

Cucumber Report

Dec 7, 2022, 7:02:22 PM

Start : Dec 07, 7:01:31.945 PM

End : Dec 07, 7:02:21.416 PM

Duration : 49.471 s

Features

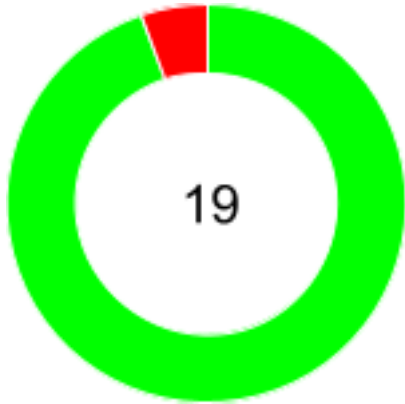
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

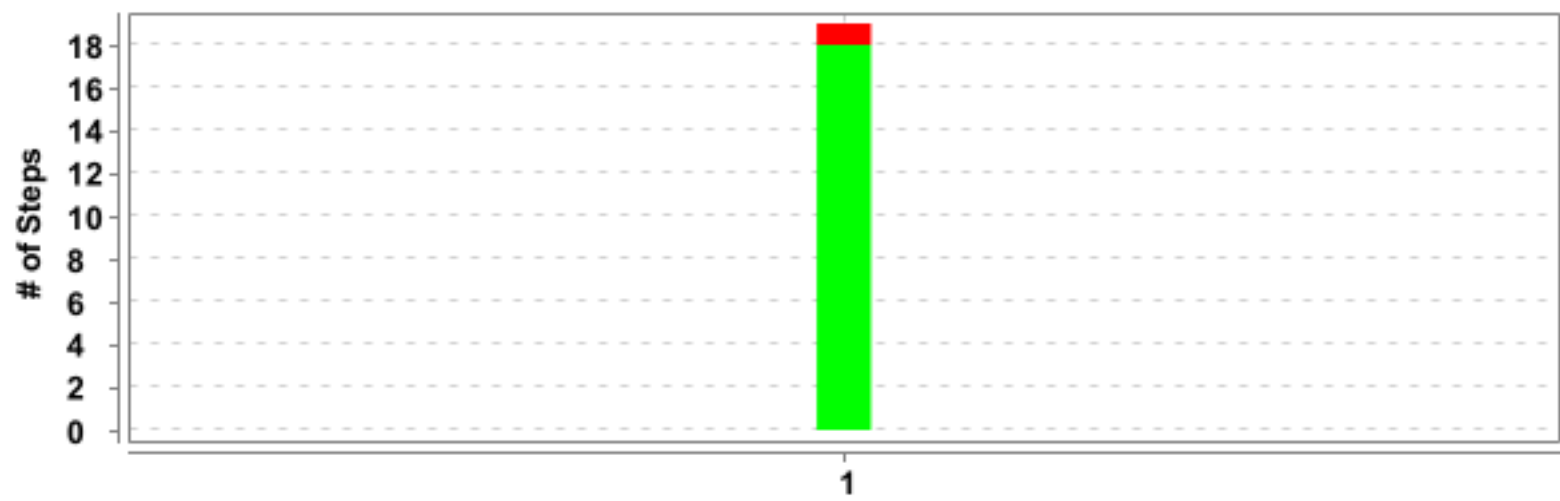
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 18
FAILED - 1
SKIPPED - 0



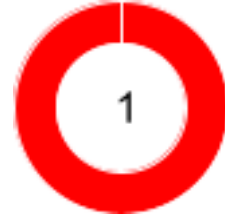



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	49.471 s

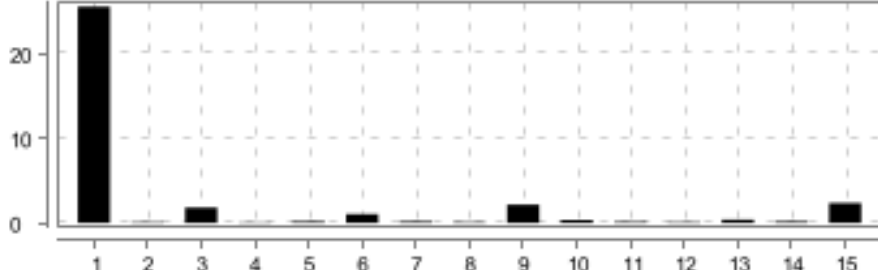
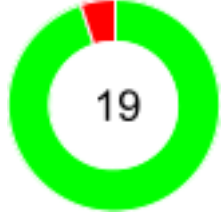


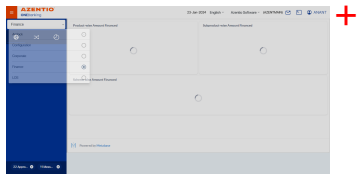
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post Debit Note is cancelled	19	18	1	0	49.466 s

