

Cucumber Report

Dec 8, 2022, 5:48:09 PM

Start : Dec 08, 5:47:21.566 PM

End : Dec 08, 5:48:07.721 PM

Duration : 46.155 s

Features

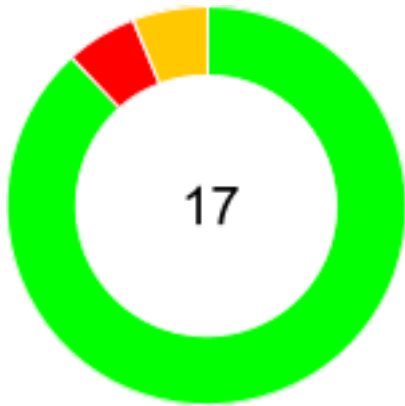
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 15
FAILED - 1
SKIPPED - 1



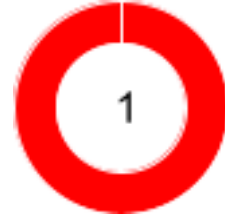



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	46.155 s

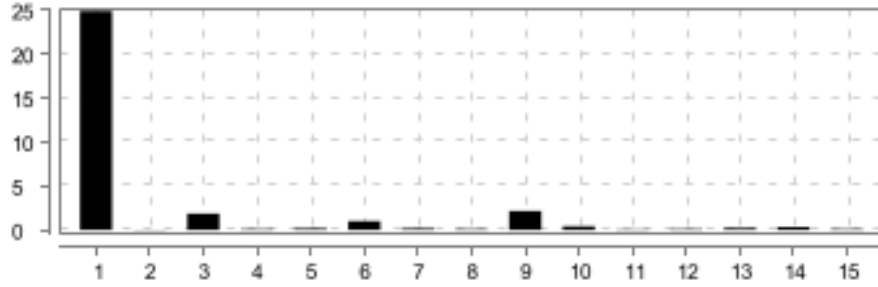



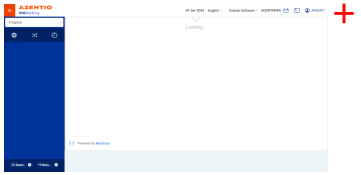
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Receivable Report post Debit Note is cancelled	17	15	1	1	46.150 s

(F)- AR/AP Module

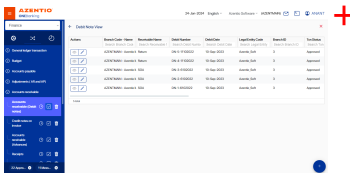
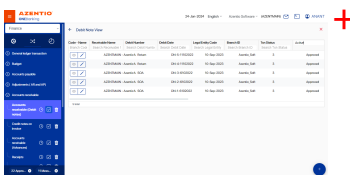
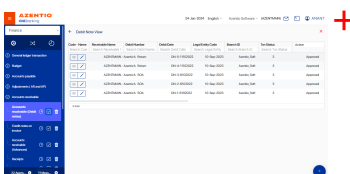
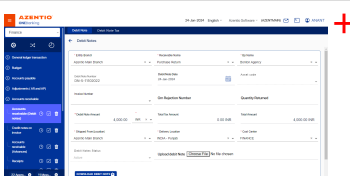
FAILED	DURATION - 46.155 s	Scenarios		Steps	
/ 5:47:21.566 PM // 5:48:07.721 PM /		Total - 1	1	Total - 17	17
		Pass - 0		Pass - 15	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

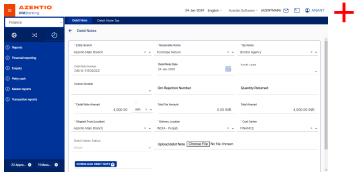
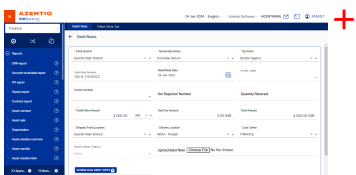
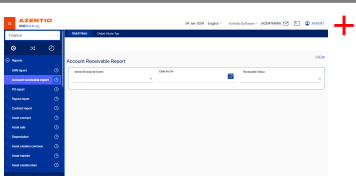
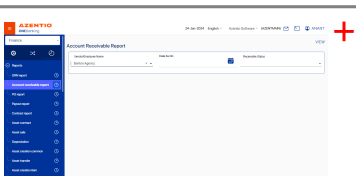
(S)- Verify Accounts Receivable Report post Debit Note is cancelled

