

Cucumber Report

15 Mar 2023, 3:40:07 PM

Start : Mar 15, 3:39:26.303 PM

End : Mar 15, 3:40:05.993 PM

Duration : 39.690 s

Features

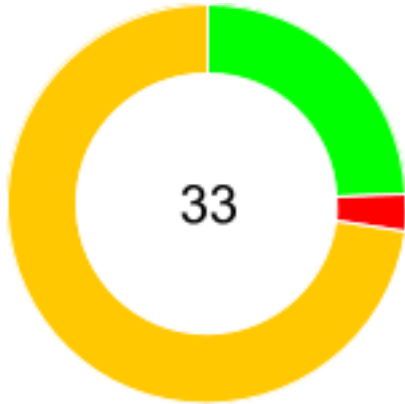
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

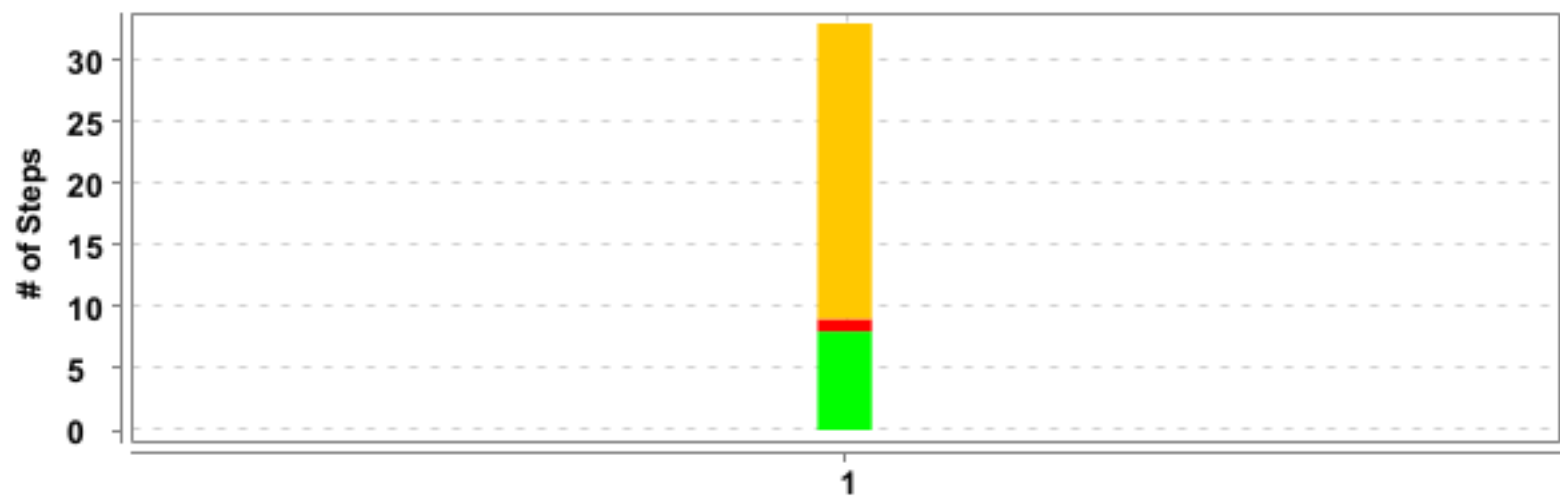
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 24



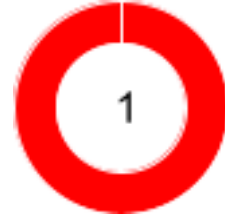
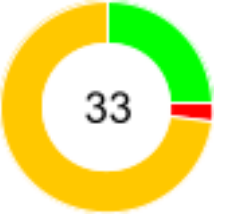


