

# Cucumber Report

Dec 7, 2022, 6:53:52 PM

**Start : Dec 07, 6:53:01.528 PM**

**End : Dec 07, 6:53:51.295 PM**

**Duration : 49.767 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

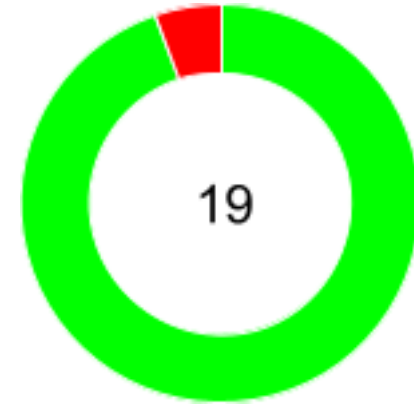
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 18**

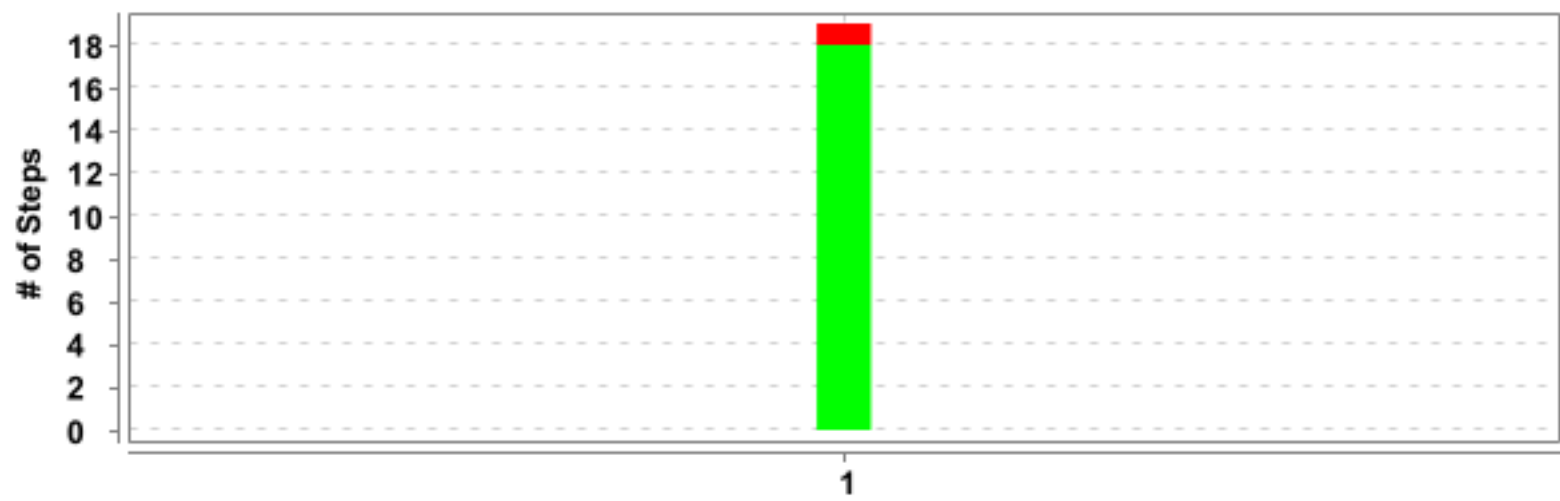
**FAILED - 1**

**SKIPPED - 0**



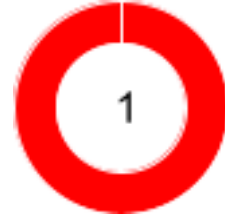



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	49.767 s

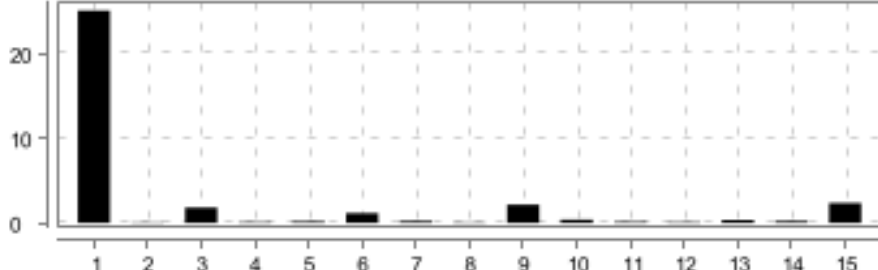
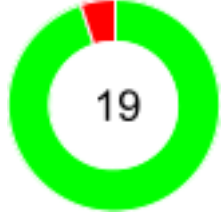


