

Cucumber Report

9 Feb 2023, 3:00:46 PM

Start : Feb 09, 2:59:26.800 PM

End : Feb 09, 3:00:44.392 PM

Duration : 1 m 17.592 s

Features

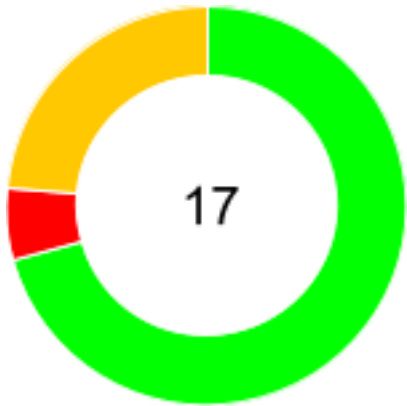
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

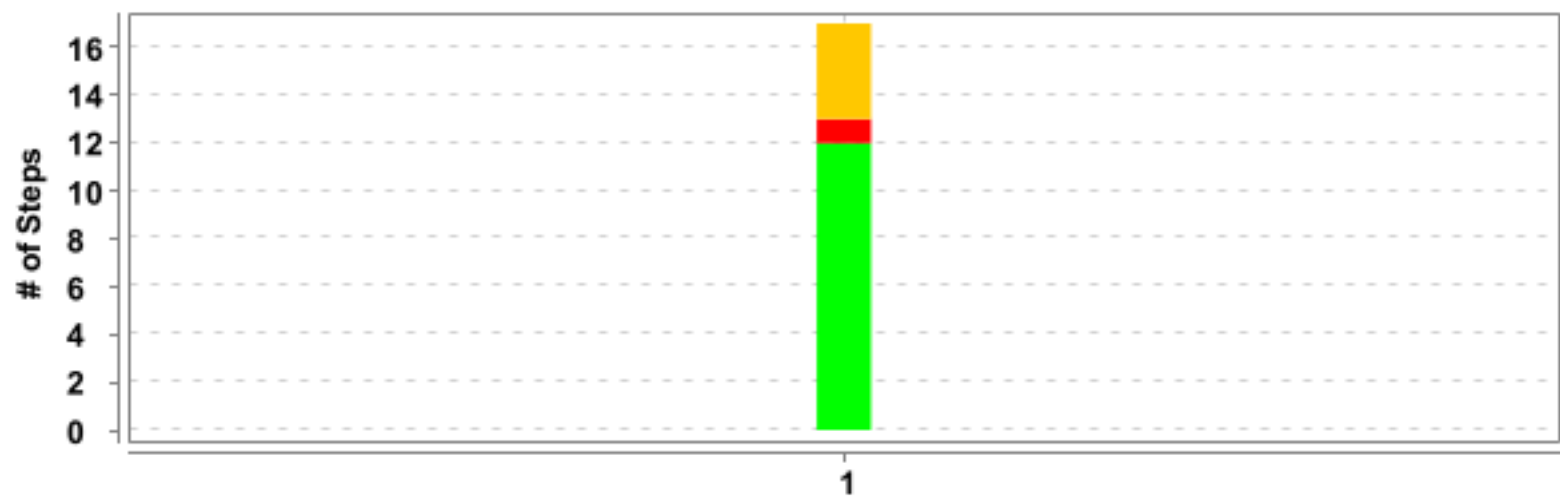
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 12
FAILED - 1
SKIPPED - 4



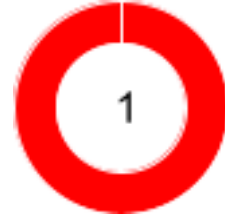
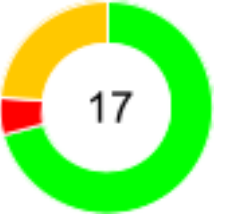


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 17.592 s

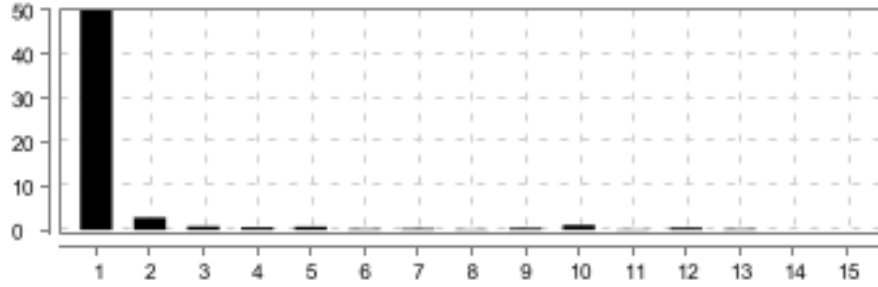
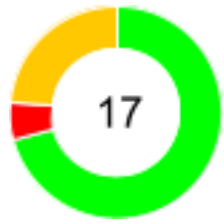




