

Cucumber Report

23 Mar 2023, 1:16:09 PM

Start : Mar 23, 1:15:19.934 PM

End : Mar 23, 1:16:07.697 PM

Duration : 47.763 s

Features

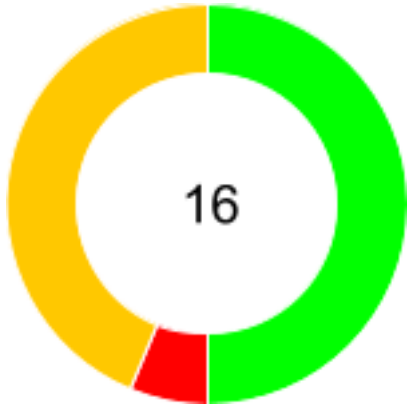
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

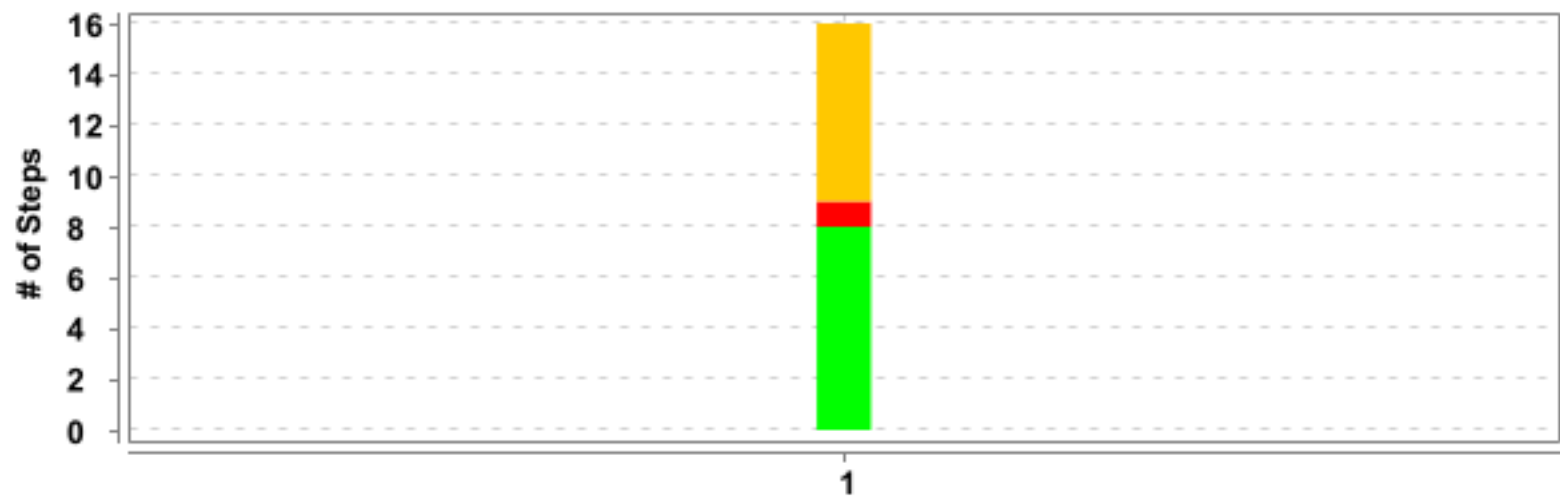
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 7



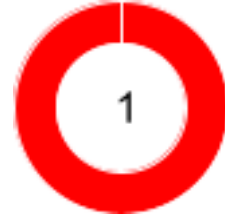
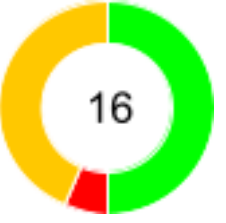


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	47.763 s

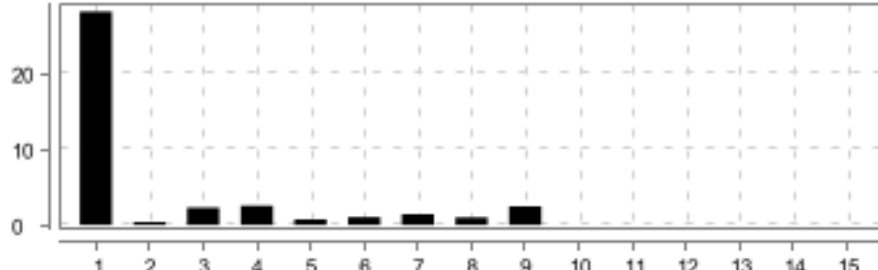
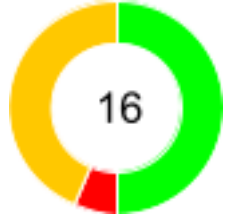


