

Cucumber Report

Dec 8, 2022, 11:13:07 AM

Start : Dec 08, 11:12:28.424 AM

End : Dec 08, 11:13:06.620 AM

Duration : 38.196 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

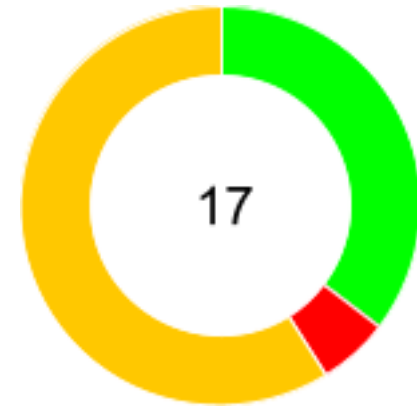
FAILED - 1

SKIPPED - 0

PASSED - 6

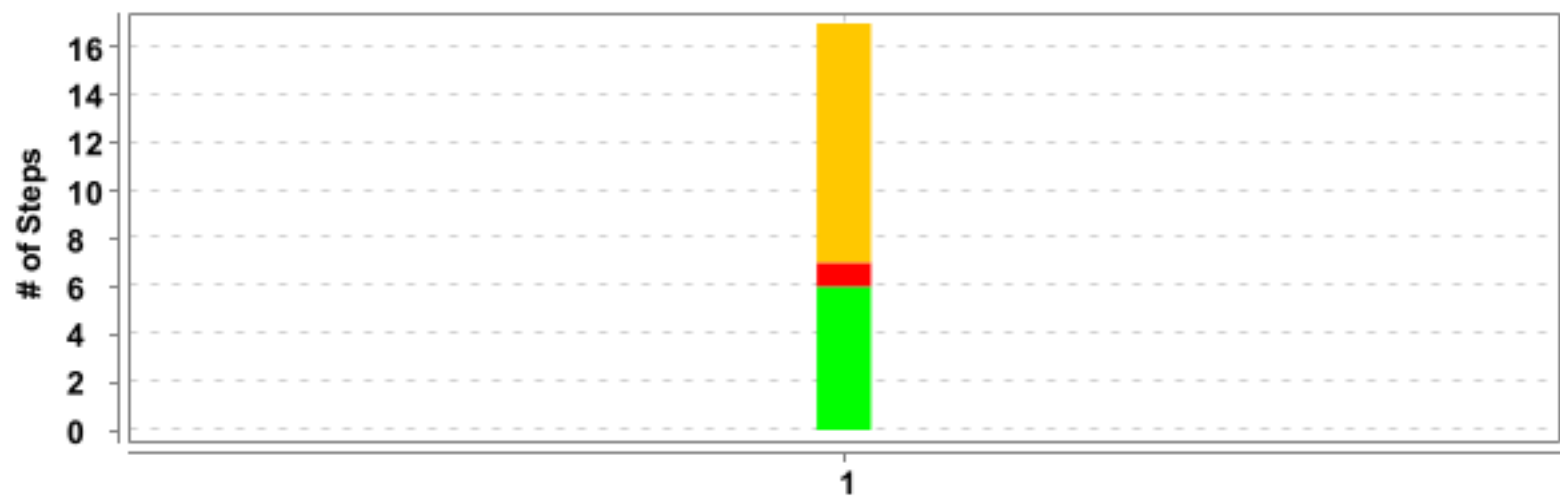
FAILED - 1

SKIPPED - 10




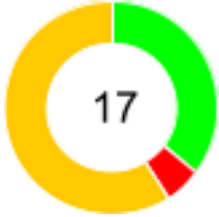


| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 38.196 s |

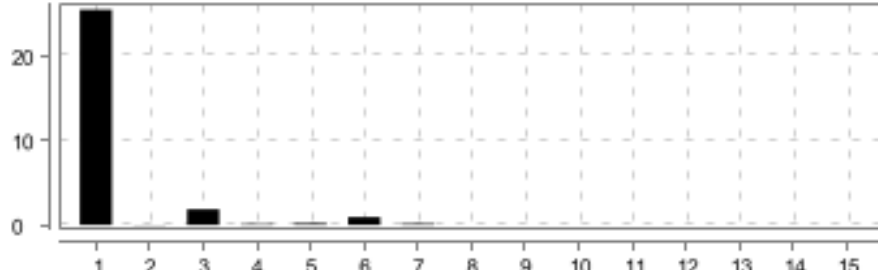
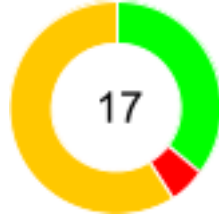



| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|--|----|---|---|----|----------|
| 1 | AR/AP Module | Verify Accounts Receivable Report post Debit Note is cancelled | 17 | 6 | 1 | 10 | 38.191 s |

