Cucumber Report

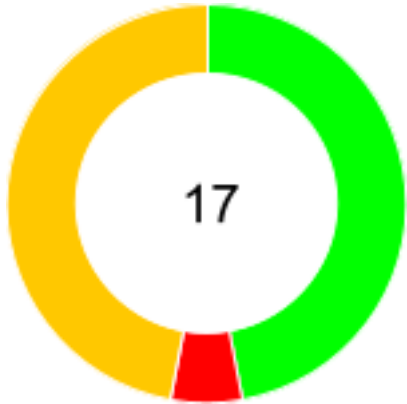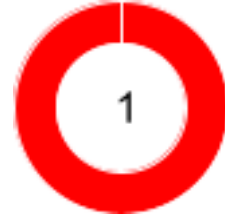| Start : Jan 11, 6:35:26.154 AM	End : Jan 11, 6:37:49.595 AM	Duration : 2 m 23.441 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 8 FAILED - 1 SKIPPED - 8
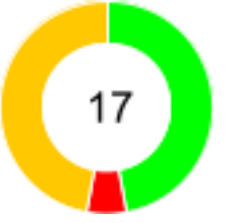
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 23.441 s
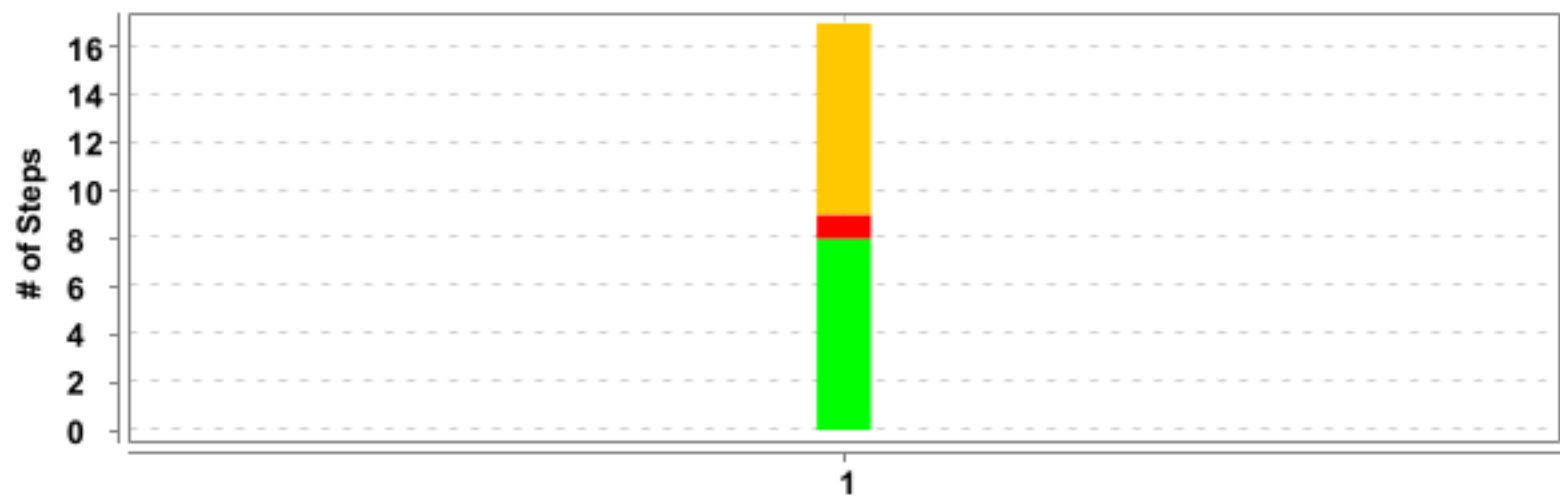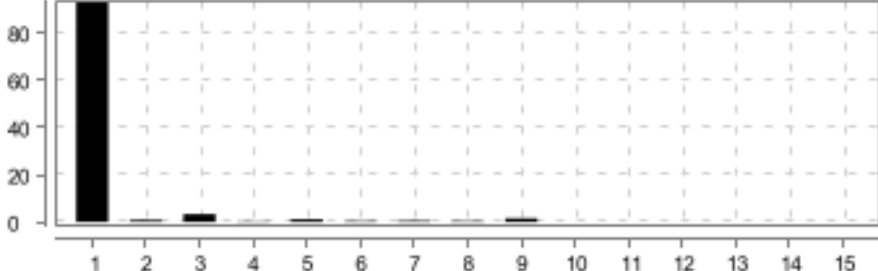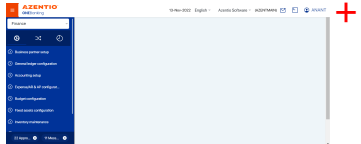
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed	17	8	1	8	2 m 23.429 s

