

# Cucumber Report

Dec 8, 2022, 11:14:42 AM

**Start : Dec 08, 11:13:57.326 AM**

**End : Dec 08, 11:14:40.599 AM**

**Duration : 43.273 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

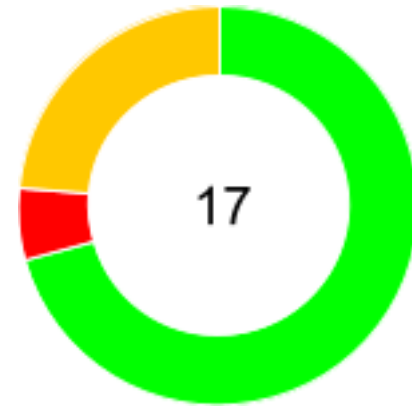
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 12**

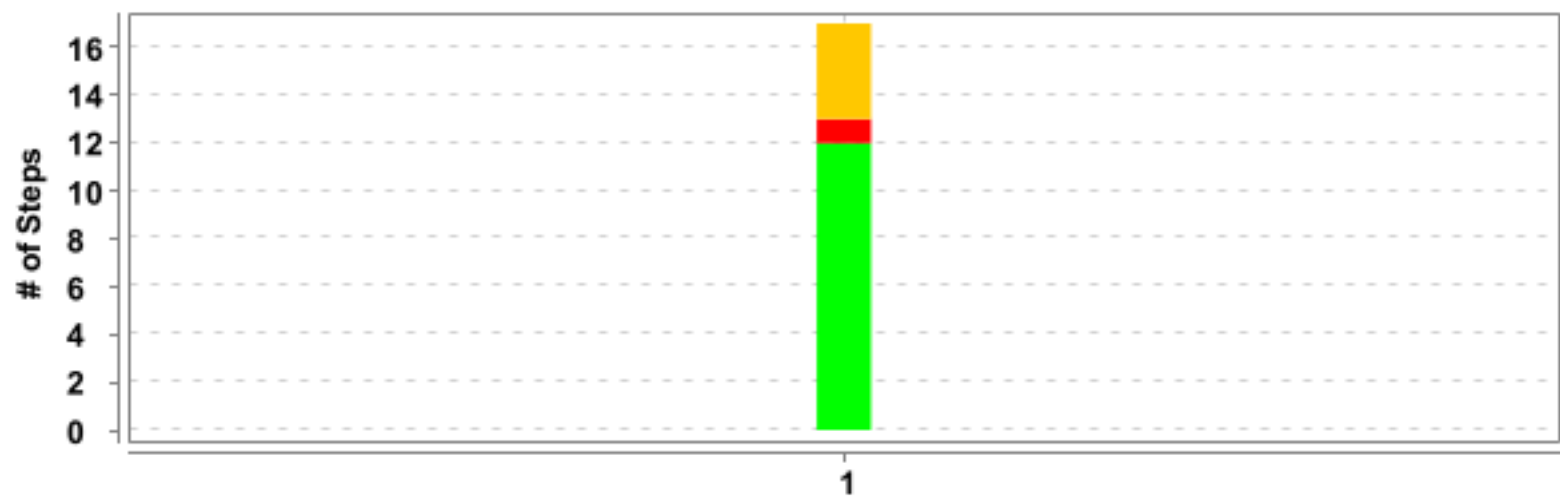
**FAILED - 1**

**SKIPPED - 4**




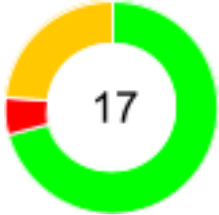


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	43.273 s

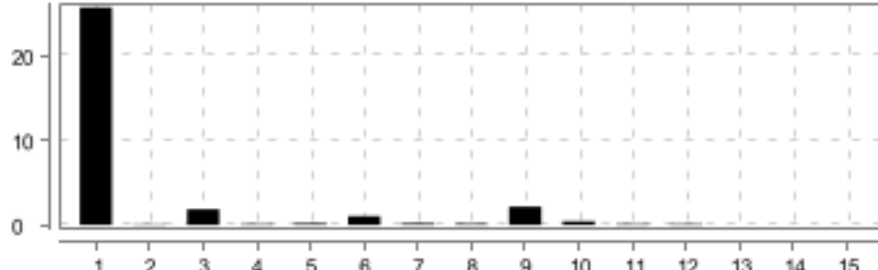
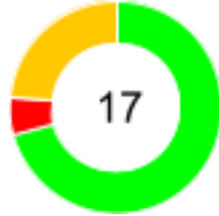


