Cucumber Report

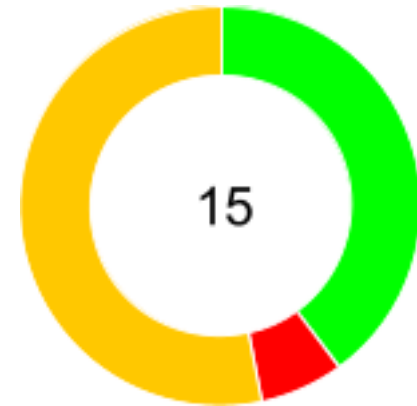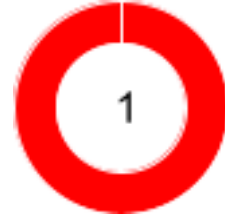| Start : Dec 12, 6:02:58.820 PM	End : Dec 12, 6:03:35.499 PM	Duration : 36.679 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 6 FAILED - 1 SKIPPED - 8
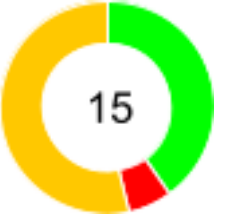
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	36.679 s
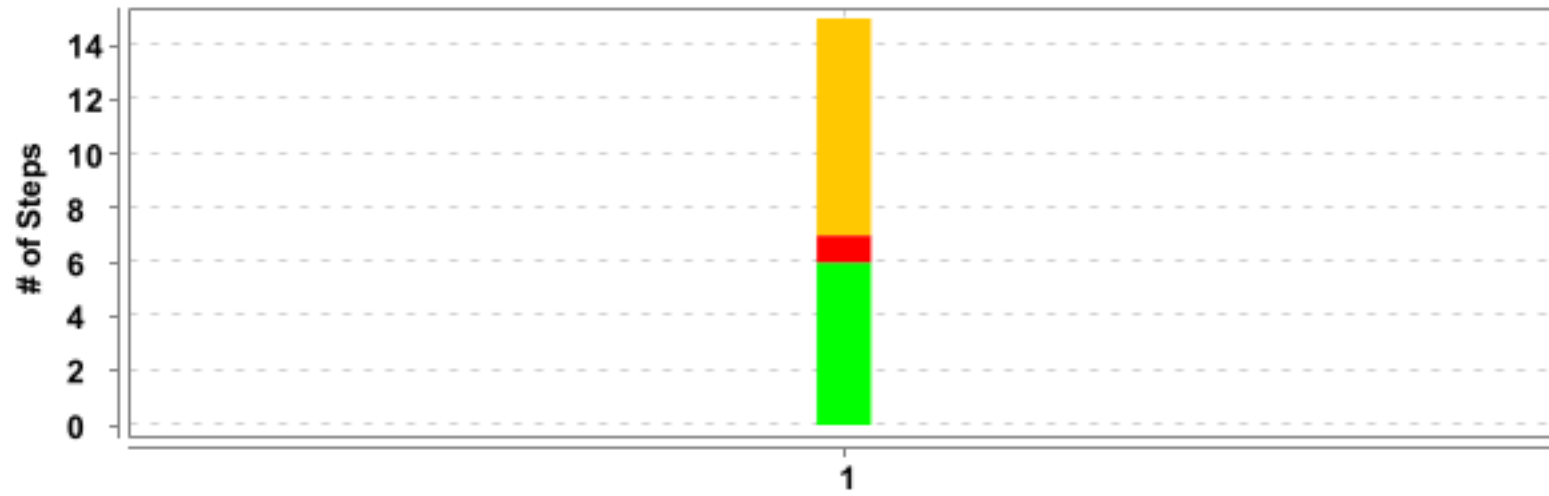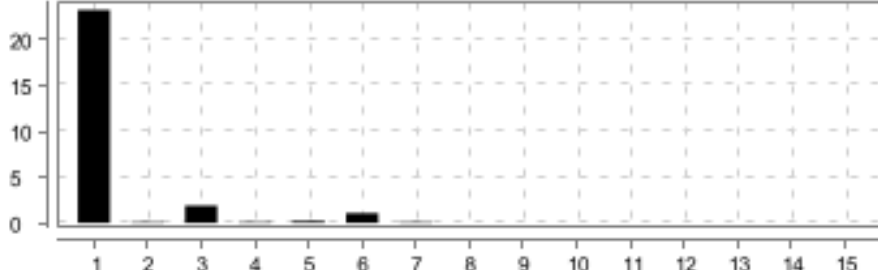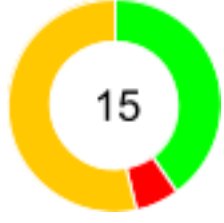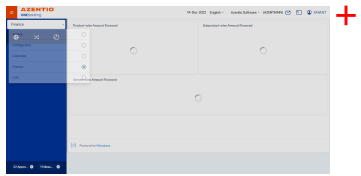
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify credit cancelled is not available in payment settlement	15	6	1	8	36.674 s