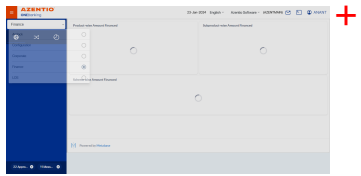
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post Debit Note is cancelled	19	18	1	0	49.762 s

**(F)- AR/AP Module**

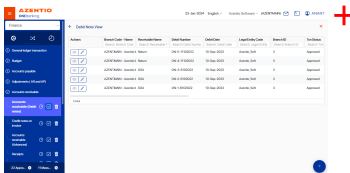
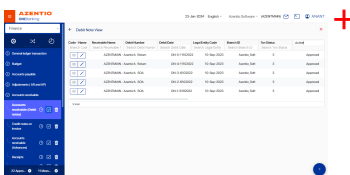
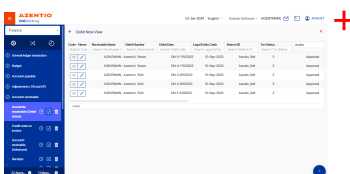
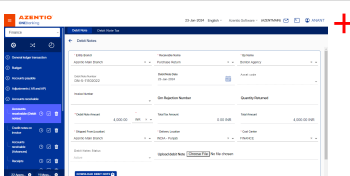
<b>FAILED</b>	<b>DURATION - 49.767 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 19 Pass - 18 Fail - 1 Skip - 0	
/ 6:53:01.528 PM // 6:53:51.295 PM /					

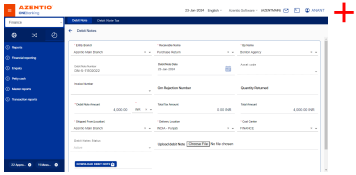
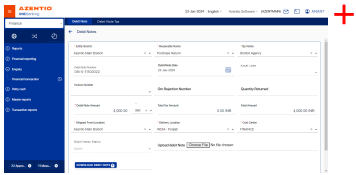
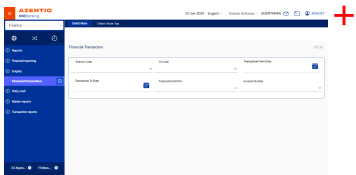
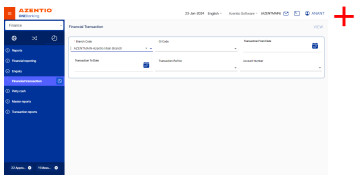
**(S)- Verify Accounting entries post Debit Note is cancelled**

<div>FAILED</div> <div>DURATION - 49.762 s</div>		<div></div>	<div>Steps</div> <div>Total - 19</div> <div>Pass - 18</div> <div>Fail - 1</div> <div>Skip - 0</div>	<div></div>
<div>/ 6:53:01.533 PM // 6:53:51.295 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.362 s
	screenshot		
			
2	Then select data set ID for accounting entries post debit note is cancelled	PASSED	0.080 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.652 s
	screenshot		

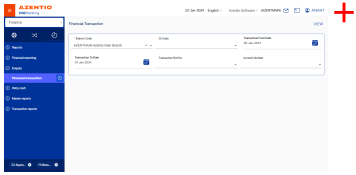
#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.825 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.297 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.199 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	screenshot		
			
6	And Click On Search Icon	PASSED	1.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot		

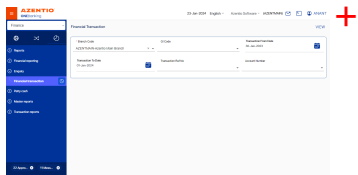
#	Step / Hook Details	Status	Duration
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.222 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.101 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.540 s
	screenshot		
			
9	And Get The Bp Name and Debit Number Store It	PASSED	2.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.377 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Choose Enquiry Module for cancelled debit note	PASSED	0.155 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			
12	Then Click on financial transaction edit button	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
13	And choose branch codes for cancelled debit note	PASSED	0.355 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
14	And click on transaction from date in calender	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select from date in calender for cancelled debit note	PASSED	2.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
			