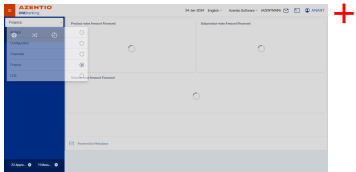
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Receivable Report post Debit Note is cancelled	17	12	1	4	43.263 s

**(F)- AR/AP Module**

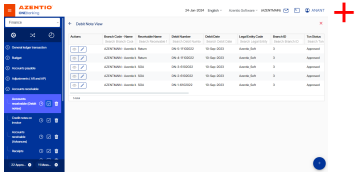
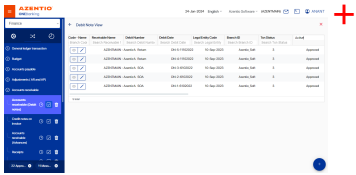
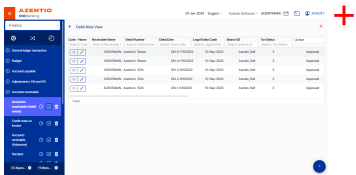
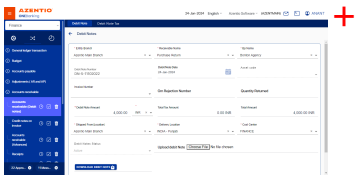
<b>FAILED</b>	<b>DURATION - 43.273 s</b>	Scenarios		Steps	
/ 11:13:57.326 AM // 11:14:40.599 AM /		Total - 1		Total - 17	
		Pass - 0		Pass - 12	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 4	

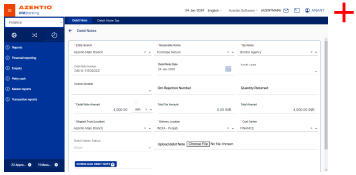
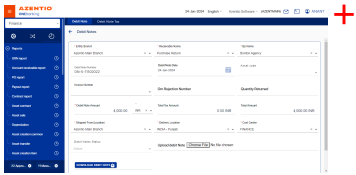
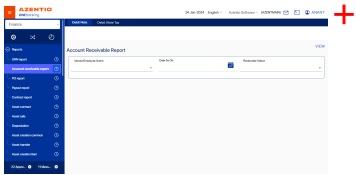
**(S)- Verify Accounts Receivable Report post Debit Note is cancelled**

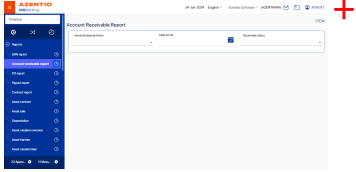
<div>FAILED</div> <div>DURATION - 43.263 s</div>		<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 4</div>	<div></div>
<div>/ 11:13:57.336 AM // 11:14:40.599 AM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_03</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.710 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot		
			
2	Then select data set ID for accounts receivable report post debit note is cancelled	PASSED	0.084 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.862 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.429 s
	screenshot		
			
6	And Click On Search Icon	PASSED	1.049 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.226 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.511 s
	screenshot		
			
9	And Get The Bp Name and Debit Number Store It	PASSED	2.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.420 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click main Reports module	PASSED	0.108 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 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	0.322 s
	screenshot		
			
13	And Give Getted Business Partner Name	FAILED	0.021 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_AccountsPayableReport.give_getted_business_partner_name(ARAP_AccountsPayableReport.java:179)     at ?.Give Getted Business Partner Name(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:59)     * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

