Cucumber Report

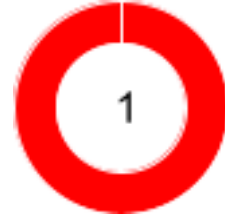| Start : Mar 22, 4:16:14.408 PM	End : Mar 22, 4:16:59.846 PM	Duration : 45.438 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 9 FAILED - 1 SKIPPED - 0

1

1

10

Pass %

0 %

0 %

90 %

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	45.438 s
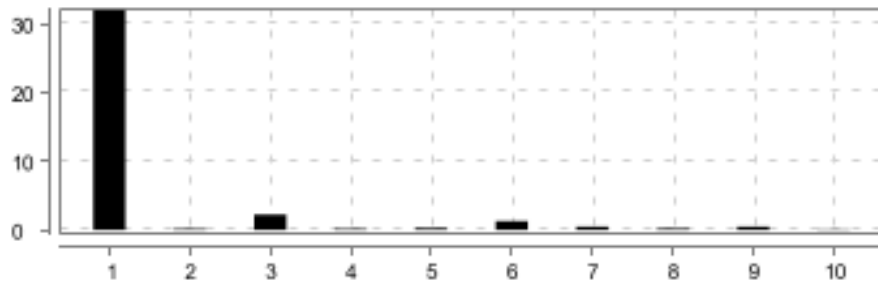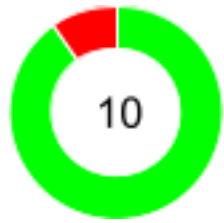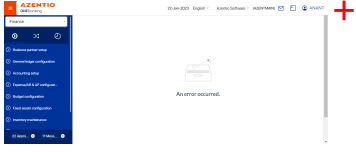
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	10	9	1	0	45.429 s

(F)- AR/AP Module

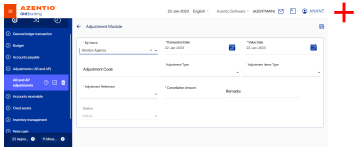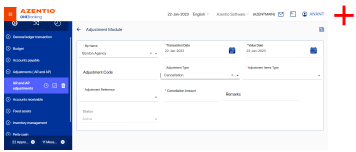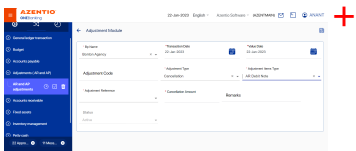| FAILED	DURATION - 45.438 s	Scenarios		Steps	
		Total - 1		Total - 10	
/ 4:16:14.408 PM // 4:16:59.846 PM /		Pass - 0	1	Pass - 9	10
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

(S)- Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

FAILED	DURATION - 45.429 s		Steps	
/ 4:16:14.417 PM // 4:16:59.846 PM /			Total - 10	10
AR/AP Module			Pass - 9	
@KUBS_AR_AP_UAT_003_006_TC_05_05			Fail - 1	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	31.981 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.517 s
	screenshot		
2	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	PASSED	0.187 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		

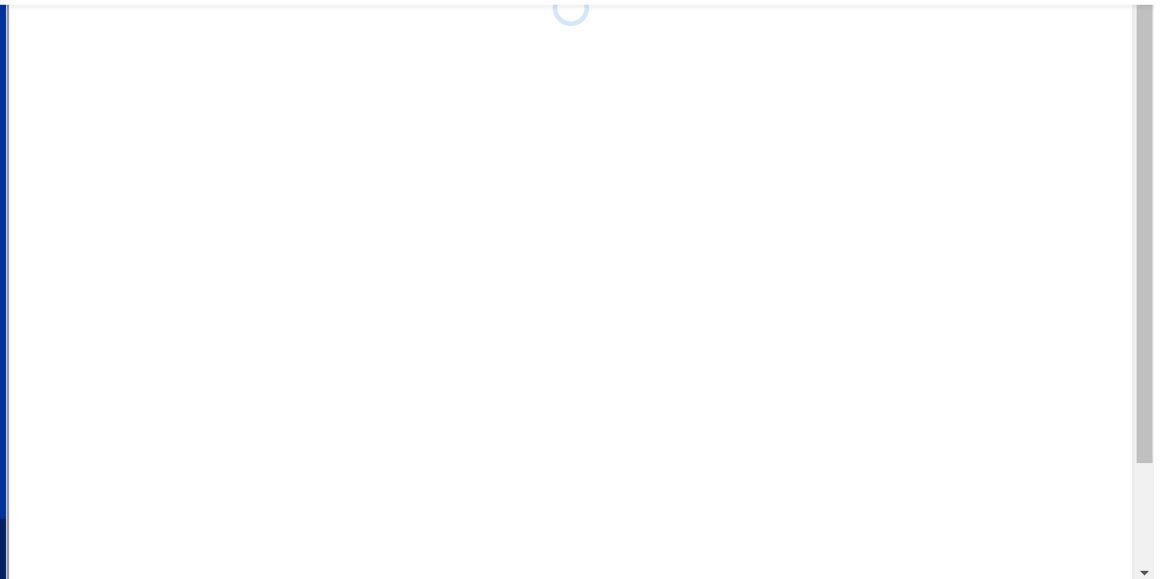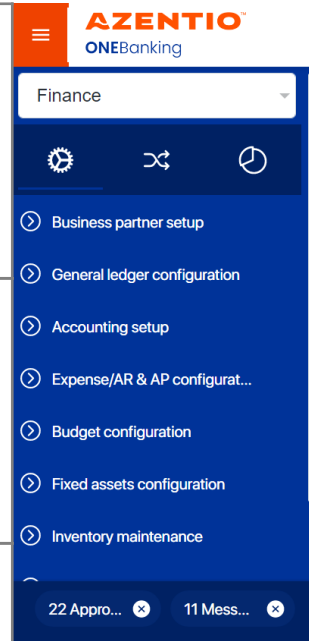| #	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.395 s
	screenshot		
4	Then Open the Adjustment ARAP module	PASSED	0.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		
5	And Click on Adjustment ARAP Eye Icon	PASSED	0.279 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.492 s
	screenshot		
6	And Click Add icon button	PASSED	1.275 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.393 s
	screenshot		
7	Then Give The Business Partner	PASSED	0.502 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.263 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And Give The Adjustment Type	PASSED	0.239 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot		
9	Then Give the Adjustment Item Type	PASSED	0.474 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot		
10	And Give the Adjustment Ref No and Validate	FAILED	0.083 s