(F)- AR/AP Module

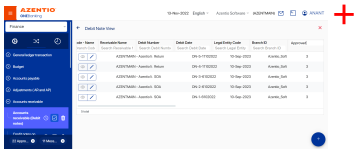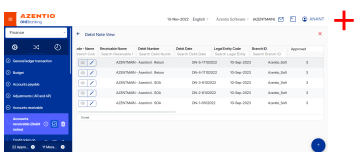| FAILED	DURATION - 2 m 23.441 s	Scenarios		Steps	
/ 6:35:26.154 AM // 6:37:49.595 AM /		Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Total - 17 Pass - 8 Fail - 1 Skip - 8	17

(S)- Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed
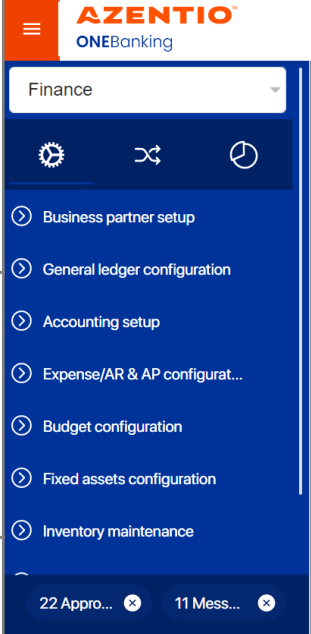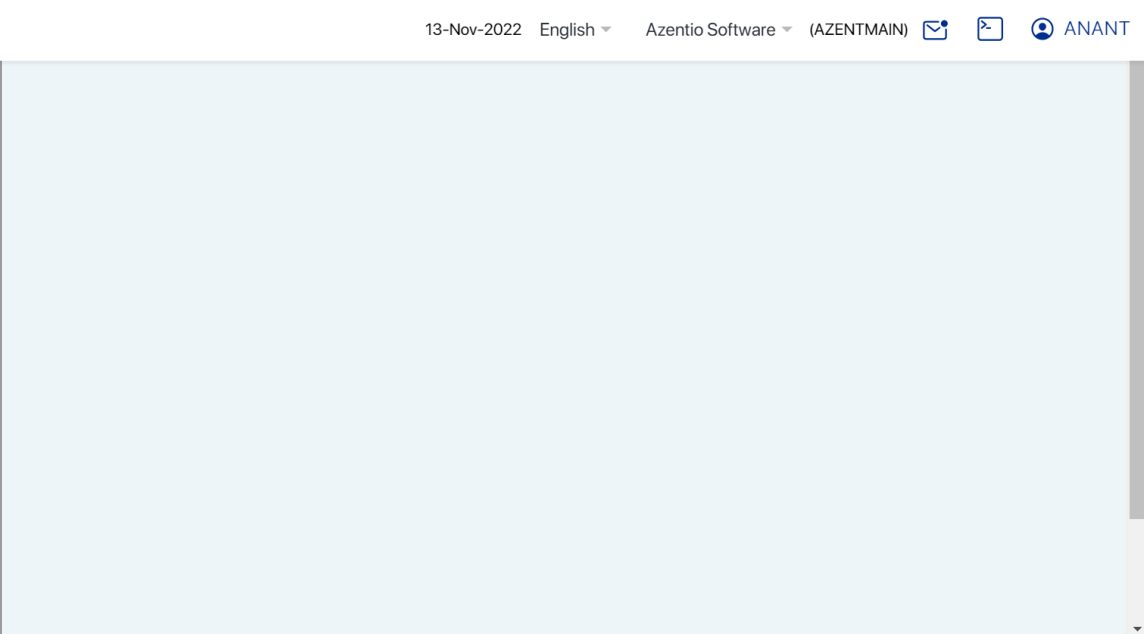
FAILED	DURATION - 2 m 23.429 s		Steps	
/ 6:35:26.166 AM // 6:37:49.595 AM /			Total - 17	17
AR/AP Module			Pass - 8	
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_01			Fail - 1 Skip - 8	
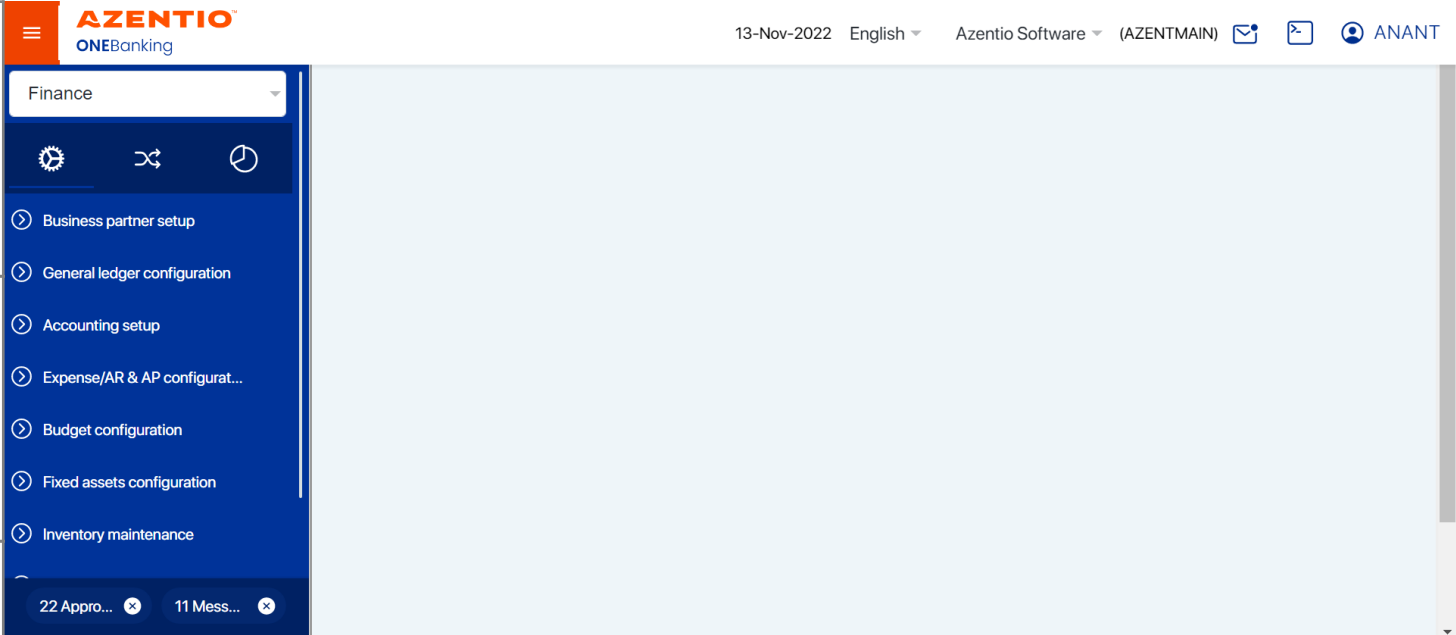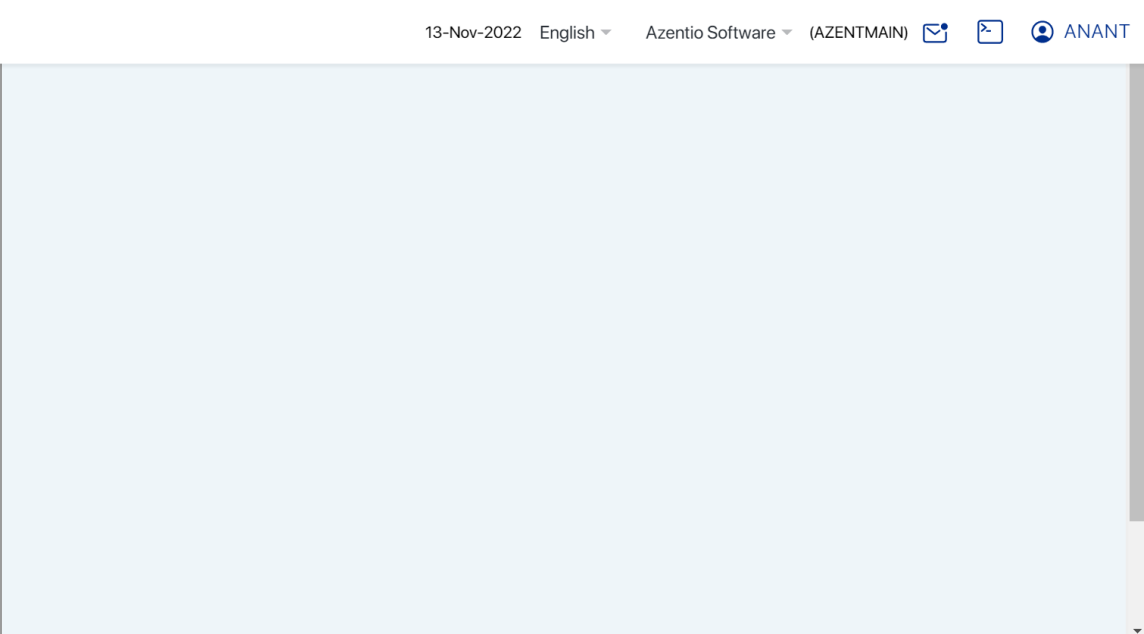
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 32.909 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.537 s
	screenshot		
2	And user update the data set ID for debit note	PASSED	0.892 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.409 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Click on the Direction	PASSED	3.375 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.445 s
	screenshot		
4	When click Account receivable Main module	PASSED	0.235 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.336 s
	screenshot		
5	And click debit note eye icon	PASSED	1.052 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.058 s
	screenshot		
6	And click search button and then click debit note status search	PASSED	0.491 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
7	And search Active in debit note status	PASSED	0.518 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And click first eye icon in list view	PASSED	0.371 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.840 s
	screenshot		
9	And get buisness partner name and invoice number	FAILED	1.545 s
	org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=108.0.5359.125) For documentation on this error, please visit: https://selenium.dev/exceptions/#stale_element_reference Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.146', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [f39c34eeaf7ca6ae7588df696d62fa78, isElementDisplayed {id=6abf8ecc-0621-4558-8a9a-1e51ec8576ca}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:51191}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:51191/devtoo..., se:cdpVersion: 108.0.5359.125, 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} Element: [[ChromeDriver: chrome on WINDOWS (f39c34eeaf7ca6ae7588df696d62fa78)] -> xpath: //ion-col[4]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]] Session ID: f39c34eeaf7ca6ae7588df696d62fa78 at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) 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.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.isDisplayed(RemoteWebElement.java:307)		

