

# Cucumber Report

23 Mar 2023, 7:49:21 AM

Start : Mar 23, 7:48:29.435 AM

End : Mar 23, 7:49:20.099 AM

Duration : 50.664 s

Features

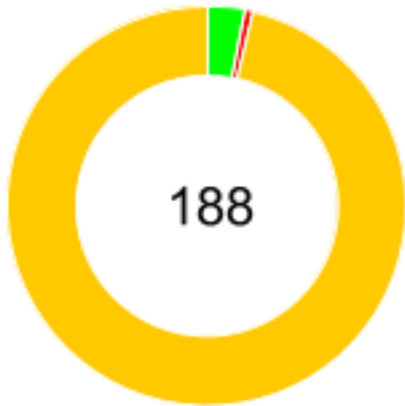
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

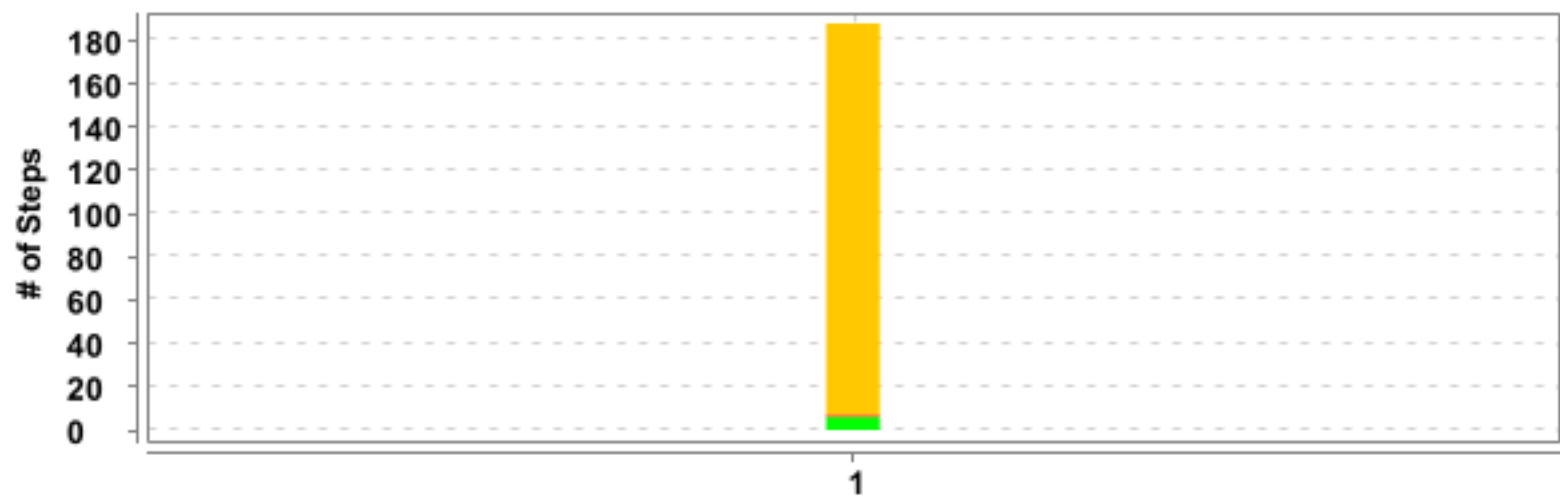
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 6  
FAILED - 1  
SKIPPED - 181



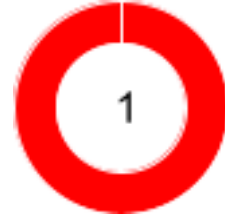



| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|----------|
| 1 | AR/AP Module | 1 | 0 | 1 | 0 | 50.664 s |

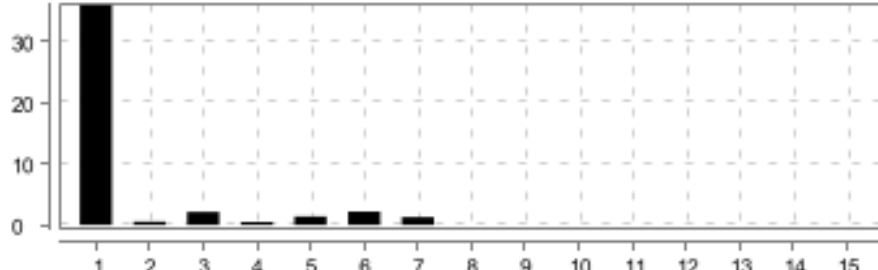





| # | Feature Name | Scenario Name  | T    | P | F | S    | Duration |
|---|--------------|--|------|---|---|------|----------|
| 1 | AR/AP Module | Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement | 18-8 | 6 | 1 | 18-1 | 50.658 s |