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	39.690 s

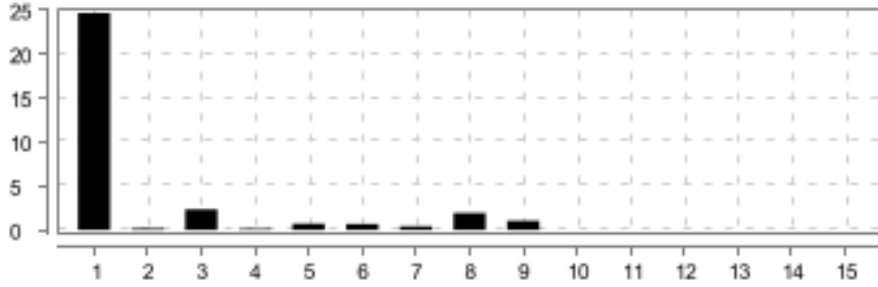
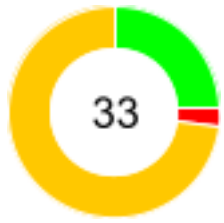




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	33	8	1	24	39.683 s

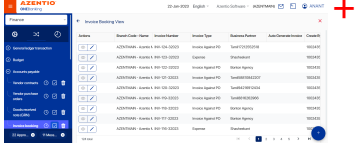
(F)- AR/AP Module

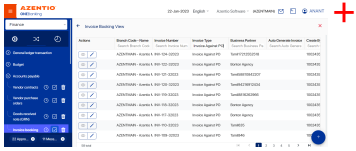
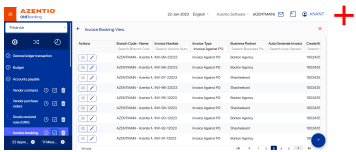
FAILED	DURATION - 39.690 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 33 Pass - 8 Fail - 1 Skip - 24	
/ 3:39:26.303 PM // 3:40:05.993 PM /					

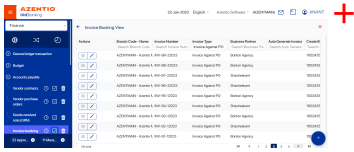
(S)- Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

<div>FAILED</div> <div>DURATION - 39.683 s</div>			<div>Steps</div> <div>Total - 33</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 24</div>	
/ 3:39:26.310 PM // 3:40:05.993 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_003_006_TC_05_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	24.679 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.243 s
	screenshot		
			
2	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.352 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.499 s
	screenshot		
			
4	When click the account payable main module	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
5	And click the eye icon of invoice bill booking	PASSED	0.723 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.507 s
	screenshot		
			
6	And click the search icon in list view	PASSED	0.690 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
7	And search invoice type as Invoice Against Po	PASSED	0.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click the first eye icon in the list view of Active invoice bill	PASSED	1.948 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			
9	And get the invoice number for DebitNote	FAILED	1.036 s
	<p>org.openqa.selenium.JavascriptException: javascript error: Cannot read properties of undefined (reading 'value') (Session info: chrome=111.0.5563.65) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.30', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [52c55ca1b69e88989cb4c16b0d65b8d3, executeScript {script=return document.getElementsByName('billNo')[0].value, args=[]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.65, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local\...}, goog:chromeOptions: {debuggerAddress: localhost:56938}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:56938/devtools..., se:cdpVersion: 111.0.5563.65, 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} Session ID: 52c55ca1b69e88989cb4c16b0d65b8d3</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_CancellationOfDebitNote.get_the_invoice_number_for_debitnote(ARAP_CancellationOfDebitNote.java:660) at ?.get the invoice number for DebitNote(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/</p>		