(F)- AR/AP Module

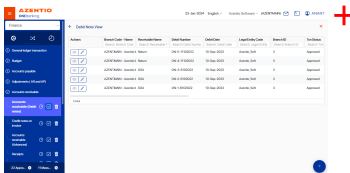
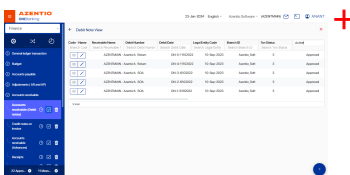
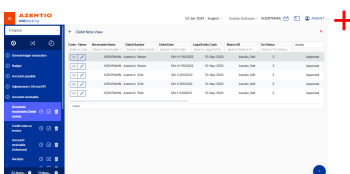
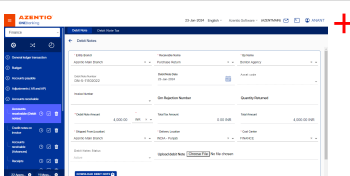
FAILED	DURATION - 49.471 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 19 Pass - 18 Fail - 1 Skip - 0	
/ 7:01:31.945 PM // 7:02:21.416 PM /					

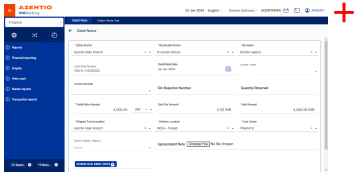
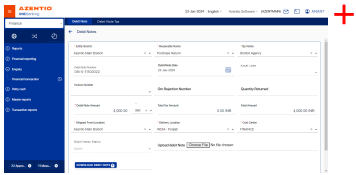
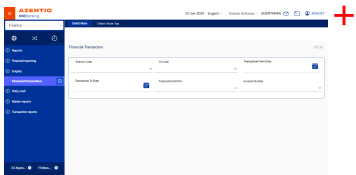
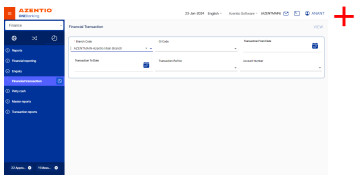
(S)- Verify Accounting entries post Debit Note is cancelled

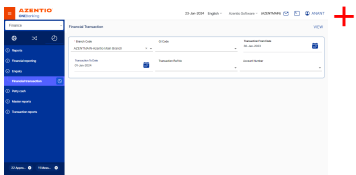
<div>FAILED</div> <div>DURATION - 49.466 s</div>		<div></div>	<div>Steps</div> <div>Total - 19</div> <div>Pass - 18</div> <div>Fail - 1</div> <div>Skip - 0</div>	<div></div>
<div>/ 7:01:31.950 PM // 7:02:21.416 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_01</div>				

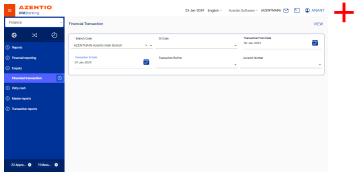
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.586 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot		
			
2	Then select data set ID for accounting entries post debit note is cancelled	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		

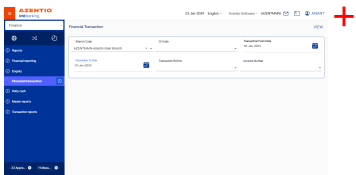
#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.827 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.297 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.197 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.454 s
	screenshot		
			
6	And Click On Search Icon	PASSED	1.039 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.410 s
	screenshot		
			
9	And Get The Bp Name and Debit Number Store It	PASSED	2.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.122 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.353 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Choose Enquiry Module for cancelled debit note	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
12	Then Click on financial transaction edit button	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.340 s
	screenshot		
			
13	And choose branch codes for cancelled debit note	PASSED	0.380 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.222 s
	screenshot		
			
14	And click on transaction from date in calender	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select from date in calender for cancelled debit note	PASSED	2.343 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
16	And click on transaction to date in calendar icon	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
17	Then Select To date in calender for cancelled debit note	PASSED	1.007 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
18	And Click View HyperLink	PASSED	0.381 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	<p>Then Verify Accounting entries post Debit Note is cancelled</p> <p>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//i[@class='datatable-icon-right']"} (Session info: chrome=100.0.4896.60) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [76bdc0345338db206ceab9ab139d3032, findElement {using=xpath, value=("//i[@class='datatable-icon-right']")}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 100.0.4896.60, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:61354}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:61354/devtoo..., se:cdpVersion: 100.0.4896.60, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Session ID: 76bdc0345338db206ceab9ab139d3032</p> <pre> at jdk.internal.reflect.GeneratedConstructorAccessor35.newInstance(Unknown Source) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39) at jdk.proxy2/jdk.proxy2.\$Proxy46.getWrappedElement(Unknown Source) at org.openqa.selenium.remote.internal.WebElementToJsonConverter.apply(WebElementToJsonConverter.java:51) at java.base/java.util.stream.ReferencePipeline\$3\$1.accept(ReferencePipeline.java:197) at java.base/java.util.Spliterators\$ArraySpliterator.forEachRemaining(Spliterators.java:992) at java.base/java.util.stream.AbstractPipeline.copyInto(AbstractPipeline.java:509) at java.base/java.util.stream.AbstractPipeline.wrapAndCopyInto(AbstractPipeline.java:499) at java.base/java.util.stream.ReduceOps\$ReduceOp.evaluateSequential(ReduceOps.java:921) </pre>	FAILED	1.034 s

