

Cucumber Report

23 Mar 2023, 7:44:26 AM

Start : Mar 23, 7:43:25.577 AM

End : Mar 23, 7:44:24.253 AM

Duration : 58.676 s

Features

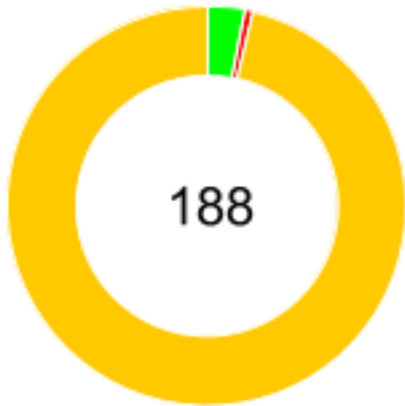
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

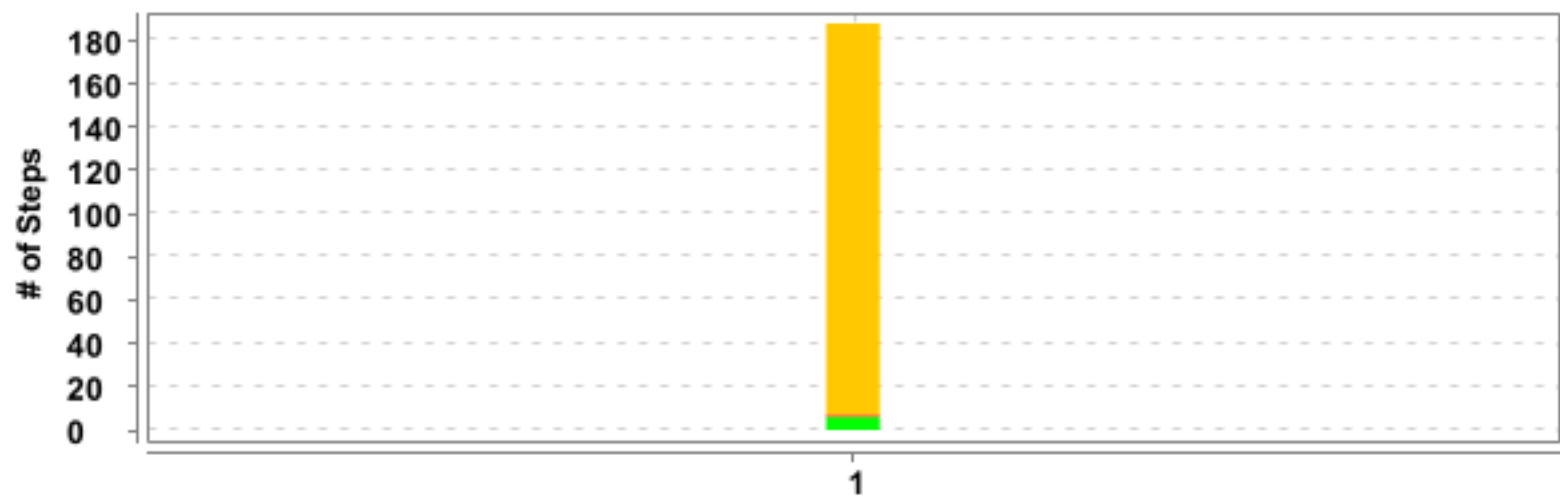
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 6
FAILED - 1
SKIPPED - 181



