

Cucumber Report

Dec 10, 2022, 11:47:34 AM

Start : Dec 10, 11:45:27.837 AM

End : Dec 10, 11:47:33.280 AM

Duration : 2 m 5.443 s

Features

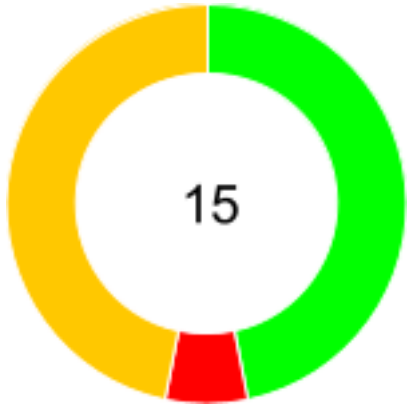
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

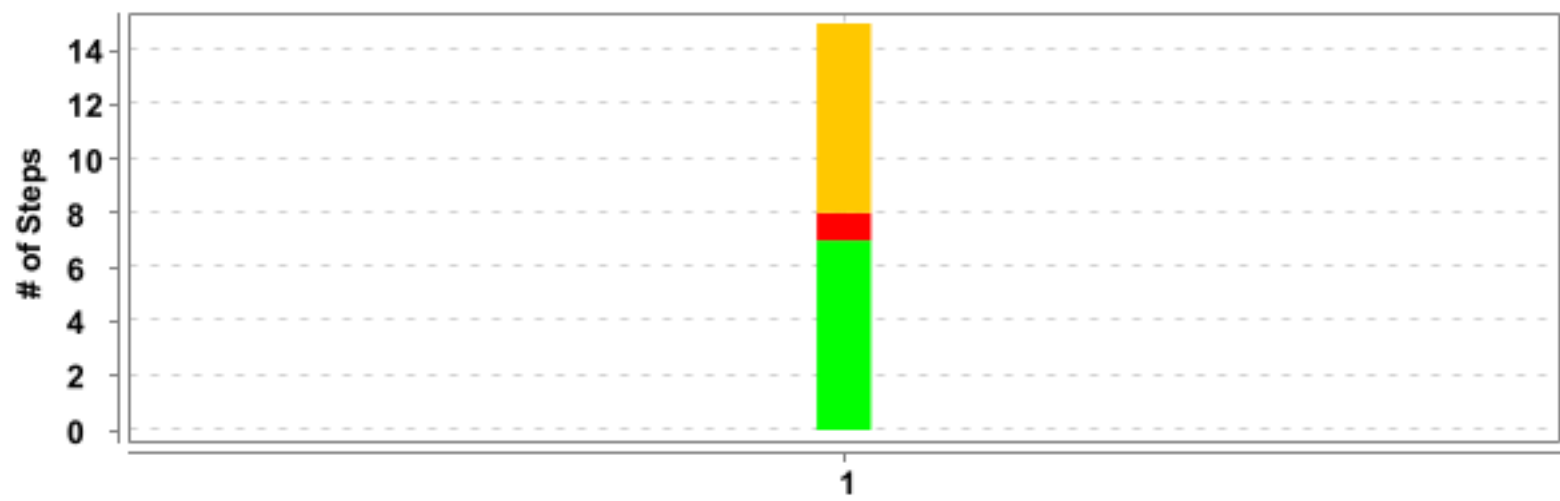
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 7