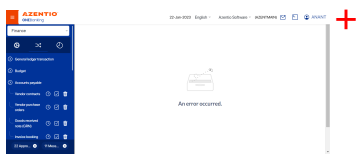
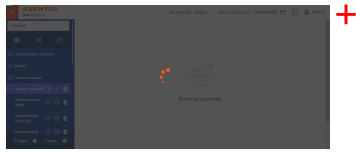
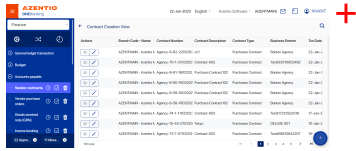
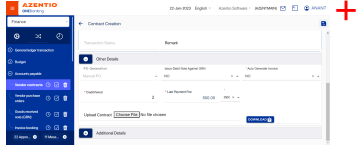
**(F)- AR/AP Module**

|                                      |                            |  |   |  |   |
|--------------------------------------|----------------------------|--|---|--|---|
| <b>FAILED</b>                        | <b>DURATION - 50.664 s</b> | Scenarios<br>Total - 1<br>Pass - 0<br>Fail - 1<br>Skip - 0 |  | Steps<br>Total - 188<br>Pass - 6<br>Fail - 1<br>Skip - 181 |  |
| / 7:48:29.435 AM // 7:49:20.099 AM / |                            |  |   |  |   |
|                                      |                            |  |   |  |   |

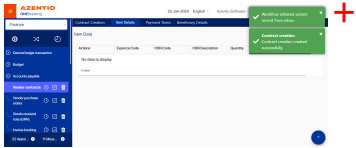
**(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement**

|  |  |  |   |   |
|--|--|--|---|---|
| <div>FAILED</div> <div>DURATION - 50.658 s</div> |  |  | <div>Steps</div> <div>Total - 188</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 181</div> |  |
| <div>/ 7:48:29.441 AM // 7:49:20.099 AM /</div>  |  |  |   |   |
| <div>AR/AP Module</div>                          |  |  |   |   |
| <div>@KUBS_AR_AP_UAT_003_007_TC_05_01</div>      |  |  |   |   |

| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user                                   | PASSED | 35.986 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)                 | PASSED | 0.429 s  |
|   | screenshot   |        |          |
|   |               |        |          |
| 2 | Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted | PASSED | 0.518 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)                 | PASSED | 0.566 s  |
|   | screenshot   |        |          |
|   |               |        |          |

| #   | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
| 3   | And click on accounts Payable module   | PASSED | 2.125 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)       | PASSED | 0.244 s  |
|   | screenshot   |        |          |
|   |       |        |          |
| 4   | And goto vendor contract module  | PASSED | 0.482 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)       | PASSED | 0.668 s  |
|   | screenshot   |        |          |
|   |       |        |          |
| 5   | And click on Add Icon  | PASSED | 1.400 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)       | PASSED | 0.420 s  |
|   | screenshot   |        |          |
|   |      |        |          |
| 6   | Then fill all the mandatory fields for creating vendor for cancellation of credit note | PASSED | 2.208 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)       | PASSED | 0.320 s  |
|   | screenshot   |        |          |
|   |     |        |          |
| 7   | And add item details for the contract for cancellation of credit note                  | FAILED | 1.280 s  |
| org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button routerlinkactive="active" color="dark" class="menuicons ion-color ion-color-dark md button button-small button-clear ion-activatable ion-focusable hydrated" ng-reflect-color="dark" tabindex="0" ng-reflect-router-link-active="active" ng-reflect-router-direction="root" ng-reflect-router-link="/tabs/list/datagrid/44" ng-reflect-query-params="[object Object]">...</ion-button> is not clickable at point (165, 327). Other element would receive the click: <div _ngcontent-pal- |  |        |          |

| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
|   | <p>c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;"&gt;...&lt;/div&gt; (Session info: chrome=111.0.5563.110) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.229', os: name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [3ebd9a84bdc29871d013b0abd2e8993, clickElement [id=ae36c2ac-2c46-4a37-af19-6c013eaf80c4]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:58602}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58602/devtools, se:cdpVersion: 111.0.5563.110, 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} Element: [[ChromeDriver: chrome on WINDOWS (3ebd9a84bdc29871d013b0abd2e8993)] -&gt; xpath: //ion-button[@ng-reflect-router-link=/tabs/list/datagrid/44]] Session ID: 3ebd9a84bdc29871d013b0abd2e8993</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)<br/> at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)<br/> at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)<br/> at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499)<br/> at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480)<br/> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200)<br/> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133)<br/> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53)<br/> at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184)<br/> at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164)<br/> at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139)<br/> at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547)<br/> at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251)<br/> at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77)<br/> at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)<br/> at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)<br/> at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)<br/> at java.base/java.lang.reflect.Method.invoke(Method.java:568)<br/> at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)<br/> at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source)<br/> at stepdefinitions.ARAP_CancellationOfCreditNote.<br/> add_item_details_for_the_contract_for_cancellation_of_credit_note(ARAP_CancellationOfCreditNote.java:589)<br/> at ?.add item details for the contract for cancellation of credit note(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:148)<br/> * Not displayable characters are replaced by '?'. </p> |        |          |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)   | PASSED | 0.323 s  |
|   | screenshot   |        |          |

| #  | Step / Hook Details   | Status  | Duration |
|----|---|---------|----------|
|    |              |         |          |
| 8  | And add the payment term for the contract for cancellation of credit note                     | SKIPPED | 0.000 s  |
| 9  | And add the beneficiary details and select auto payout as yes for cancellation of credit note | SKIPPED | 0.000 s  |
| 10 | And click notification button   | SKIPPED | 0.000 s  |
| 11 | Then choose first record in the notification record for cancellation of credit note           | SKIPPED | 0.000 s  |
| 12 | And click on Submit button  | SKIPPED | 0.000 s  |
| 13 | Then enter remark in confirmation alert for cancellation of credit note                       | SKIPPED | 0.001 s  |
| 14 | Then click on submit button in alert  | SKIPPED | 0.000 s  |
| 15 | And capture the reviewer ID for cancellation of credit note                                   | SKIPPED | 0.001 s  |
| 16 | Then logout from maker  | SKIPPED | 0.000 s  |
| 17 | And login with reviewer credentials for cancellation of credit note                           | SKIPPED | 0.001 s  |
| 18 | Then click on notification button   | SKIPPED | 0.000 s  |
| 19 | And select our record in notification records for cancellation of credit note                 | SKIPPED | 0.000 s  |
| 20 | Then Approve the record from reviewer   | SKIPPED | 0.000 s  |
| 21 | And enter the remark in alert for cancellation of credit note                                 | SKIPPED | 0.000 s  |
| 22 | Then click on submit in alert for cancellation of credit note                                 | SKIPPED | 0.001 s  |
| 23 | Then verify the approval status of the record   | SKIPPED | 0.000 s  |
| 24 | And logout from reviewer  | SKIPPED | 0.000 s  |
| 25 | Then login as a checker   | SKIPPED | 0.000 s  |
| 26 | And click on security management menu in checker  | SKIPPED | 0.000 s  |
| 27 | Then click on action button under security management menu                                    | SKIPPED | 0.001 s  |
| 28 | And select our record and claim for cancellation of credit note                               | SKIPPED | 0.000 s  |
| 29 | Then click on Notification button   | SKIPPED | 0.000 s  |
| 30 | Then select our record in notification records for cancellation of credit note                | SKIPPED | 0.000 s  |
| 31 | And click on approve button in checker stage  | SKIPPED | 0.000 s  |
| 32 | Then give alert remark for checker  | SKIPPED | 0.000 s  |
| 33 | Then click on submit button on alert  | SKIPPED | 0.000 s  |
| 34 | And verify the record got approved from checker   | SKIPPED | 0.000 s  |
| 35 | Then logout from checker  | SKIPPED | 0.000 s  |
| 36 | And login with Maker ID   | SKIPPED | 0.001 s  |
| 37 | And click on accounts Payable module  | SKIPPED | 0.000 s  |