16	And click on transaction to date in calendar icon	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		
			
17	Then Select To date in calender for cancelled debit note	PASSED	0.998 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		
			
18	And Click View HyperLink	PASSED	0.371 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		



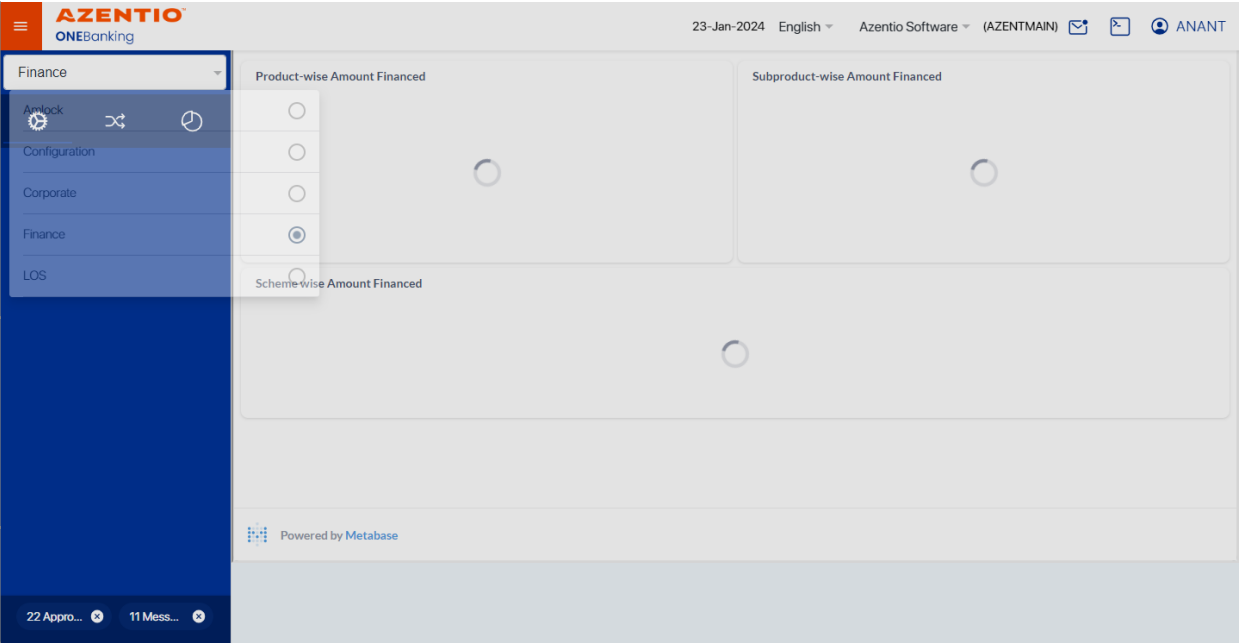
#	Step / Hook Details	Status	Duration
			
19	<p><b>Then Verify Accounting entries post Debit Note is cancelled</b></p> <p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//i[@class='datatable-icon-right']"} (Session info: chrome=100.0.4896.60) For documentation on this error, please visit: <a href="https://selenium.dev/exceptions/#no_such_element">https://selenium.dev/exceptions/#no_such_element</a> 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: [eb3c5da45b4f8093b6065c66a7f659be, findElement {using=xpath, value=//i[@class='datatable-icon-right']}] 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:60948}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:60948/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: eb3c5da45b4f8093b6065c66a7f659be</p> <pre> at jdk.internal.reflect.GeneratedConstructorAccessor35.newInstance(Unknown Source) 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.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39) at jdk.proxy2/jdk.proxy2.\$Proxy46.getWrappedElement(Unknown Source) at org.openqa.selenium.remote.internal.WebElementToJsonConverter.apply(WebElementToJsonConverter.java:51) at java.base/java.util.stream.ReferencePipeline\$3\$1.accept(ReferencePipeline.java:197) at java.base/java.util.Spliterators\$ArraySpliterator.forEachRemaining(Spliterators.java:992) at java.base/java.util.stream.AbstractPipeline.copyInto(AbstractPipeline.java:509) at java.base/java.util.stream.AbstractPipeline.wrapAndCopyInto(AbstractPipeline.java:499) at java.base/java.util.stream.ReduceOps\$ReduceOp.evaluateSequential(ReduceOps.java:921) </pre>	FAILED	1.065 s