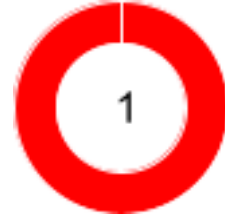



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	58.676 s

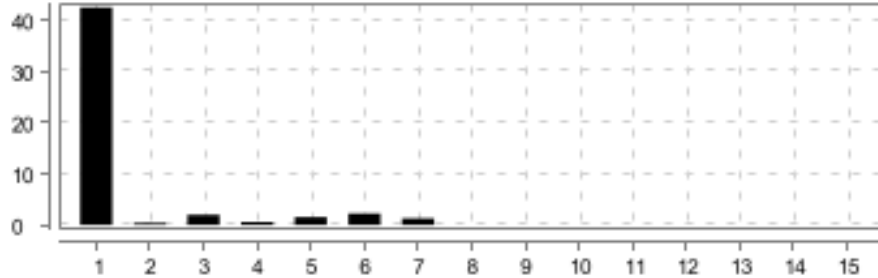



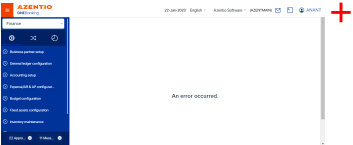

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement	18-8	6	1	18-1	58.669 s

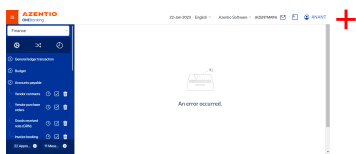

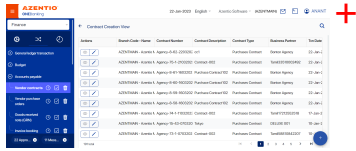
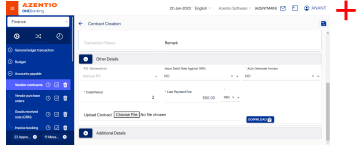
(F)- AR/AP Module

FAILED	DURATION - 58.676 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 188 Pass - 6 Fail - 1 Skip - 181	
/ 7:43:25.577 AM // 7:44:24.253 AM /					

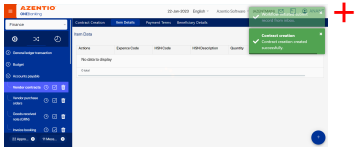
(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement

<div>FAILED</div> <div>DURATION - 58.669 s</div>			<div>Steps</div> <div>Total - 188</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 181</div>	
/ 7:43:25.584 AM // 7:44:24.253 AM /				
AR/AP Module				
@KUBS_AR_AP_UAT_003_007_TC_05_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	42.576 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.767 s
	screenshot		
			
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	PASSED	0.400 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And click on accounts Payable module	PASSED	1.956 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		
			
4	And goto vendor contract module	PASSED	0.572 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.530 s
	screenshot		
			
5	And click on Add Icon	PASSED	1.515 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.518 s
	screenshot		
			
6	Then fill all the mandatory fields for creating vendor for cancellation of credit note	PASSED	2.265 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		
			
7	And add item details for the contract for cancellation of credit note	FAILED	1.291 s
org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button routerlinkactive="active" color="dark" class="menuicons ion-color ion-color-dark md button button-small button-clear ion-activatable ion-focusable hydrated" ng-reflect-color="dark" tabindex="0" ng-reflect-router-link-active="active" ng-reflect-router-direction="root" ng-reflect-router-link="/tabs/list/datagrid/44" ng-reflect-query-params="[object Object]">...</ion-button> is not clickable at point (165, 327). Other element would receive the click: <div _ngcontent-agn-			