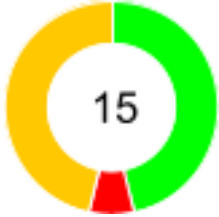


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 5.443 s

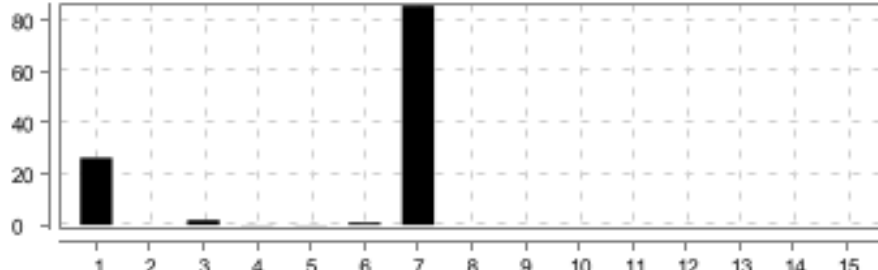
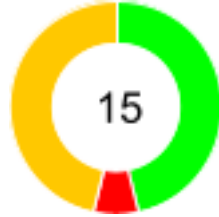


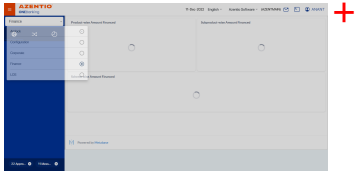
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post Credit Note is cancelled	15	7	1	7	2 m 5.437 s

(F)- AR/AP Module

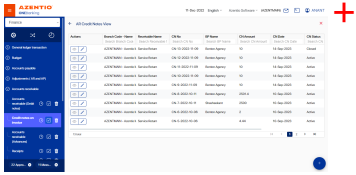
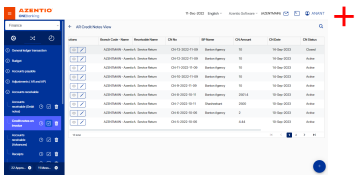
FAILED	DURATION - 2 m 5.443 s	Scenarios		Steps	
/ 11:45:27.837 AM // 11:47:33.280 AM /		Total - 1		Total - 15	
		Pass - 0		Pass - 7	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 7	

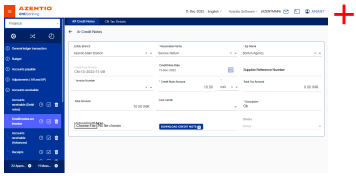
(S)- Verify Accounting entries post Credit Note is cancelled

<div>FAILED</div> <div>DURATION - 2 m 5.437 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 7</div> <div>Fail - 1</div> <div>Skip - 7</div>	
/ 11:45:27.843 AM // 11:47:33.280 AM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_003_007TC_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	26.352 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			
2	Then select data set ID for Verify accounting entries post credit note is cancelled	PASSED	0.049 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.320 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.900 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.320 s
	screenshot		
			
4	When click the Account Receivable Main Module for verify Accounting entries	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		
			
5	And click the credit note eye icon	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.562 s
	screenshot		
			
6	And click the search icon in the list view of credit	PASSED	0.971 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And search the cancelled credit note and click the first list	PASSED	1 m 25.706 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.394 s
	<p>screenshot</p> 		
8	And store the credit note number	FAILED	0.043 s
	<p>org.openqa.selenium.JavaScriptException: javascript error: Cannot read properties of undefined (reading 'value') (Session info: chrome=100.0.4896.60) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [aafd4ad0261f38cb57ff82d27fd4ea48, executeScript {script=return document.getElementsByClassName('ng-untouched 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: 100.0.4896.60, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\Local\...}, goog:chromeOptions: {debuggerAddress: localhost:49315}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:49315/devtoo..., se:cdpVersion: 100.0.4896.60, 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: aafd4ad0261f38cb57ff82d27fd4ea48</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.RemoteWebDriver.executeScript(RemoteWebDriver.java:481) at helper.JavascriptHelper.executeScript(JavascriptHelper.java:21) at stepdefinitions.ARAP_CancellationOfCreditNote.store_the_credit_note_number(ARAP_CancellationOfCreditNote.java:93)</p>		

#	Step / Hook Details	Status	Duration
	<p>at ?.store the credit note number(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:168)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.412 s
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	0.001 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	0.000 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

