# Cucumber Report

| Start : Dec 12, 5:01:48.082 PM | End : Dec 12, 5:02:26.977 PM | Duration : 38.895 s |
|---|---|---|
| Features | Scenarios | Steps |
| PASSED - 0<br>FAILED - 1<br>SKIPPED - 0 | PASSED - 0<br>FAILED - 1<br>SKIPPED - 0 | PASSED - 12<br>FAILED - 1<br>SKIPPED - 3 |

| # | Feature Name | T | P | F | S | Duration |
|---|---|---|---|---|---|---|
| 1 | *AR/AP Module* | 1 | 0 | 1 | 0 | 38.895 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 | 38.886 s |
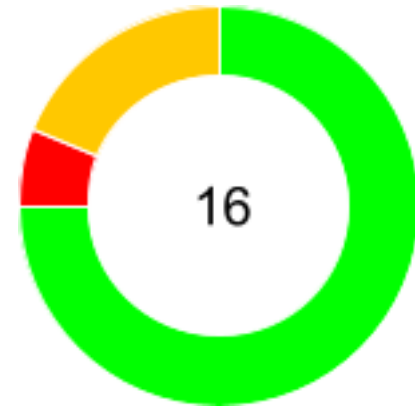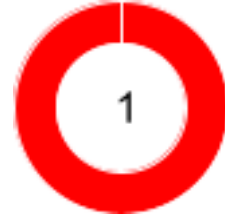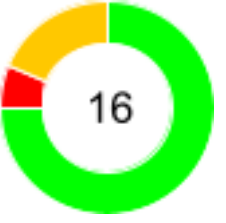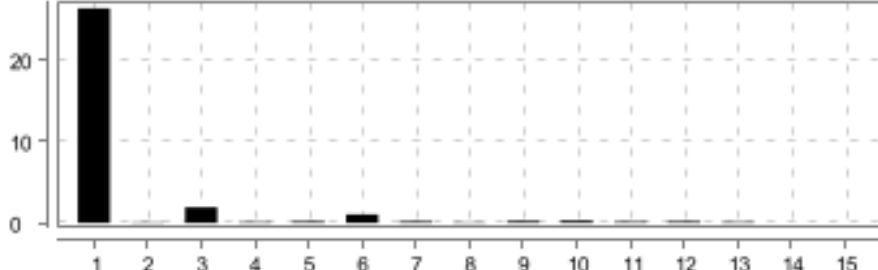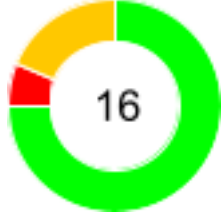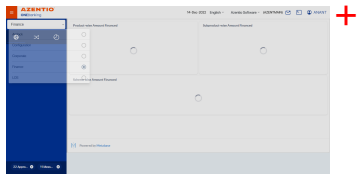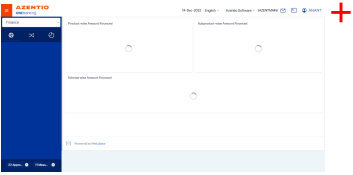
## (F)- AR/AP Module
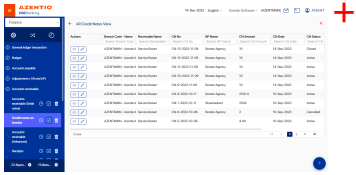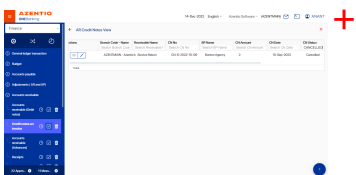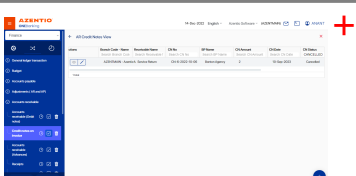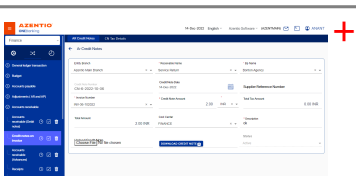
| FAILED | DURATION - 38.895 s | Scenarios | | Steps | |
|---|---|---|---|---|---|
| | | Total - 1 | | Total - 16 | |
| / 5:01:48.082 PM // 5:02:26.977 PM / | | Pass - 0 | **1** | Pass - 12 | **16** |
| | | Fail - 1 | | Fail - 1 | |
| | | Skip - 0 | | Skip - 3 | |
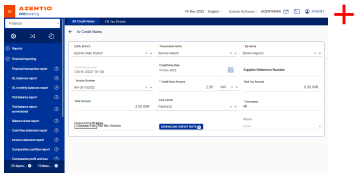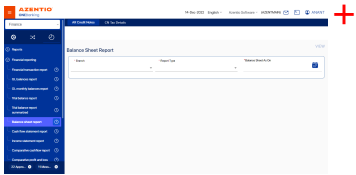
## (S)- Verify Balance sheet post Credit Note is cancelled
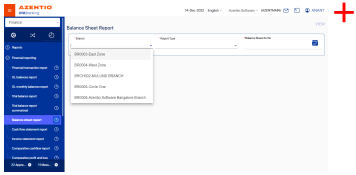
| FAILED | DURATION - 38.886 s | | Steps | |
|---|---|---|---|---|
| / 5:01:48.091 PM // 5:02:26.977 PM / | | | Total - 16 | |
| AR/AP Module | | | Pass - 12 | **16** |
| | | | Fail - 1 | |
| @AR/AP @KUBS_AR/AP_UAT_003_007TC_02 | | | Skip - 3 | |