#	Step / Hook Details	Status	Duration
	<p>c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;">...</div> (Session info: chrome=111.0.5563.110) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.229', os: name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [fd12e1e3be6d5b2fe41f326aee6c9b75, clickElement [id=6bd5fb70-fc55-4cc2-ac3c-1f56fe14a8da]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:58501}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58501/devtools, se:cdpVersion: 111.0.5563.110, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (fd12e1e3be6d5b2fe41f326aee6c9b75)] -> xpath: //ion-button[@ng-reflect-router-link=/tabs/list/datagrid/44]] Session ID: fd12e1e3be6d5b2fe41f326aee6c9b75</p> <p>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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) 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.click(Unknown Source) at stepdefinitions.ARAP_CancellationOfCreditNote. add_item_details_for_the_contract_for_cancellation_of_credit_note(ARAP_CancellationOfCreditNote.java:588) at ?.add item details for the contract for cancellation of credit note(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:148) * Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And add the payment term for the contract for cancellation of credit note	SKIPPED	0.000 s
9	And add the beneficiary details and select auto payout as yes for cancellation of credit note	SKIPPED	0.001 s
10	And click notification button	SKIPPED	0.000 s
11	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
12	And click on Submit button	SKIPPED	0.000 s
13	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
14	Then click on submit button in alert	SKIPPED	0.000 s
15	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
16	Then logout from maker	SKIPPED	0.000 s
17	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.001 s
18	Then click on notification button	SKIPPED	0.000 s
19	And select our record in notification records for cancellation of credit note	SKIPPED	0.001 s
20	Then Approve the record from reviewer	SKIPPED	0.000 s
21	And enter the remark in alert for cancellation of credit note	SKIPPED	0.001 s
22	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
23	Then verify the approval status of the record	SKIPPED	0.000 s
24	And logout from reviewer	SKIPPED	0.000 s
25	Then login as a checker	SKIPPED	0.000 s
26	And click on security management menu in checker	SKIPPED	0.000 s
27	Then click on action button under security management menu	SKIPPED	0.000 s
28	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
29	Then click on Notification button	SKIPPED	0.001 s
30	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
31	And click on approve button in checker stage	SKIPPED	0.000 s
32	Then give alert remark for checker	SKIPPED	0.000 s
33	Then click on submit button on alert	SKIPPED	0.000 s
34	And verify the record got approved from checker	SKIPPED	0.000 s
35	Then logout from checker	SKIPPED	0.002 s
36	And login with Maker ID	SKIPPED	0.000 s
37	And click on accounts Payable module	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
38	And goto vendor contract module	SKIPPED	0.000 s
39	And get the contract number for cancellation of credit note	SKIPPED	0.000 s
40	And goto po creation module	SKIPPED	0.001 s
41	And click on Add Icon	SKIPPED	0.000 s
42	And fill the mandatory fields for po creation for cancellation of credit note	SKIPPED	0.000 s
43	And save the po creation record	SKIPPED	0.000 s
44	And save the item details for pocreation	SKIPPED	0.000 s
45	And save the beneficiary details for po creation	SKIPPED	0.000 s
46	And click notification button	SKIPPED	0.000 s
47	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
48	And click on Submit button	SKIPPED	0.000 s
49	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
50	Then click on submit button in alert	SKIPPED	0.000 s
51	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
52	Then logout from maker	SKIPPED	0.000 s
53	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
54	Then click on notification button	SKIPPED	0.000 s
55	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
56	Then Approve the record from reviewer	SKIPPED	0.001 s
57	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
58	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
59	Then verify the approval status of the record	SKIPPED	0.002 s
60	And logout from reviewer	SKIPPED	0.000 s
61	Then login as a checker	SKIPPED	0.000 s
62	And click on security management menu in checker	SKIPPED	0.002 s
63	Then click on action button under security management menu	SKIPPED	0.000 s
64	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
65	Then click on Notification button	SKIPPED	0.000 s
66	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
67	And click on approve button in checker stage	SKIPPED	0.000 s
68	Then give alert remark for checker	SKIPPED	0.001 s
69	Then click on submit button on alert	SKIPPED	0.000 s
70	And verify the record got approved from checker	SKIPPED	0.002 s
71	Then logout from checker	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
72	And login with Maker ID	SKIPPED	0.000 s
73	And click on accounts Payable module	SKIPPED	0.000 s
74	Then click on po creation module	SKIPPED	0.000 s
75	And search for approved po record for cancellation of credit note	SKIPPED	0.001 s
76	Then go to GRN module	SKIPPED	0.000 s
77	And click on Add Icon	SKIPPED	0.000 s
78	And check GRN can be created for that perticular po for cancellation of credit note	SKIPPED	0.001 s
79	Then go to Item details and enter po number for cancellation of credit note	SKIPPED	0.000 s
80	And click notification button	SKIPPED	0.002 s
81	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
82	And click on Submit button	SKIPPED	0.000 s
83	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
84	Then click on submit button in alert	SKIPPED	0.000 s
85	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.008 s
86	Then logout from maker	SKIPPED	0.000 s
87	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
88	Then click on notification button	SKIPPED	0.000 s
89	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
