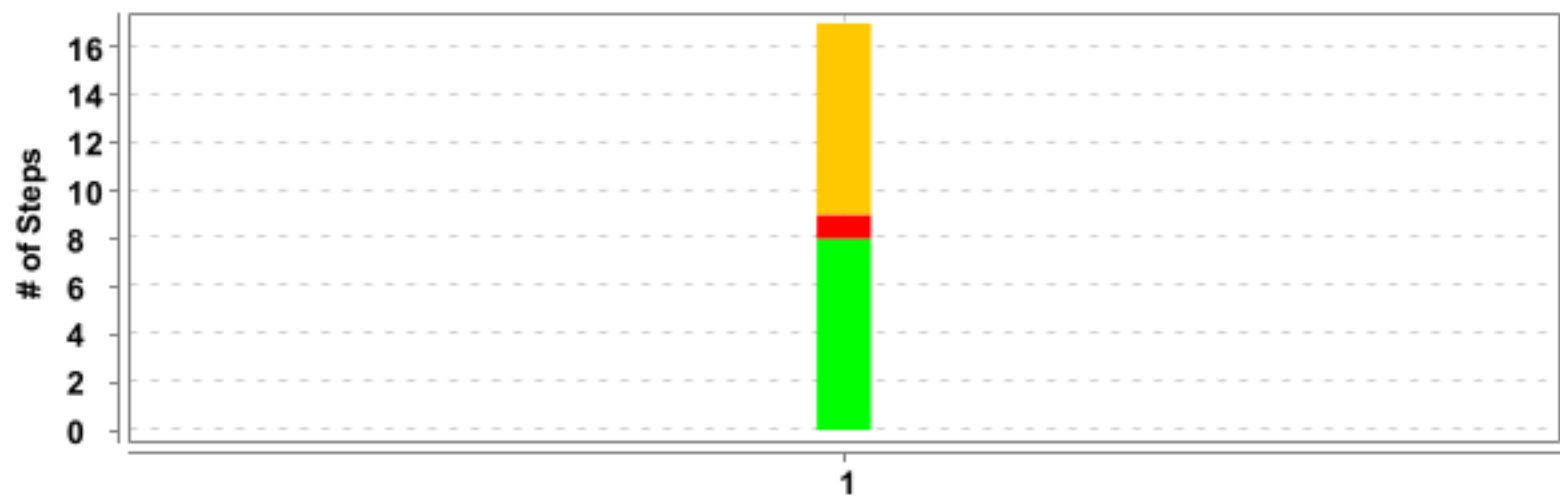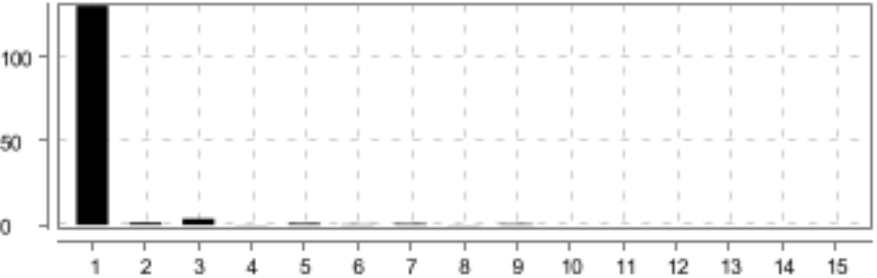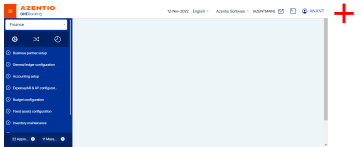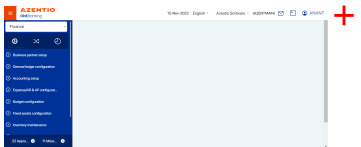
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed	17	8	1	8	3 m 50.231 s

