

Cucumber Report

Dec 12, 2022, 5:04:16 PM

Start : Dec 12, 5:03:32.625 PM

End : Dec 12, 5:04:15.053 PM

Duration : 42.428 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

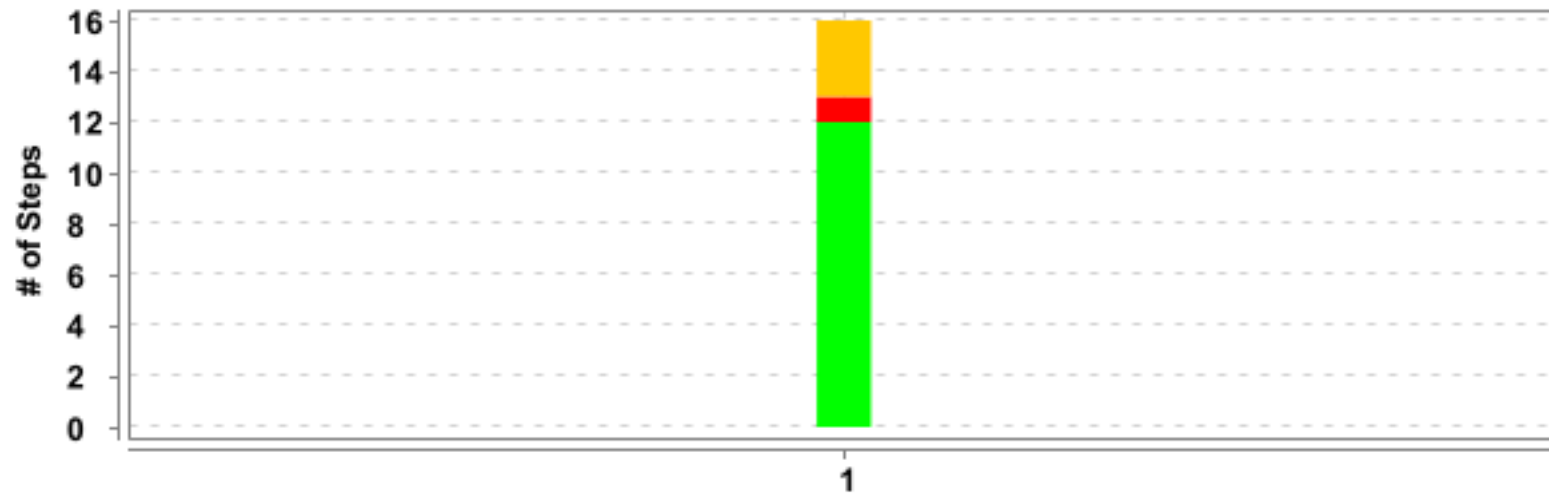
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 12
FAILED - 1
SKIPPED - 3



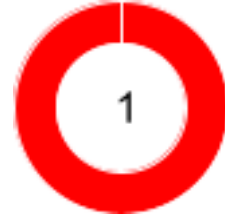
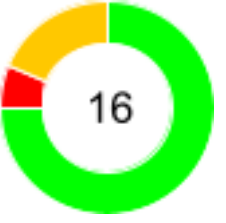


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	42.428 s

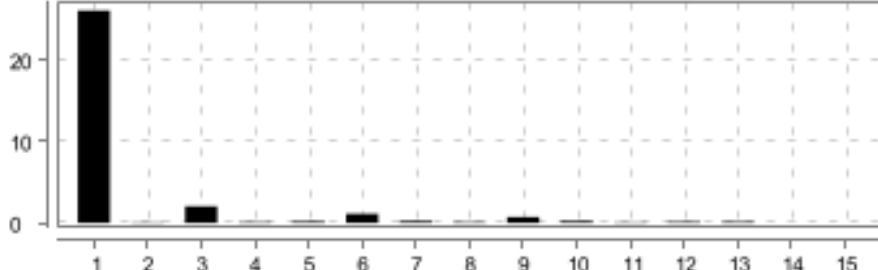
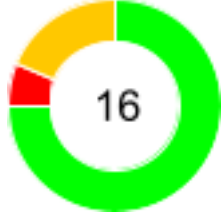


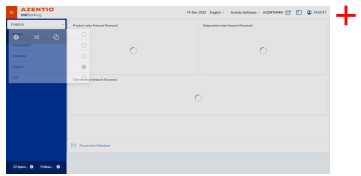
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Credit Note is cancelled	16	12	1	3	42.423 s