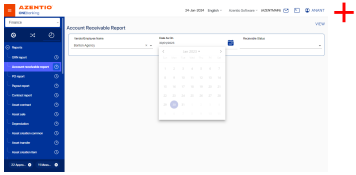
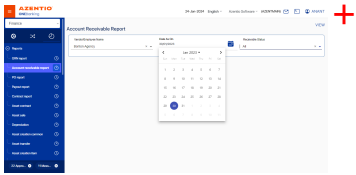
<div>FAILED</div> <div>DURATION - 46.150 s</div>			Steps		
/ 5:47:21.571 PM // 5:48:07.721 PM /			Total - 17		
AR/AP Module			Pass - 15		
@AR/AP @KUBS_AR_AP_UAT_003_006_TC_03			Fail - 1		
				Skip - 1	

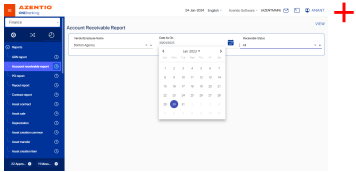
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	24.870 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.891 s
	screenshot		
			
2	Then select data set ID for accounts receivable report post debit note is cancelled	PASSED	0.059 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.563 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.860 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.486 s
	screenshot		
			
6	And Click On Search Icon	PASSED	0.999 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.208 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.495 s
	screenshot		
			
9	And Get The Bp Name and Debit Number Store It	PASSED	2.163 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.403 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click main Reports module	PASSED	0.084 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		
			
12	Then Click on sub module Accounts Receivable Report	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
13	And Give Getted Business Partner Name in field	PASSED	0.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
	screenshot		
			
14	Then Give Current business Date in Account receivable report	PASSED	0.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And Give Accounts Payable Status	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		
			
16	Then Click on View buttons	FAILED	1.063 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <a _ngcontent-aer-c849="" target="_blank">... is not clickable at point (1404, 88). Other element would receive the click: <div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"></div> (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: [ae8d2c0f2d7f10105855dd5c92dc0d4d, clickElement {id=44093e88-8a42-4dbe-ac24-56a553de41de}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 100.0.4896.60, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:58817}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58817/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} Element: [[ChromeDriver: chrome on WINDOWS (ae8d2c0f2d7f10105855dd5c92dc0d4d)] -> xpath: //a[contains(text(),'View')]] Session ID: ae8d2c0f2d7f10105855dd5c92dc0d4d</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)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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_AccountsPayableReport.click_on_view_buttons(ARAP_AccountsPayableReport.java:221) at ?.Click on View buttons(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:62) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.134 s
17	And Verify Accounts Receivable Report post Debit Note is cancelled	SKIPPED	0.000 s

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO[™]

ONEBanking

24-Jan-2024EnglishAzentio Software (AZENTMAIN)

ANANT

Finance

22 Appro...11 Mess...

Loading...