(F)- AR/AP Module
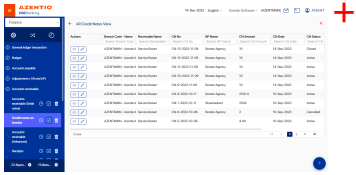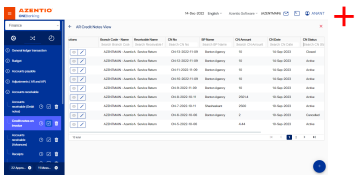
FAILED	DURATION - 36.679 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 6:02:58.820 PM // 6:03:35.499 PM /		Pass - 0	1	Pass - 6	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 8	

(S)- verify credit cancelled is not available in payment settlement

FAILED	DURATION - 36.674 s		Steps	
			Total - 15	
/ 6:02:58.825 PM // 6:03:35.499 PM /			Pass - 6	15
AR/AP Module			Fail - 1	
@KUBS_AR/AP_UAT_003_007TC_04 @AR/AP			Skip - 8	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	23.234 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.393 s
	screenshot		
2	Then select data set ID for verifying credit cancelled is not available	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	1.907 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.373 s
	screenshot		
4	When click the Account Receivable main module	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
5	And click the eye icon in credit note	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.502 s
	screenshot		
6	And click the search icon in credit note page	PASSED	1.067 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And search credit note status as cancelled	FAILED	0.115 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_CancellationOfCreditNote.search_credit_note_status_as_cancelled(ARAP_CancellationOfCreditNote.java:200)
	    at ?.search credit note status as cancelled(file:///C:/Users/inindc00091/git/repository6/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:244)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot 		
8	And click the first eye icon in the Cancelled Credit List	SKIPPED	0.000 s
9	And get invoice number and get buisness partner name	SKIPPED	0.001 s
10	And click account payable main module	SKIPPED	0.000 s
11	And click the eye icon in account payable	SKIPPED	0.000 s
12	And click the add icon in payment settlement for credit	SKIPPED	0.000 s
13	And select payment option as buisness partnerwise for credit	SKIPPED	0.000 s
14	And select buisness partner in payment settlement for credit	SKIPPED	0.000 s
15	Then verify that invoice from credit not is not available in bill list	SKIPPED	0.000 s

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify credit cancelled is not available in payment settlement	
(F) AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify credit cancelled is not available in payment settlement	
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(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

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

(S) verify credit cancelled is not available in payment settlement

(F) AR/AP Module

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

(S) verify credit cancelled is not available in payment settlement

(F) AR/AP Module
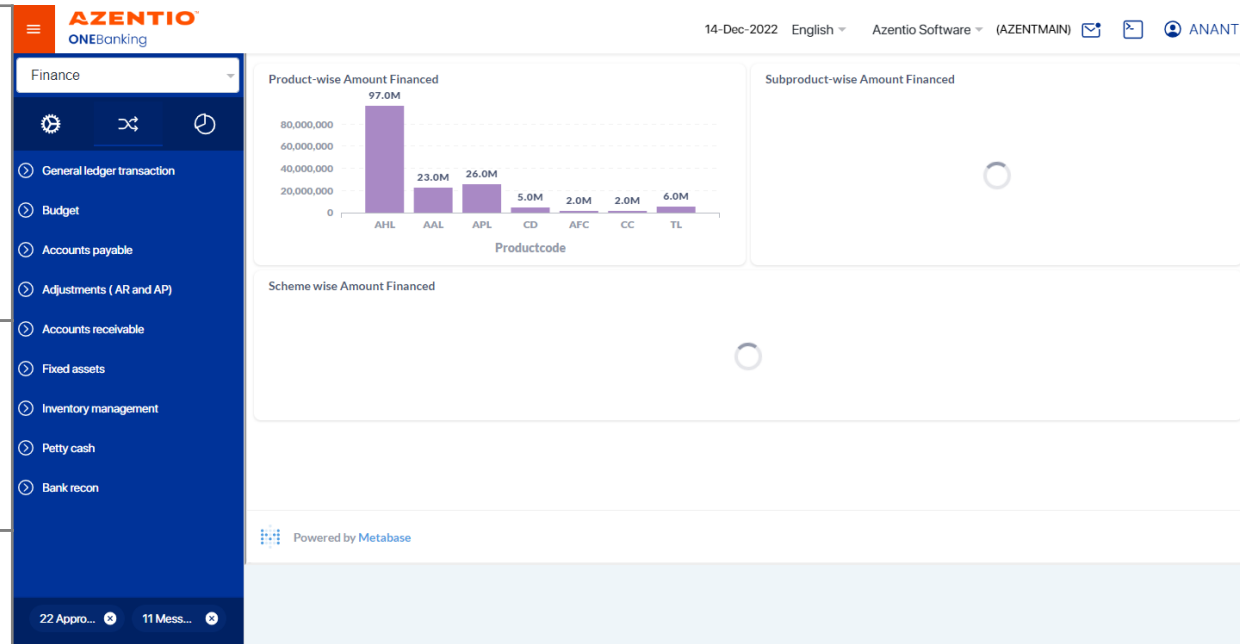

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cumber.
java.Scenario)