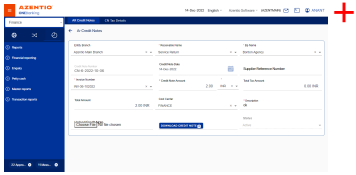| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 26.361 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.340 s |
| | screenshot | | |
| | | | |
| 2 | Then select data set ID for Verify balance sheet post credit note is cancelled | PASSED | 0.094 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.307 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| |  | | |
| 3 | Then Choose the second Tab Segment | PASSED | 1.940 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.267 s |
| | screenshot  | | |
| 4 | When click the Account Receivable main module | PASSED | 0.126 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.286 s |
| | screenshot  | | |
| 5 | And click the eye icon in credit note | PASSED | 0.196 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.514 s |
| | screenshot  | | |
| 6 | And click the search icon in credit note page | PASSED | 1.062 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.249 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| |  | | |
| 7 | And search credit note status as cancelled | PASSED | 0.220 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.194 s |
| | screenshot | | |
| |  | | |
| 8 | And click the first eye icon in the Cancelled Credit List | PASSED | 0.096 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.490 s |
| | screenshot | | |
| |  | | |
| 9 | And get buisness partner name , get credit note number and get credit note date | PASSED | 0.235 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.223 s |
| | screenshot | | |
| |  | | |
| 10 | And click the notes option in top | PASSED | 0.277 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.243 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| |  | | |
| 11 | And click the financial reporting | PASSED | 0.157 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.210 s |
| | screenshot<br> | | |
| 12 | And click the balance sheet report | PASSED | 0.198 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.241 s |
| | screenshot<br> | | |
| 13 | Then Fill branch details for report | FAILED | 0.138 s |
| | java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence<br>    at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)<br>    at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)<br>    at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)<br>    at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)<br>    at java.base/java.lang.reflect.Method.invoke(Method.java:568)<br>    at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)<br>    at jdk.proxy2/jdk.proxy2.$Proxy46.sendKeys(Unknown Source)<br>    at stepdefinitions.ARAP_CancellationOfDebitNote.fill_branch_details_for_report(ARAP_CancellationOfDebitNote.java:319)<br>    at ?.Fill branch details for report(file:///C:/Users/inindc00091/git/repository6/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:211)<br>* Not displayable characters are replaced by '?'. | | |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.201 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| |  | | |
| 14 | And select the date | SKIPPED | 0.000 s |
| 15 | And click the view icon | SKIPPED | 0.001 s |
| 16 | Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries. | SKIPPED | 0.000 s |