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Receivable Report post bill is approved.	17	12	1	4	1 m 17.586 s

(F)- AR/AP Module

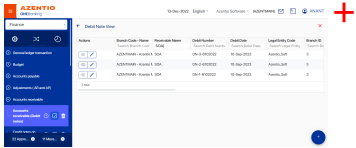
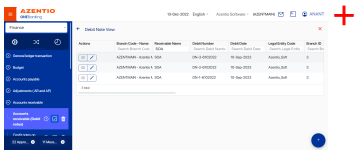
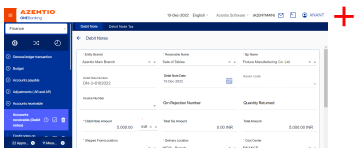
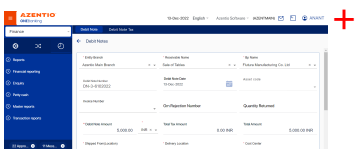
FAILED	DURATION - 1 m 17.592 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 17 Pass - 12 Fail - 1 Skip - 4	
/ 2:59:26.800 PM // 3:00:44.392 PM /					

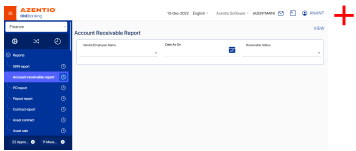
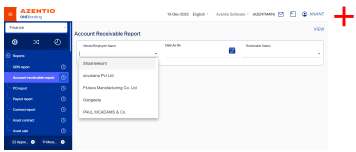
(S)- Verify Accounts Receivable Report post bill is approved.

<div>FAILED</div> <div>DURATION - 1 m 17.586 s</div>		<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 4</div>	<div></div>
<div>/ 2:59:26.806 PM // 3:00:44.392 PM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_002_001TC_04 @AR/AP</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	49.922 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.062 s
	screenshot		
			
2	Then Click on the Direction	PASSED	2.791 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.436 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Account Recivable button	PASSED	0.796 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			
4	And Update the data set id for Accounts Payable Report APR13 post bill is approved	PASSED	0.604 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		
			
5	And click debit note eye icon	PASSED	0.735 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.093 s
	screenshot		
			
6	And click search button and then click debit note status search	PASSED	0.265 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot		
			
7	And search sale of asset in debit list	PASSED	0.279 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click first eye icon in list view	PASSED	0.177 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.788 s
			
9	And get the debit note number and buisnes partner name,debit note date	PASSED	0.428 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
			
10	And click the notes option in top	PASSED	1.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.501 s
			
11	And click the Reports Sub Module	PASSED	0.179 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
			

#	Step / Hook Details	Status	Duration
12	And click the Account Receivable Report	PASSED	0.509 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.491 s
	screenshot		
			
13	And select the vendor name	FAILED	0.264 s
	<p>java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence</p> <p>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method)</p> <p>at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77)</p> <p>at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43)</p> <p>at java.base/java.lang.reflect.Method.invoke(Method.java:568)</p> <p>at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52)</p> <p>at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source)</p> <p>at stepdefinitions.ARAP_AccountReceivableReport.select_the_vendor_name(ARAP_AccountReceivableReport.java:81)</p> <p>at ?.select the vendor name(file:///C:/Users/ININDC00089/git/AzenzioAutomationFramework/ArAp/AzenzioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp2.feature:66)</p> <p>* Not displayable characters are replaced by '?'. *</p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
			
14	And select the Receivable status based on we get from Debit note	SKIPPED	0.000 s
15	And select the date	SKIPPED	0.000 s
16	And click the view icon	SKIPPED	0.000 s
17	Then verify the debit note is available in Receivable Report	SKIPPED	0.000 s

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

(S) Verify Accounts Receivable Report
post bill is approved.