#	Step / Hook Details	Status	Duration
	ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:32) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot 	PASSED	0.209 s
10	When click the account payable main module	SKIPPED	0.000 s
11	And Click On Main module Accounts Receivable	SKIPPED	0.000 s
12	Then Click on Accounts Receivable Debit Note Eye Icon	SKIPPED	0.000 s
13	Then click on add button	SKIPPED	0.000 s
14	And Fill the required fields in debit note	SKIPPED	0.001 s
15	And Click save button	SKIPPED	0.000 s
16	Then Goto The Notification Icon	SKIPPED	0.001 s
17	And Store the Referance Id and Open the Record	SKIPPED	0.000 s
18	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s
19	Then logout from maker	SKIPPED	0.000 s
20	Given Navigate as a Reviewer	SKIPPED	0.000 s
21	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	SKIPPED	0.000 s
22	Then click on Notify icon	SKIPPED	0.000 s
23	And Click First record Action icon	SKIPPED	0.000 s
24	Then Approve the record in Reviewer	SKIPPED	0.000 s
25	And Give Remark and Submit	SKIPPED	0.000 s
26	Given Navigate as a Checker	SKIPPED	0.000 s
27	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	SKIPPED	0.000 s
28	Then Click module security management	SKIPPED	0.000 s
29	And Claim the Record in Checker	SKIPPED	0.000 s
30	Then Goto the Checker notification Icon	SKIPPED	0.000 s
31	And Click the First Action Icon	SKIPPED	0.000 s
32	Then Approve the Record in checker stage	SKIPPED	0.000 s
33	And Give the Remark and Submit it	SKIPPED	0.000 s

(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

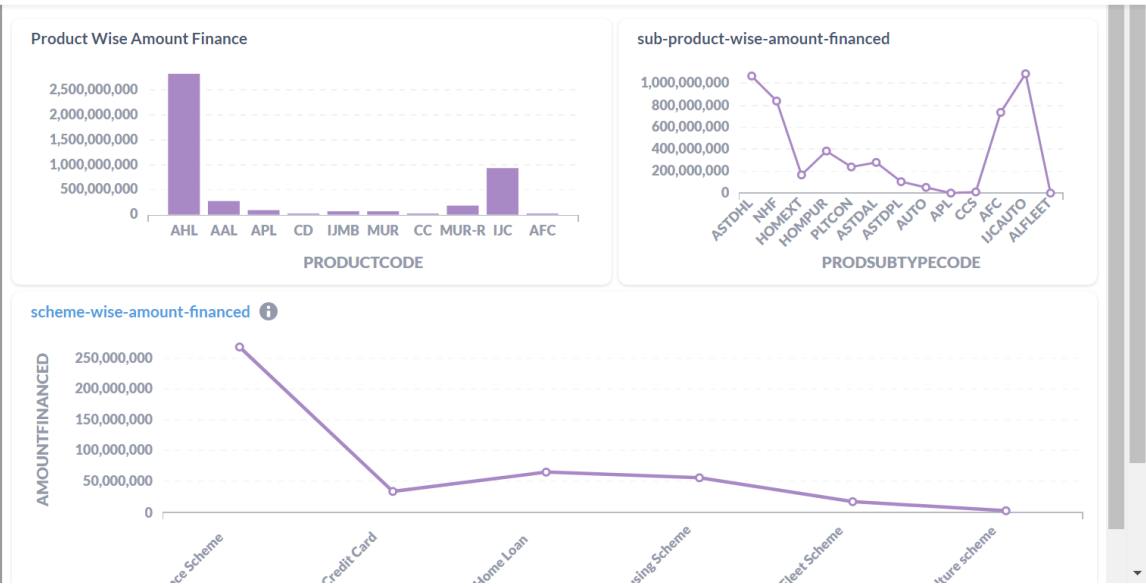
(F) AR/AP Module

AZENTIO
ONEBanking

Finance

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance

22 Appro... 11 Mess...



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

(S) Verify cancelling Debit Note is not
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payment settlement