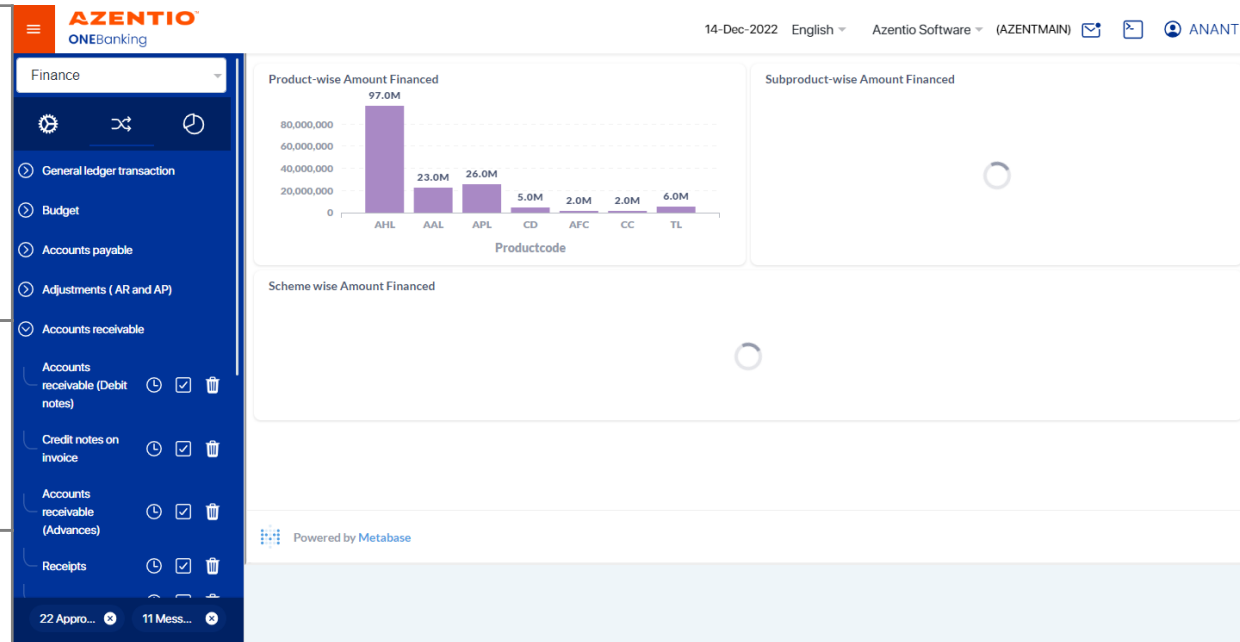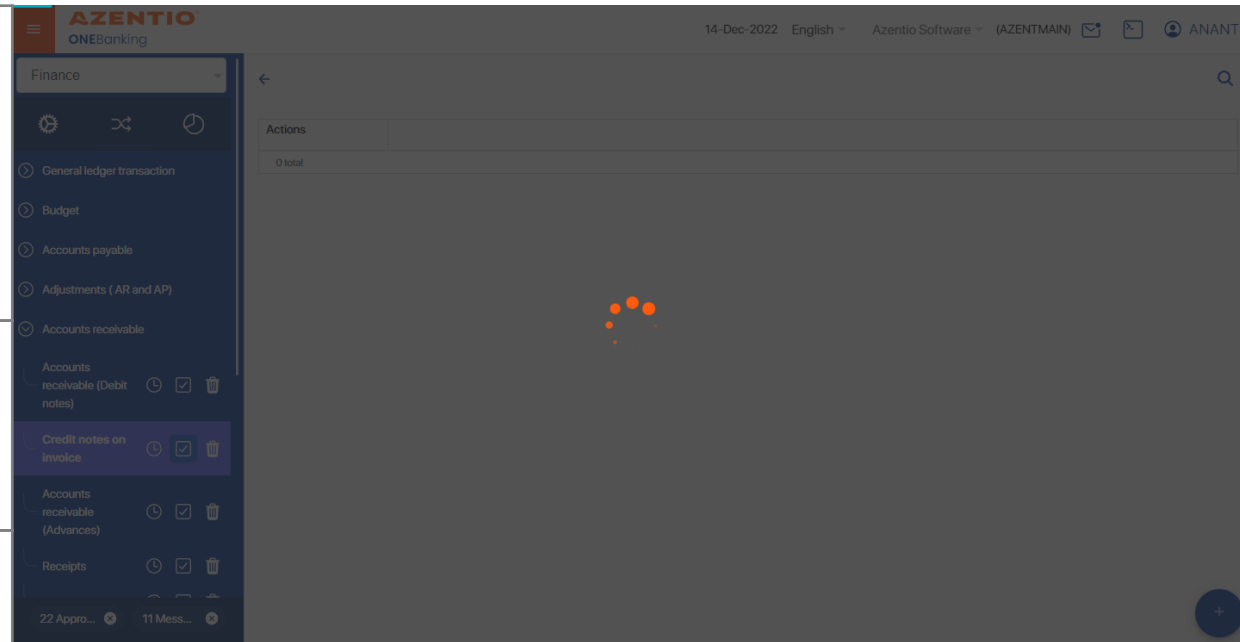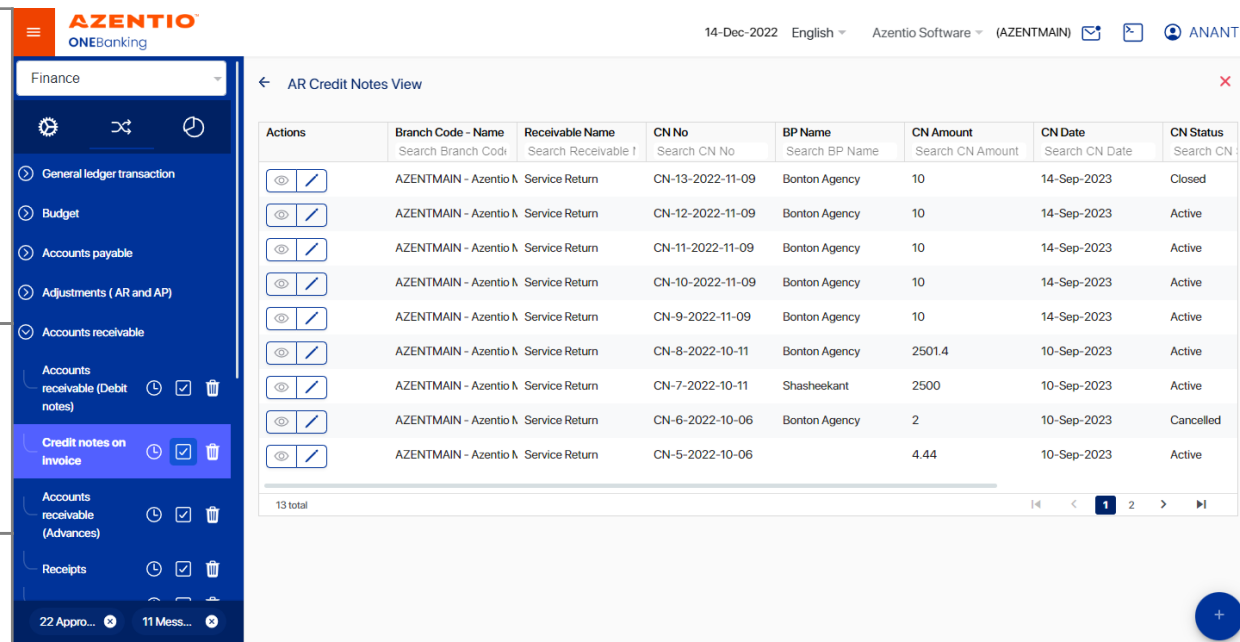| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) |  |
|---|---|
| (S) Verify Balance sheet post Credit Note is cancelled | |
| (F) AR/AP Module | |

| (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



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**AZENTIO**
**ONE**Banking

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

Finance

Reports

Financial reporting

Financial transaction report

GL balances report

GL monthly balances report

Trial balance report

Trial balance report
summarized

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

22 Appro...    11 Mess...

Balance Sheet Report                                                                 VIEW

\* Branch                          \* Report Type                      \*Balance Sheet As On

BR0003-East Zone

BR0004-West Zone

BRCH002-MULUND BRANCH

BR0005-Circle One

BR0008-Azentio Software Bangalore Branch