#	Step / Hook Details	Status	Duration
	<pre> at java.base/java.util.stream.AbstractPipeline.evaluate(AbstractPipeline.java:234) at java.base/java.util.stream.ReferencePipeline.collect(ReferencePipeline.java:682) at org.openqa.selenium.remote.RemoteWebDriver.executeScript(RemoteWebDriver.java:478) at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27) at helper.JavascriptHelper.scrollToView(JavascriptHelper.java:49) at stepdefinitions.ARAP_CancellationOfDebitNote.verify_accounting_entries_post_debit_note_is_cancelled(ARAP_CancellationOfDebitNote.java:225) at ?.Verify Accounting entries post Debit Note is cancelled(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:22) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.122 s
	screenshot		
			

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

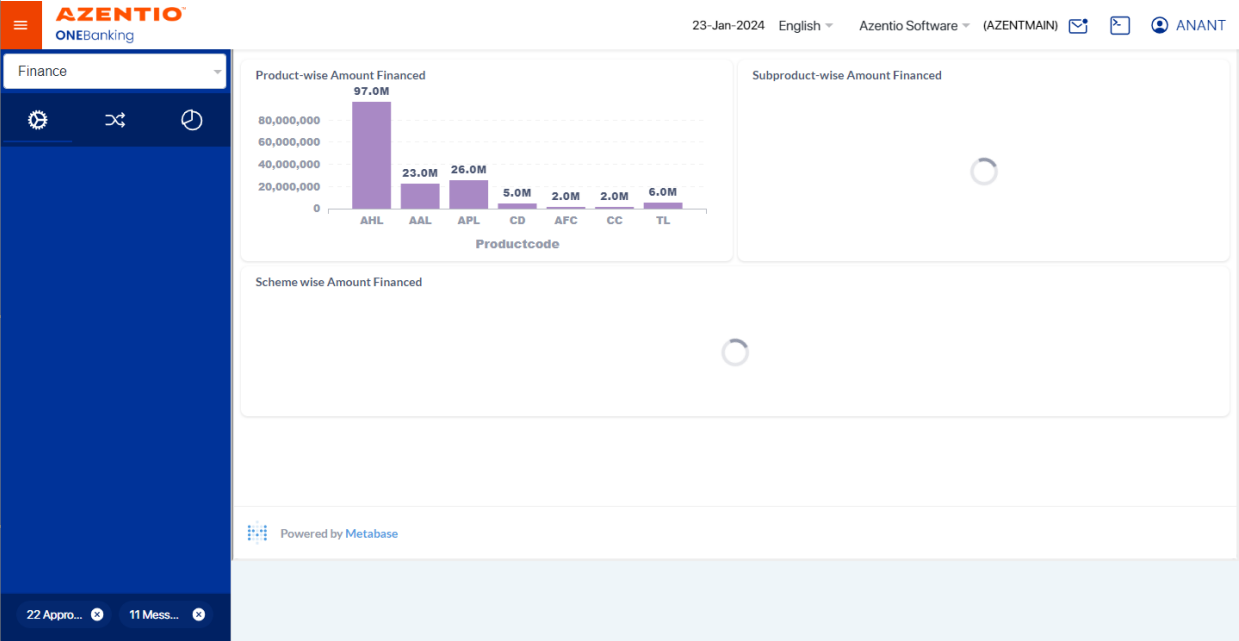
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) AR/AP Module

22 Appro...

11 Mess...

Bank recon

Petty cash

Inventory management

Fixed assets

Accounts receivable

Adjustments ( AR and AP)

Accounts payable

Budget

General ledger transaction

Finance

AZENTIO

ONEBanking

23-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Product-wise Amount Financed

80,000,000

60,000,000

40,000,000

20,000,000

0

AHL

AAL

APL

CD

AFC

CC

TL

Productcode

97.0M

23.0M

26.0M

5.0M

2.0M

2.0M

6.0M

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) AR/AP Module

22 Appro...

11 Mess...

Receipts

Accounts receivable (Advances)