| #  | Step / Hook Details   | Status  | Duration |
|----|---|---------|----------|
| 38 | And goto vendor contract module   | SKIPPED | 0.001 s  |
| 39 | And get the contract number for cancellation of credit note                         | SKIPPED | 0.000 s  |
| 40 | And goto po creation module   | SKIPPED | 0.000 s  |
| 41 | And click on Add Icon   | SKIPPED | 0.001 s  |
| 42 | And fill the mandatory fields for po creation for cancellation of credit note       | SKIPPED | 0.000 s  |
| 43 | And save the po creation record   | SKIPPED | 0.000 s  |
| 44 | And save the item details for pocreation  | SKIPPED | 0.001 s  |
| 45 | And save the beneficiary details for po creation                                    | SKIPPED | 0.000 s  |
| 46 | And click notification button   | SKIPPED | 0.000 s  |
| 47 | Then choose first record in the notification record for cancellation of credit note | SKIPPED | 0.001 s  |
| 48 | And click on Submit button  | SKIPPED | 0.000 s  |
| 49 | Then enter remark in confirmation alert for cancellation of credit note             | SKIPPED | 0.000 s  |
| 50 | Then click on submit button in alert  | SKIPPED | 0.001 s  |
| 51 | And capture the reviewer ID for cancellation of credit note                         | SKIPPED | 0.000 s  |
| 52 | Then logout from maker  | SKIPPED | 0.000 s  |
| 53 | And login with reviewer credentials for cancellation of credit note                 | SKIPPED | 0.000 s  |
| 54 | Then click on notification button   | SKIPPED | 0.000 s  |
| 55 | And select our record in notification records for cancellation of credit note       | SKIPPED | 0.000 s  |
| 56 | Then Approve the record from reviewer   | SKIPPED | 0.000 s  |
| 57 | And enter the remark in alert for cancellation of credit note                       | SKIPPED | 0.000 s  |
| 58 | Then click on submit in alert for cancellation of credit note                       | SKIPPED | 0.000 s  |
| 59 | Then verify the approval status of the record                                       | SKIPPED | 0.000 s  |
| 60 | And logout from reviewer  | SKIPPED | 0.000 s  |
| 61 | Then login as a checker   | SKIPPED | 0.000 s  |
| 62 | And click on security management menu in checker                                    | SKIPPED | 0.002 s  |
| 63 | Then click on action button under security management menu                          | SKIPPED | 0.000 s  |
| 64 | And select our record and claim for cancellation of credit note                     | SKIPPED | 0.001 s  |
| 65 | Then click on Notification button   | SKIPPED | 0.000 s  |
| 66 | Then select our record in notification records for cancellation of credit note      | SKIPPED | 0.000 s  |
| 67 | And click on approve button in checker stage  | SKIPPED | 0.001 s  |
| 68 | Then give alert remark for checker  | SKIPPED | 0.000 s  |
| 69 | Then click on submit button on alert  | SKIPPED | 0.000 s  |
| 70 | And verify the record got approved from checker                                     | SKIPPED | 0.000 s  |
| 71 | Then logout from checker  | SKIPPED | 0.000 s  |




