Cucumber Report

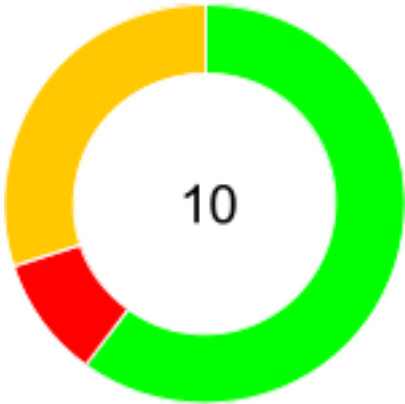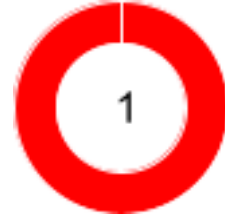| Start : Mar 22, 4:10:02.907 PM	End : Mar 22, 4:10:47.988 PM	Duration : 45.081 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 6 FAILED - 1 SKIPPED - 3

Features: 1

Scenarios: 1

Steps: 10

Features — Pass %: 0 %

Scenarios — Pass %: 0 %

Steps — Pass %: 60 %

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	45.081 s
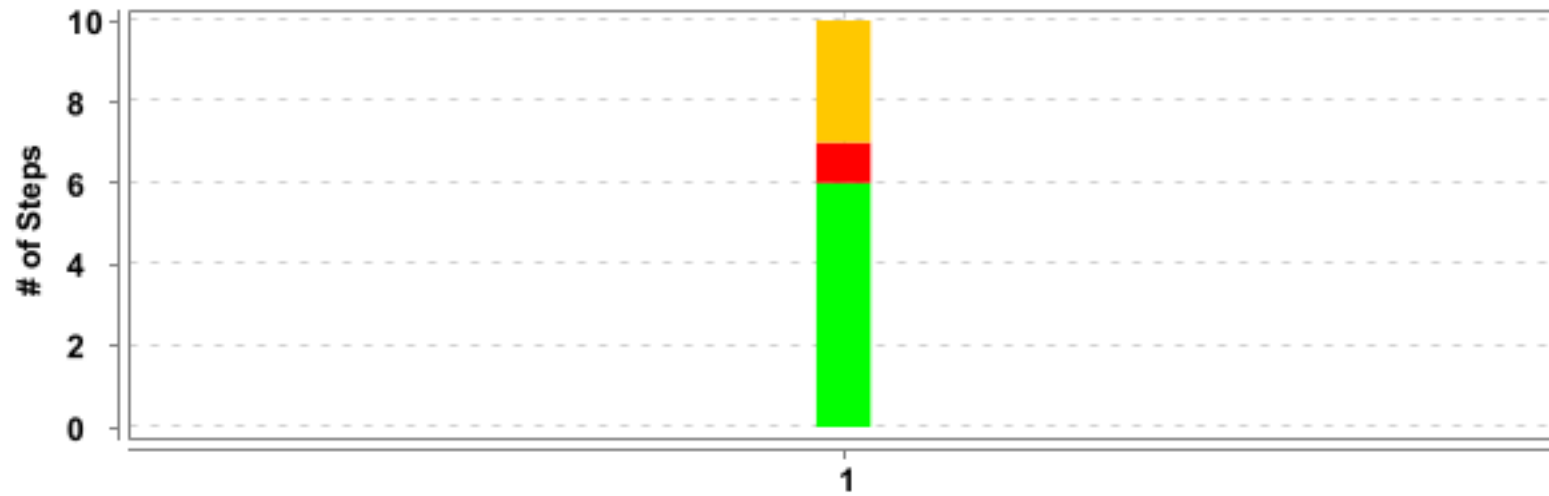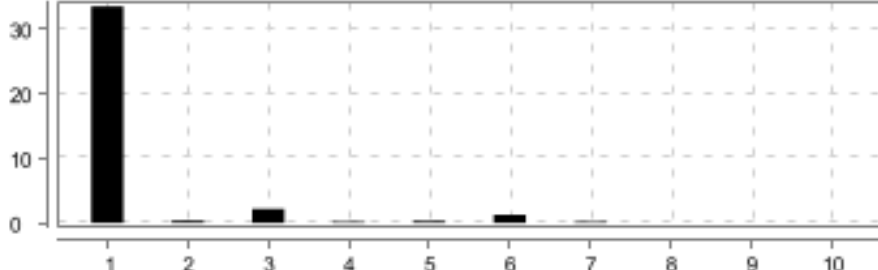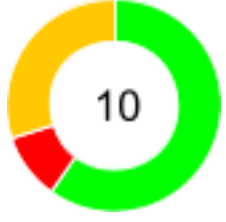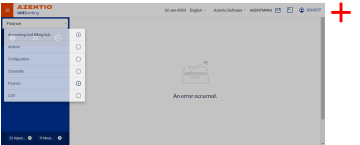
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	10	6	1	3	45.074 s