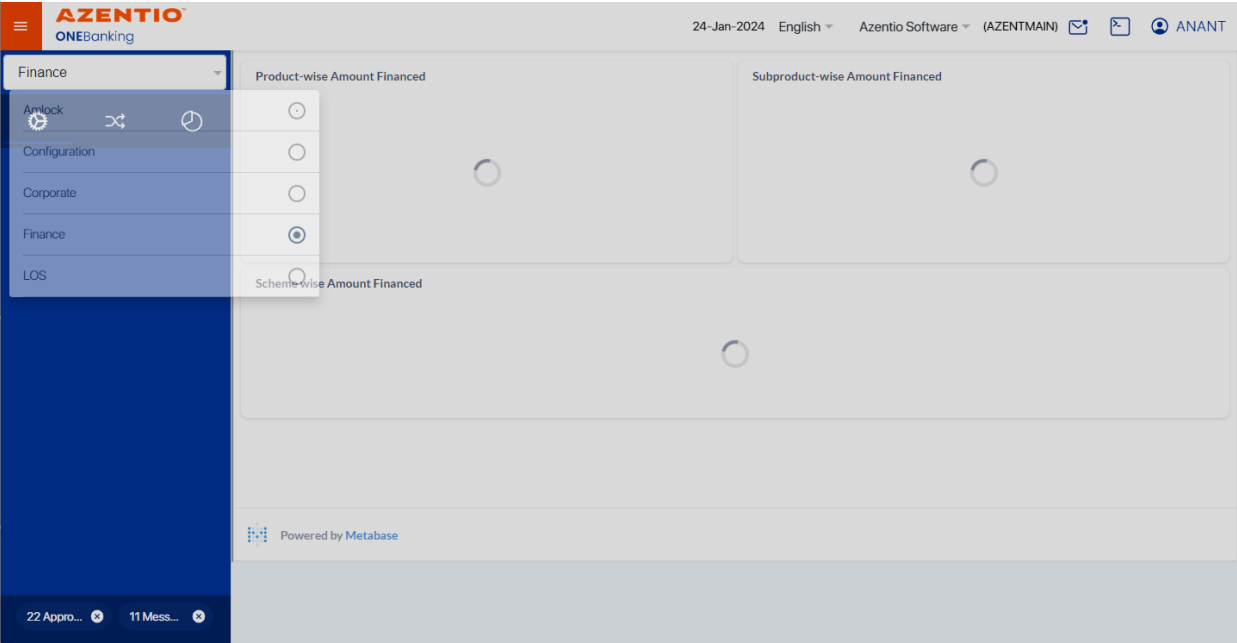
#	Step / Hook Details	Status	Duration
			
14	Then Give Current business Date in Account receivable report	SKIPPED	0.000 s
15	And Give Accounts Payable Status	SKIPPED	0.000 s
16	Then Click on View buttons	SKIPPED	0.000 s
17	And Verify Accounts Receivable Report post Debit Note is cancelled	SKIPPED	0.001 s



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

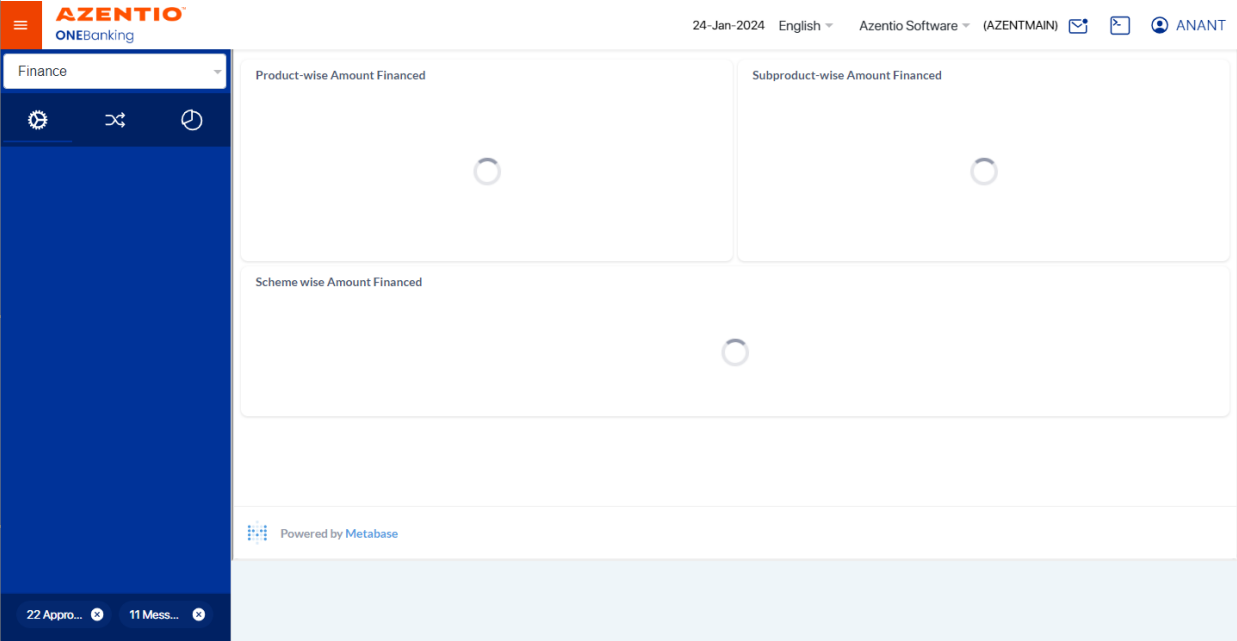
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