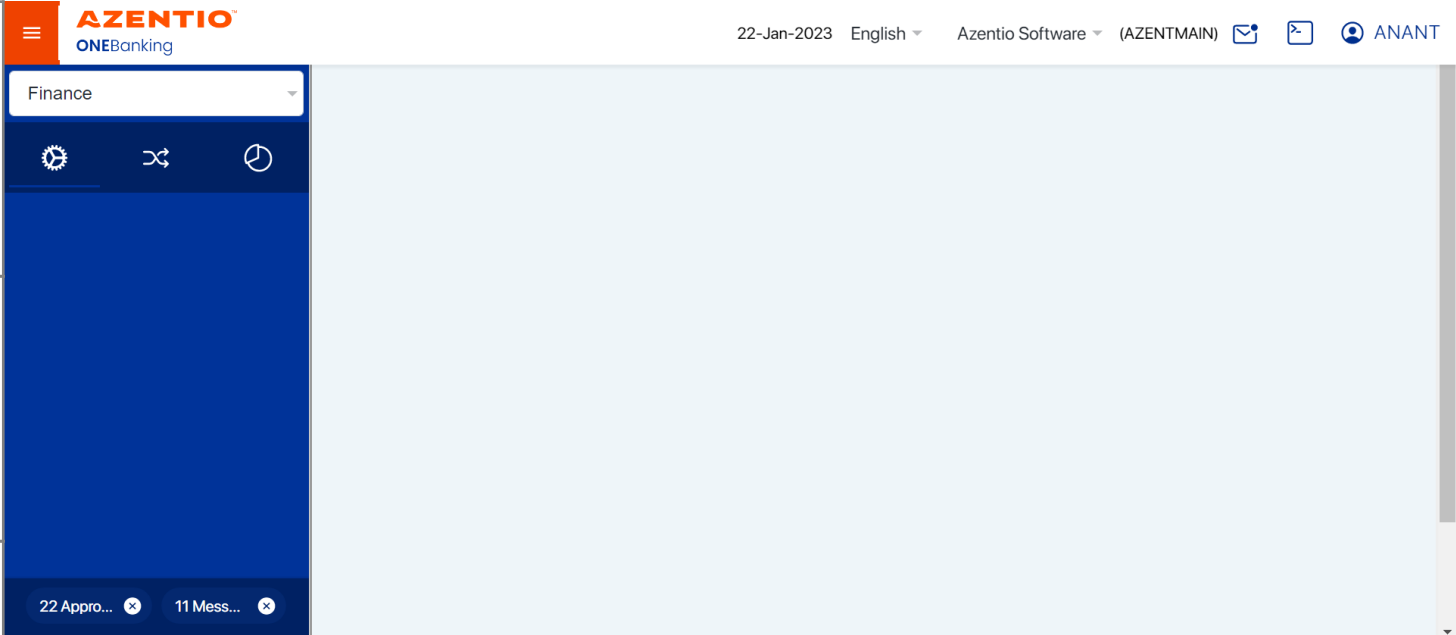
| #   | Step / Hook Details   | Status  | Duration |
|-----|---|---------|----------|
| 72  | And login with Maker ID   | SKIPPED | 0.001 s  |
| 73  | And click on accounts Payable module  | SKIPPED | 0.000 s  |
| 74  | Then click on po creation module  | SKIPPED | 0.000 s  |
| 75  | And search for approved po record for cancellation of credit note                   | SKIPPED | 0.000 s  |
| 76  | Then go to GRN module   | SKIPPED | 0.000 s  |
| 77  | And click on Add Icon   | SKIPPED | 0.001 s  |
| 78  | And check GRN can be created for that perticular po for cancellation of credit note | SKIPPED | 0.000 s  |
| 79  | Then go to Item details and enter po number for cancellation of credit note         | SKIPPED | 0.000 s  |
| 80  | And click notification button   | SKIPPED | 0.001 s  |
| 81  | Then choose first record in the notification record for cancellation of credit note | SKIPPED | 0.000 s  |
| 82  | And click on Submit button  | SKIPPED | 0.000 s  |
| 83  | Then enter remark in confirmation alert for cancellation of credit note             | SKIPPED | 0.001 s  |
| 84  | Then click on submit button in alert  | SKIPPED | 0.000 s  |
| 85  | And capture the reviewer ID for cancellation of credit note                         | SKIPPED | 0.000 s  |
| 86  | Then logout from maker  | SKIPPED | 0.001 s  |
| 87  | And login with reviewer credentials for cancellation of credit note                 | SKIPPED | 0.000 s  |
| 88  | Then click on notification button   | SKIPPED | 0.000 s  |
| 89  | And select our record in notification records for cancellation of credit note       | SKIPPED | 0.000 s  |
| 90  | Then Approve the record from reviewer   | SKIPPED | 0.000 s  |
| 91  | Then enter remark in confirmation alert for cancellation of credit note             | SKIPPED | 0.000 s  |
| 92  | Then click on submit in alert for cancellation of credit note                       | SKIPPED | 0.000 s  |
| 93  | Then verify the approval status of the record                                       | SKIPPED | 0.000 s  |
| 94  | And logout from reviewer  | SKIPPED | 0.000 s  |
| 95  | Then login as a checker   | SKIPPED | 0.000 s  |
| 96  | And click on security management menu in checker                                    | SKIPPED | 0.001 s  |
| 97  | Then click on action button under security management menu                          | SKIPPED | 0.000 s  |
| 98  | And select our record and claim for cancellation of credit note                     | SKIPPED | 0.001 s  |
| 99  | Then click on Notification button   | SKIPPED | 0.000 s  |
| 100 | Then select our record in notification records for cancellation of credit note      | SKIPPED | 0.000 s  |
| 101 | And click on approve button in checker stage  | SKIPPED | 0.000 s  |
| 102 | Then give alert remark for checker  | SKIPPED | 0.000 s  |
| 103 | Then click on submit button on alert  | SKIPPED | 0.000 s  |
| 104 | And verify the record got approved from checker                                     | SKIPPED | 0.000 s  |
| 105 | Then logout from checker  | SKIPPED | 0.000 s  |