(S) verify credit cancelled is not available in payment settlement

(F) AR/AP Module

AR Credit Notes View

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
	Search Branch Code	Search Receivable N	Search CN No	Search BP Name	Search CN Amount	Search CN Date	Search CN S
👁 ✏	AZENTMAIN - Azentio N	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
👁 ✏	AZENTMAIN - Azentio N	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
👁 ✏	AZENTMAIN - Azentio N	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
👁 ✏	AZENTMAIN - Azentio N	Service Return	CN-5-2022-10-06		4.44	10-Sep-2023	Active

13 total

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

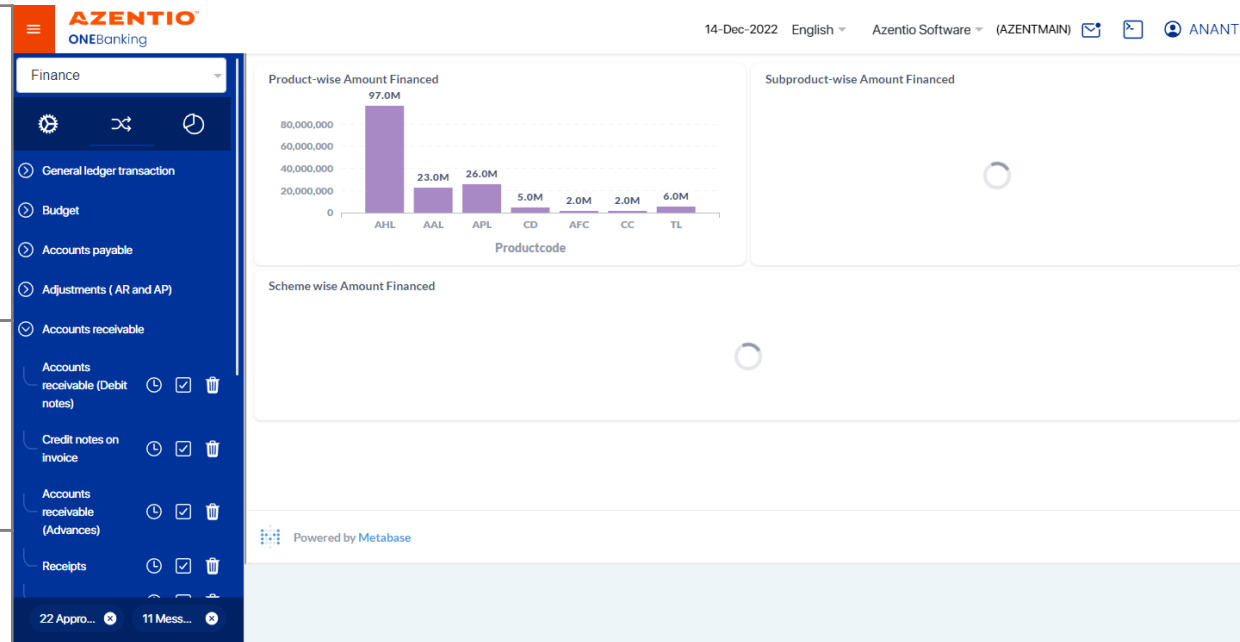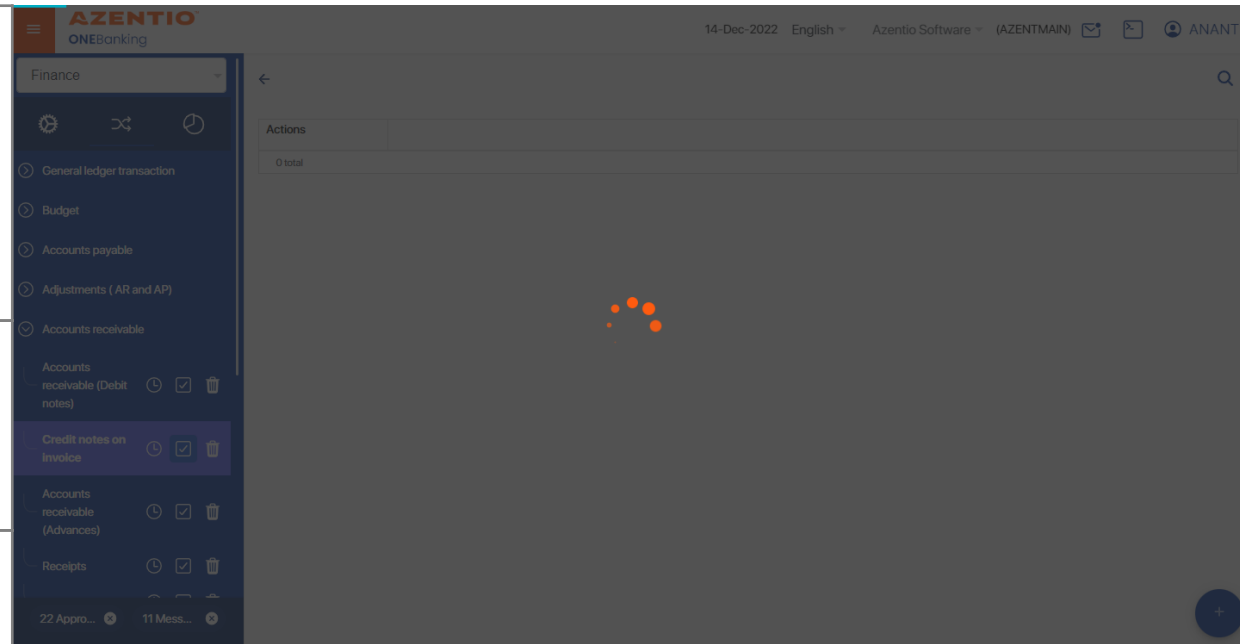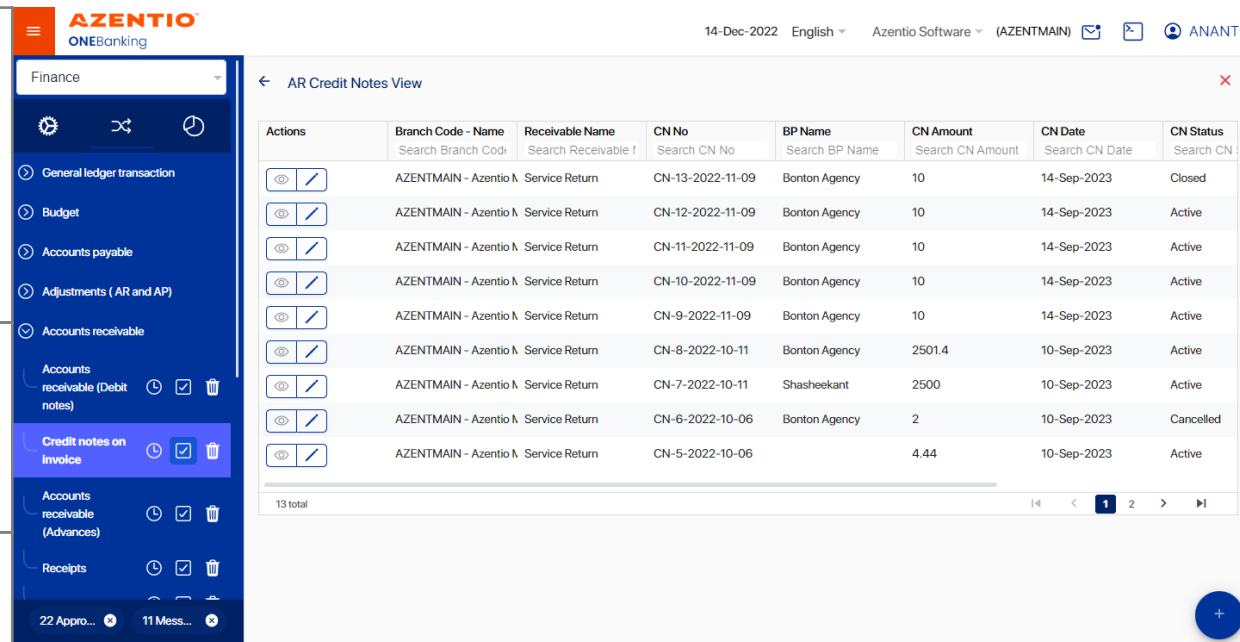(S) verify credit cancelled is not available in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

14-Dec-2022   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... ✕

← AR Credit Notes View   ✕

ctions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
	Search Branch Cod	Search Receivable I	Search CN No	Search BP Name	Search CN Amount	Search CN Date	Search CN Sta
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
👁 ✎	AZENTMAIN - Azentio N	Service Return	CN-5-2022-10-06		4.44	10-Sep-2023	Active

13 total   I◁ ◁ **1** 2 ▷ ▷I

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