(F)- AR/AP Module

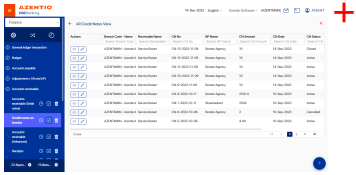
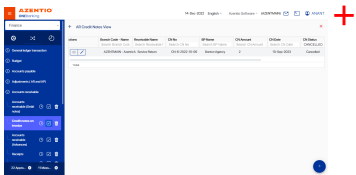
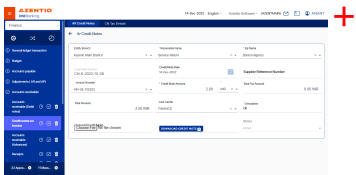
FAILED	DURATION - 42.428 s	Scenarios		Steps	
/ 5:03:32.625 PM // 5:04:15.053 PM /		Total - 1		Total - 16	
		Pass - 0		Pass - 12	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

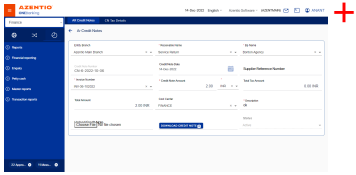
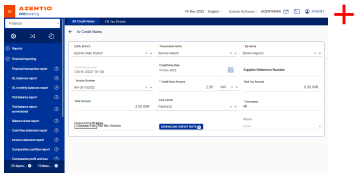
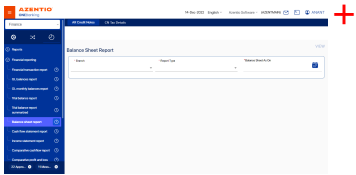
(S)- Verify Balance sheet post Credit Note is cancelled

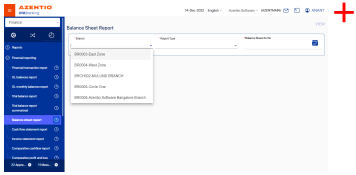
<div>FAILED</div> <div>DURATION - 42.423 s</div>		<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 3</div>	<div></div>
<div>/ 5:03:32.630 PM // 5:04:15.053 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR/AP_UAT_003_007TC_02</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	26.078 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot		
			
2	Then select data set ID for Verify balance sheet post credit note is cancelled	PASSED	0.080 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	2.030 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		
			
4	When click the Account Receivable main module	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
5	And click the eye icon in credit note	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.422 s
	screenshot		
			
6	And click the search icon in credit note page	PASSED	1.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.332 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And search credit note status as cancelled	PASSED	0.239 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
8	And click the first eye icon in the Cancelled Credit List	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.421 s
	screenshot		
			
9	And get buisness partner name , get credit note number and get credit note date	PASSED	0.718 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.119 s
	screenshot		
			
10	And click the notes option in top	PASSED	0.264 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.233 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And click the financial reporting	PASSED	0.094 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
12	And click the balance sheet report	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		
			
13	Then Fill branch details for report	FAILED	0.179 s
	<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.fill_branch_details_for_report(ARAP_CancellationOfDebitNote.java:319) at ?.Fill branch details for report(file:///C:/Users/inindc00091/git/repository6/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:211) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 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-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Amlock

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

22 Appro...

11 Mess...

Powered by Metabase

(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-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

22 Appro...

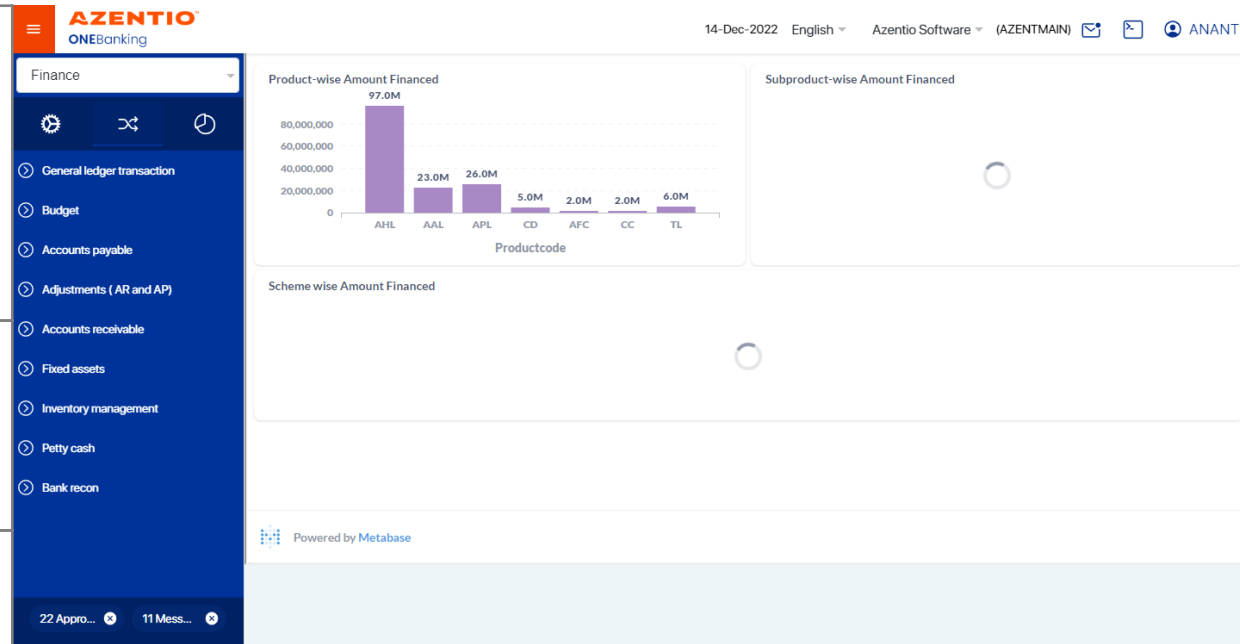
11 Mess...