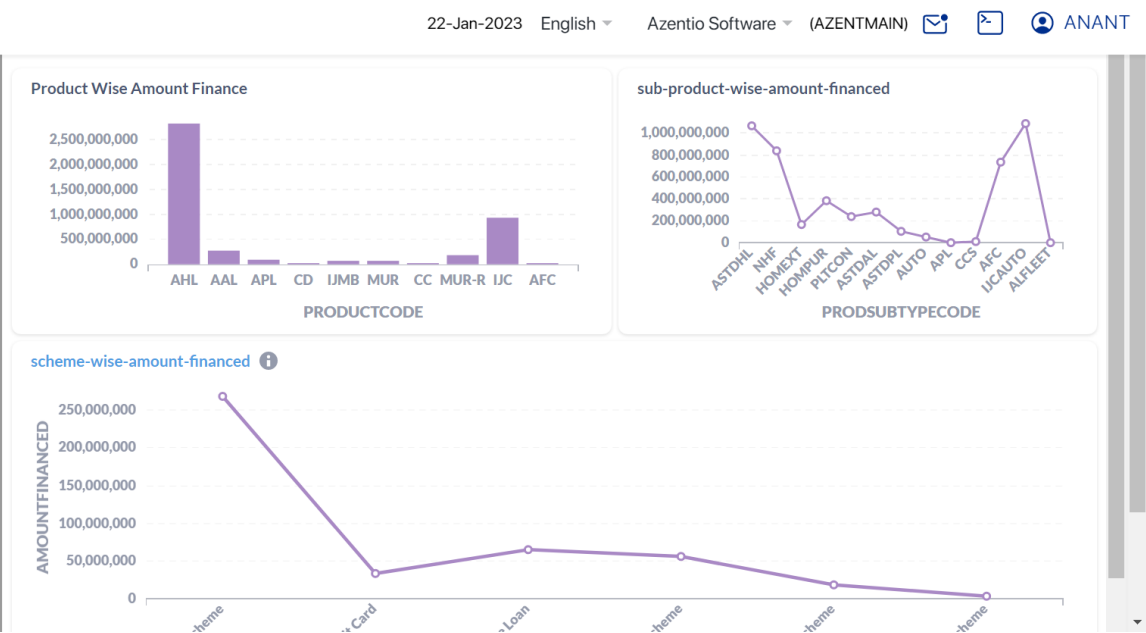
(F) AR/AP Module

AZENTIO
ONEBanking

Finance

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance

22 Appro... 11 Mess...



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

(S) Verify cancelling Debit Note is not
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payment settlement

(F) AR/AP Module

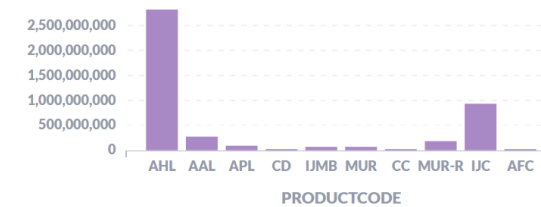
AZENTIO
ONEBanking

Finance

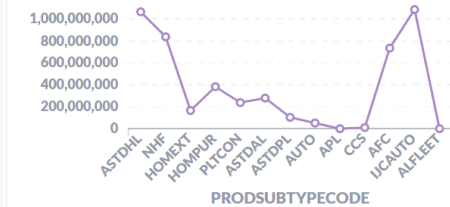
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

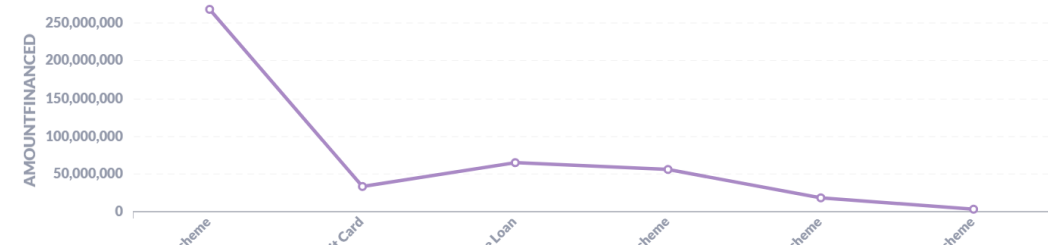
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



