Cucumber Report

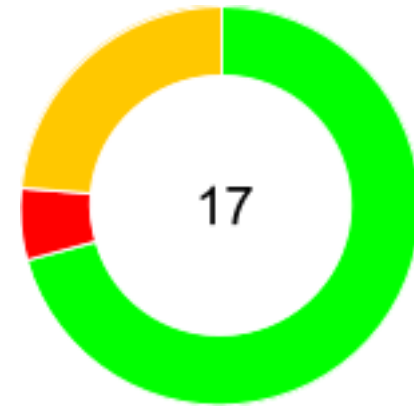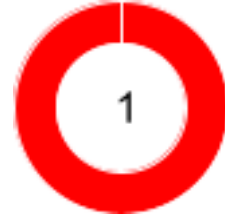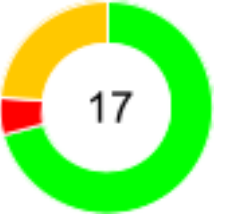| Start : Jan 12, 1:34:40.830 PM	End : Jan 12, 1:37:07.100 PM	Duration : 2 m 26.270 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 12 FAILED - 1 SKIPPED - 4

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 26.270 s
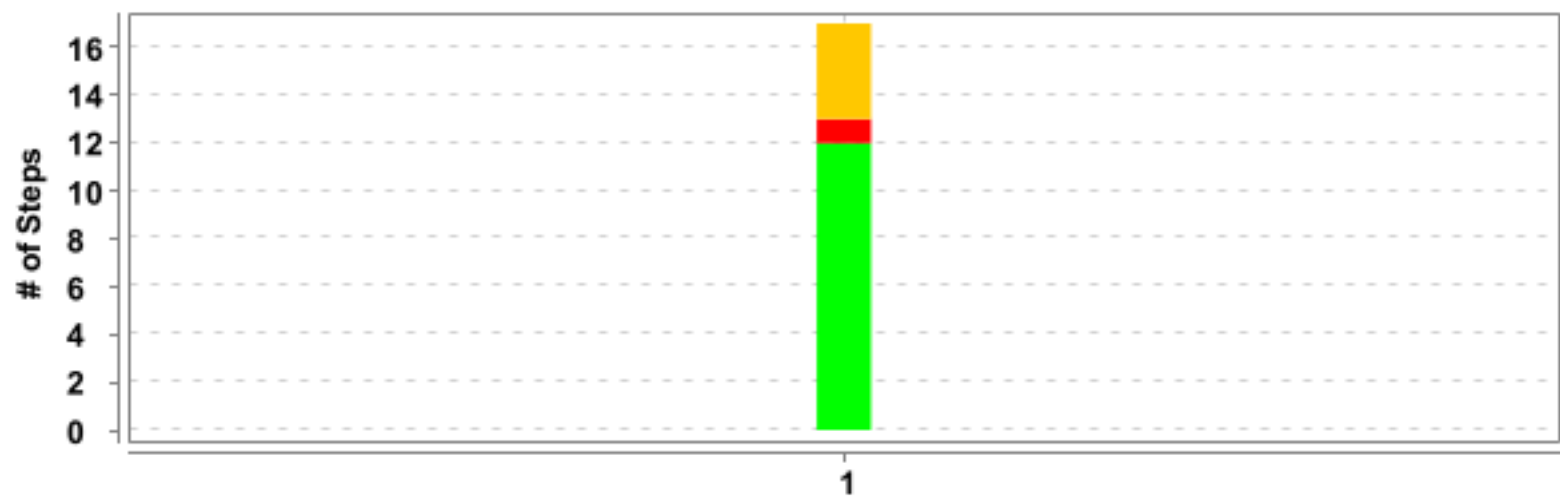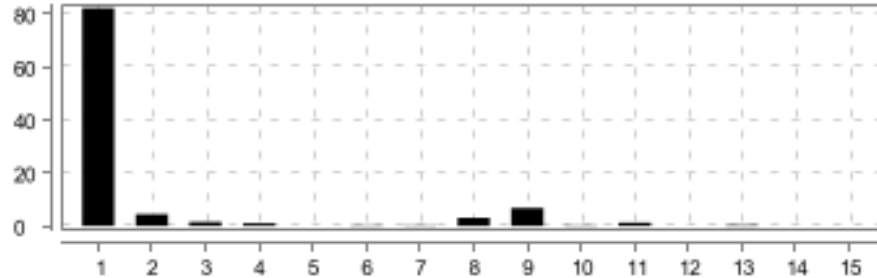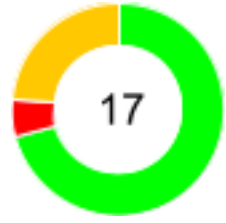
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify Receivable Report post payment Approval for debit note	17	12	1	4	2 m 26.163 s