#	Step / Hook Details	Status	Duration
	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.isDisplayed(Unknown Source) at org.openqa.selenium.support.ui.ExpectedConditions.elementIfVisible(ExpectedConditions.java:307) at org.openqa.selenium.support.ui.ExpectedConditions.access$000(ExpectedConditions.java:40) at org.openqa.selenium.support.ui.ExpectedConditions$10.apply(ExpectedConditions.java:293) at org.openqa.selenium.support.ui.ExpectedConditions$10.apply(ExpectedConditions.java:290) at org.openqa.selenium.support.ui.ExpectedConditions$23.apply(ExpectedConditions.java:660) at org.openqa.selenium.support.ui.ExpectedConditions$23.apply(ExpectedConditions.java:656) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:208) at helper.WaitHelper.waitForElement(WaitHelper.java:81) at stepdefinitions.ARAP_DebitNote.get_buisness_partner_name_and_invoice_number(ARAP_DebitNote.java:112) at ?.get buisness partner name and invoice number(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:12) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.299 s
10	And click Account Payable Main Module for verify debit note against bill	SKIPPED	0.000 s
11	And click eye icon in Payment Settlement for verify debit note against bill	SKIPPED	0.000 s
12	And click the add icon of the payment settlement for verify debit note against bill	SKIPPED	0.000 s
13	And select payment option as buisness partner type for verify debit note against bill	SKIPPED	0.000 s
14	And Select buisness partner according to debit note buisnes partner	SKIPPED	0.000 s
15	And search the invoice number based on invoice after click bill and get gross,debit amount	SKIPPED	0.000 s
16	Then calculate netAdjusted amount based on gross and debit amount then verify with netadjusted value from list	SKIPPED	0.000 s
17	Then verify net adjusted value in bill with net adjusted value shown in payment settlement page	SKIPPED	0.000 s

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance

22 Appro... 11 Mess...

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

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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cumber.
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(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

13-Nov-2022   English ⌄   Azentio Software ⌄   (AZENTMAIN)   ANANT

Finance

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Fixed assets
Inventory management

22 Appro...   11 Mess...

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

13-Nov-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

22 Appro...   11 Mess...

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

| | AZENTIO ONEBanking | | 13-Nov-2022 | English ⌄ | Azentio Software ⌄ | (AZENTMAIN) | ANANT |

Finance ⌄

← Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	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

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

| | AZENTIO ONEBanking | | 13-Nov-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
22 Appro... ✕ 11 Mess... ✕

← Debit Note View ✕

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	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

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

(S) Verify debit note is adjusted against
the bill and Net adjusted value is correctly
displayed

(F) AR/AP Module

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

(S) Verify debit note is adjusted against
the bill and Net adjusted value is correctly
displayed

(F) AR/AP Module

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

(S) Verify debit note is adjusted against the bill and Net adjusted value is correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

13-Nov-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

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	Debit Note Date	Asset code
DN-5-11102022	13-Nov-2022	

Invoice Number	Grn Rejection Number	Quantity Returned

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

* Shipped From(Location)	* Delivery Location	* Cost Center
INDIA - Maharastra - Azentio Main Bra...	INDIA - Punjab	FINANCE