Powered by Metabase

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

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ANANT

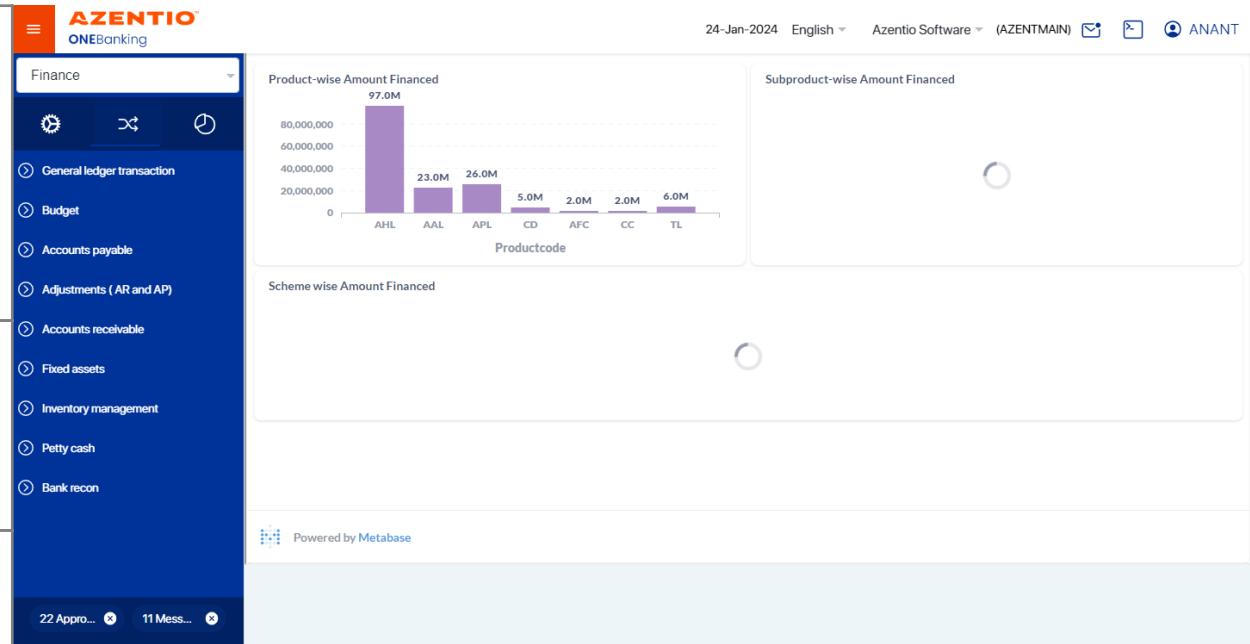
Finance

22 Appro...11 Mess...

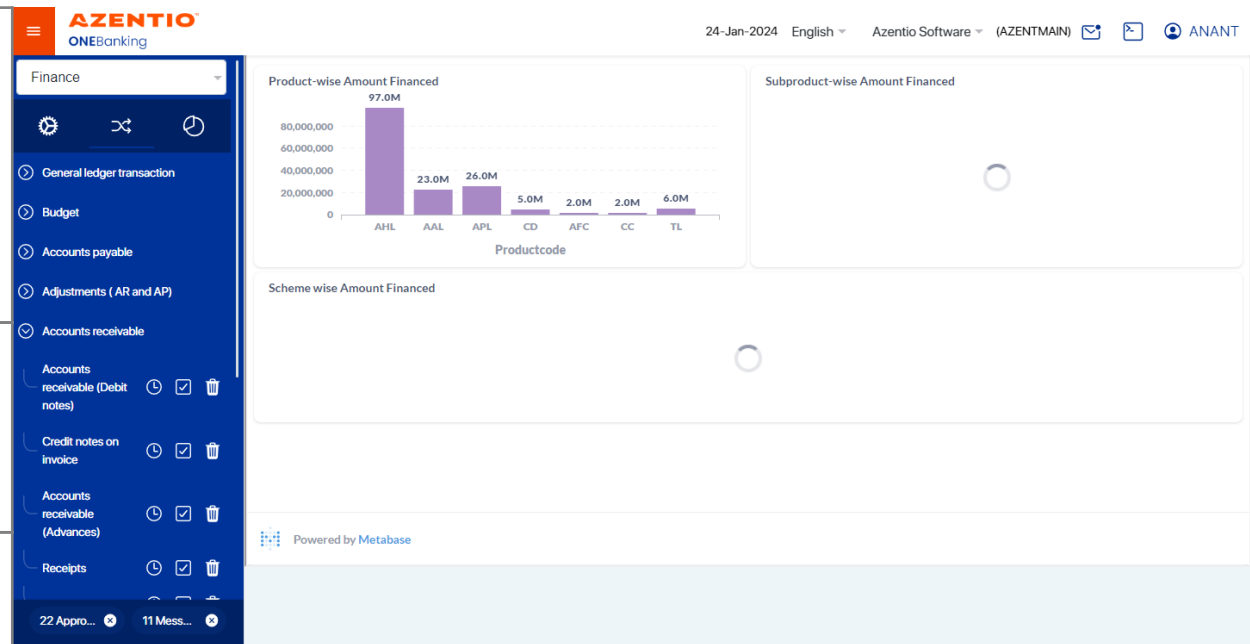
Scheme wise Amount Financed

Powered by Metabase

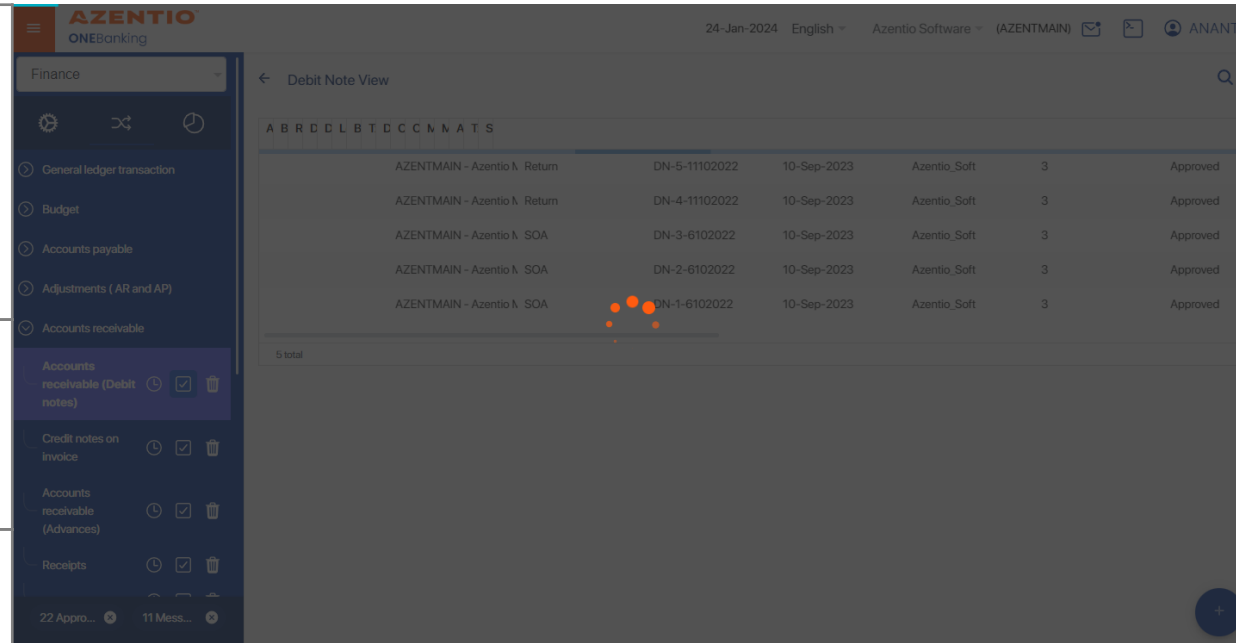
(F) AR/AP Module



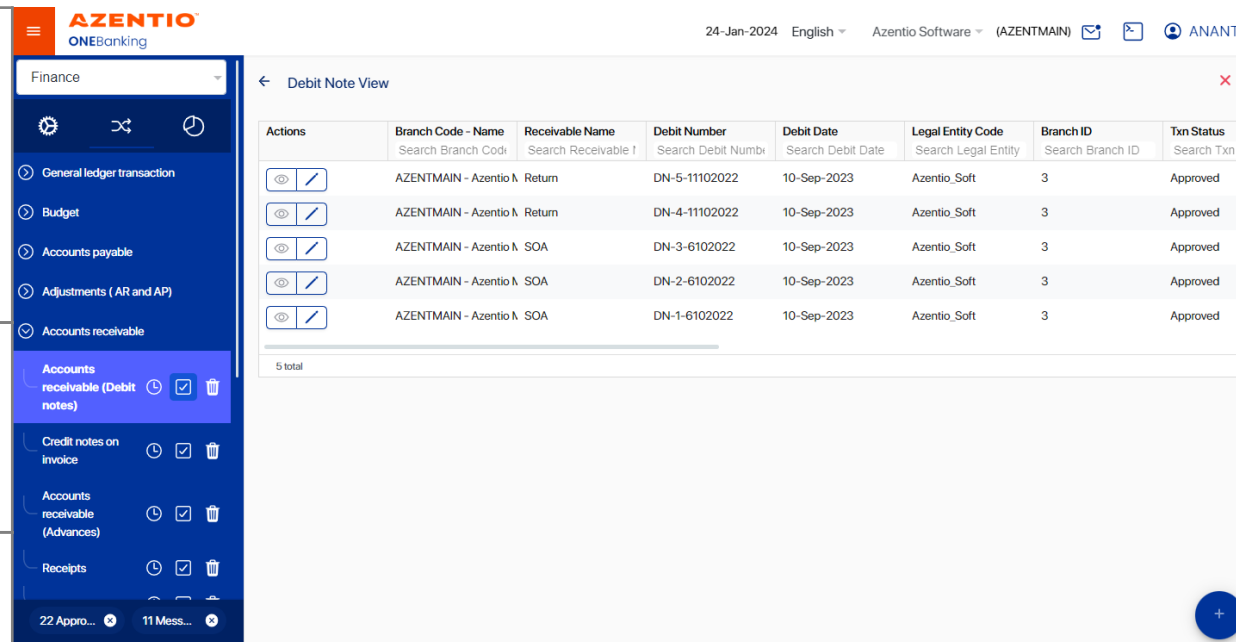
(F) AR/AP Module



(F) AR/AP Module



(F) AR/AP Module



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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

24-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro...

11 Mess...

Debit Note View

Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status	Active
Branch Code	Search Receivable ?	Search Debit Numbr	Search Debit Date	Search Legal Entity	Search Branch ID	Search Txn Status	
		AZENTMAIN - Azentio I. Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio I. Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio I. SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio I. SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio I. SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
5 total							

+

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

24-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro...

11 Mess...

Debit Note View

Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status	Active
Branch Code	Search Receivable ?	Search Debit Numbr	Search Debit Date	Search Legal Entity	Search Branch ID	Search Txn Status	
		AZENTMAIN - Azentio I. Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio I. Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio I. SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio I. SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio I. SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