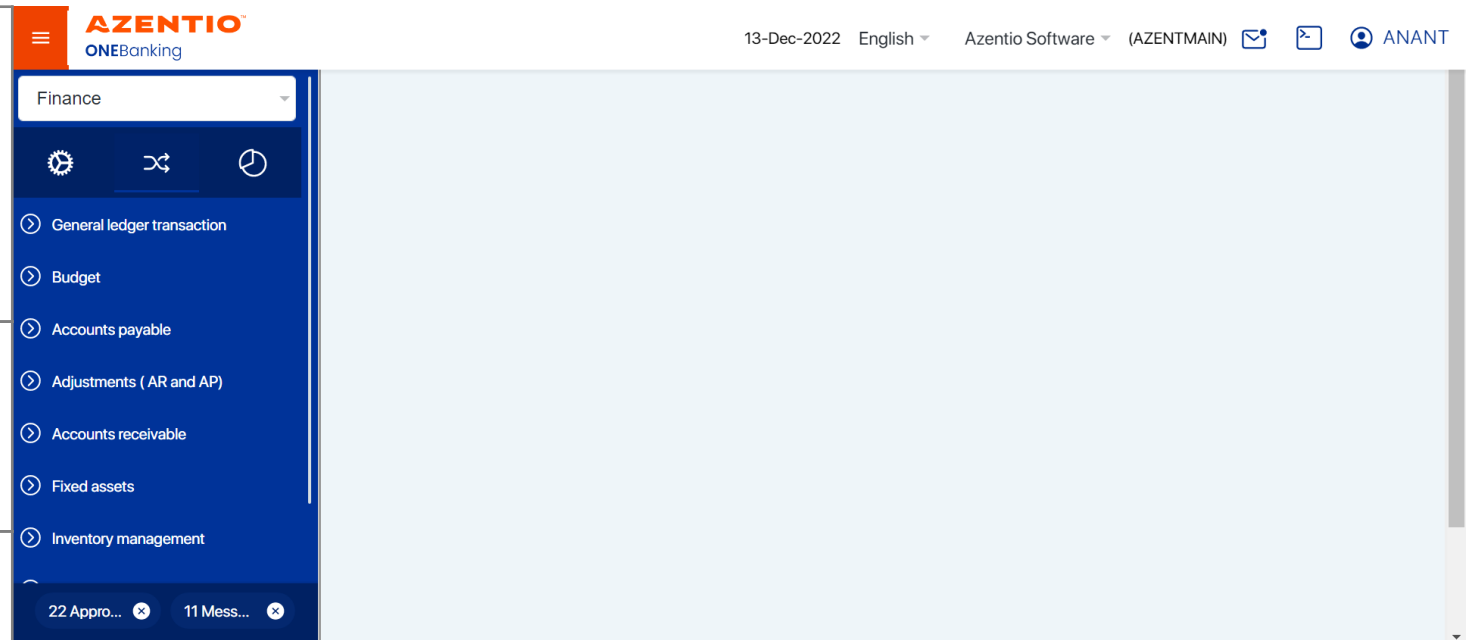
(F) AR/AP Module

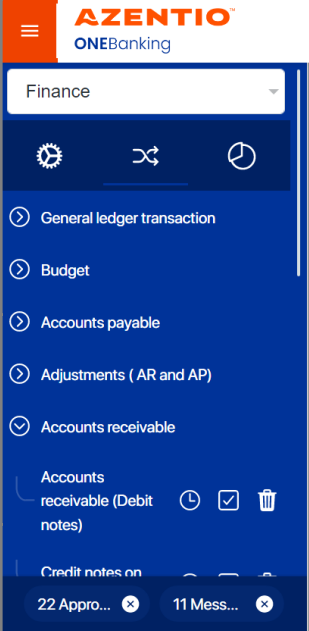
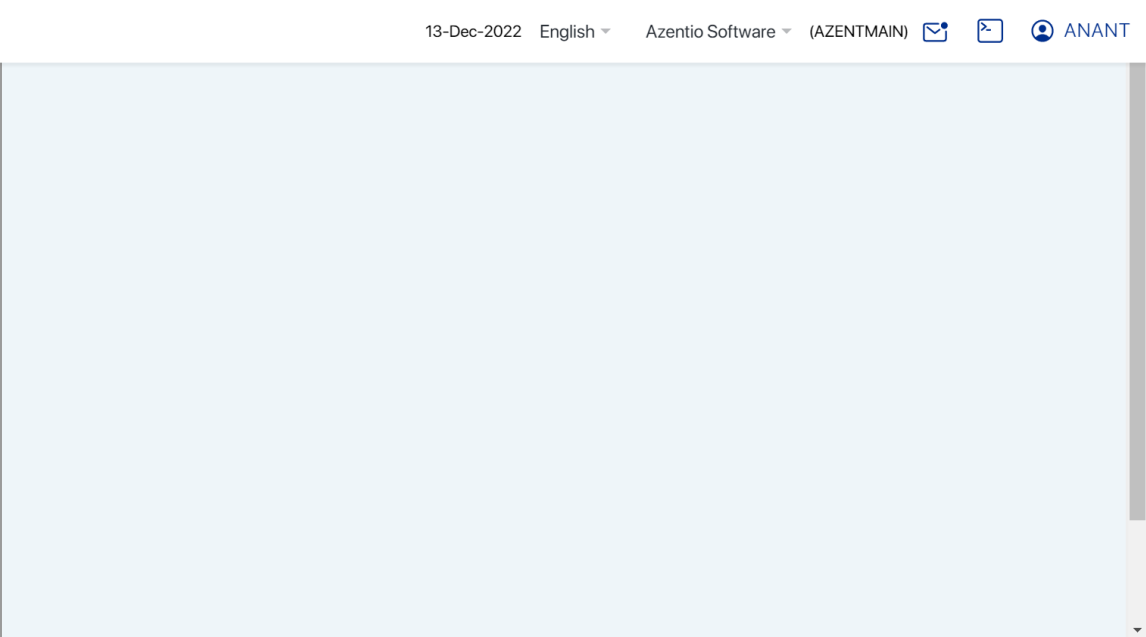


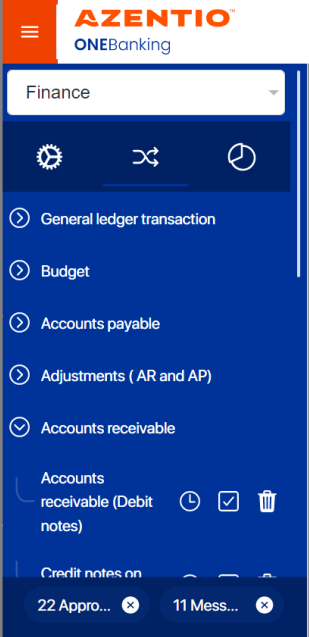