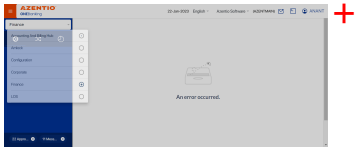
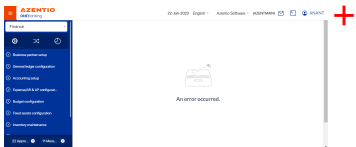
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelled advances is not available for payment settlement	16	8	1	7	47.755 s

(F)- AR/AP Module

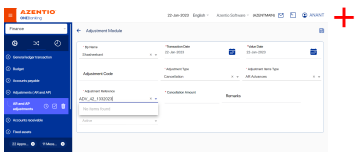
FAILED	DURATION - 47.763 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 8 Fail - 1 Skip - 7	
/ 1:15:19.934 PM // 1:16:07.697 PM /					

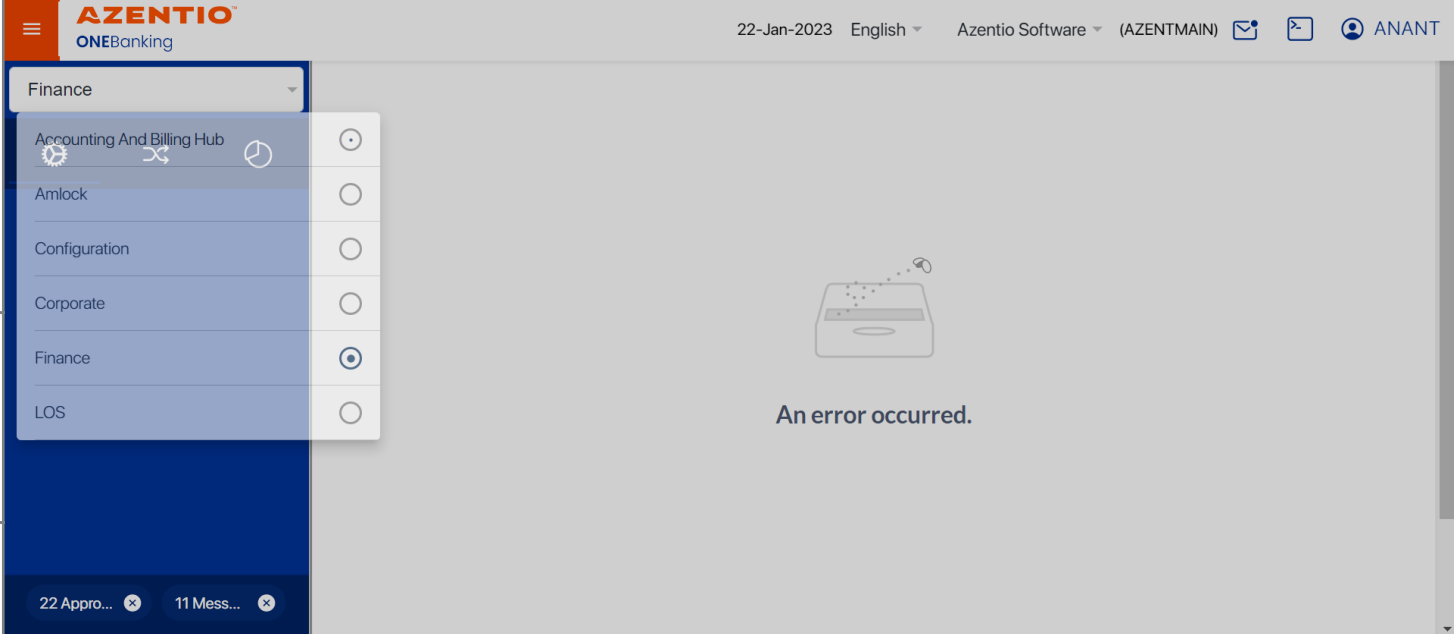
(S)- Verify cancelled advances is not available for payment settlement

