

Cucumber Report

11 Jan 2023, 8:52:12 PM

Start : Jan 11, 8:48:51.514 PM

End : Jan 11, 8:52:07.135 PM

Duration : 3 m 15.621 s

Features

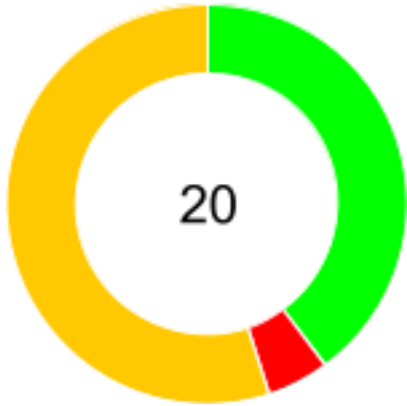
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

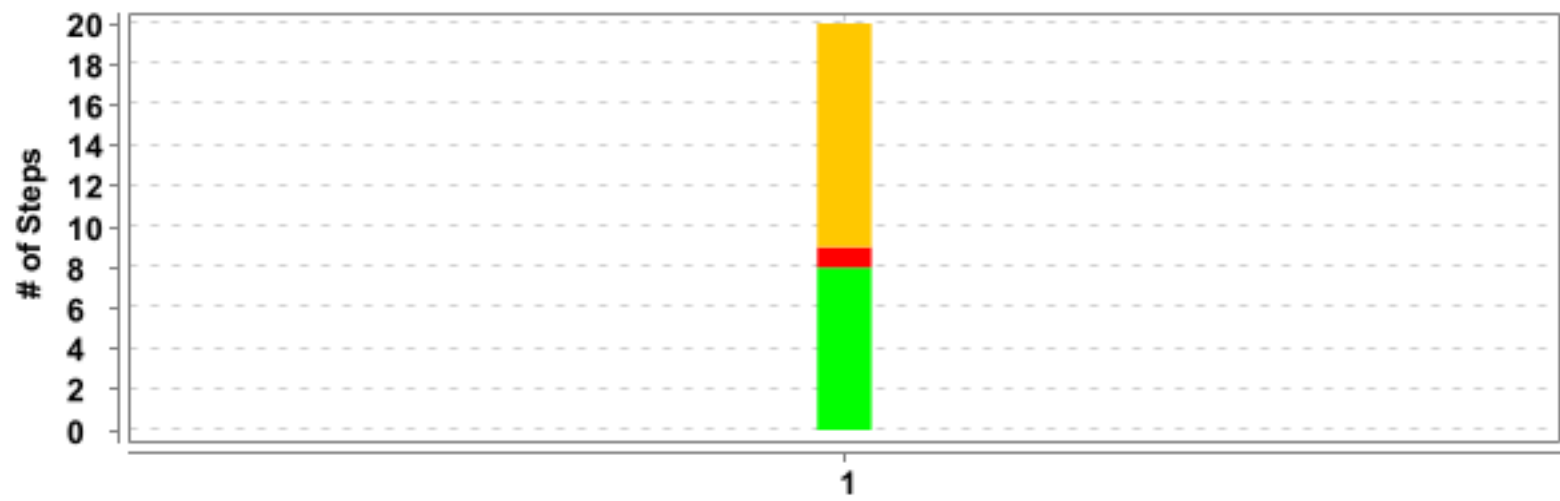
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 11



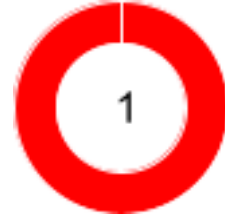



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3 m 15.621 s

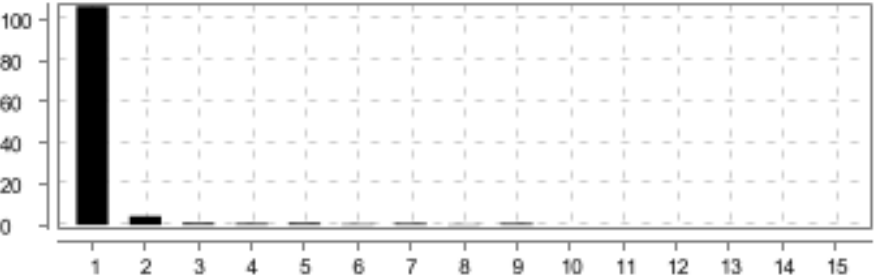



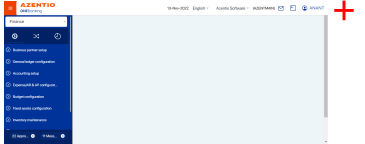
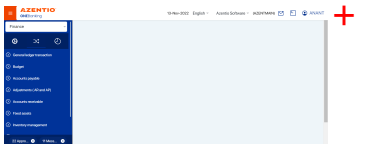
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement	20	8	1	11	3 m 15.612 s