| #   | Step / Hook Details   | Status  | Duration |
|-----|---|---------|----------|
| 106 | And login with Maker ID   | SKIPPED | 0.000 s  |
| 107 | And click on accounts Payable module  | SKIPPED | 0.000 s  |
| 108 | Then click on po creation module  | SKIPPED | 0.000 s  |
| 109 | And get the approved po number from approved record for cancellation of credit note | SKIPPED | 0.000 s  |
| 110 | And go to invoice bill booking module   | SKIPPED | 0.000 s  |
| 111 | And click on Add Icon   | SKIPPED | 0.001 s  |
| 112 | And fill the invoice booking record for cancellation of credit note                 | SKIPPED | 0.000 s  |
| 113 | And goto invoice bill booking temp view and select the record                       | SKIPPED | 0.000 s  |
| 114 | And fill The invoice against po record for cancellation of credit note              | SKIPPED | 0.000 s  |
| 115 | And click notification button   | SKIPPED | 0.000 s  |
| 116 | Then choose first record in the notification record for cancellation of credit note | SKIPPED | 0.001 s  |
| 117 | And click on Submit button  | SKIPPED | 0.000 s  |
| 118 | Then enter remark in confirmation alert for cancellation of credit note             | SKIPPED | 0.000 s  |
| 119 | Then click on submit button in alert  | SKIPPED | 0.000 s  |
| 120 | And capture the reviewer ID for cancellation of credit note                         | SKIPPED | 0.000 s  |
| 121 | Then logout from maker  | SKIPPED | 0.000 s  |
| 122 | And login with reviewer credentials for cancellation of credit note                 | SKIPPED | 0.000 s  |
| 123 | Then click on notification button   | SKIPPED | 0.000 s  |
| 124 | And select our record in notification records for cancellation of credit note       | SKIPPED | 0.001 s  |
| 125 | Then Approve the record from reviewer   | SKIPPED | 0.000 s  |
| 126 | And enter the remark in alert for cancellation of credit note                       | SKIPPED | 0.000 s  |
| 127 | Then click on submit in alert for cancellation of credit note                       | SKIPPED | 0.000 s  |
| 128 | Then verify the approval status of the record                                       | SKIPPED | 0.000 s  |
| 129 | And logout from reviewer  | SKIPPED | 0.000 s  |
| 130 | Then login as a checker   | SKIPPED | 0.000 s  |
| 131 | And click on security management menu in checker                                    | SKIPPED | 0.001 s  |
| 132 | Then click on action button under security management menu                          | SKIPPED | 0.000 s  |
| 133 | And select our record and claim for cancellation of credit note                     | SKIPPED | 0.000 s  |
| 134 | Then click on Notification button   | SKIPPED | 0.001 s  |
| 135 | Then select our record in notification records for cancellation of credit note      | SKIPPED | 0.000 s  |
| 136 | And click on approve button in checker stage  | SKIPPED | 0.000 s  |
| 137 | Then give alert remark for checker  | SKIPPED | 0.001 s  |
| 138 | Then click on submit button on alert  | SKIPPED | 0.000 s  |
| 139 | And verify the record got approved from checker                                     | SKIPPED | 0.000 s  |

