

Cucumber Report

9 Mar 2023, 12:52:16 PM

Start : Mar 09, 12:51:17.417 PM

End : Mar 09, 12:52:14.512 PM

Duration : 57.095 s

Features

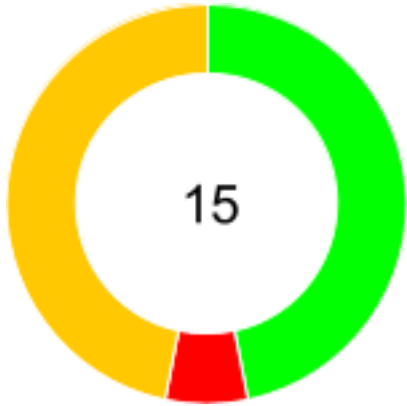
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

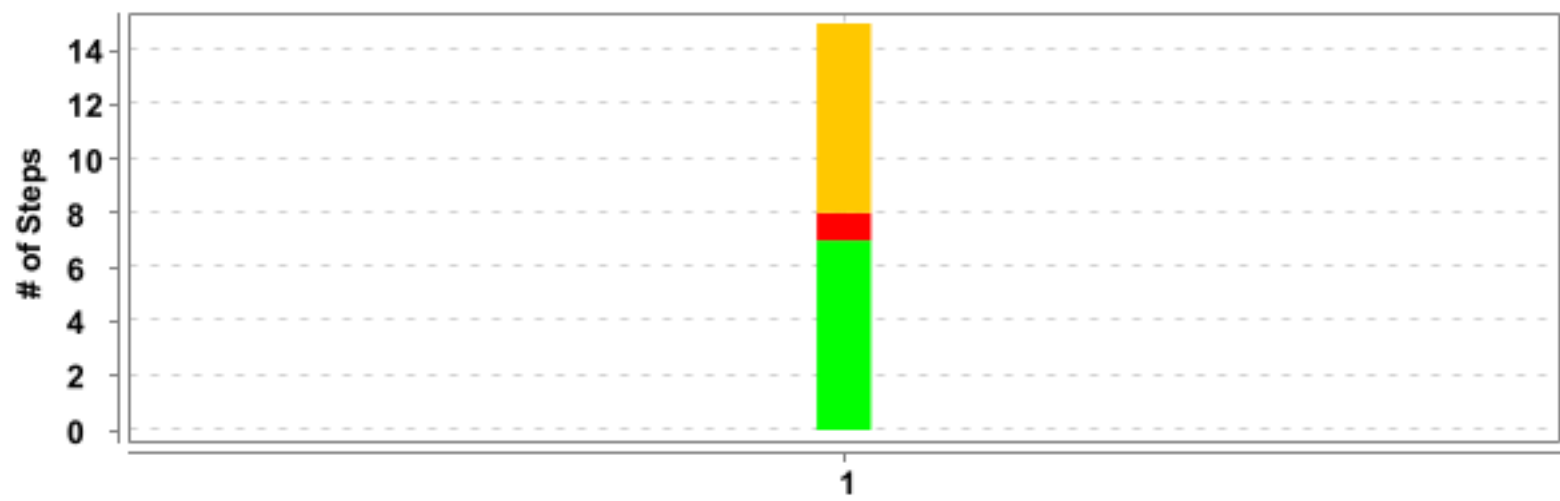
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 7



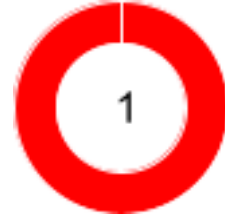
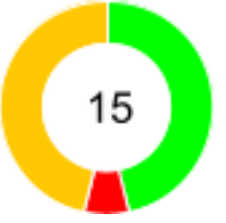