(F)- AR/AP Module

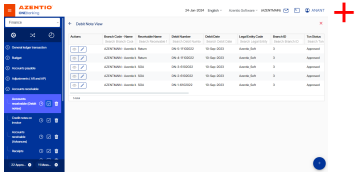
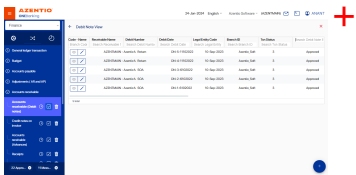
| | | | | | |
|--|----------------------------|-----------|---|------------|---|
| FAILED | DURATION - 38.196 s | Scenarios |  | Steps |  |
| / 11:12:28.424 AM // 11:13:06.620 AM / | | Total - 1 | | Total - 17 | |
| | | Pass - 0 | | Pass - 6 | |
| | | Fail - 1 | | Fail - 1 | |
| | | Skip - 0 | | Skip - 10 | |

(S)- Verify Accounts Receivable Report post Debit Note is cancelled

| | | | | |
|---|--|---|---|--|
| <div>FAILED</div> <div>DURATION - 38.191 s</div> | | <div></div> | <div>Steps</div> <div>Total - 17</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 10</div> | <div></div> |
| <div>/ 11:12:28.429 AM // 11:13:06.620 AM /</div> | | | | |
| <div>AR/AP Module</div> | | | | |
| <div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_03</div> | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 25.472 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.342 s |
| | screenshot | | |
| |  | | |
| 2 | Then select data set ID for accounts receivable report post debit note is cancelled | PASSED | 0.059 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.275 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 3 | Then Choose the second Tab Segment | PASSED | 1.864 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.325 s |
| | screenshot | | |
| |  | | |
| 4 | And Click On Main module Accounts Receivable | PASSED | 0.115 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.197 s |
| | screenshot | | |
| |  | | |
| 5 | Then Click on Accounts Receivable Debit Note Eye Icon | PASSED | 0.197 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.566 s |
| | screenshot | | |
| |  | | |
| 6 | And Click On Search Icon | PASSED | 0.937 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.265 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|---------|----------|
| |  | | |
| 7 | <p>Then Enter Cancelled Value In Debit Not Status</p> <pre> 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_CancellationOfDebitNote.enter_cancelled_value_in_debit_not_status(ARAP_CancellationOfDebitNote.java:102) at ?.Enter Cancelled Value In Debit Not Status(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:53) * Not displayable characters are replaced by '?'. </pre> | FAILED | 0.176 s |
| | <p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p>  | PASSED | 0.191 s |
| 8 | Then Click on Table Row First Eye Icon in ARAP | SKIPPED | 0.001 s |
| 9 | And Get The Bp Name and Debit Number Store It | SKIPPED | 0.001 s |
| 10 | Then Third Segment report Icon | SKIPPED | 0.000 s |
| 11 | And Click main Reports module | SKIPPED | 0.001 s |
| 12 | Then Click on sub module Accounts Receivable Report | SKIPPED | 0.000 s |
| 13 | And Give Getted Business Partner Name | SKIPPED | 0.000 s |
| 14 | Then Give Current business Date in Account receivable report | SKIPPED | 0.000 s |
| 15 | And Give Accounts Payable Status | SKIPPED | 0.000 s |
| 16 | Then Click on View buttons | SKIPPED | 0.001 s |
| 17 | And Verify Accounts Receivable Report post Debit Note is cancelled | SKIPPED | 0.000 s |

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO[™]

ONEBanking

24-Jan-2024EnglishAzentio 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
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ANANT

Finance

22 Appro...

11 Mess...

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

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ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...

11 Mess...

24-Jan-2024

English

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Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

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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...

24-Jan-2024

English

Azentio Software

(AZENTMAIN)

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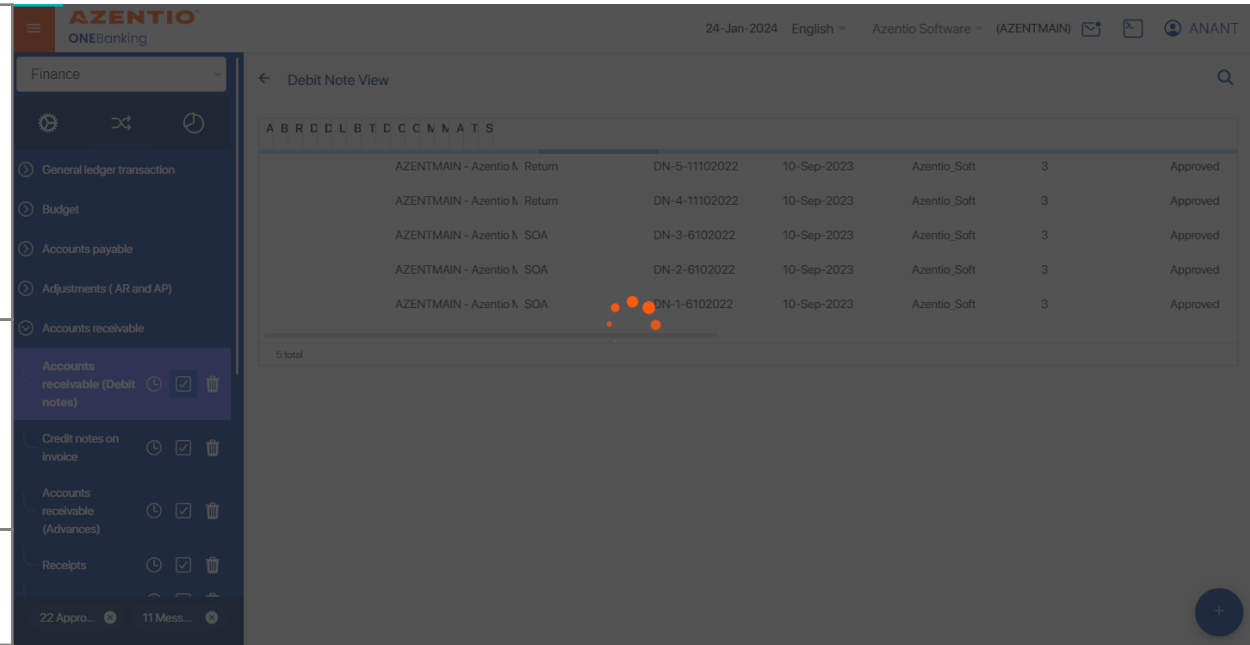
Product-wise Amount Financed