90	Then Approve the record from reviewer	SKIPPED	0.000 s
91	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
92	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
93	Then verify the approval status of the record	SKIPPED	0.000 s
94	And logout from reviewer	SKIPPED	0.000 s
95	Then login as a checker	SKIPPED	0.000 s
96	And click on security management menu in checker	SKIPPED	0.000 s
97	Then click on action button under security management menu	SKIPPED	0.000 s
98	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
99	Then click on Notification button	SKIPPED	0.000 s
100	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
101	And click on approve button in checker stage	SKIPPED	0.000 s
102	Then give alert remark for checker	SKIPPED	0.001 s
103	Then click on submit button on alert	SKIPPED	0.000 s
104	And verify the record got approved from checker	SKIPPED	0.000 s
105	Then logout from checker	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
106	And login with Maker ID	SKIPPED	0.000 s
107	And click on accounts Payable module	SKIPPED	0.000 s
108	Then click on po creation module	SKIPPED	0.000 s
109	And get the approved po number from approved record for cancellation of credit note	SKIPPED	0.000 s
110	And go to invoice bill booking module	SKIPPED	0.000 s
111	And click on Add Icon	SKIPPED	0.000 s
112	And fill the invoice booking record for cancellation of credit note	SKIPPED	0.000 s
113	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
114	And fill The invoice against po record for cancellation of credit note	SKIPPED	0.000 s
115	And click notification button	SKIPPED	0.001 s
116	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.032 s
117	And click on Submit button	SKIPPED	0.000 s
118	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
119	Then click on submit button in alert	SKIPPED	0.006 s
120	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.001 s
121	Then logout from maker	SKIPPED	0.007 s
122	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
123	Then click on notification button	SKIPPED	0.000 s
124	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
125	Then Approve the record from reviewer	SKIPPED	0.000 s
126	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
127	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
128	Then verify the approval status of the record	SKIPPED	0.001 s
129	And logout from reviewer	SKIPPED	0.000 s
130	Then login as a checker	SKIPPED	0.000 s
131	And click on security management menu in checker	SKIPPED	0.000 s
132	Then click on action button under security management menu	SKIPPED	0.000 s
133	And select our record and claim for cancellation of credit note	SKIPPED	0.001 s
134	Then click on Notification button	SKIPPED	0.000 s
135	Then select our record in notification records for cancellation of credit note	SKIPPED	0.001 s
136	And click on approve button in checker stage	SKIPPED	0.000 s
137	Then give alert remark for checker	SKIPPED	0.000 s
138	Then click on submit button on alert	SKIPPED	0.000 s
139	And verify the record got approved from checker	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
140	Then logout from checker	SKIPPED	0.001 s
141	And login with Maker ID	SKIPPED	0.000 s
142	And click on accounts Payable module	SKIPPED	0.000 s
143	And goto invoice booking module	SKIPPED	0.000 s
144	And select the approved record from invoice bill booking for cancellation of credit note	SKIPPED	0.000 s
145	And goto accouts receivable module	SKIPPED	0.001 s
146	And goto credit notet module	SKIPPED	0.040 s
147	And click on Add Icon	SKIPPED	0.000 s
148	And Fill the form for cancellation of credit note	SKIPPED	0.000 s
149	And click notification button	SKIPPED	0.000 s
150	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
151	And click on Submit button	SKIPPED	0.000 s
152	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
153	Then click on submit button in alert	SKIPPED	0.000 s
154	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
155	Then logout from maker	SKIPPED	0.000 s
156	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.001 s
157	Then click on notification button	SKIPPED	0.000 s
158	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
159	Then Approve the record from reviewer	SKIPPED	0.000 s
160	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
161	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
162	Then verify the approval status of the record	SKIPPED	0.000 s
163	And logout from reviewer	SKIPPED	0.000 s
164	Then login as a checker	SKIPPED	0.000 s
165	And click on security management menu in checker	SKIPPED	0.002 s
166	Then click on action button under security management menu	SKIPPED	0.000 s
167	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
168	Then click on Notification button	SKIPPED	0.000 s
169	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
170	And click on approve button in checker stage	SKIPPED	0.000 s
171	Then give alert remark for checker	SKIPPED	0.000 s
172	Then click on submit button on alert	SKIPPED	0.000 s
173	And verify the record got approved from checker	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
174	Then logout from checker	SKIPPED	0.000 s
175	And login with Maker ID	SKIPPED	0.000 s
176	And click on accounts Payable module	SKIPPED	0.000 s
177	And Go to payment settlement module	SKIPPED	0.000 s
178	And click on Add Icon	SKIPPED	0.000 s
179	And fill the mandatory fields for settle the payment	SKIPPED	0.000 s
180	And fill the calendar detail and description	SKIPPED	0.000 s
181	And Save the form	SKIPPED	0.000 s
182	And click notification button	SKIPPED	0.000 s
183	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
184	And click on Submit button	SKIPPED	0.005 s
185	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.001 s
186	Then click on submit button in alert	SKIPPED	0.000 s
187	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
188	Then logout from maker	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		<p>22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT</p> <p>An error occurred.</p>
<p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p>		
<p><u>(F) AR/AP Module</u></p>		