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	57.095 s

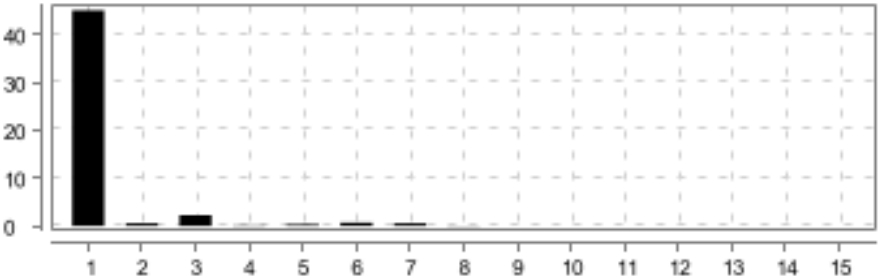
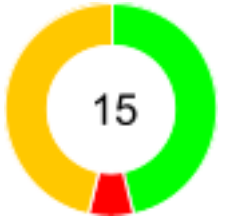


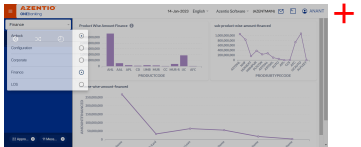

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post Credit Note is cancelled	15	7	1	7	57.087 s

(F)- AR/AP Module

FAILED	DURATION - 57.095 s	Scenarios		Steps	
/ 12:51:17.417 PM // 12:52:14.512 PM /		Total - 1		Total - 15	
		Pass - 0		Pass - 7	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 7	

(S)- Verify Accounting entries post Credit Note is cancelled

<div>FAILED</div> <div>DURATION - 57.087 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 7</div>	
<div>/ 12:51:17.425 PM // 12:52:14.512 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR/AP_UAT_003_007TC_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	45.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.436 s
	screenshot		
			
2	Then select data set ID for Verify accounting entries post credit note is cancelled	PASSED	0.583 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.410 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.267 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.562 s
	screenshot		
			
4	When click the Account Receivable Main Module for verify Accounting entries	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot		
			
5	And click the credit note eye icon	PASSED	0.348 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.838 s
	screenshot		
			
6	And click the search icon in the list view of credit	PASSED	0.689 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
			
7	And search the cancelled credit note and click the first list	PASSED	0.547 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.454 s
	screenshot		

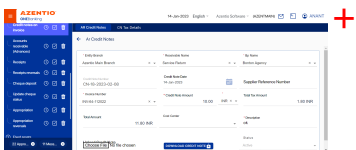
The screenshot shows the Axiom software interface. At the top, there is a header bar with the Axiom logo on the left, the text "Axiom Desktop View" in the center, and language settings "en - Jan 2019" on the right. Below the header, there is a sidebar on the left with navigation options: Home, Desktop, Applications, and Settings. The main area displays a table with the following columns: Name, Brand Code, Name, Product Code, C/Nr, and C/Nr. The table contains one row of data: Axiom Desktop, Axiom Desktop, Axiom Desktop, C/Nr 1234567890, C/Nr 1234567890, C/Nr 1234567890. The table is titled "Axiom Desktop View" and has a search bar at the top.

```
org.openqa.selenium.JavaScriptException: java.lang.RuntimeException: Cannot read properties of undefined (reading 'value') (Session info:
chrome=110.0.5481.180) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.105', os:
name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver
Command: [ada02d12dd723e0dbbee11c5b39113339, executeScript [script=return document.getElementsByClassName('ng-untouched ng-
pristine ng-valid sc-ion-input-md-h sc-ion-input-md-s md has-value hydrated ion-untouched ion-pristine ion-valid')[0].value, args=[]]] Capabilities
{acceptInsecureCerts: false, browserName: chrome, browserVersion: 110.0.5481.180, chrome: {chromedriverVersion: 110.0.5481.77
(65ed616c6e8e..., userDataDir: C:\Users\ININDC~1\AppData\Local\Microsoft\Edge\User Data\Default\Profile 1\Extensions\chrome\chromeOptions: {debuggerAddress: localhost:52253},
javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy:
Proxy(), se.cdp: ws://localhost:52253/devtools, se.cdpVersion: 110.0.5481.180, 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} Session ID: ada02d12dd723e0dbbee11c5b39113339
  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.RemoteWebDriver.executeScript(RemoteWebDriver.java:481)
  at helper.JavascriptHelper.executeScript(JavascriptHelper.java:21)
  at stepdefinitions.ARAP_CancellationOfCreditNote.store_the_credit_note_number(ARAP_CancellationOfCreditNote.java:133)
  at ?.store the credit note number(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/
ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountingEntries.feature:34)
* Not displayable characters are replaced by '?'.