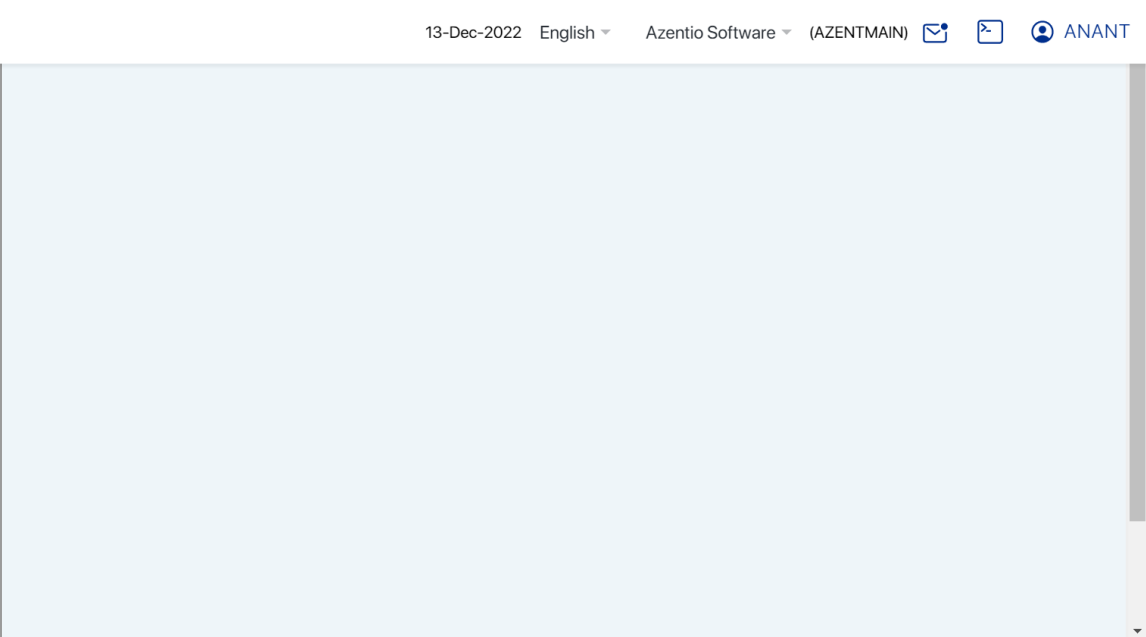
(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Accounts Receivable Report
post bill is approved.