| #   | Step / Hook Details  | Status  | Duration |
|-----|--|---------|----------|
| 140 | Then logout from checker   | SKIPPED | 0.000 s  |
| 141 | And login with Maker ID  | SKIPPED | 0.000 s  |
| 142 | And click on accounts Payable module   | SKIPPED | 0.000 s  |
| 143 | And goto invoice booking module  | SKIPPED | 0.000 s  |
| 144 | And select the approved record from invoice bill booking for cancellation of credit note | SKIPPED | 0.000 s  |
| 145 | And goto accouts receivable module   | SKIPPED | 0.000 s  |
| 146 | And goto credit notet module   | SKIPPED | 0.001 s  |
| 147 | And click on Add Icon  | SKIPPED | 0.014 s  |
| 148 | And Fill the form for cancellation of credit note  | SKIPPED | 0.000 s  |
| 149 | And click notification button  | SKIPPED | 0.000 s  |
| 150 | Then choose first record in the notification record for cancellation of credit note      | SKIPPED | 0.000 s  |
| 151 | And click on Submit button   | SKIPPED | 0.001 s  |
| 152 | Then enter remark in confirmation alert for cancellation of credit note                  | SKIPPED | 0.000 s  |
| 153 | Then click on submit button in alert   | SKIPPED | 0.000 s  |
| 154 | And capture the reviewer ID for cancellation of credit note                              | SKIPPED | 0.001 s  |
| 155 | Then logout from maker   | SKIPPED | 0.000 s  |
| 156 | And login with reviewer credentials for cancellation of credit note                      | SKIPPED | 0.000 s  |
| 157 | Then click on notification button  | SKIPPED | 0.000 s  |
| 158 | And select our record in notification records for cancellation of credit note            | SKIPPED | 0.000 s  |
| 159 | Then Approve the record from reviewer  | SKIPPED | 0.000 s  |
| 160 | And enter the remark in alert for cancellation of credit note                            | SKIPPED | 0.001 s  |
| 161 | Then click on submit in alert for cancellation of credit note                            | SKIPPED | 0.000 s  |
| 162 | Then verify the approval status of the record  | SKIPPED | 0.001 s  |
| 163 | And logout from reviewer   | SKIPPED | 0.001 s  |
| 164 | Then login as a checker  | SKIPPED | 0.000 s  |
| 165 | And click on security management menu in checker   | SKIPPED | 0.004 s  |
| 166 | Then click on action button under security management menu                               | SKIPPED | 0.000 s  |
| 167 | And select our record and claim for cancellation of credit note                          | SKIPPED | 0.001 s  |
| 168 | Then click on Notification button  | SKIPPED | 0.000 s  |
| 169 | Then select our record in notification records for cancellation of credit note           | SKIPPED | 0.001 s  |
| 170 | And click on approve button in checker stage   | SKIPPED | 0.001 s  |
| 171 | Then give alert remark for checker   | SKIPPED | 0.000 s  |
| 172 | Then click on submit button on alert   | SKIPPED | 0.000 s  |
| 173 | And verify the record got approved from checker  | SKIPPED | 0.000 s  |

| #   | Step / Hook Details   | Status  | Duration |
|-----|---|---------|----------|
| 174 | Then logout from checker  | SKIPPED | 0.001 s  |
| 175 | And login with Maker ID   | SKIPPED | 0.000 s  |
| 176 | And click on accounts Payable module  | SKIPPED | 0.000 s  |
| 177 | And Go to payment settlement module   | SKIPPED | 0.000 s  |
| 178 | And click on Add Icon   | SKIPPED | 0.000 s  |
| 179 | And fill the mandatory fields for settle the payment                                | SKIPPED | 0.000 s  |
| 180 | And fill the calendar detail and description  | SKIPPED | 0.001 s  |
| 181 | And Save the form   | SKIPPED | 0.000 s  |
| 182 | And click notification button   | SKIPPED | 0.000 s  |
| 183 | Then choose first record in the notification record for cancellation of credit note | SKIPPED | 0.000 s  |
| 184 | And click on Submit button  | SKIPPED | 0.011 s  |
| 185 | Then enter remark in confirmation alert for cancellation of credit note             | SKIPPED | 0.001 s  |
| 186 | Then click on submit button in alert  | SKIPPED | 0.000 s  |
| 187 | And capture the reviewer ID for cancellation of credit note                         | SKIPPED | 0.000 s  |
| 188 | Then logout from maker  | SKIPPED | 0.001 s  |

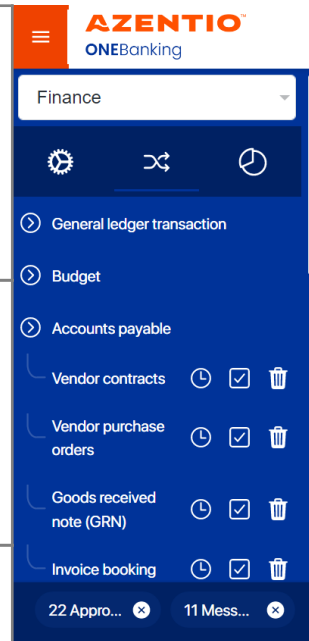
|  |  |
|--|--|
| <p>(Step) AFTER_STEP - stepdefinitions.<br/>HooksClass.addScreenshot(io.cucumber.<br/>java.Scenario)</p>           |  |
| <p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p> |  |
| <p><u>(F) AR/AP Module</u></p>   |  |

|  |   |
|--|---|
| <p>(Step) AFTER_STEP - stepdefinitions.<br/>HooksClass.addScreenshot(io.cucumber.<br/>java.Scenario)</p>           |  |
| <p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p> |   |
| <p><u>(F) AR/AP Module</u></p>   |   |