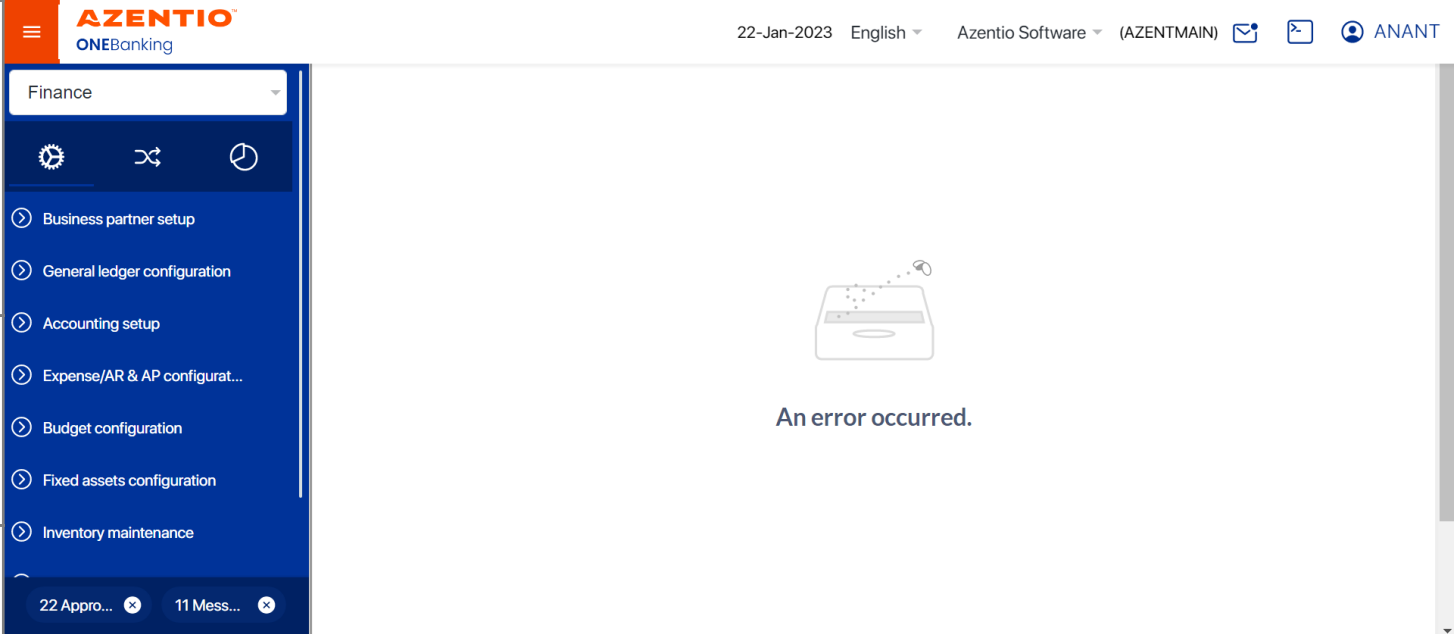
FAILED	DURATION - 47.755 s		Steps Total - 16 Pass - 8 Fail - 1 Skip - 7	
/ 1:15:19.942 PM // 1:16:07.697 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_003_008_TC_02_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	28.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.658 s
	screenshot 		
2	Then select data set ID for verify cancelled advance is not available for payment settlement	PASSED	0.401 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.288 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
	screenshot		
			
4	And Goto accounts receivable advances module	PASSED	2.544 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.666 s
	screenshot		
			
5	Then click on search	PASSED	0.754 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.299 s
	screenshot		
			
6	And select one record from advances	PASSED	1.055 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		
			
7	Then go to ar ap adjustment module	PASSED	1.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.693 s
	screenshot		

#	Step / Hook Details	Status	Duration
	<pre> at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at jdk.internal.reflect.GeneratedMethodAccessor5.invoke(Unknown Source) 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.click(Unknown Source) at stepdefinitions.CancellationOfAdvanceToEmployees.fill_the_form_for_advance_adjustment(CancellationOfAdvanceToEmployees.java:324) at ?.Fill The form for advance adjustment(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:400) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		
			