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

Finance

Amlock

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

22 Appro... 11 Mess...

Powered by Metabase

(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

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

Finance

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

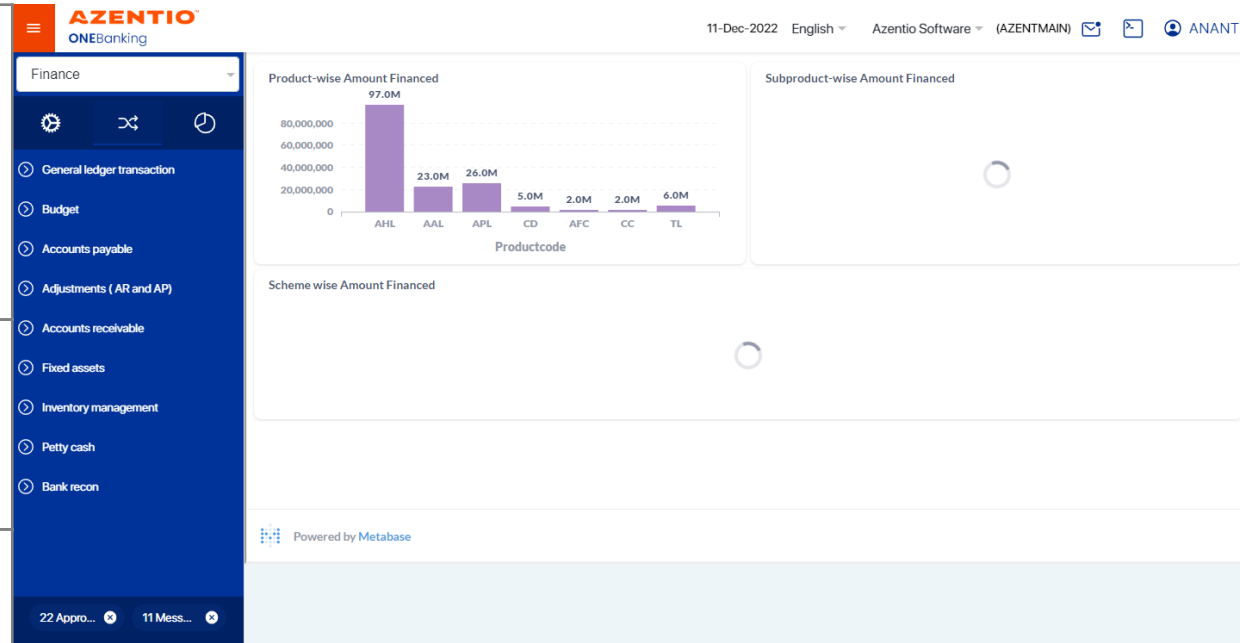
22 Appro... 11 Mess...