Powered by Metabase

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

(S) Verify Balance sheet post Credit Note
is cancelled

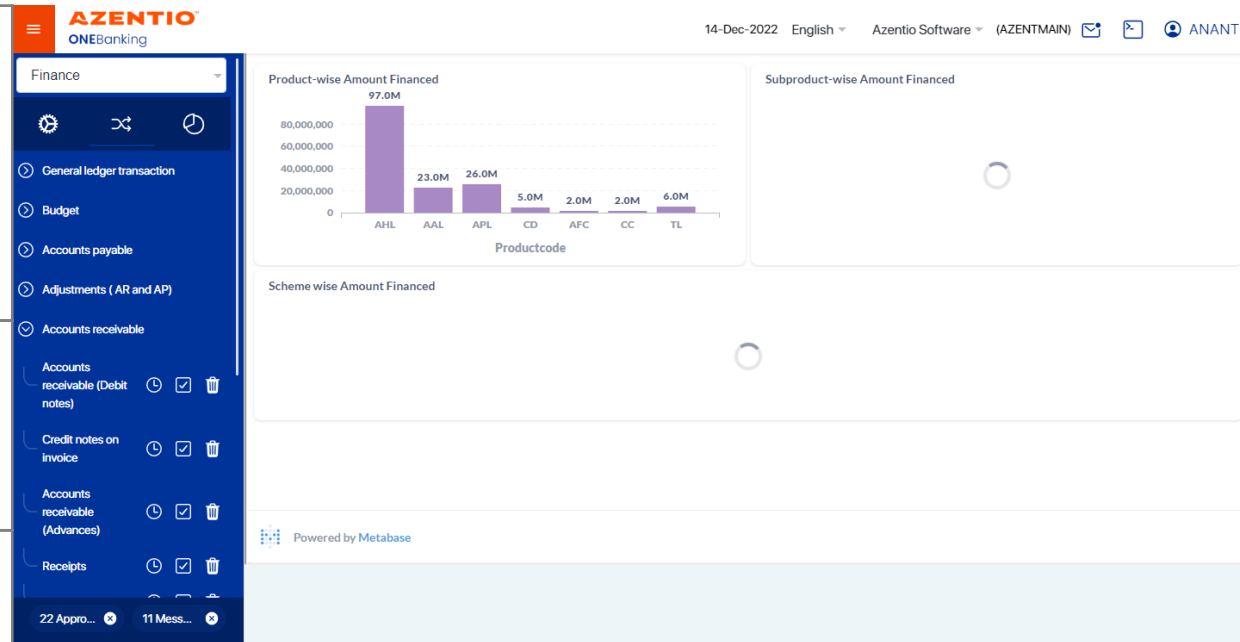
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