```

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

screenshot



#	Step / Hook Details	Status	Duration
9	And click the Notes Option In Top	SKIPPED	0.000 s
10	And click The Enquiry Module for Accounting Entries	SKIPPED	0.000 s
11	And Click the Edit icon in Financial Transaction	SKIPPED	0.000 s
12	And Select Branch code as Azentio Manin Branch	SKIPPED	0.000 s
13	And Choose the Transaction from date	SKIPPED	0.000 s
14	And choose the Transaction To date and click view option	SKIPPED	0.000 s
15	Then Verify the Credit note number in Voucher Id and verify transaction type	SKIPPED	0.001 s

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

(S) Verify Accounting entries post Credit
Note is cancelled

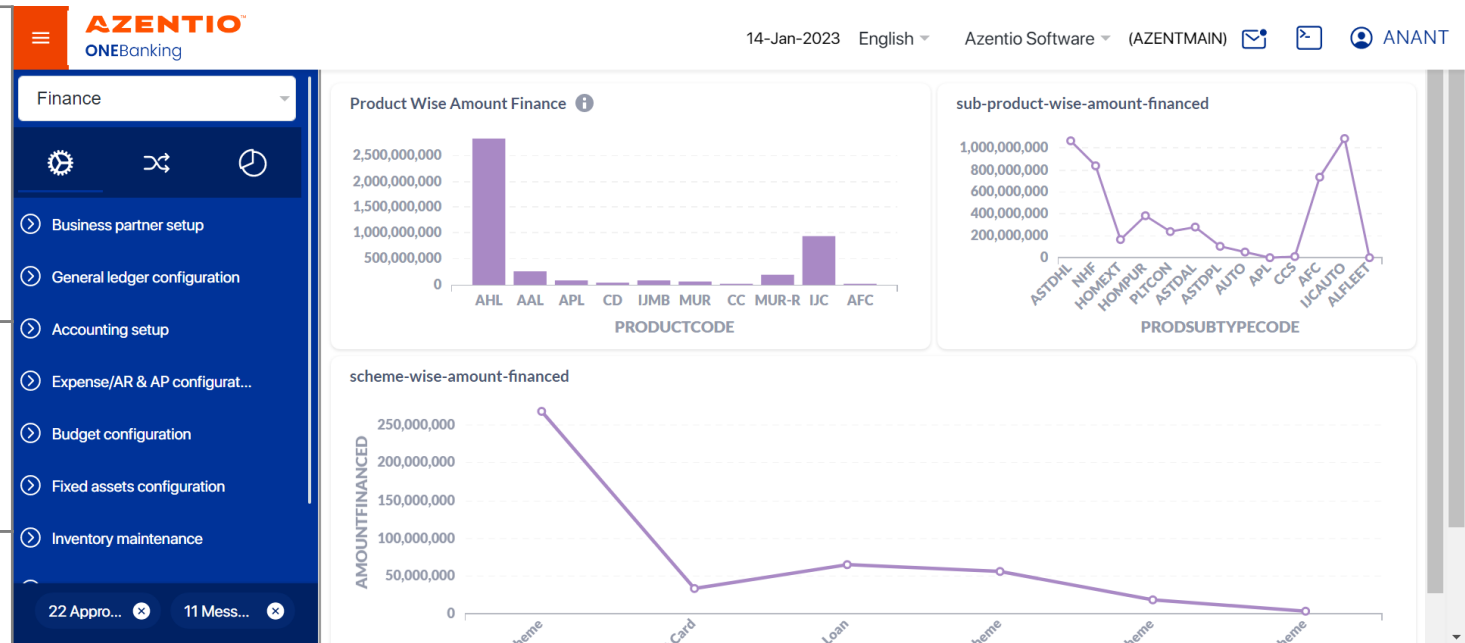
(F) AR/AP Module



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

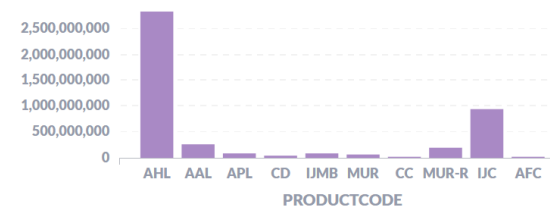
AZENTIO
ONEBanking

Finance

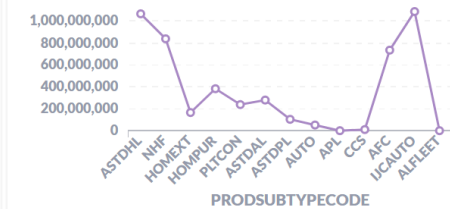
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