Credit notes on invoice

Accounts receivable (Debit notes)

Adjustments ( AR and AP)

Accounts payable

Budget

General ledger transaction

Finance

AZENTIO

ONEBanking

23-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Product-wise Amount Financed

80,000,000

60,000,000

40,000,000

20,000,000

0

AHL

AAL

APL

CD

AFC

CC

TL

Productcode

97.0M

23.0M

26.0M

5.0M

2.0M

2.0M

6.0M

Subproduct-wise Amount Financed

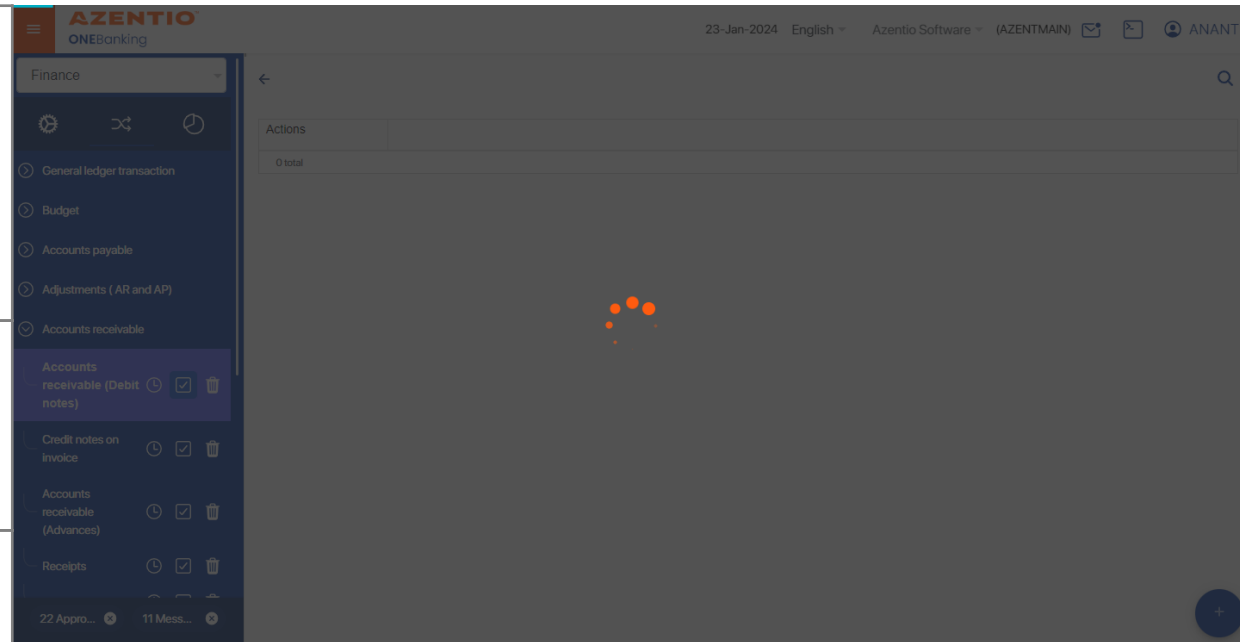
Scheme wise Amount Financed

Powered by Metabase

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

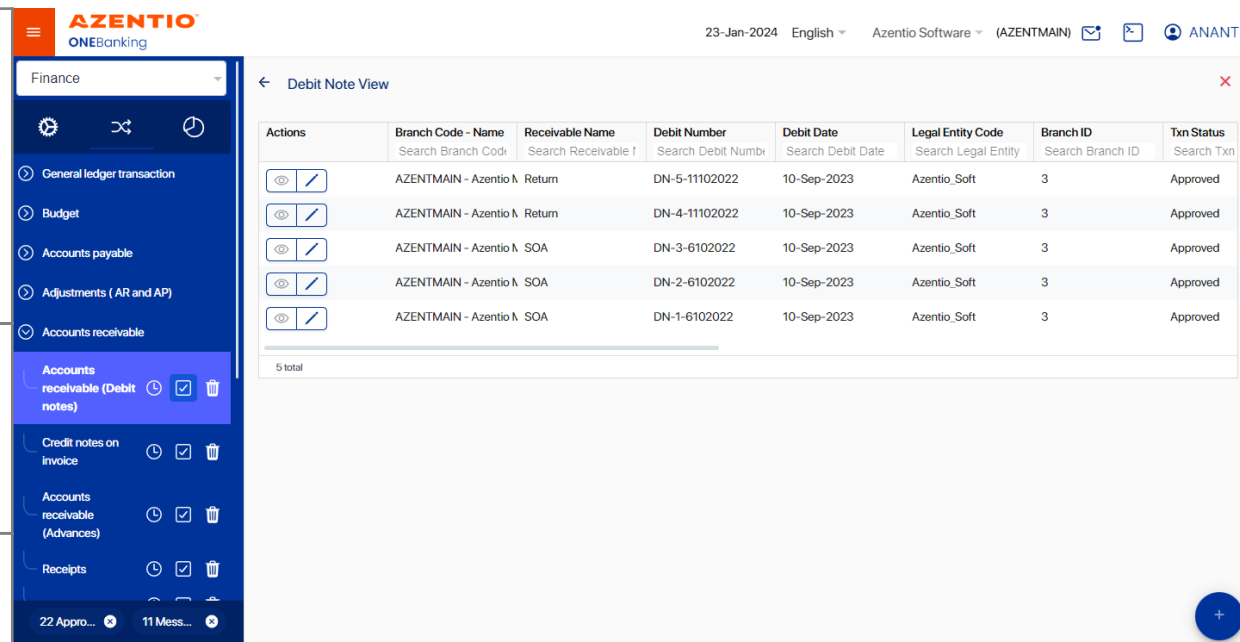
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) AR/AP Module



### (F) AR/AP Module

**AZENTIO**  
ONEBanking

23-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 <small>Branch Code</small>	Receivable Name <small>Search Receivable ↑</small>	Debit Number <small>Search Debit Number</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Branch ID</small>	Txn Status <small>Search Txn Status</small>	Active
	AZENTMAIN - Azentio M. Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
5 total							

+

(F) AR/AP Module

**AZENTIO**  
 ONEBanking

23-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 <small>Branch Code</small>	Receivable Name <small>Search Receivable t</small>	Debit Number <small>Search Debit Number</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Branch ID</small>	Txn Status <small>Search Txn Status</small>	Active
	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
<hr/>							
5 total							

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) AR/AP Module

**AZENTIO**  
ONEBanking

23-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 23-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 Accounting entries post Debit  
Note is cancelled

(F) AR/AP Module

**AZENTIO**  
ONEBanking

