

# Cucumber Report

Dec 10, 2022, 11:54:21 AM

**Start : Dec 10, 11:53:12.210 AM**

**End : Dec 10, 11:54:20.092 AM**

**Duration : 1 m 7.882 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

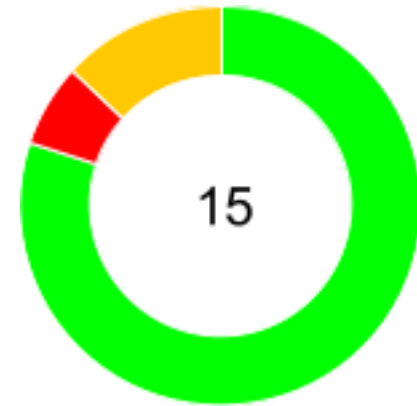
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 12**

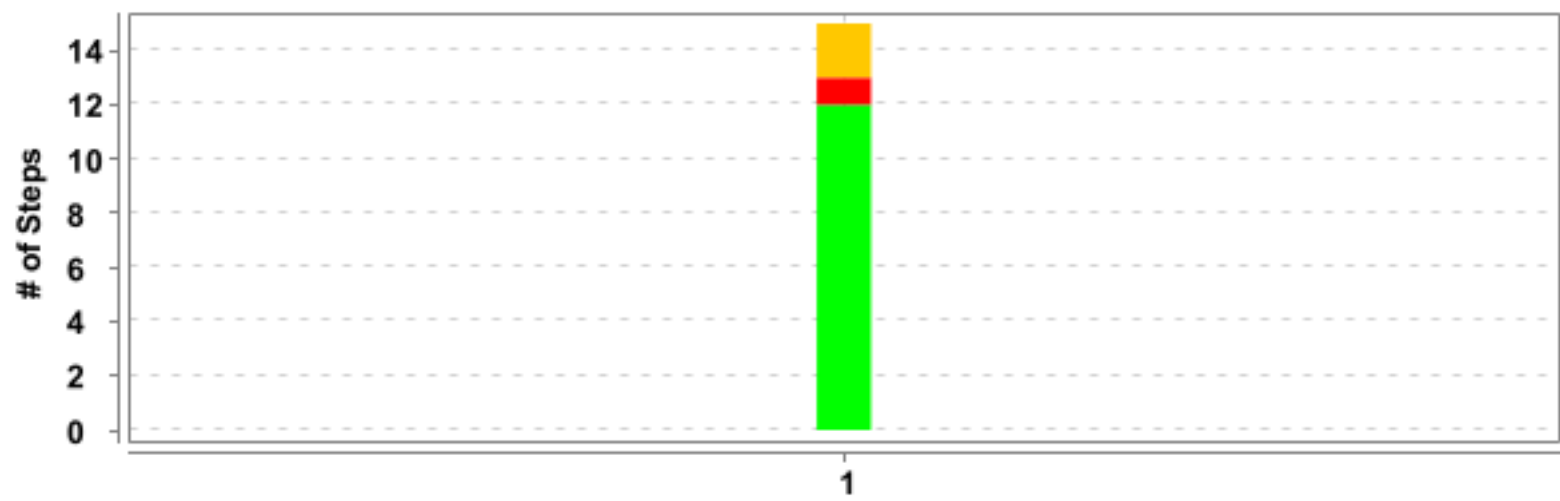
**FAILED - 1**

**SKIPPED - 2**




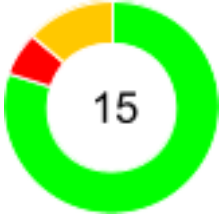


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 7.882 s

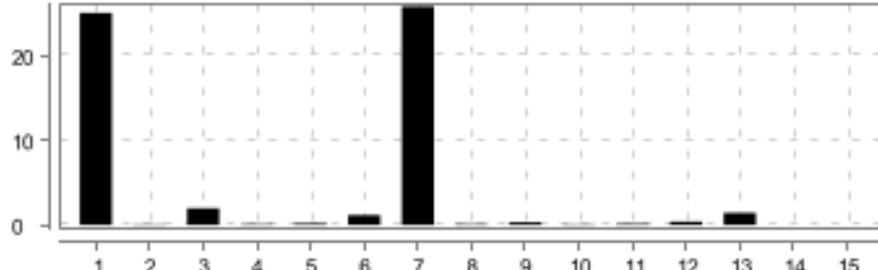
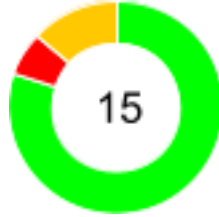



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post Credit Note is cancelled	15	12	1	2	1 m 7.876 s

**(F)- AR/AP Module**

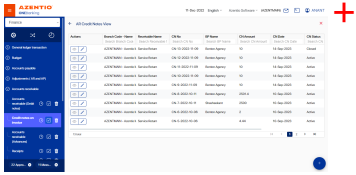
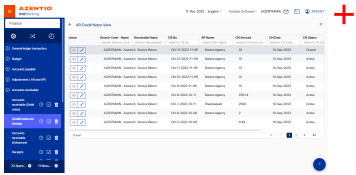
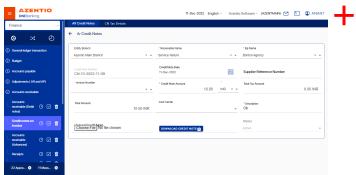
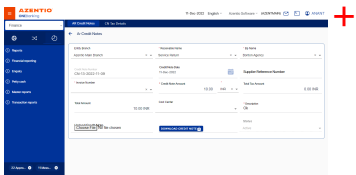
<b>FAILED</b>	<b>DURATION - 1 m 7.882 s</b>	Scenarios		Steps	
/ 11:53:12.210 AM // 11:54:20.092 AM /		Total - 1	1	Total - 15	15
		Pass - 0		Pass - 12	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 2	