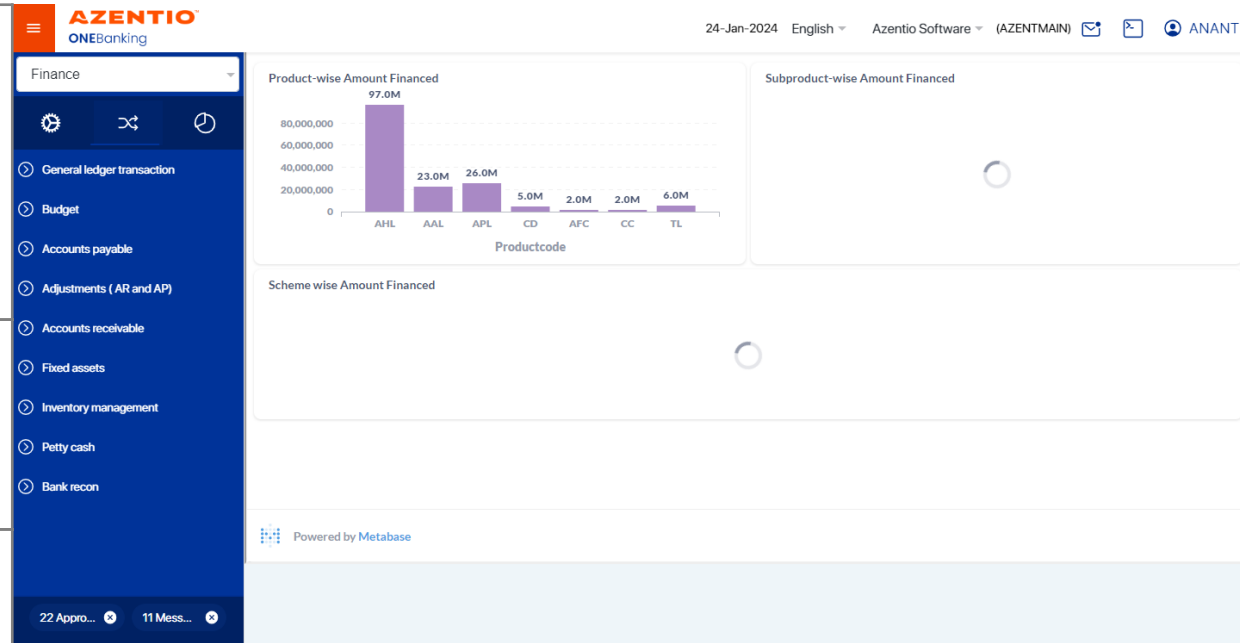
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