(F)- AR/AP Module

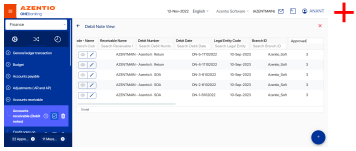
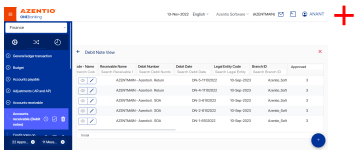
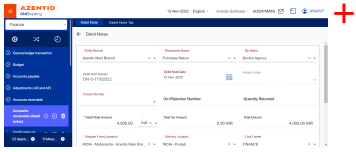
FAILED	DURATION - 3 m 15.621 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 20 Pass - 8 Fail - 1 Skip - 11	
/ 8:48:51.514 PM // 8:52:07.135 PM /					

(S)- verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement

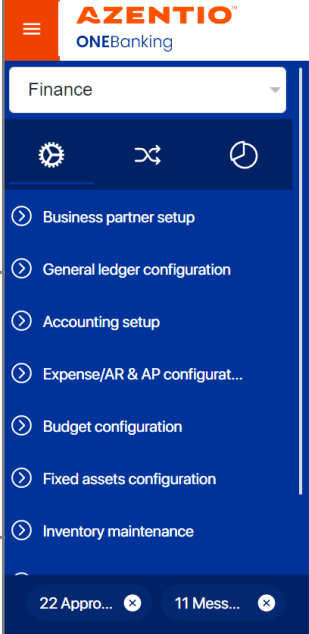
FAILED	DURATION - 3 m 15.612 s		Steps Total - 20 Pass - 8 Fail - 1 Skip - 11	
/ 8:48:51.523 PM // 8:52:07.135 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_03				

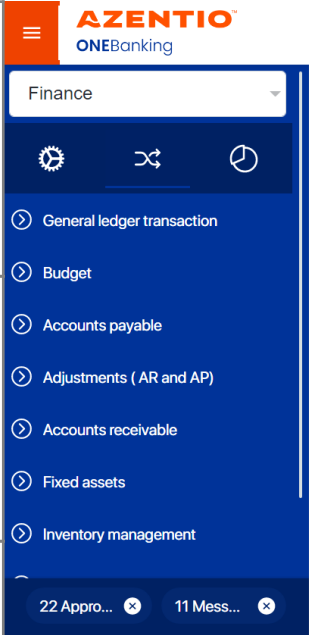
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 46.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.370 s
	screenshot		
			
2	Then Click on the Direction	PASSED	4.236 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.662 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user update the data set ID for debit note	PASSED	0.944 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.532 s
	screenshot		
			
4	When click Account receivable Main module for verify Netpayable amount in debit note against bill	PASSED	0.860 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.452 s
	screenshot		
			
5	And click debit note eye icon for verify Netpayable amount in debit note against bill	PASSED	1.019 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.152 s
	screenshot		
			
6	And click search button and then click debit note status search for verify Netpayable amount in debit note against bill	PASSED	0.572 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.477 s
	screenshot		
			
7	And search Active in debit note status for verify Netpayable amount in debit note against bill	PASSED	0.754 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click first eye icon in list view for verify Netpayable amount in debit note against bill	PASSED	0.327 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.212 s
	screenshot		
			
9	And get buisness partner name and invoice number for verify Netpayable amount in debit note against bill	FAILED	0.783 s
	<p>java.lang.StringIndexOutOfBoundsException: begin 0, end 3, length 0</p> <p>at java.base/java.lang.String.checkBoundsBeginEnd(String.java:4601)</p> <p>at java.base/java.lang.String.substring(String.java:2704)</p> <p>at stepdefinitions.ARAP_DebitNote.</p> <p>get_buisness_partner_name_and_invoice_number_for_verify_netpayable_amount_in_debit_note_against_bill(ARAP_DebitNote.java:496)</p> <p>at ?.get buisness partner name and invoice number for verify Netpayable amount in debit note against bill(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:55)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot		
			
