

Cucumber Report

Dec 10, 2022, 6:00:34 PM

Start : Dec 10, 5:59:47.442 PM

End : Dec 10, 6:00:32.595 PM

Duration : 45.153 s

Features

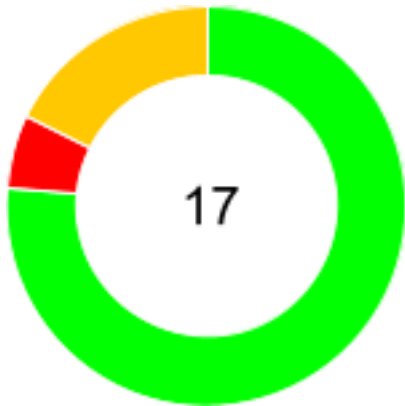
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

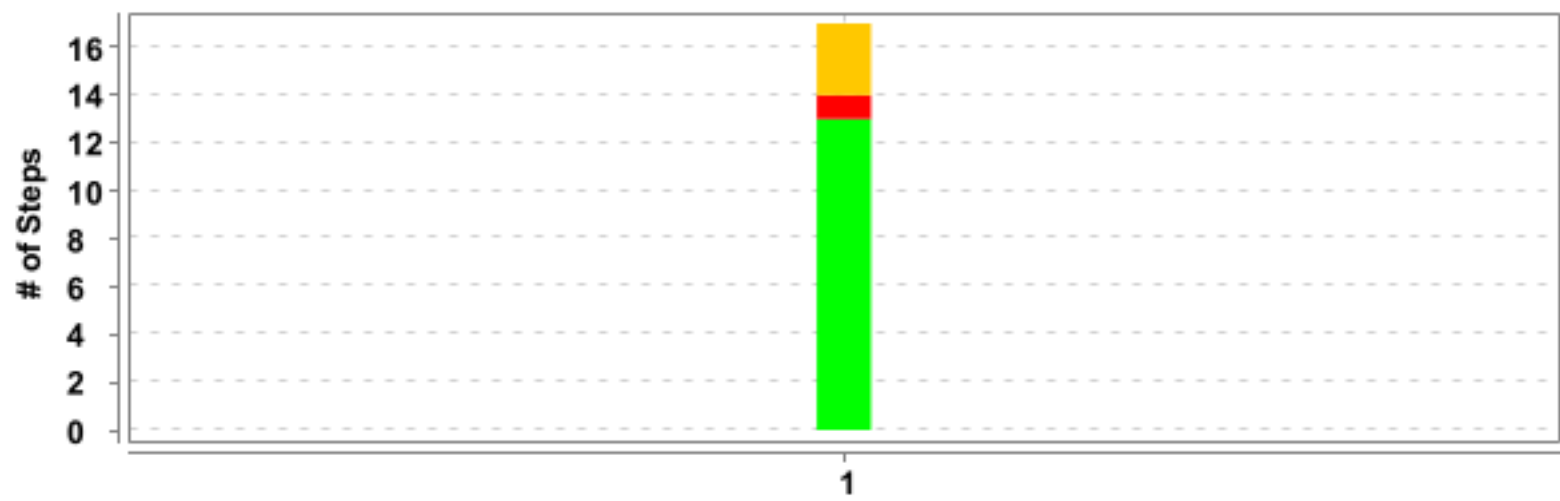
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 13
FAILED - 1
SKIPPED - 3



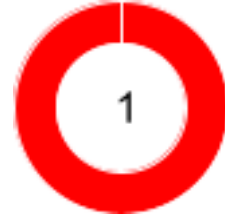
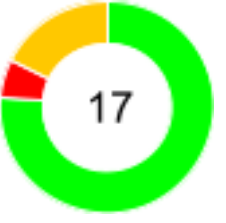