(F)- AR/AP Module
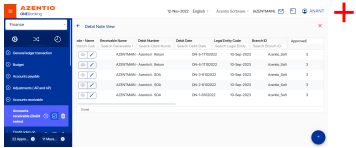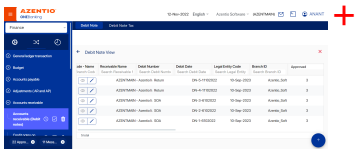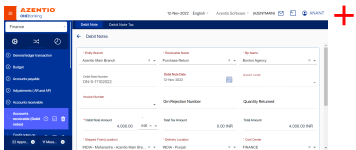
FAILED	DURATION - 3 m 50.239 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 12:53:16.253 PM // 12:57:06.492 PM /		Pass - 0	1	Pass - 8	17
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 8	
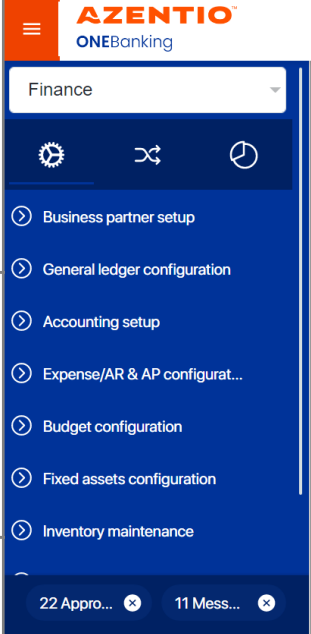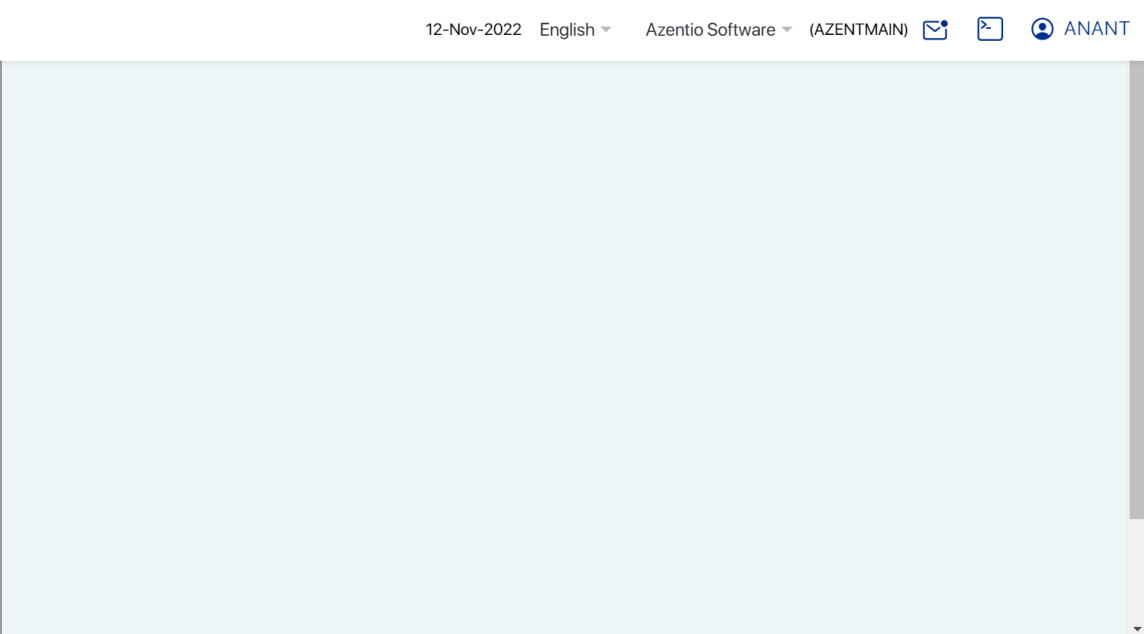
(S)- Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed
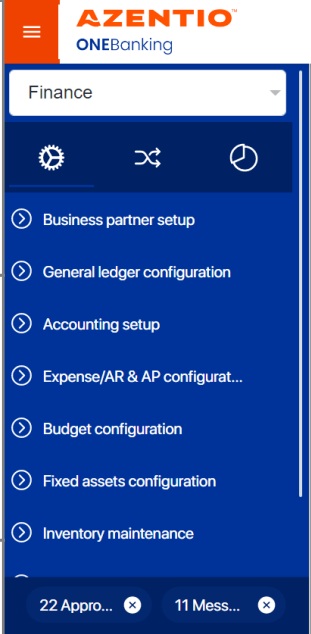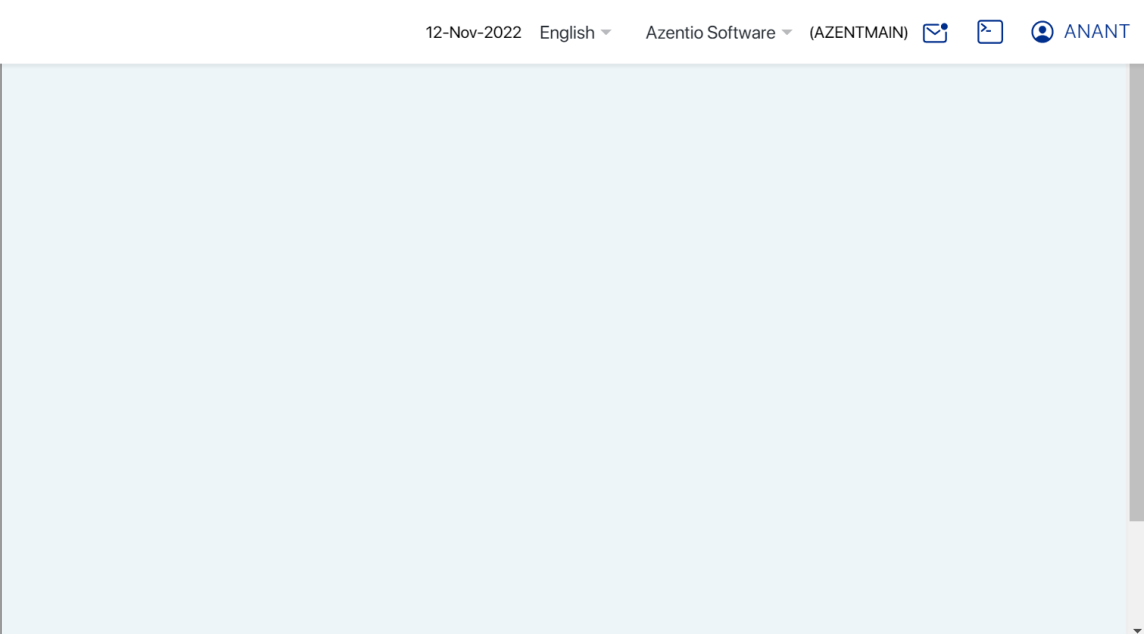
FAILED	DURATION - 3 m 50.231 s		Steps	
/ 12:53:16.261 PM // 12:57:06.492 PM /			Total - 17	
AR/AP Module			Pass - 8	17
			Fail - 1	
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_01			Skip - 8	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	2 m 10.536 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.400 s
	screenshot		
2	And user update the data set ID for debit note	PASSED	1.316 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.464 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Click on the Direction	PASSED	3.758 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.581 s
	screenshot		
4	When click Account receivable Main module	PASSED	0.261 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.363 s
	screenshot		
5	And click debit note eye icon	PASSED	1.066 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.957 s
	screenshot		
6	And click search button and then click debit note status search	PASSED	0.420 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.561 s
	screenshot		
7	And search Active in debit note status	PASSED	0.813 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.381 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And click first eye icon in list view	PASSED	0.302 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	2.002 s
9	And get buisness partner name and invoice number	FAILED	0.638 s