(F)- AR/AP Module
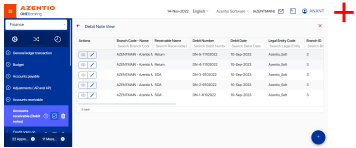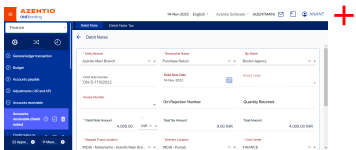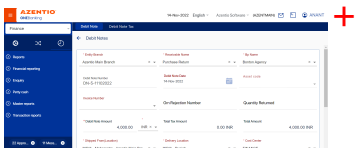
FAILED	DURATION - 2 m 26.270 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 1:34:40.830 PM // 1:37:07.100 PM /		Pass - 0	1	Pass - 12	17
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 4	
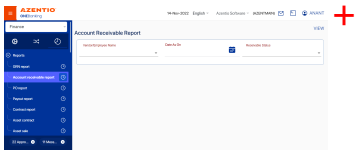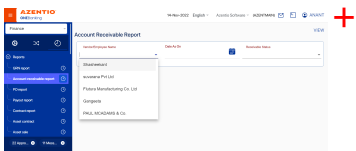
(S)- verify Receivable Report post payment Approval for debit note
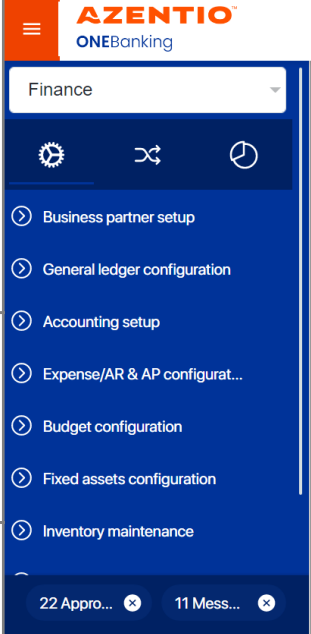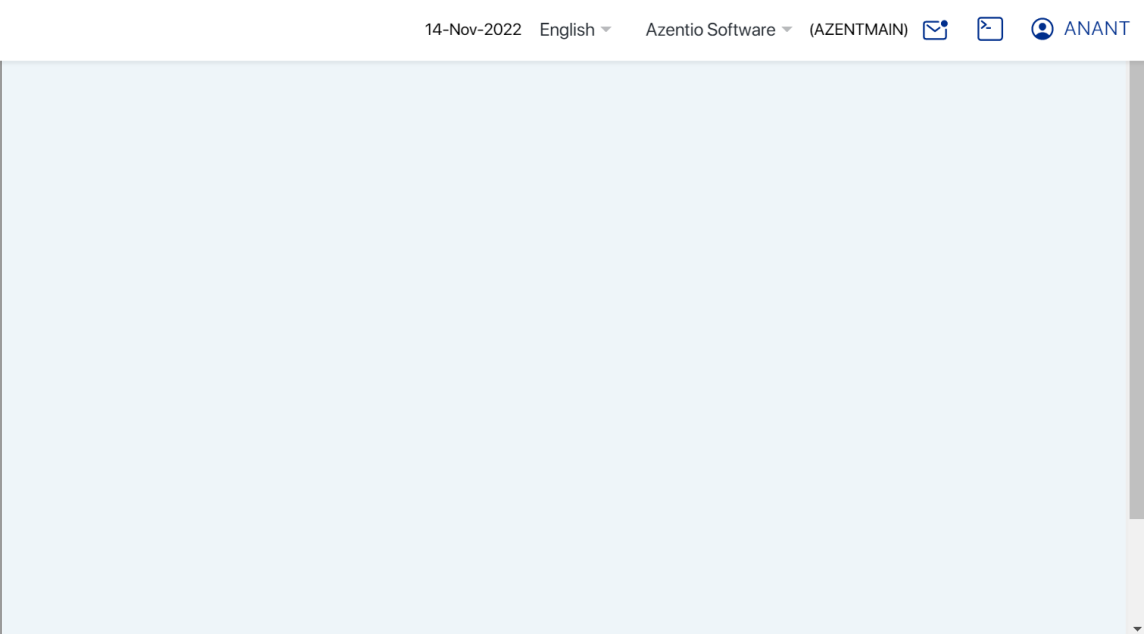
FAILED	DURATION - 2 m 26.163 s		Steps	
/ 1:34:40.937 PM // 1:37:07.100 PM /			Total - 17	
AR/AP Module			Pass - 12	17
			Fail - 1	
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_07			Skip - 4	
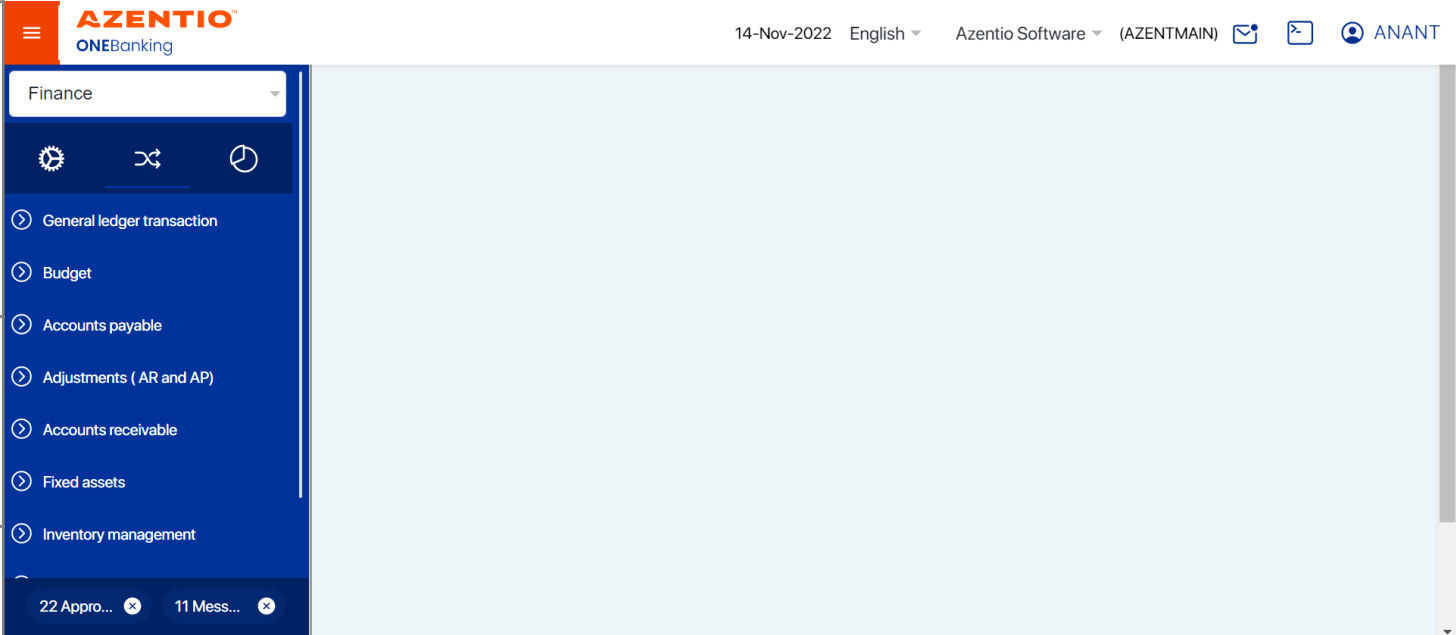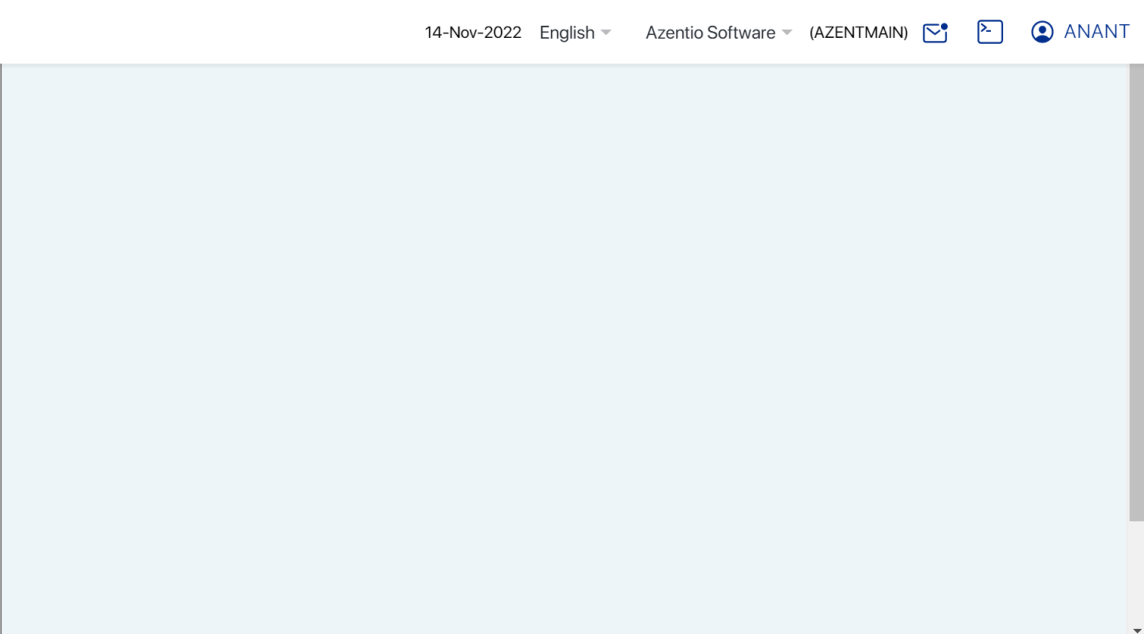
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 22.269 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.303 s
	screenshot		
2	Then Click on the Direction	PASSED	4.413 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.587 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click Account receivable Main module	PASSED	1.549 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot		
4	And click debit note eye icon	PASSED	0.940 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.213 s
	screenshot		
5	And user update the data set ID for debit note	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.427 s
	screenshot		
6	And click search button and then click debit note status search	PASSED	0.263 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		
7	And click first eye icon in list view	PASSED	0.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.893 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And get buisness partner name and invoice number	PASSED	3.061 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		
9	And click the notes option in top	PASSED	6.740 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot		
10	And click the Reports Sub Module	PASSED	0.248 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.343 s
	screenshot		
11	And click the Account Receivable Report	PASSED	1.263 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.440 s
	screenshot		