	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.give_the_adjustment_ref_no_and_validate(ARAP_CancellationOfDebitNote.java:1049)
	    at ?.Give the Adjustment Ref No and Validate(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:120)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

#	Step / Hook Details	Status	Duration

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

AZENTIO
ONEBanking

22-Jan-2023　English　　Azentio Software　　(AZENTMAIN)　　ANANT

Finance

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configurat...

Budget configuration

Fixed assets configuration

Inventory maintenance

22 Appro...　　11 Mess...

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

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

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An error occurred.

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
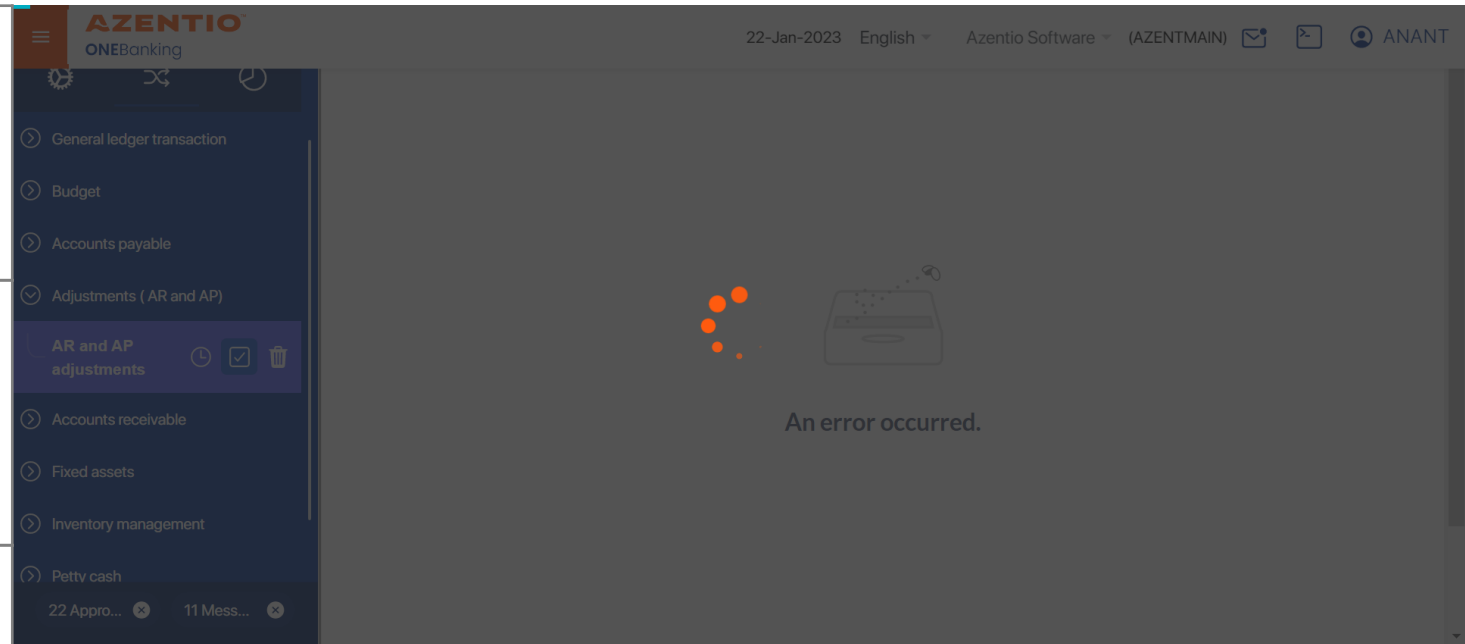payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

22 Appro...   11 Mess...

22-Jan-2023   English   Azentio Software   (AZENTMAIN)   ANANT

An error occurred.

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

AR and AP
adjustments

Accounts receivable

Fixed assets

Inventory management

Petty cash

22 Appro...   11 Mess...

22-Jan-2023   English   Azentio Software   (AZENTMAIN)   ANANT

An error occurred.

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Debit Note	10
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Debit Note	100
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Advances	10
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Advances	2
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Mehta	Cancellation	AR Advances	200
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Mehta	Cancellation	AR Advances	200
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Credit Note	11.8
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Credit Note	10
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	Bill/Expense	200

22 total   1   2   3

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

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions.
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