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	45.153 s

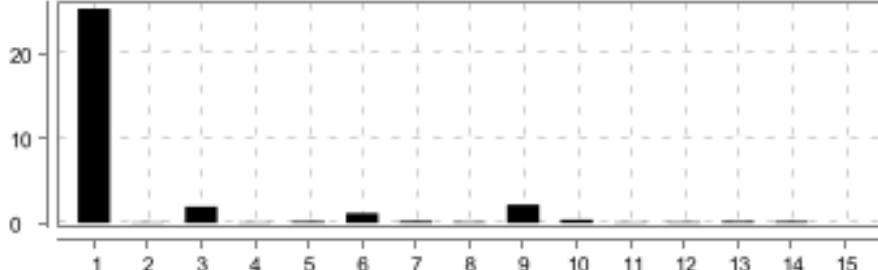
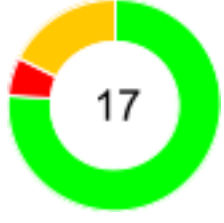



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Receivable Report post Debit Note is cancelled	17	13	1	3	45.148 s

(F)- AR/AP Module

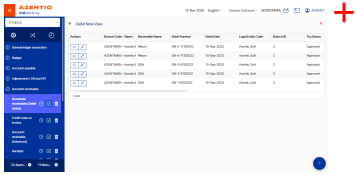
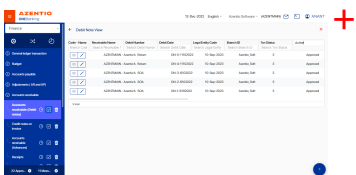
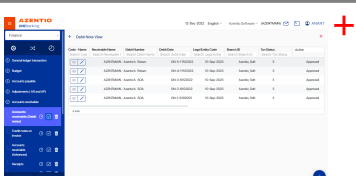
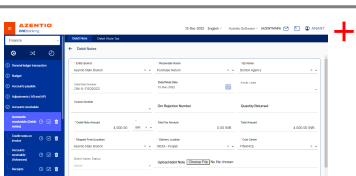
FAILED	DURATION - 45.153 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 13 Fail - 1 Skip - 3	
/ 5:59:47.442 PM // 6:00:32.595 PM /					

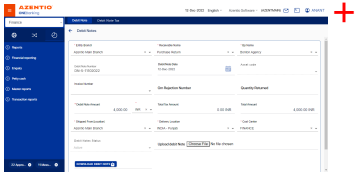
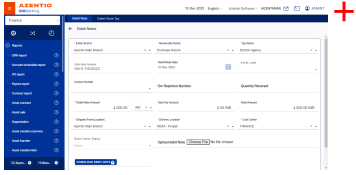
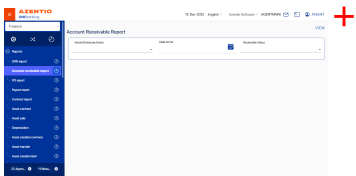
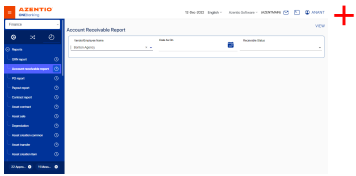
(S)- Verify Accounts Receivable Report post Debit Note is cancelled

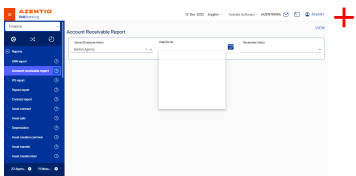
<div>FAILED</div> <div>DURATION - 45.148 s</div>		<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 13</div> <div>Fail - 1</div> <div>Skip - 3</div>	<div></div>
<div>/ 5:59:47.447 PM // 6:00:32.595 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_03</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.330 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
			
2	Then select data set ID for accounts receivable report post debit note is cancelled	PASSED	0.093 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.920 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.379 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.101 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.207 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.419 s
	screenshot		
			
6	And Click On Search Icon	PASSED	1.155 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.223 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.390 s
	screenshot		
			
9	And Get The Bp Name and Debit Number Store It	PASSED	2.146 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.396 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		