#	Step / Hook Details	Status	Duration
12	And user update the data set ID for Account Receivable Report	PASSED	0.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
13	And select the vendor name	FAILED	0.338 s

	java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence
	    at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)
	    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.sendKeys(Unknown Source)
	    at stepdefinitions.ARAP_AccountReceivableReport.select_the_vendor_name(ARAP_AccountReceivableReport.java:81)
	    at ?.select the vendor name(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:130)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.408 s
	screenshot		
14	And select the Receivable status based on we get from Debit note	SKIPPED	0.000 s
15	And select the date	SKIPPED	0.000 s
16	And click the view icon	SKIPPED	0.000 s
17	Then verify the debit note is available in Receivable Report	SKIPPED	0.000 s

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

Finance

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

22 Appro...   11 Mess...

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

Finance

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

22 Appro...   11 Mess...

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on

22 Appro...   11 Mess...

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on

22 Appro...   11 Mess...

← Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
👁 ✏	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance ▾

⚙ ⤨ ⏱

⊙ General ledger transaction
⊙ Budget
⊙ Accounts payable
⊙ Adjustments (AR and AP)
⊙ Accounts receivable

Accounts receivable (Debit notes) ⏱ ☑ 🗑

Credit notes on

22 Appro... ⊗   11 Mess... ⊗

← Debit Note View   🔍

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
👁 ✎	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✎	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

+

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance ▾

⚙ ⤨ ⏱

⊙ General ledger transaction
⊙ Budget
⊙ Accounts payable
⊙ Adjustments (AR and AP)
⊙ Accounts receivable

Accounts receivable (Debit notes) ⏱ ☑ 🗑

Credit notes on

22 Appro... ⊗   11 Mess... ⊗

← Debit Note View   ✕

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
👁 ✎	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✎	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

+

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance

← Debit Note View ✕

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
	Search Branch Code	Search Receivable N	Search Debit Numbe	Search Debit Date	Search Legal Entity	Search Br
👁 ✏	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

Sidebar:
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- **Accounts receivable (Debit notes)**
- Credit notes on

22 Appro... ✕   11 Mess... ✕

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance

Debit Note   Debit Note Tax

← Debit Notes

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

Debit Note Number	Debit Note Date	Asset code
DN-5-11102022	14-Nov-2022 📅	▾

Invoice Number	Grn Rejection Number	Quantity Returned

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

* Shipped From(Location)	* Delivery Location	* Cost Center
INDIA - Maharastra - Azentio Main Bra... ✕ ▾	INDIA - Punjab ✕ ▾	FINANCE ✕ ▾

Sidebar:
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- **Accounts receivable (Debit notes)**
- Credit notes on

22 Appro... ✕   11 Mess... ✕

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

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Finance

Account Receivable Report   VIEW

Reports

| Vendor/Employee Name | Date As On | Receivable Status |

GRN report
Account receivable report
PO report
Payout report
Contract report
Asset contract
Asset sale

22 Appro...   11 Mess...

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

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Finance

Account Receivable Report   VIEW

Reports

| Vendor/Employee Name | Date As On | Receivable Status |

GRN report
Account receivable report
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Asset sale

22 Appro...   11 Mess...

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance ⌄

⚙   ⤬   🕐

⌄ Reports

GRN report	🕐
Account receivable report	🕐
PO report	🕐
Payout report	🕐
Contract report	🕐
Asset contract	🕐
Asset sale	🕐

22 Appro... ⊗   11 Mess... ⊗

Account Receivable Report   VIEW

Vendor/Employee Name   Date As On   📅   Receivable Status ⌄

Shasheekant

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Gangeeta

PAUL MCADAMS & Co.