(F)- AR/AP Module

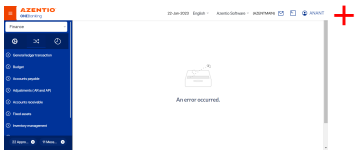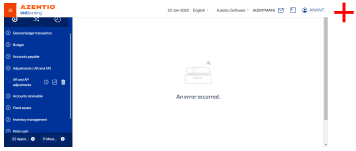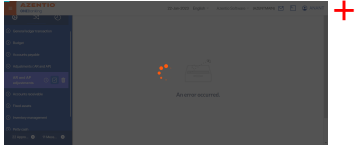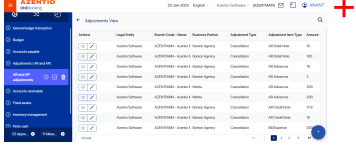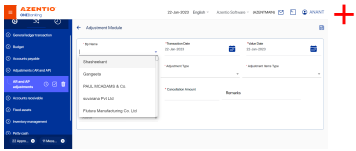| FAILED	DURATION - 45.081 s	Scenarios	Steps
		Total - 1	Total - 10
/ 4:10:02.907 PM // 4:10:47.988 PM /		Pass - 0	Pass - 6
		Fail - 1	Fail - 1
		Skip - 0	Skip - 3

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

FAILED	DURATION - 45.074 s		Steps
/ 4:10:02.914 PM // 4:10:47.988 PM /			Total - 10
AR/AP Module			Pass - 6
@KUBS_AR_AP_UAT_003_006_TC_05_05			Fail - 1
			Skip - 3

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	33.491 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		
2	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	PASSED	0.377 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.751 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.429 s
	screenshot 		
4	Then Open the Adjustment ARAP module	PASSED	0.186 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot 		
5	And Click on Adjustment ARAP Eye Icon	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.611 s
	screenshot 		
6	And Click Add icon button	PASSED	1.259 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.391 s
	screenshot 		
7	Then Give The Business Partner	FAILED	0.220 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)		