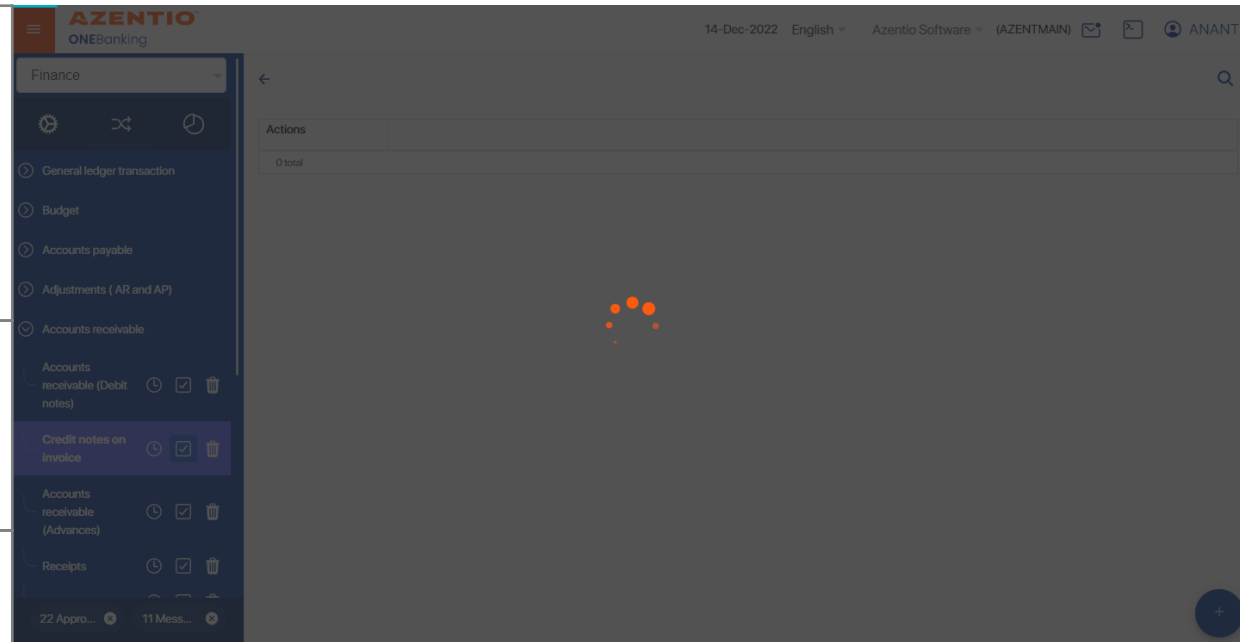
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

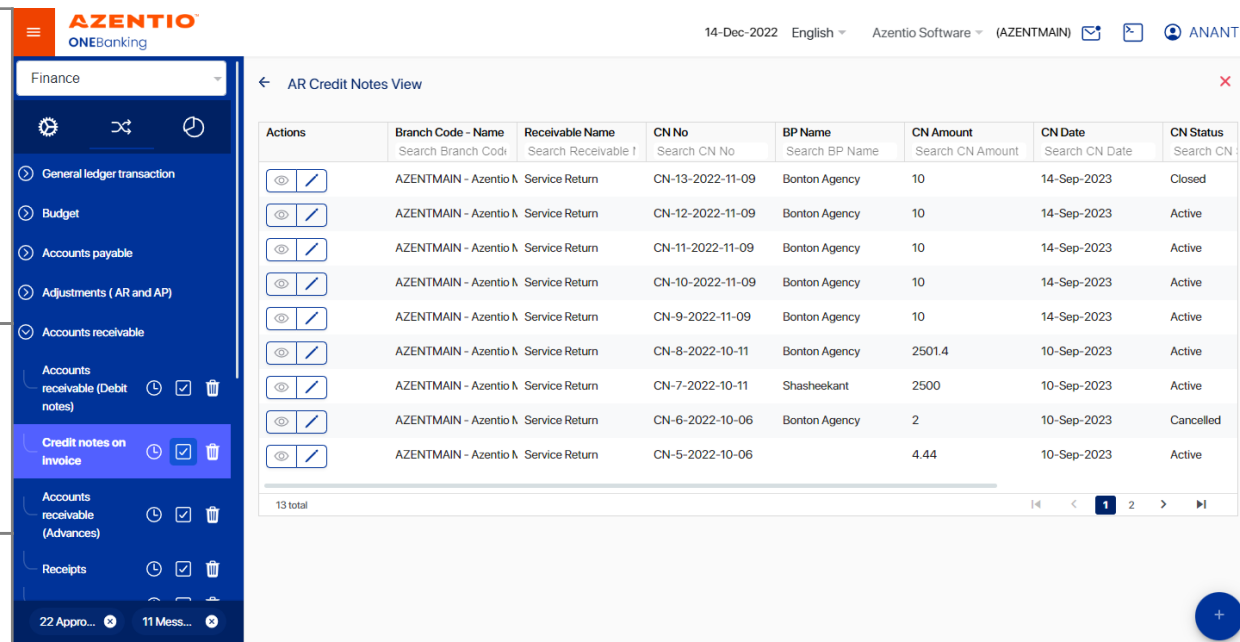
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module



(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 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

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

AZENTIO
ONEBanking

14-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...

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	Supplier Reference Number
* 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
Upload Credit Note Choose File No file chosen	DOWNLOAD CREDIT NOTE	Status Active

(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-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports
22 Appro... 11 Mess...

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	Supplier Reference Number
* 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
Upload Credit Note Choose File No file chosen	DOWNLOAD CREDIT NOTE	Status Active

(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

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

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 navigation bar shows the date 14-Dec-2022, the language set to English, the software version Azentio Software (AZENTMAIN), and the user profile ANANT. The left sidebar menu is open, with 'Balance sheet report' selected. The main content 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 fields for 'Report Type' and 'Balance Sheet As On' date, along with a 'VIEW' button.