#	Step / Hook Details	Status	Duration
	<pre> at java.base/java.util.stream.AbstractPipeline.evaluate(AbstractPipeline.java:234) at java.base/java.util.stream.ReferencePipeline.collect(ReferencePipeline.java:682) at org.openqa.selenium.remote.RemoteWebDriver.executeScript(RemoteWebDriver.java:478) at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27) at helper.JavascriptHelper.scrollToView(JavascriptHelper.java:49) at stepdefinitions.ARAP_CancellationOfDebitNote.verify_accounting_entries_post_debit_note_is_cancelled(ARAP_CancellationOfDebitNote.java:225) at ?.Verify Accounting entries post Debit Note is cancelled(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:22) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.119 s
	screenshot		
			

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Amlock

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

22 Appro... 11 Mess...

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

22 Appro... 11 Mess...

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

22 Appro...

11 Mess...

Bank recon

Petty cash

Inventory management

Fixed assets

Accounts receivable

Adjustments (AR and AP)

Accounts payable

Budget

General ledger transaction

ONEBanking

AZENTIO

Finance

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

23-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

80,000,000

60,000,000

40,000,000

20,000,000

0

AHL

AAL

APL

CD

AFC

CC

TL

97.0M

23.0M

26.0M

5.0M

2.0M

2.0M

6.0M

Productcode

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

22 Appro...

11 Mess...

Receipts

Accounts receivable (Advances)

Credit notes on invoice

Accounts receivable (Debit notes)

Adjustments (AR and AP)

Accounts payable

Budget

General ledger transaction

ONEBanking

AZENTIO

Finance

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

23-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

80,000,000

60,000,000

40,000,000

20,000,000

0

AHL

AAL

APL

CD

AFC

CC

TL

97.0M

23.0M

26.0M

5.0M

2.0M

2.0M

6.0M

Productcode

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

Finance

Debit Note View

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

5 total

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

Finance

Debit Note View

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

5 total

(F) AR/AP Module

AZENTIO
 ONEBanking

23-Jan-2024 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...

← Debit Note View ✕

Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status	Active
Branch Code	Search Receivable ↑	Search Debit Number	Search Debit Date	Search Legal Entity	Search Branch ID	Search Txn Status	
		AZENTMAIN - Azentio N. Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio N. Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio N. SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio N. SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio N. SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
<hr/>							
5 total							

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(F) AR/AP Module

AZENTIO
ONEBanking

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 🕒 ⏹️ 🗑️

Debit Note View

Code - Name <small>Branch Code</small>	Receivable Name <small>Search Receivable I</small>	Debit Number <small>Search Debit Numbr</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Branch ID</small>	Txn Status <small>Search Txn Status</small>	Active
	AZENTMAIN - Azentio N. Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved	
	AZENTMAIN - Azentio N. Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved	
	AZENTMAIN - Azentio N. SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved	
	AZENTMAIN - Azentio N. SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved	
	AZENTMAIN - Azentio N. SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved	

5 total

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

23-Jan-2024 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...

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 23-Jan-2024 Asset code

Invoice Number Grn Rejection Number Quantity Returned

* Debit Note Amount 4,000.00 INR * Total Tax Amount 0.00 INR Total Amount 4,000.00 INR

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

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 23-Jan-2024 Asset code

Invoice Number Grn Rejection Number Quantity Returned

* Debit Note Amount 4,000.00 INR * Total Tax Amount 0.00 INR Total Amount 4,000.00 INR

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

(F) AR/AP Module

AZENTIO
 ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANTH

Finance

Reports

22 Appro...
 11 Mess...

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Purchase Return	Bonton Agency
Debit Note Number DN-5-11102022	Debit Note Date 23-Jan-2024	Asset code
Invoice Number	Grn Rejection Number	Quantity Returned
* Debit Note Amount 4,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 4,000.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location INDIA - Punjab	* Cost Center FINANCE
Debit Notes Status Active	Upload debit Note Choose File No file chosen	

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Financial Transaction

Branch Code
GI Code
Transaction From Date

Transaction To Date
Transaction Ref No
Account Number

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HooksClass.addScreenshot(io.cucumber.
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Financial Transaction

Branch Code
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GI Code

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* Branch Code

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AZENTMAIN-Azentio Main Branch

30-Jan-2023

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01-Jan-2024

(Step) AFTER_STEP - stepdefinitions.
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GI Code

Transaction From Date30-Jan-2023

Transaction To Date01-Jan-2024

Transaction Ref No

Account Number