23-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 23-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 Accounting entries 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 menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), Petty cash, Master reports, and Transaction reports. The main content area is titled 'Debit Note' and 'Debit Note Tax'. It contains several input fields: Entity Branch (Azentio Main Branch), Receivable Name (Purchase Return), Bp Name (Bonton Agency), Debit Note Number (DN-5-11102022), Debit Note Date (23-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), Debit Notes Status (Active), and an Upload debit Note section with a 'Choose File' button and 'No file chosen' text. A 'DOWNLOAD DEBIT NOTE' button is at the bottom.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface for creating a Financial Transaction. The left sidebar contains a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), Petty cash, Master reports, and Transaction reports. The main content area is titled 'Financial Transaction' and 'VIEW'. It contains several input fields: Branch Code, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. A 'VIEW' button is located at the top right of the form.



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) AR/AP Module

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22 Appro...

11 Mess...

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Financial TransactionVIEW

Branch CodeGI CodeTransaction From Date

AZENTMAIN-Azentio Main Branch

Transaction To DateTransaction Ref NoAccount Number

(Step) AFTER\_STEP - stepdefinitions.  
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\* Branch Code AZENTMAIN-Azentio Main Branch x

GI Code

Transaction From Date 30-Jan-2023

Transaction To Date 01-Jan-2024

Transaction Ref No

Account Number

22 Appro... 11 Mess...

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Finance

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\* Branch Code AZENTMAIN-Azentio Main Branch x

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22 Appro... 11 Mess...

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23-Jan-2024EnglishAzentio Software(AZENTMAIN)

Financial Transaction

VIEW

Branch CodeAZENTMAIN-Azentio Main BranchGI CodeTransaction From Date30-Jan-2023Transaction To Date01-Jan-2024Transaction Ref NoAccount Number