Powered by Metabase

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

(S) Verify Accounting entries post Credit
Note is cancelled

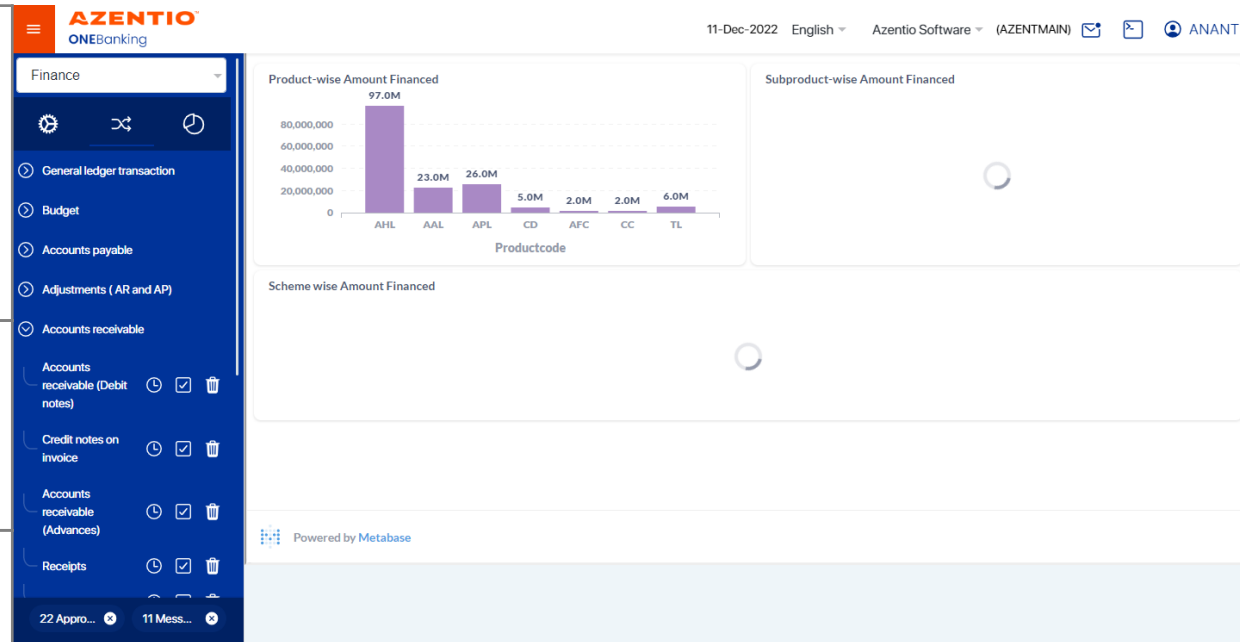
(F) AR/AP Module



(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

Finance

AR Credit Notes View

Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
AZENTMAIN - Azentio h.	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
AZENTMAIN - Azentio h.	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Active
AZENTMAIN - Azentio h.	Service Return	CN-5-2022-10-06	Bonton Agency	4.44	10-Sep-2023	Active

13 total

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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

Finance

AR Credit Notes View

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
[Eye Icon] [Edit Icon]	AZENTMAIN - Azentio h.	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
[Eye Icon] [Edit Icon]	AZENTMAIN - Azentio h.	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
[Eye Icon] [Edit Icon]	AZENTMAIN - Azentio h.	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
[Eye Icon] [Edit Icon]	AZENTMAIN - Azentio h.	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
[Eye Icon] [Edit Icon]	AZENTMAIN - Azentio h.	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
[Eye Icon] [Edit Icon]	AZENTMAIN - Azentio h.	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
[Eye Icon] [Edit Icon]	AZENTMAIN - Azentio h.	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
[Eye Icon] [Edit Icon]	AZENTMAIN - Azentio h.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Active
[Eye Icon] [Edit Icon]	AZENTMAIN - Azentio h.	Service Return	CN-5-2022-10-06	Bonton Agency	4.44	10-Sep-2023	Active

13 total

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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
AZENTMAIN - Azentio I	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
AZENTMAIN - Azentio I	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio I	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio I	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio I	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
AZENTMAIN - Azentio I	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
AZENTMAIN - Azentio I	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
AZENTMAIN - Azentio I	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Active
AZENTMAIN - Azentio I	Service Return	CN-5-2022-10-06	Bonton Agency	4.44	10-Sep-2023	Active

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

(S) Verify Accounting entries post Credit
Note is cancelled

(F) AR/AP Module

Entity Branch: Azentio Main Branch

* Receivable Name: Service Return

* Bp Name: Bonton Agency

Credit Note Number: CN-13-2022-11-09

Credit Note Date: 11-Dec-2022

* Invoice Number: [blank]

* Credit Note Amount: 10.00 INR

Total Tax Amount: 0.00 INR

Total Amount: 10.00 INR

Cost Center: [blank]

Supplier Reference Number: [blank]

* Description: Ok

Status: Active

Upload Credit Note: Choose File | No file chosen

DOWNLOAD CREDIT NOTE