	java.lang.StringIndexOutOfBoundsException: begin 0, end 3, length 0
	    at java.base/java.lang.String.checkBoundsBeginEnd(String.java:4601)
	    at java.base/java.lang.String.substring(String.java:2704)
	    at stepdefinitions.ARAP_DebitNote.get_buisness_partner_name_and_invoice_number(ARAP_DebitNote.java:117)
	    at ?.get buisness partner name and invoice number(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:12)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.315 s
10	And click Account Payable Main Module for verify debit note against bill	SKIPPED	0.001 s
11	And click eye icon in Payment Settlement for verify debit note against bill	SKIPPED	0.001 s
12	And click the add icon of the payment settlement for verify debit note against bill	SKIPPED	0.000 s
13	And select payment option as buisness partner type for verify debit note against bill	SKIPPED	0.000 s
14	And Select buisness partner according to debit note buisnes partner	SKIPPED	0.000 s
15	And search the invoice number based on invoice after click bill and get gross,debit amount	SKIPPED	0.000 s
16	Then calculate netAdjusted amount based on gross and debit amount then verify with netadjusted value from list	SKIPPED	0.000 s
17	Then verify net adjusted value in bill with net adjusted value shown in payment settlement page	SKIPPED	0.000 s

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

12-Nov-2022   English   Azentio Software   (AZENTMAIN)   ANANT

Finance

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance

22 Appro...   11 Mess...

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

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(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed	
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(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed	
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
	Search Branch Code	Search Receivable N	Search Debit Number	Search Debit Date	Search Legal Entity	Search Br
	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

AZENTIO
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12-Nov-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

22 Appro... ✕   11 Mess... ✕

← Debit Note View ✕

ode – Name Branch Cod	Receivable Name Search Receivable I	Debit Number Search Debit Numbe	Debit Date Search Debit Date	Legal Entity Code Search Legal Entity	Branch ID Search Branch ID	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

+

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

12-Nov-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

22 Appro... ✕   11 Mess... ✕

Debit Note   Debit Note Tax

← Debit Note View ✕

ode – Name Branch Cod	Receivable Name Search Receivable I	Debit Number Search Debit Numbe	Debit Date Search Debit Date	Legal Entity Code Search Legal Entity	Branch ID Search Branch ID	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

+

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

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Debit Note   Debit Note Tax

← Debit Notes

Finance

- 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	* Receivable Name	* Bp Name
Azentio Main Branch × ▾	Purchase Return × ▾	Bonton Agency × ▾

Debit Note Number	Debit Note Date	Asset code
DN-5-11102022	12-Nov-2022 📅	▾

Invoice Number	Grn Rejection Number	Quantity Returned

* Debit Note Amount	Total Tax Amount	Total Amount
4,000.00 INR × ▾	0.00 INR	4,000.00 INR

* Shipped From(Location)	* Delivery Location	* Cost Center
INDIA - Maharastra - Azentio Main Bra... × ▾	INDIA - Punjab × ▾	FINANCE × ▾