Subproduct-wise Amount Financed

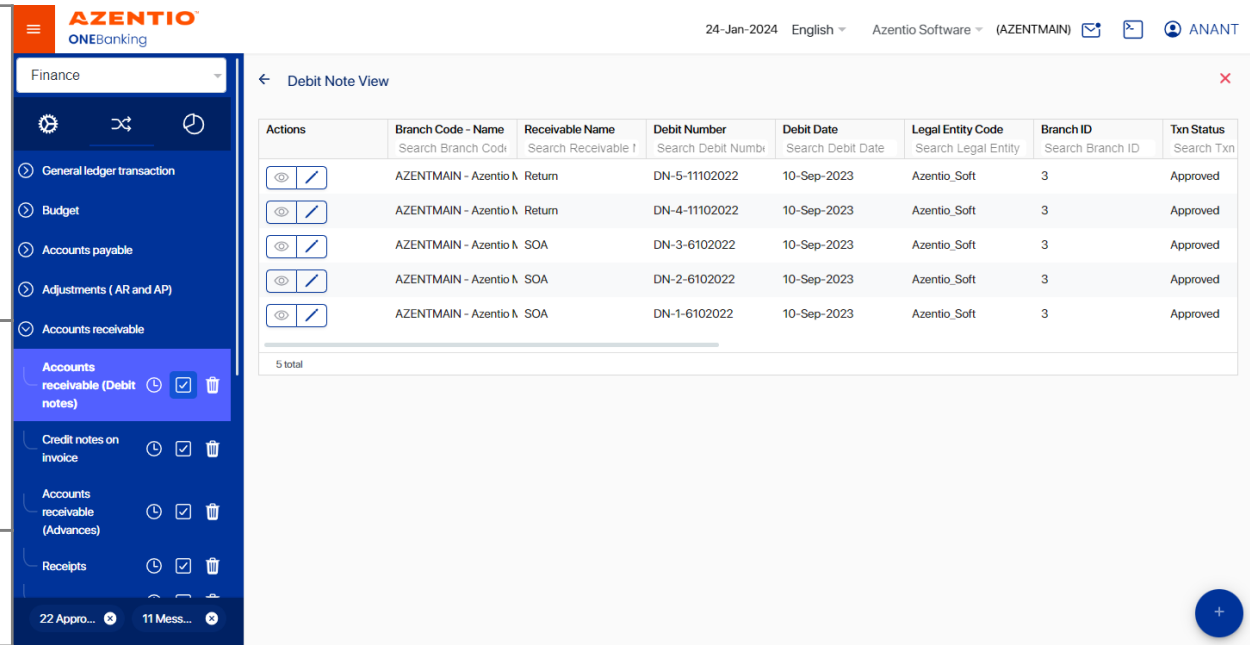
Scheme wise Amount Financed

Powered by Metabase

(F) AR/AP Module



(F) AR/AP Module



(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 invoice

☒
- Accounts receivable (Advances)

☒
- Receipts

☒

22 Appro...
 11 Mess...

← Debit Note View ×

| Code - Name <small>Branch Code</small> | Receivable Name <small>Search Receivable t</small> | Debit Number <small>Search Debit Number</small> | Debit Date <small>Search Debit Date</small> | Legal Entity Code <small>Search Legal Entity</small> | Branch ID <small>Search Branch ID</small> | Txn Status <small>Search Txn Status</small> | <small>Search Debit Note s</small> |
|---|---|--|--|---|--|--|------------------------------------|
| | AZENTMAIN - Azentio M. Return | | DN-5-11102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio M. Return | | DN-4-11102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio M. SOA | | DN-3-6102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio M. SOA | | DN-2-6102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio M. SOA | | DN-1-6102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| <hr/> | | | | | | | |
| 5 total | | | | | | | |

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