5 total							

+

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

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

22 Appro... 11 Mess...

Debit Note Debit Note Tax

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Purchase Return * Bp Name Bonton Agency

Debit Note Number DN-5-11102022 Debit Note Date 24-Jan-2024 Asset code

Invoice Number Grn Rejection Number Quantity Returned

* Debit Note Amount 4,000.00 INR * Total Tax Amount 0.00 INR Total Amount 4,000.00 INR

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

Debit Note Debit Note Tax

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Purchase Return * Bp Name Bonton Agency

Debit Note Number DN-5-11102022 Debit Note Date 24-Jan-2024 Asset code

Invoice Number Grn Rejection Number Quantity Returned

* Debit Note Amount 4,000.00 INR * Total Tax Amount 0.00 INR Total Amount 4,000.00 INR

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface for creating a Debit Note. The left sidebar contains a 'Reports' menu with options like GRN report, Account receivable report, PO report, Payout report, Contract report, Asset contract, Asset sale, Depreciation, Asset creation common, Asset transfer, and Asset creation item. The main form is titled 'Debit Note' and includes fields for Entity Branch (Azentio Main Branch), Receivable Name (Purchase Return), Bp Name (Bonton Agency), Debit Note Number (DN-5-11102022), Debit Note Date (24-Jan-2024), Invoice Number, Grn Rejection Number, Quantity Returned, Debit Note Amount (4,000.00 INR), Total Tax Amount (0.00 INR), Total Amount (4,000.00 INR), Shipped From (Location) (Azentio Main Branch), Delivery Location (INDIA - Punjab), Cost Center (FINANCE), and Debit Notes Status (Active). There is an 'Upload debit Note' section with a 'Choose File' button and a 'DOWNLOAD DEBIT NOTE' button at the bottom.

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface for the Account Receivable Report. The left sidebar is the same as in the previous screenshot, but the 'Account receivable report' option is highlighted. The main form is titled 'Account Receivable Report' and includes fields for Vendor/Employee Name, Date As On, and Receivable Status. There is a 'VIEW' button in the top right corner.

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report

Vendor/Employee Name: Bonton Agency x Date As On: Receivable Status: VIEW

Reports

- GRN report
- Account receivable report**
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation item

22 Appro... 11 Mess...

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report

Vendor/Employee Name: Bonton Agency x Date As On: 30/01/2023 Receivable Status: VIEW

Reports

- GRN report
- Account receivable report**
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation item

22 Appro... 11 Mess...

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report

VIEW

Vendor/Employee Name
Bonton Agency

Date As On
30/01/2023

Receivable Status
All

Reports

- GRN report
- Account receivable report**
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation item

22 Appro... 11 Mess...

Jan 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11

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

(S) Verify Accounts Receivable Report
post Debit Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report

VIEW

Vendor/Employee Name
Bonton Agency

Date As On
30/01/2023

Receivable Status
All

Reports

- GRN report
- Account receivable report**
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation item

22 Appro... 11 Mess...

Jan 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11