10	And click notification button	SKIPPED	0.000 s
11	Then choose first record in the notification record in GRN stage	SKIPPED	0.000 s
12	And click on Submit button	SKIPPED	0.001 s
13	Then enter remark in confirmation alert	SKIPPED	0.000 s
14	Then click on submit button in alert	SKIPPED	0.000 s
15	And capture the reviewer ID in pop up which is open when we submit our record in maker stage	SKIPPED	0.000 s
16	Then logout from maker	SKIPPED	0.000 s

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify cancelled advances is not available for 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 cancelled advances is not available for payment settlement</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	<div><div><div><div></div><div>AZENTIO[™]</div><div>ONEBanking</div></div><div>Finance</div><div><div><div></div><div></div><div></div></div><div><div>General ledger transaction</div><div>Budget</div><div>Accounts payable</div><div>Adjustments (AR and AP)</div><div>Accounts receivable</div><div>Fixed assets</div><div>Inventory management</div></div></div><div><div>22 Appro...</div><div>11 Mess...</div></div></div></div>	<div><div>22-Jan-2023EnglishAzentio Software (AZENTMAIN)</div><div><div></div><div></div><div>ANANT</div></div><div><div></div><div>An error occurred.</div></div></div>
<p>(S) <u>Verify cancelled advances is not available for payment settlement</u></p>		
<p>(F) <u>AR/AP Module</u></p>		

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	<div><div><div><div></div><div>AZENTIO[™]</div><div>ONEBanking</div></div><div>receivable (Advances)</div><div><div>Receipts</div><div>Receipts reversals</div><div>Cheque deposit</div><div>Update cheque status</div><div>Appropriation</div><div>Appropriation reversals</div><div>Fixed assets</div><div>Inventory management</div></div><div><div>22 Appro...</div><div>11 Mess...</div></div></div></div>	<div><div>22-Jan-2023EnglishAzentio Software (AZENTMAIN)</div><div><div></div><div></div><div>ANANT</div></div><div><div></div><div>An error occurred.</div></div></div>
<p>(S) <u>Verify cancelled advances is not available for payment settlement</u></p>		
<p>(F) <u>AR/AP Module</u></p>		

(F) AR/AP Module

AZENTIO

ONEBanking

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

 ANANT

receivable
(Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

Inventory management

22 Appro... ✕
11 Mess... ✕

←

Advances

✕

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_42_1332023		100	19-Jan-2023
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_41_532023	DELUXE 001	20	08-Jan-2023
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_40_532023		50	08-Jan-2023
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_39_532023	DELUXE 001	20	08-Jan-2023
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_38_532023		50	08-Jan-2023
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_37_1322023		10	17-Dec-2022
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_36_1122023		10	15-Dec-2022
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_35_1122023		10	15-Dec-2022
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_34_922023	Borton Agency	10	13-Dec-2022

42 total

⏮
<

1

>
⏭

(F) AR/AP Module

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

receivable (Advances)
Receipts
Receipts reversals
Cheque deposit
Update cheque status
Appropriation
Appropriation reversals
Fixed assets
Inventory management

← Advances ✕

Numbe	BP Name Search BP Name	Amount Search Amount	Date Search Date	ADV Status Active	Txn Status Search Txn Status	Txn Date Search Txn Date
2023		100	19-Jan-2023	Active	Approved	13-Mar-2023
023	DELUXE 001	20	08-Jan-2023	Active	Approved	05-Mar-2023
023		50	08-Jan-2023	Active	Approved	05-Mar-2023
023	DELUXE 001	20	08-Jan-2023	Active	Approved	05-Mar-2023
023		50	08-Jan-2023	Active	Approved	05-Mar-2023
2023		10	17-Dec-2022	Active	Approved	13-Feb-2023
2023		10	15-Dec-2022	Active	Approved	11-Feb-2023
2023		10	15-Dec-2022	Active	Approved	11-Feb-2023
2022	DELUXE 001	20	31-Dec-2023	Active	Approved	24-Nov-2022

<< < 1 2 3 > >>

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

(S) Verify cancelled advances is not
available for payment settlement

(F) AR/AP Module

Finance

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

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

(S) Verify cancelled advances is not
available for payment settlement

(F) AR/AP Module

Finance

Adjustment Module

* Bp Name

* Transaction Date

* Value Date

* Adjustment Type

* Adjustment Items Type

* Adjustment Reference

* Cancellation Amount

Status

(S) Verify cancelled advances is not available for payment settlement

(F) AR/AP Module

[illegible]