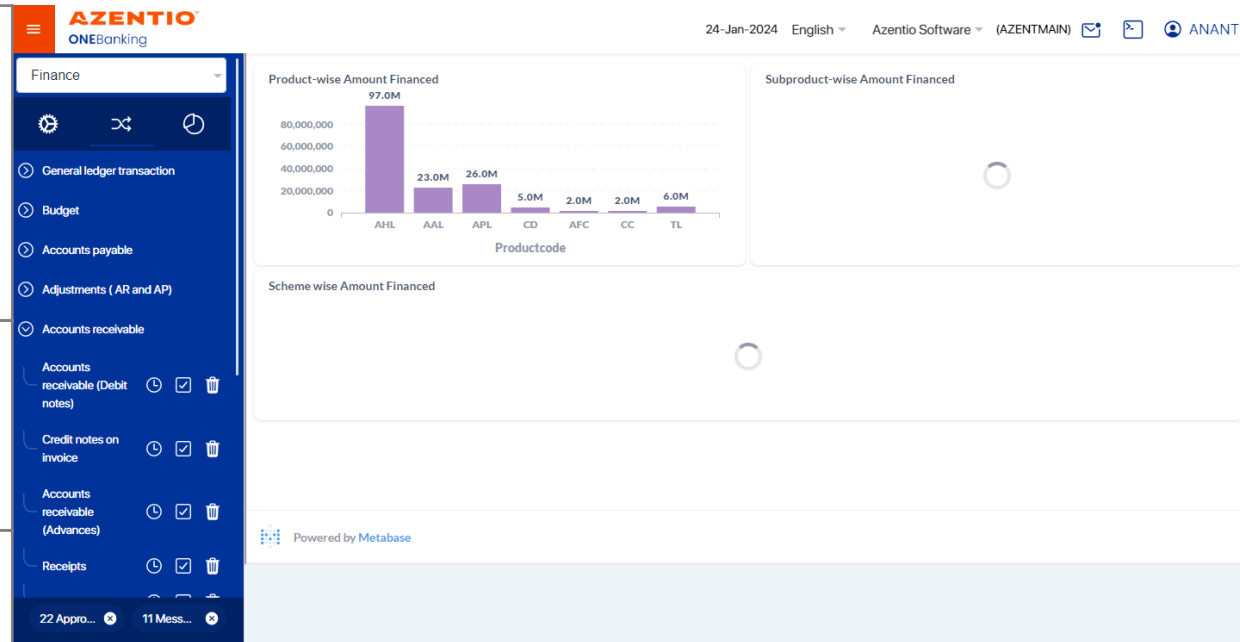
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

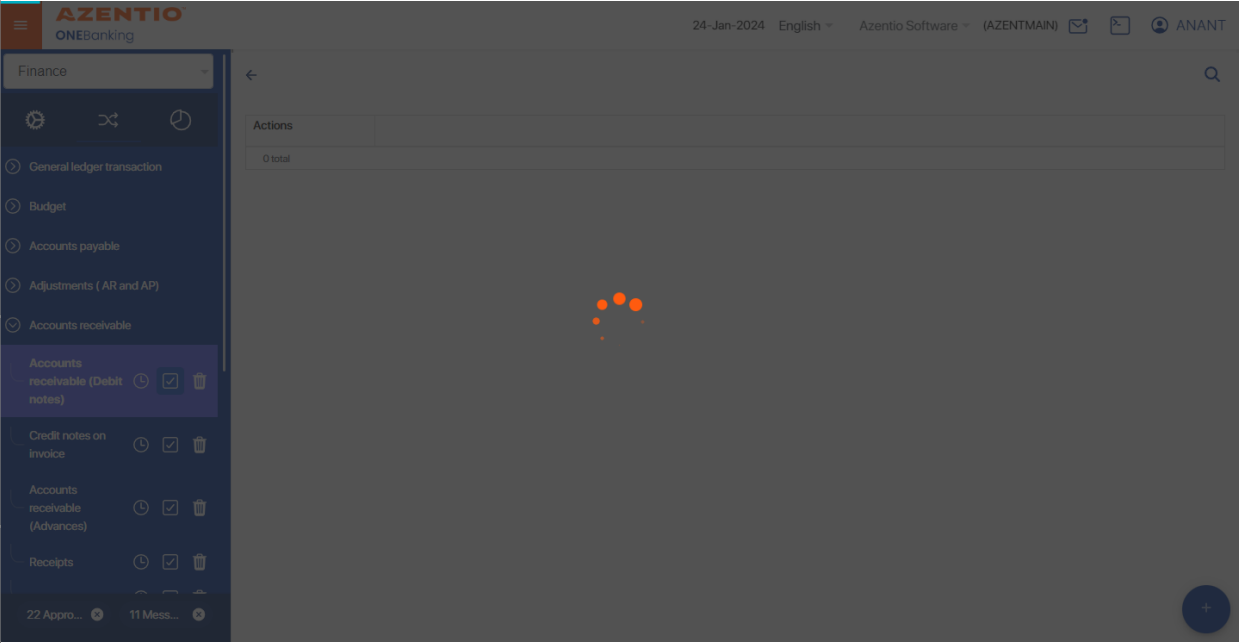
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