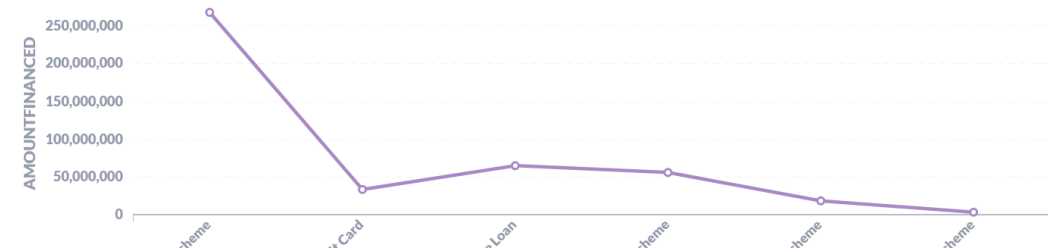
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

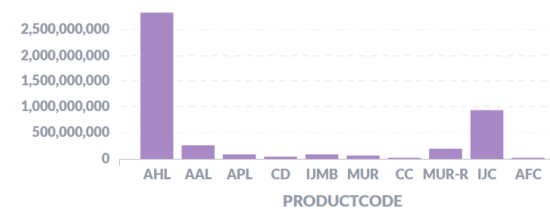
AZENTIO
ONEBanking

Finance

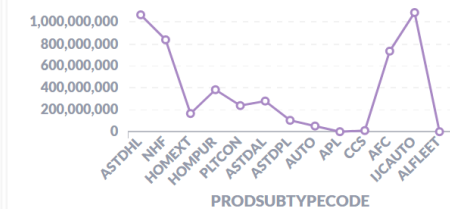
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Accounts receivable (Debit notes)
- Credit notes on