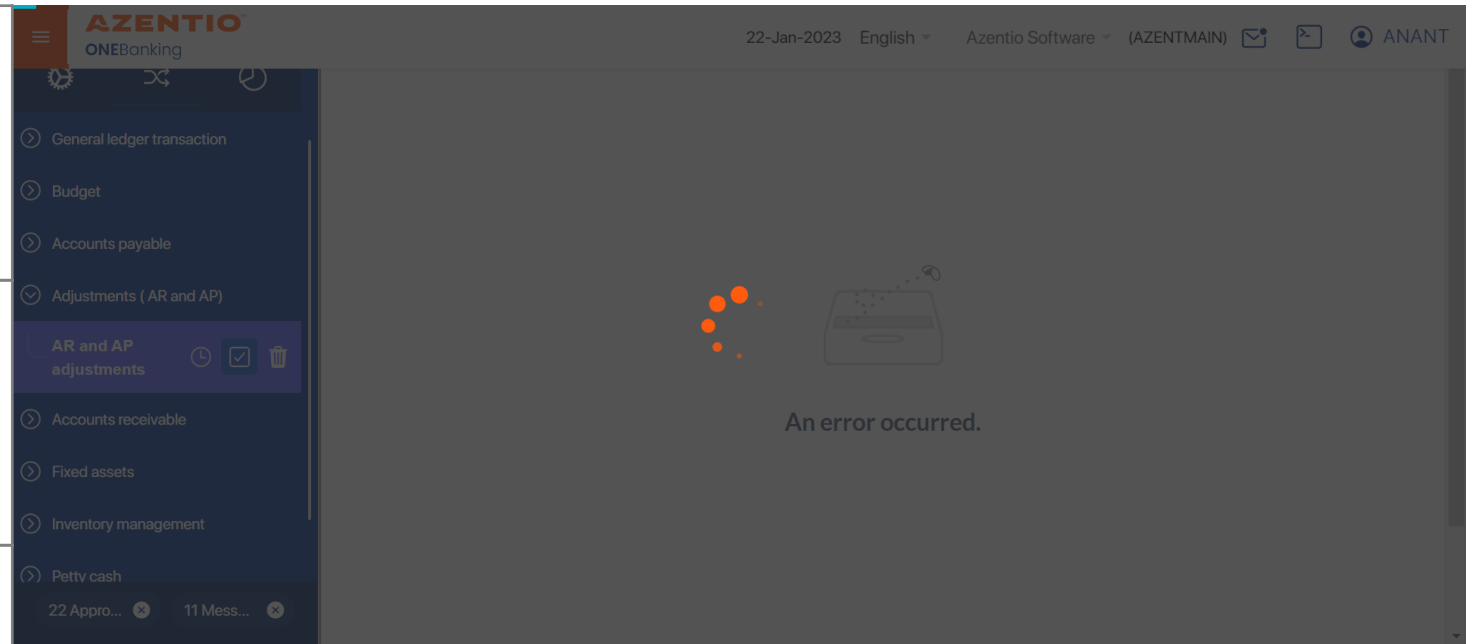| #	Step / Hook Details	Status	Duration
	at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.$Proxy46.sendKeys(Unknown Source) at stepdefinitions.ARAP_CancellationOfDebitNote.give_the_business_partner(ARAP_CancellationOfDebitNote.java:1022) at ?.Give The Business Partner(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:117) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.288 s
8	And Give The Adjustment Type	SKIPPED	0.000 s
9	Then Give the Adjustment Item Type	SKIPPED	0.000 s
10	And Give the Adjustment Ref No and Validate	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

(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.cumber. 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

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

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

22 Appro... ⊗   11 Mess... ⊗

An error occurred.

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cumber. 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

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

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

AR and AP adjustments   ⊙ ☑ 🗑

Accounts receivable

Fixed assets

Inventory management

Petty cash

22 Appro... ⊗   11 Mess... ⊗

An error occurred.

(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

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

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
  - AR and AP adjustments
- Accounts receivable
- Fixed assets
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22 Appro... | 11 Mess...

An error occurred.

(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

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22 Appro... | 11 Mess...

← Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Debit Note	10
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Debit Note	100
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Advances	10
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Advances	2
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Mehta	Cancellation	AR Advances	200
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Mehta	Cancellation	AR Advances	200
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Credit Note	11.8
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	AR Credit Note	10
👁 ✏	Azentio Software	AZENTMAIN – Azentio N	Bonton Agency	Cancellation	Bill/Expense	200(

22 total

1 2 3

(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

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

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

22 Appro...   11 Mess...

← Adjustment Module

* Bp Name

Shasheekant

Gangeeta

PAUL MCADAMS & Co.

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Active

*Transaction Date
22-Jan-2023

*Value Date
22-Jan-2023

* Adjustment Type

* Adjustment Items Type

* Cancellation Amount

Remarks