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		<p>22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT</p> <p>An error occurred.</p>
<p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) Verify cancelling Credit 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

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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



An error occurred.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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22 Appro... 11 Mess...

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



An error occurred.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify cancelling Credit Note is not
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Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

Contract Creation View

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
 	AZENTMAIN - Azentio	Agency-8-62-2203202	cc1	Purchases Contract	Bonton Agency	22-Jan-2
 	AZENTMAIN - Azentio	Agency-75-1-2103202	Contract-002	Purchases Contract	Tamil33510002492	22-Jan-2
 	AZENTMAIN - Azentio	Agency-8-61-1603202	Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
 	AZENTMAIN - Azentio	Agency-8-60-1603202	Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
 	AZENTMAIN - Azentio	Agency-8-59-1603202	Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
 	AZENTMAIN - Azentio	Agency-8-58-1603202	Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
 	AZENTMAIN - Azentio	Agency-74-1-1103202	Contract-002	Purchases Contract	Tamil17212552518	17-Jan-2
 	AZENTMAIN - Azentio	Agency-15-43-070320	Tokyo	Purchases Contract	DELUXE 001	10-Jan-2
 	AZENTMAIN - Azentio	Agency-73-1-0703202	Contract-002	Purchases Contract	Tamil58810842207	10-Jan-2
191 total						

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

(S) Verify cancelling Credit 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

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

Contract Creation

Transaction Status Remark

Other Details

P.O. Generation Issue Debit Note Against GRN * Auto Generate Invoice

Manual PO NO NO

* Credit Period 2 * Late Payment Fee 500.00 INR

Upload Contract No file chosen

Additional Details

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

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

(F) AR/AP Module

The screenshot displays the Azentio ONE Banking software interface. The top navigation bar includes the date "22-Jan-2023", the language "English", and the software name "Azentio Software". The main header shows the "Contract Creation" process with tabs for "Contract Creation", "Item Details", "Payment Terms", and "Beneficiary Details". The "Item Details" tab is active, showing a table with columns: "Actions", "Expence Code", "HSN Code", "HSN Description", and "Quantity". The table is empty, displaying "No data to display" and "0 total".

On the left, a sidebar menu lists various financial transactions: "General ledger transaction", "Budget", "Accounts payable", "Vendor contracts", "Vendor purchase orders", "Goods received note (GRN)", and "Invoice booking". The "Vendor contracts" item is highlighted. Below the menu, there are two status indicators: "22 Appro..." and "11 Mess...".

Two green notification popups are visible on the right side of the screen. The top one says "Workflow initiated submit record from inbox." and the bottom one says "Contract creation created successfully.".