22 Appro... 11 Mess...

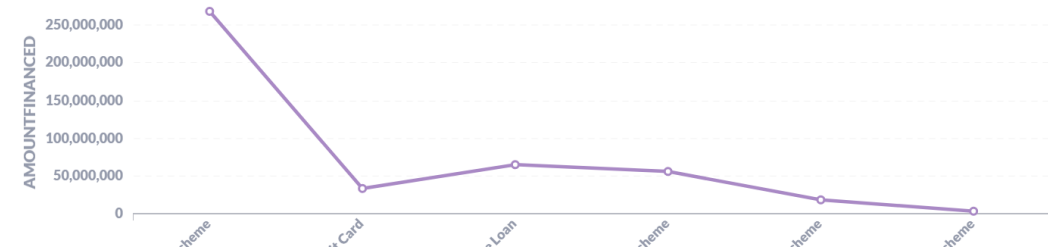
Product Wise Amount Finance



sub-product-wise-amount-financed



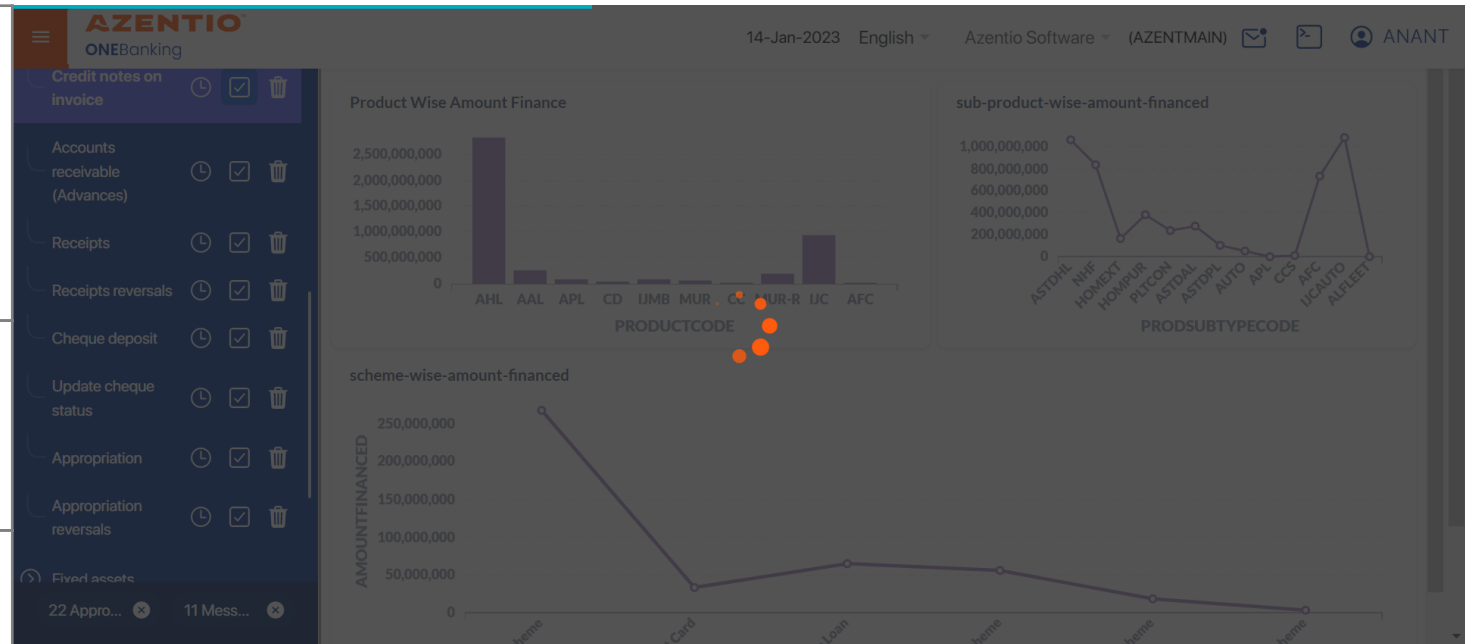
scheme-wise-amount-financed



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module



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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

The screenshot shows the 'AR Credit Notes View' table in the AZENTIO ONEBanking system. The table lists credit notes with columns for Actions, Branch Code - Name, Receivable Name, CN No, BP Name, CN Amount, and CN Date. The data shows multiple service return entries from Bonton Agency. A pagination bar at the bottom indicates 20 total records, with the first page (1) selected.

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date
	AZENTMAIN - Azentio M	Service Return	CN-20-2023-02-09	Bonton Agency	10	12-Dec-2
	AZENTMAIN - Azentio M	Service Return	CN-19-2023-02-08	Bonton Agency	1	11-Dec-2
	AZENTMAIN - Azentio M	Service Return	CN-18-2023-02-08	Bonton Agency	10	11-Dec-2
	AZENTMAIN - Azentio M	Service Return	CN-17-2023-02-08	Bonton Agency	10	11-Dec-2
	AZENTMAIN - Azentio M	Service Return	CN-16-2023-02-02	Bonton Agency	0.1	05-Dec-
	AZENTMAIN - Azentio M	Service Return	CN-15-2023-02-01	Bonton Agency	1	04-Dec-
	AZENTMAIN - Azentio M	Service Return	CN-14-2023-01-14	Bonton Agency	1	17-Nov-2
	AZENTMAIN - Azentio M	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio M	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-S

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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking





Credit notes on invoice

- Accounts receivable (Advances)
- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals

Fixed assets

22 Appro... 11 Mess...

AR Credit Notes View

Actions	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
 	AZENTMAIN - Azentio N	Service Return	CN-18-2023-02-08	Bonton Agency	10	11-Dec-2022
 	AZENTMAIN - Azentio N	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2022
2 total						

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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

Credit notes on invoice

- Accounts receivable (Advances)
- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals

Fixed assets

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-18-2023-02-08	Credit Note Date 14-Jan-2023	Supplier Reference Number
* Invoice Number INV-64-112022	* Credit Note Amount 10.00 INR	Total Tax Amount 1.80 INR
Total Amount 11.80 INR	Cost Center	* Description ok
Upload Credit Note Choose File No file chosen		Status Active
DOWNLOAD CREDIT NOTE		