10	And click Account Payable Main Module for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
11	And click eye icon in Payment Settlement for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
12	And click the add icon of the payment settlement for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
13	And select payment option as buisness partner type for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
14	And Select buisness partner according to debit note buisnes partner we get in debit list view	SKIPPED	0.000 s
15	And get gross amount, debit amount,tds percent,netpayable amount	SKIPPED	0.000 s
16	And calculate net adjusted value , tds value from net adjusted	SKIPPED	0.000 s
17	And Calcualte net payable amount from calculated net adjusted value and tds value	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
18	Then verify calculated net payable amount with net payable amount get from debit bill	SKIPPED	0.001 s
19	And get net payable amount from payment settlement	SKIPPED	0.000 s
20	Then verify net payable amount is correctly displayed according to debit bill	SKIPPED	0.001 s

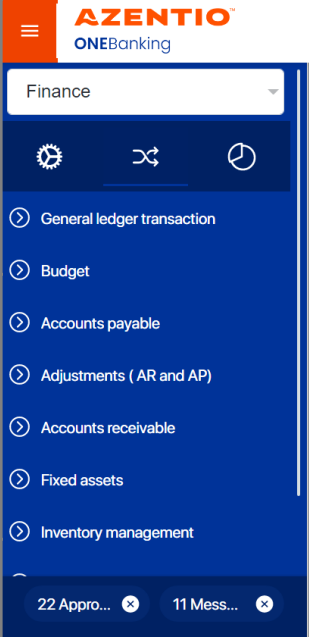
<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement</u></p>		
<p><u>(F) AR/AP Module</u></p>		

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) verify net Payable amount is correctly
calculated and displayed for debit note bill
in payment settlement

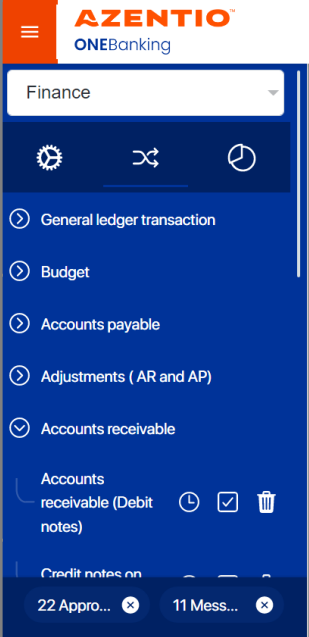
(F) AR/AP Module



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

(S) verify net Payable amount is correctly
calculated and displayed for debit note bill
in payment settlement

(F) AR/AP Module



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

(S) verify net Payable amount is correctly
calculated and displayed for debit note bill
in payment settlement

(F) AR/AP Module

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 M	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

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

(S) verify net Payable amount is correctly
calculated and displayed for debit note bill
in payment settlement

(F) AR/AP Module

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
	Search Branch Code	Search Receivable	Search Debit Number	Search Debit Date	Search Legal Entity	Search Branch
 	AZENTMAIN - Azentio M	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio M	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
5 total						

(F) AR/AP Module

←

Debit Note View

✖

Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Approved
Branch Code	Search Receivable	Search Debit Number	Search Debit Date	Search Legal Entity	Search Branch ID	
 	AZENTMAIN - Azentio It. Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio It. Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio It. SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio It. SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio It. SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3











5 total

(F) AR/AP Module

←

Debit Note View

✕

Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Approved
Branch Code	Search Receivable	Search Debit Number	Search Debit Date	Search Legal Entity	Search 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

(F) AR/AP Module

AZENTIO
13-Nov-2022 English ▼ Azentio Software ▼ (AZENTMAIN) ANANT

☰ ONEBanking

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 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 13-Nov-2022	Asset code ▼
Invoice Number ▼	Grn Rejection Number	Quantity Returned
* Debit Note Amount <div>4,000.00 INR ✕ ▼</div>	Total Tax Amount <div>0.00 INR</div>	Total Amount <div>4,000.00 INR</div>
* Shipped From(Location) INDIA - Maharashtra - Azentio Main Bra... ✕ ▼	* Delivery Location INDIA - Punjab ✕ ▼	* Cost Center FINANCE ✕ ▼