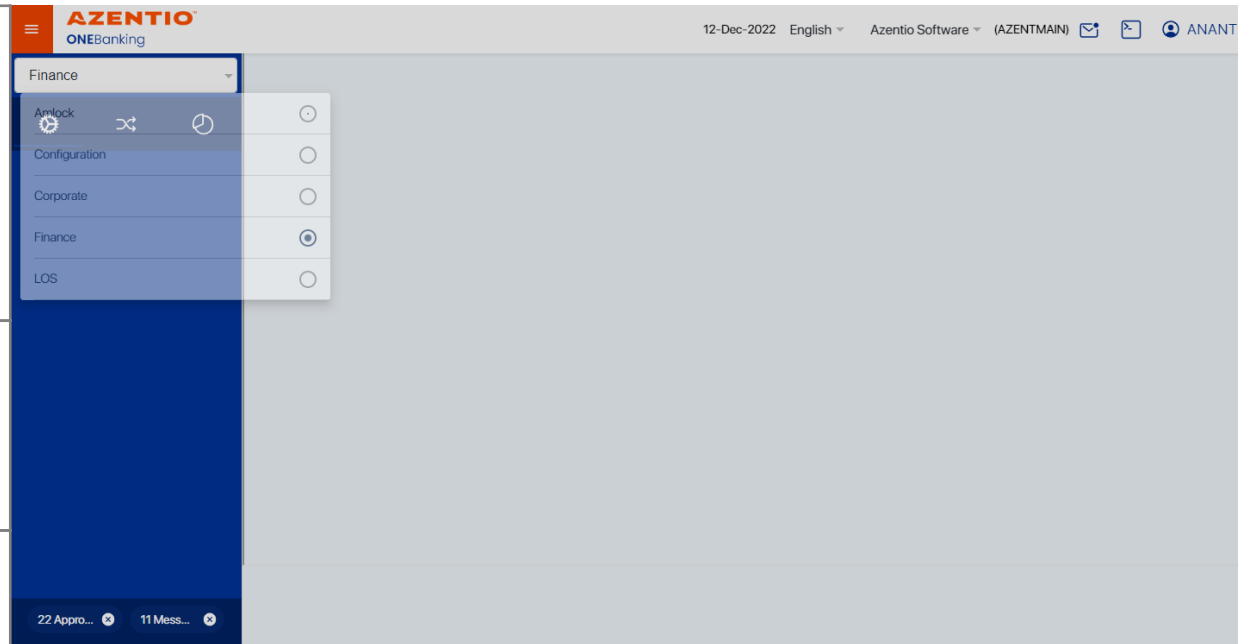
#	Step / Hook Details	Status	Duration
			
11	And Click main Reports module	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
12	Then Click on sub module Accounts Receivable Report	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.393 s
	screenshot		
			
13	And Give Getted Business Partner Name in field	PASSED	0.188 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot		
			
14	Then Give Current business Date in Account receivable report	FAILED	0.181 s
	<p>org.openqa.selenium.ElementNotInteractableException: element not interactable (Session info: chrome=100.0.4896.60) 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: [d063980926f41ba58ddf1741a12b9da9, clickElement {id=c645d787-9c32-488c-9c58-38d8296f80be}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 100.0.4896.60, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\Local\...</p>		

#	Step / Hook Details	Status	Duration
	<p>goog:chromeOptions: {debuggerAddress: localhost:60001}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:60001/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} Element: [[ChromeDriver: chrome on WINDOWS (d063980926f41ba58ddf1741a12b9da9)] -> xpath: //owl-date-time-container[1]/div[2]/owl-date-time-calendar[1]/div[1]/button[2]/span[1]] Session ID: d063980926f41ba58ddf1741a12b9da9</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) 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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) 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.click(Unknown Source) at stepdefinitions.ARAP_CancellationOfDebitNote. give_current_business_date_in_account_receivable_report(ARAP_CancellationOfDebitNote.java:385) at ?.Give Current business Date in Account receivable report(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:60) * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.213 s
15	And Give Accounts Payable Status	SKIPPED	0.000 s
16	Then Click on View buttons	SKIPPED	0.000 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