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

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

(F) AR/AP Module

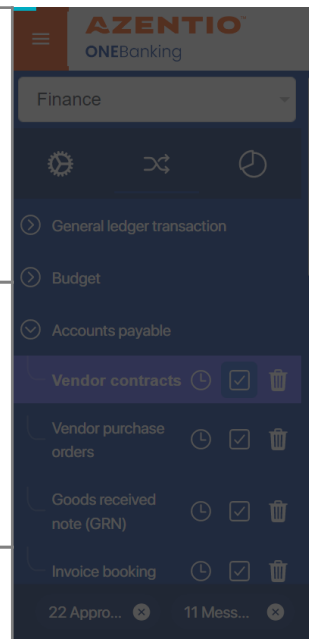


22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

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

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

(F) AR/AP Module



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

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

(S) Verify cancelling Credit 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...

### Contract Creation View

| Actions  | Branch Code - Name  | Contract Number     | Contract Description | Contract Type      | Business Partner | Txn Date |
|--|---------------------|---------------------|----------------------|--------------------|------------------|----------|
|   | AZENTMAIN - Azentio | Agency-8-62-2203202 | cc1                  | Purchases Contract | Bonton Agency    | 22-Jan-2 |
|   | AZENTMAIN - Azentio | Agency-75-1-2103202 | Contract-002         | Purchases Contract | Tamil33510002492 | 22-Jan-2 |
|   | AZENTMAIN - Azentio | Agency-8-61-1603202 | Purchase Contract102 | Purchases Contract | Bonton Agency    | 22-Jan-2 |
|   | AZENTMAIN - Azentio | Agency-8-60-1603202 | Purchase Contract102 | Purchases Contract | Bonton Agency    | 22-Jan-2 |
|   | AZENTMAIN - Azentio | Agency-8-59-1603202 | Purchase Contract102 | Purchases Contract | Bonton Agency    | 22-Jan-2 |
|   | AZENTMAIN - Azentio | Agency-8-58-1603202 | Purchase Contract102 | Purchases Contract | Bonton Agency    | 22-Jan-2 |
|   | AZENTMAIN - Azentio | Agency-74-1-1103202 | Contract-002         | Purchases Contract | Tamil17212552518 | 17-Jan-2 |
|   | AZENTMAIN - Azentio | Agency-15-43-070320 | Tokyo                | Purchases Contract | DELUXE 001       | 10-Jan-2 |
|   | AZENTMAIN - Azentio | Agency-73-1-0703202 | Contract-002         | Purchases Contract | Tamil58810842207 | 10-Jan-2 |
| 191 total  |                     |                     |                      |                    |                  |          |

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

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22 Appro... 11 Mess...

### Contract Creation

Transaction Status Remark

**Other Details**

P.O. Generation Issue Debit Note Against GRN \* Auto Generate Invoice

Manual PO NO NO

\* Credit Period 2 \* Late Payment Fee 500.00 INR

Upload Contract  No file chosen

**Additional Details**

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

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

(F) AR/AP Module

The screenshot displays the Azentio ONE Banking web application. The top navigation bar includes the date '22-Jan-2023', the language 'English', and the user 'Azentio Software'. The main header shows 'Contract Creation' with tabs for 'Item Details', 'Payment Terms', and 'Beneficiary Details'. The 'Item Details' tab is active, showing a table with columns: Actions, Expence Code, HSN Code, HSN Description, and Quantity. The table is empty, displaying 'No data to display' and '0 total'. On the left, a sidebar menu lists various financial functions: General ledger transaction, Budget, Accounts payable, Vendor contracts (highlighted), Vendor purchase orders, Goods received note (GRN), and Invoice booking. At the bottom of the sidebar, there are notifications for '22 Appro...' and '11 Mess...'. On the right side of the screen, two green notification boxes are visible: 'Workflow initiated submit record from inbox.' and 'Contract creation' with the message 'Contract creation created successfully.' A blue circular button with a plus sign is located in the bottom right corner.