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

(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

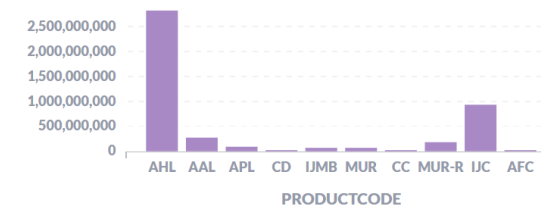
AZENTIO
ONEBanking

Finance

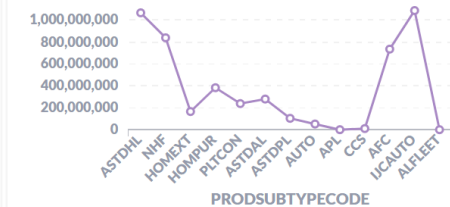
- General ledger transaction
- Budget
- Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking

22 Appro... 11 Mess...

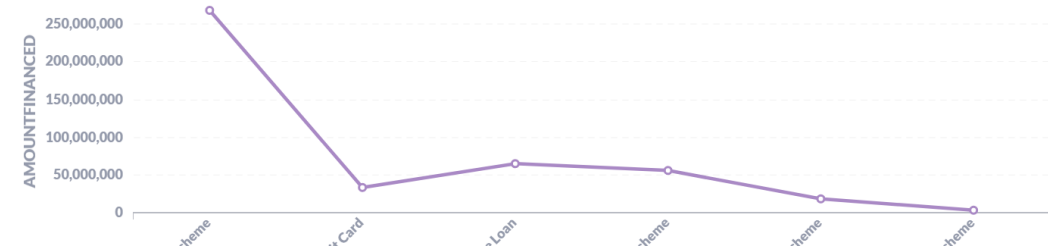
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed