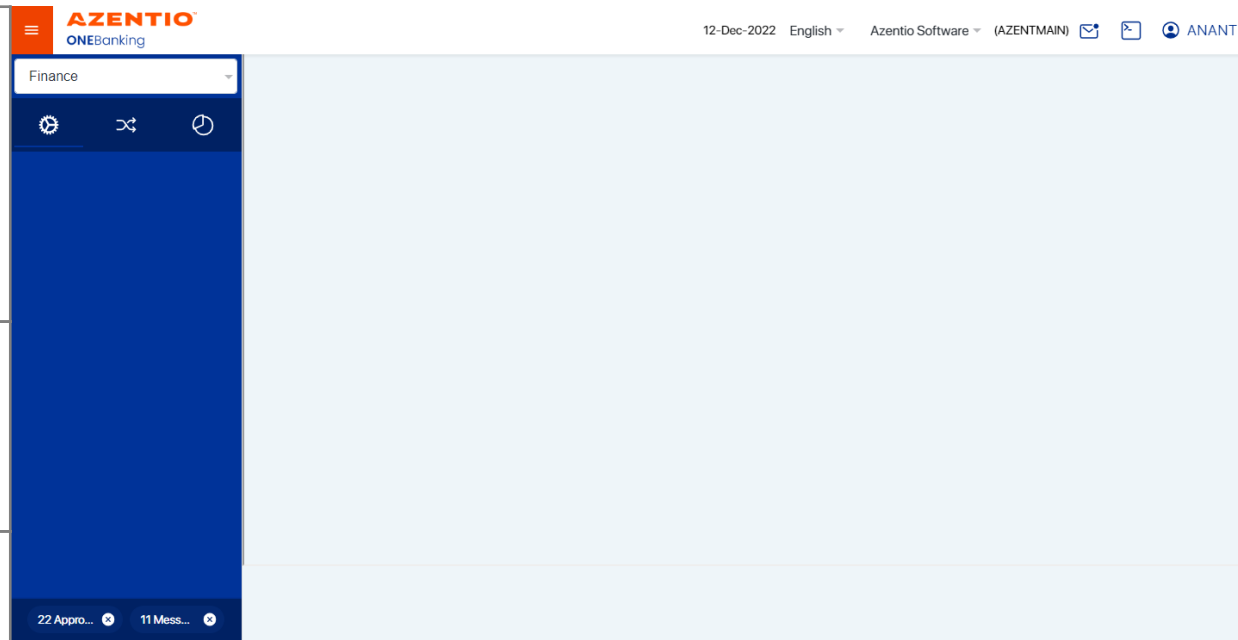
(F) AR/AP Module



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

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

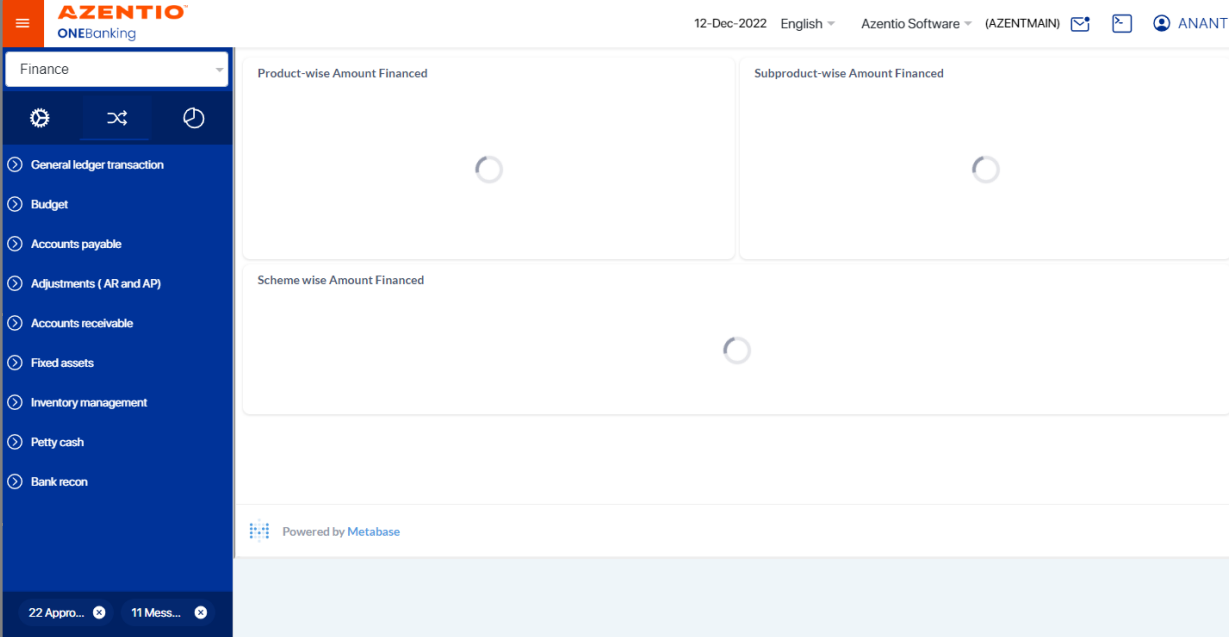
(F) AR/AP Module



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

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

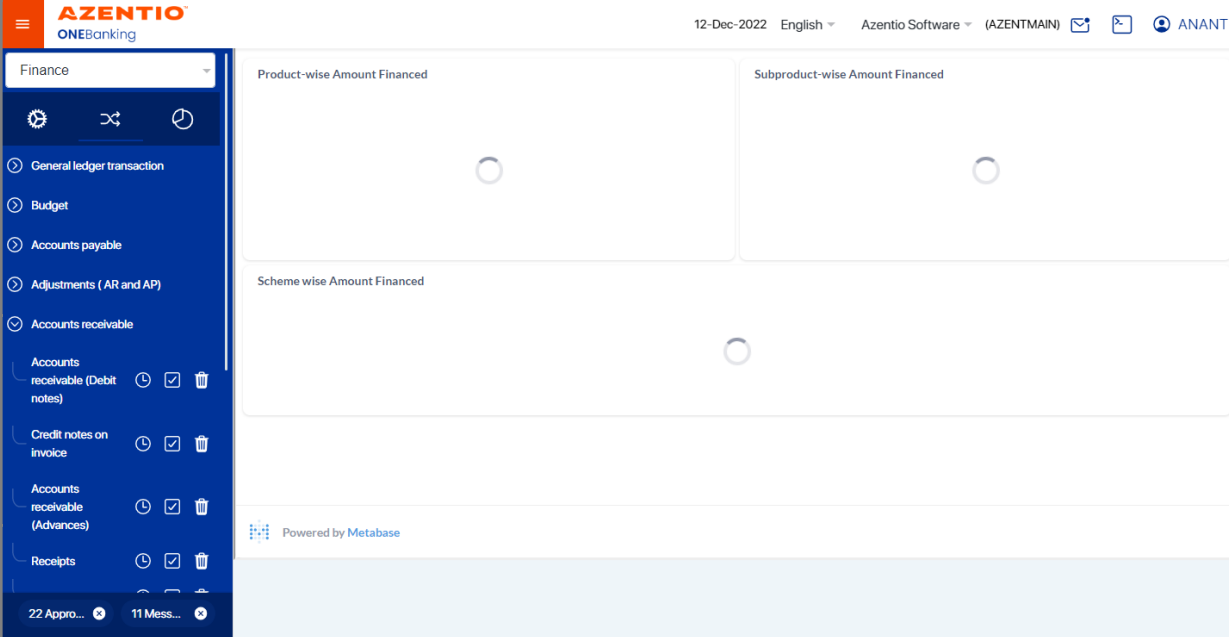
(F) AR/AP Module



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

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

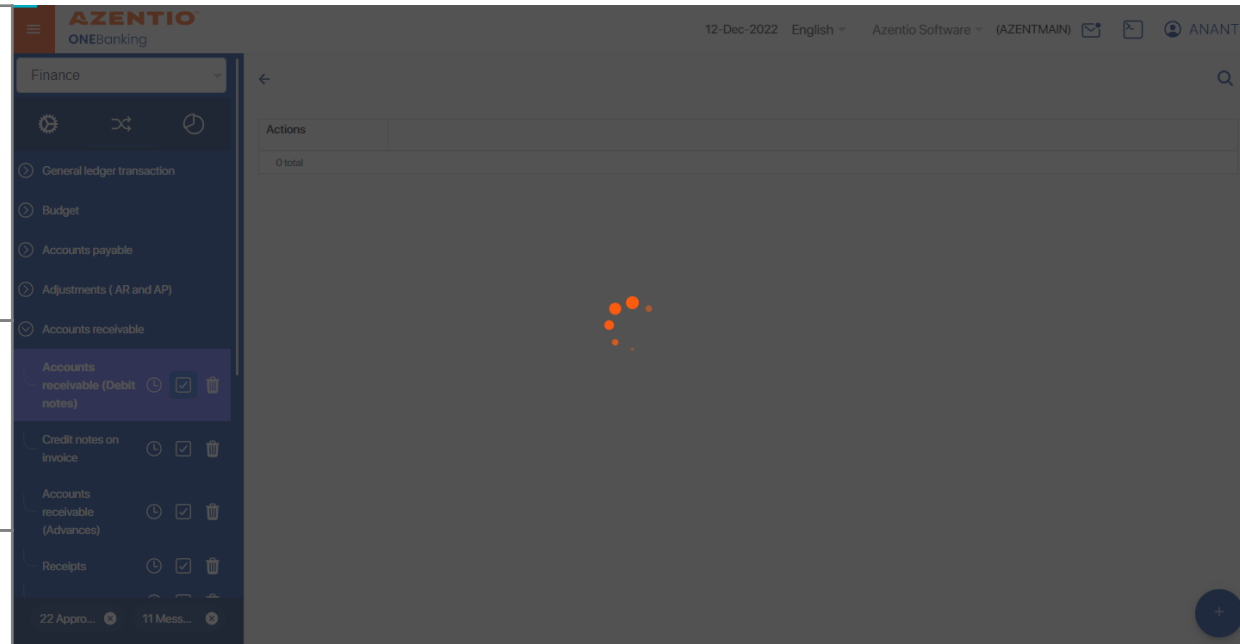
(F) AR/AP Module



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

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

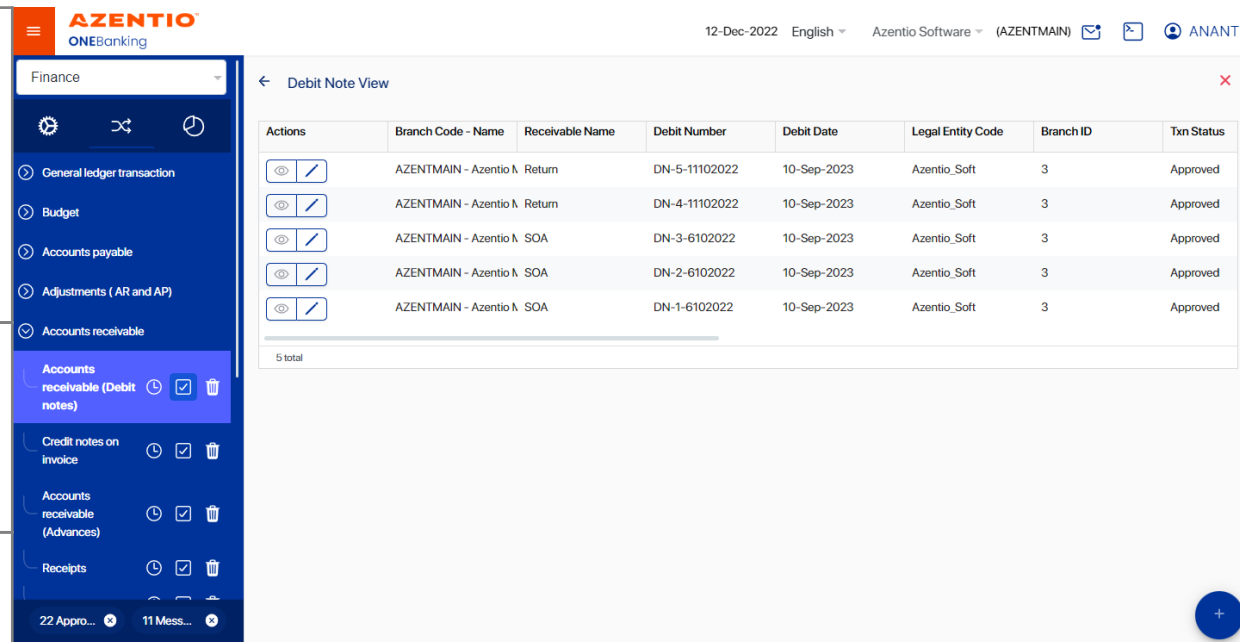
(F) AR/AP Module



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

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

(F) AR/AP Module



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

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

(F) AR/AP Module

Finance

Debit Note View

Code - Name Branch Code	Receivable Name Search Receivable ?	Debit Number Search Debit Numbr	Debit Date Search Debit Date	Legal Entity Code Search Legal Entity	Branch ID Search Branch ID	Txn Status Search Txn Status	Active