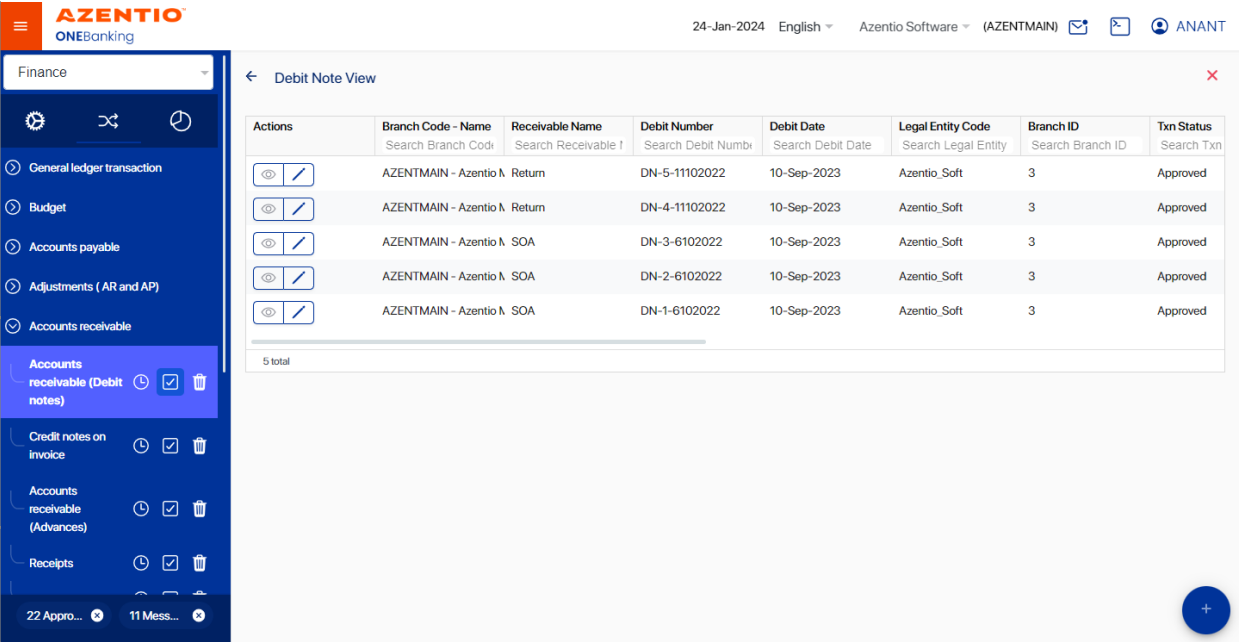
(F) AR/AP Module



(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 Number	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 Number	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

24-Jan-2024 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 24-Jan-2024 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

24-Jan-2024 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 24-Jan-2024 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

The screenshot shows the Azentio ONEBanking interface for creating a Debit Note. The left sidebar contains a 'Reports' menu with options like GRN report, Account receivable report, PO report, Payout report, Contract report, Asset contract, Asset sale, Depreciation, Asset creation common, Asset transfer, and Asset creation item. The main form is titled 'Debit Note' and includes fields for Entity Branch (Azentio Main Branch), Receivable Name (Purchase Return), Bp Name (Bonton Agency), Debit Note Number (DN-5-11102022), Debit Note Date (24-Jan-2024), 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), and Debit Notes Status (Active). There is an 'Upload debit Note' section with a 'Choose File' button and a 'DOWNLOAD DEBIT NOTE' button at the bottom.

(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 shows the Azentio ONEBanking interface for the Account Receivable Report. The left sidebar is the same as the previous screenshot, but the 'Account receivable report' option is highlighted. The main form is titled 'Account Receivable Report' and includes fields for Vendor/Employee Name, Date As On, and Receivable Status. There is a 'VIEW' button in the top right corner.

(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

Finance

⚙️

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Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

22 Appro...

11 Mess...

24-Jan-2024EnglishAzentio Software(AZENTMAIN)

Account Receivable Report

VIEW

Vendor/Employee Name

Date As On

Receivable Status