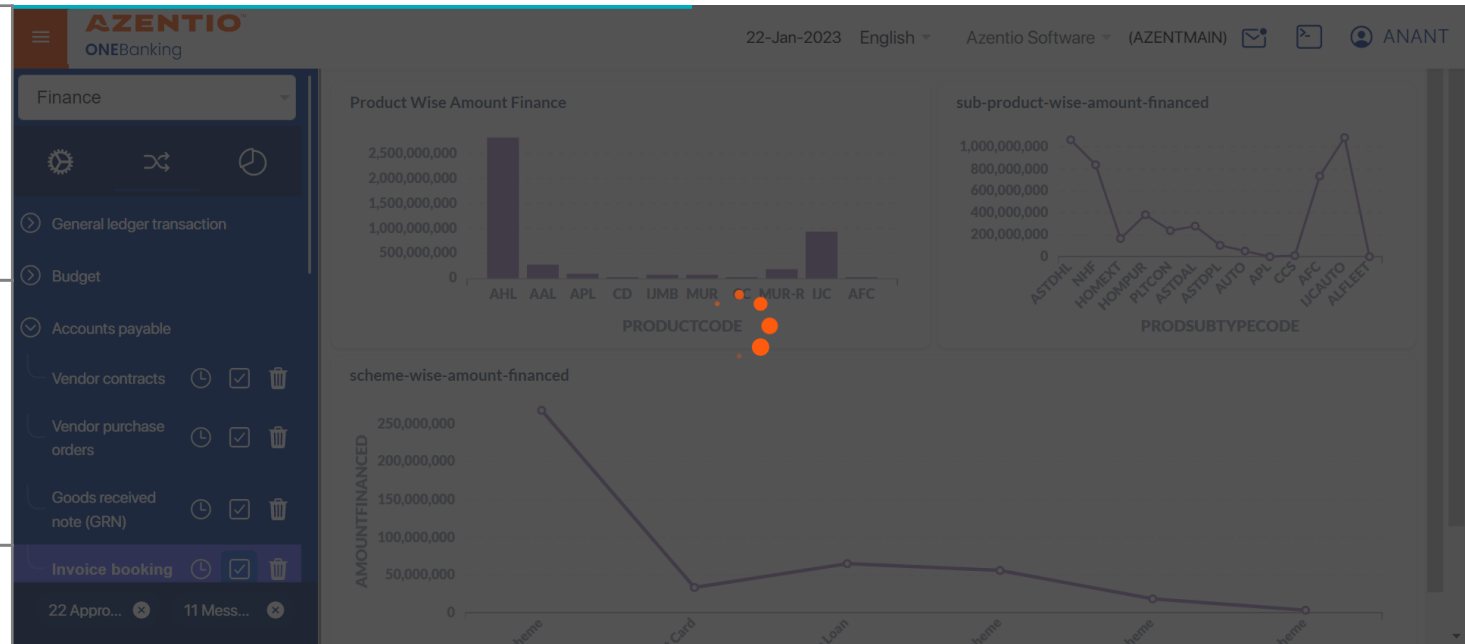


22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

(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

The screenshot displays the AZENTIO ONEBanking Invoice Booking View interface. The left sidebar contains navigation options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), and Invoice booking (highlighted). The main area shows a table of invoice details:

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B...
	AZENTMAIN - Azentio M	INV-124-32023	Invoice Against PO	Tamil17212552518		1002435
	AZENTMAIN - Azentio M	INV-123-32023	Expense	Shasheekant		1002435
	AZENTMAIN - Azentio M	INV-122-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-121-32023	Invoice Against PO	Tamil58810842207		1002435
	AZENTMAIN - Azentio M	INV-120-32023	Invoice Against PO	Tamil94216912434		1002435
	AZENTMAIN - Azentio M	INV-119-32023	Invoice Against PO	Tamil8816262966		1002435
	AZENTMAIN - Azentio M	INV-118-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-117-32023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-116-32023	Expense	Shasheekant		1002435

At the bottom, it shows "124 total" and a pagination control with a blue circle containing a plus sign.

(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

Vendor contracts



















Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Invoice Against PO	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search
 	AZENTMAIN - Azentio N	INV-124-32023	Invoice Against PO	Tamil17212552518		1002435
 	AZENTMAIN - Azentio N	INV-122-32023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-121-32023	Invoice Against PO	Tamil58810842207		1002435
 	AZENTMAIN - Azentio N	INV-120-32023	Invoice Against PO	Tamil94216912434		1002435
 	AZENTMAIN - Azentio N	INV-119-32023	Invoice Against PO	Tamil8816262966		1002435
 	AZENTMAIN - Azentio N	INV-118-32023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-117-32023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-110-32023	Invoice Against PO	Tamil635		1002435
 	AZENTMAIN - Azentio N	INV-109-32023	Invoice Against PO	Tamil846		1002435

58 total

1 2 3 4 5

(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

Vendor contracts



















Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Invoice Against PO	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search
 	AZENTMAIN - Azentio N	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-97-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-96-22023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-94-12023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-93-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio N	INV-92-12023	Invoice Against PO	Shasheekant		1002435
 	AZENTMAIN - Azentio N	INV-91-12023	Invoice Against PO	Bonton Agency		1002435

58 total

1 2 3 4 5

(F) AR/AP Module

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

Finance ▾

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking**

22 Appo... 11 Mess...

← Invoice Booking View ✕

Actions	Branch Code - Name <small>Search Branch Cod</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Invoice Against PO</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create B <small>Search</small>
	AZENTMAIN - Azentio I	INV-99-22023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-98-22023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-97-22023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-96-22023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-95-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-94-12023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-93-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio I	INV-92-12023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio I	INV-91-12023	Invoice Against PO	Bonton Agency		1002435

58 total

1 2 **3** 4 5