(F) AR/AP Module



<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify Accounts Receivable Report post bill is approved.</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 Accounts Receivable Report post bill is approved.</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) Verify Accounts Receivable Report
post bill is approved.

(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	Return	DN-6-822023	11-Dec-2022	Azentio_Soft	3
 	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

6 total

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

(S) Verify Accounts Receivable Report
post bill is approved.

(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	Return	DN-6-822023	11-Dec-2022	Azentio_Soft	3
 	AZENTMAIN - Azentio	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
 	AZENTMAIN - Azentio	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

6 total

(F) AR/AP Module

13-Dec-2022
English ▾
Azentio Software ▾
(AZENTMAIN)

 ANANT

≡
Finance ▾

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- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- ✔️ Accounts receivable

Accounts receivable (Debit notes)
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Credit notes on

22 Appro... ❌
11 Mess... ❌

← Debit Note View ✖️

Actions	Branch Code - Name <small>Search Branch Code</small>	Receivable Name <small>SOA</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 Br</small>
	AZENTMAIN - Azentio I	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
3 total						

(F) AR/AP Module

13-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

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Debit Note View

✕

Actions	Branch Code - Name <small>Search Branch Code</small>	Receivable Name <small>SOA</small>	Debit Number <small>Search Debit Number</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Branch</small>
	AZENTMAIN - Azentio I	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
	AZENTMAIN - Azentio I	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3
3 total						

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

(S) Verify Accounts Receivable Report
post bill is approved.

(F) AR/AP Module

Finance

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General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

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Credit notes on

22 Appro...

✖️

 11 Mess...

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13-Dec-2022 English Azentio Software (AZENTMAIN)

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👤 ANANT

Debit Note Debit Note Tax

Debit Notes

* Entity BranchAzentio Main Branch ×

* Receivable NameSale of Tables ×

* Bp NameFlutura Manufacturing Co. Ltd ×

Debit Note NumberDN-3-6102022

Debit Note Date13-Dec-2022

📅

Asset code

Invoice Number

Grn Rejection Number

Quantity Returned

* Debit Note Amount5,000.00 INR ×

Total Tax Amount0.00 INR

Total Amount5,000.00 INR

* Shipped From(Location)

* Delivery LocationINDIA - Punjab ×

* Cost CenterFINANCE ×

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

(S) Verify Accounts Receivable Report
post bill is approved.

(F) AR/AP Module

Finance

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Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro...

✖️

 11 Mess...

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13-Dec-2022 English Azentio Software (AZENTMAIN)

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👤 ANANT

Debit Note Debit Note Tax

Debit Notes

* Entity BranchAzentio Main Branch ×

* Receivable NameSale of Tables ×

* Bp NameFlutura Manufacturing Co. Ltd ×

Debit Note NumberDN-3-6102022

Debit Note Date13-Dec-2022

📅

Asset code

Invoice Number

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Quantity Returned

* Debit Note Amount5,000.00 INR ×

Total Tax Amount0.00 INR

Total Amount5,000.00 INR

* Shipped From(Location)

* Delivery LocationINDIA - Punjab ×

* Cost CenterFINANCE ×

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

(S) Verify Accounts Receivable Report
post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Flutura Manufacturing Co. Ltd
Debit Note Number DN-3-6102022	Debit Note Date 13-Dec-2022	Asset code
Invoice Number	Grn Rejection Number	Quantity Returned
* Debit Note Amount 5,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 5,000.00 INR
* Shipped From(Location)	* Delivery Location INDIA - Punjab	* Cost Center FINANCE

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

(S) Verify Accounts Receivable Report
post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

Account Receivable Report VIEW

Vendor/Employee Name	Date As On	Receivable Status
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(F) AR/AP Module

AZENTIO[™]

ONEBanking

13-Dec-2022EnglishAzentio Software(AZENTMAIN)

ANANT

Finance

Account Receivable ReportVIEW

Vendor/Employee NameDate As OnReceivable Status

Shasheekant

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Gangeeta

PAUL MCADAMS & Co.