	AZENTMAIN - Azentio I. Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved

5 total

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

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

(F) AR/AP Module

Finance

Debit Note View

Code - Name Branch Code	Receivable Name Search Receivable ?	Debit Number Search Debit Numbr	Debit Date Search Debit Date	Legal Entity Code Search Legal Entity	Branch ID Search Branch ID	Txn Status Search Txn Status	Active
	AZENTMAIN - Azentio I. Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved

5 total

(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

12-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...

Debit Note Debit Note Tax

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Purchase Return * Bp Name Bonton Agency

Debit Note Number DN-5-11102022 Debit Note Date 12-Dec-2022 Asset code

Invoice Number Grn Rejection Number Quantity Returned

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

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

(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

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

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

Debit Note Debit Note Tax

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Purchase Return * Bp Name Bonton Agency

Debit Note Number DN-5-11102022 Debit Note Date 12-Dec-2022 Asset code

Invoice Number Grn Rejection Number Quantity Returned

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

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

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

(F) AR/AP Module

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

Debit Note Debit Note Tax

← Debit Notes

* Entity Branch Azentio Main Branch x

* Receivable Name Purchase Return x

* Bp Name Bonton Agency x

Debit Note Number DN-5-11102022

Debit Note Date 12-Dec-2022

Asset code

Invoice Number

Grn Rejection Number

Quantity Returned

* Debit Note Amount 4,000.00 INR x

Total Tax Amount 0.00 INR

Total Amount 4,000.00 INR

* Shipped From(Location) Azentio Main Branch x

* Delivery Location INDIA - Punjab x

* Cost Center FINANCE x

Debit Notes Status Active

Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

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

(F) AR/AP Module

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

Account Receivable Report VIEW

Vendor/Employee Name

Date As On

Receivable Status

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

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

(F) AR/AP Module

The screenshot displays the Azentio ONEBanking web application. The top navigation bar includes the date '12-Dec-2022', language 'English', and user information 'Azentio Software (AZENTMAIN)'. A sidebar menu on the left lists various reports, with 'Account receivable report' highlighted. The main content area is titled 'Account Receivable Report' and features a search bar with 'Bonton Agency' entered. A 'Date As On' field and a 'Receivable Status' dropdown are also visible. The interface is clean and professional, with a blue and white color scheme.

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

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

(F) AR/AP Module

This screenshot shows the same Azentio ONEBanking interface as the previous one, but with a white modal dialog box open in the center of the screen. The dialog box is empty, suggesting it might be a placeholder for a message or a confirmation screen. The background elements, including the sidebar menu and the 'Account Receivable Report' header, remain visible but are partially obscured by the dialog.