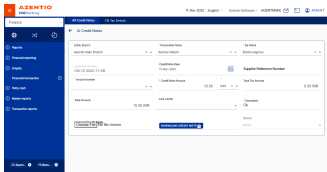
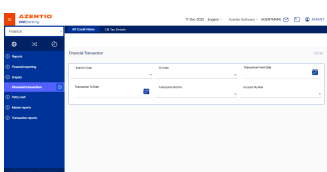
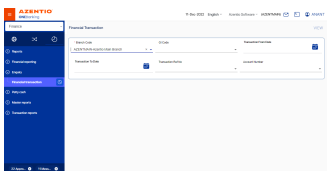
**(S)- Verify Accounting entries post Credit Note is cancelled**

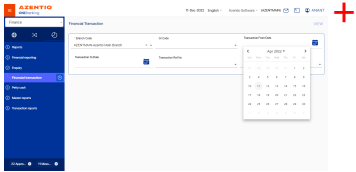
<div>FAILED</div> <div>DURATION - 1 m 7.876 s</div>		<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 2</div>	<div></div>
<div>/ 11:53:12.216 AM // 11:54:20.092 AM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR/AP_UAT_003_007TC_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.089 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.364 s
	screenshot		
			
2	Then select data set ID for Verify accounting entries post credit note is cancelled	PASSED	0.074 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		

#	Step / Hook Details	Status	Duration
	 +		
3	Then Choose the second Tab Segment	PASSED	1.962 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
	 +		
4	When click the Account Receivable Main Module for verify Accounting entries	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
	 +		
5	And click the credit note eye icon	PASSED	0.201 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.395 s
	screenshot		
	 +		
6	And click the search icon in the list view of credit	PASSED	1.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And search the cancelled credit note and click the first list	PASSED	25.829 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.402 s
	screenshot		
			
8	And store the credit note number	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
			
9	And click the Notes Option In Top	PASSED	0.323 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot		
			
10	And click The Enquiry Module for Accounting Entries	PASSED	0.093 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click the Edit icon in Financial Transaction	PASSED	0.169 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		
			
12	And Select Branch code as Azentio Manin Branch	PASSED	0.373 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
			
13	And Choose the Transaction from date  org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//td[@aria-label='null 29, 2024']"} (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: [c45a1968f25e70e175cec7d711b6995c, findElement {using=xpath, value=//td[@aria-label='null 29, 2024']}] 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:49544}}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se.cdp: ws://localhost:49544/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: c45a1968f25e70e175cec7d711b6995c 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)	FAILED	1.425 s

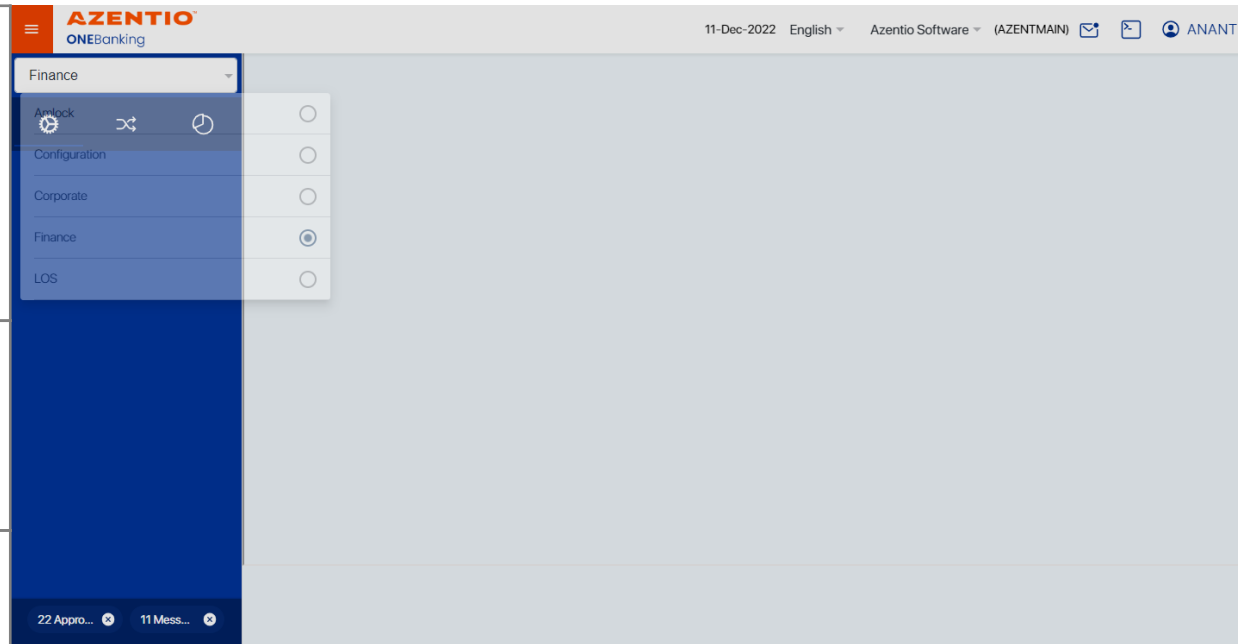
#	Step / Hook Details	Status	Duration
	<pre> at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) 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 stepdefinitions.ARAP_CancellationOfCreditNote.choose_the_transaction_from_date(ARAP_CancellationOfCreditNote.java:136) at ?.Choose the Transaction from date(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:173) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.184 s
14	And choose the Transaction To date and click view option	SKIPPED	0.000 s
15	Then Verify the Credit note number in Voucher Id and verify transaction type	SKIPPED	0.000 s



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

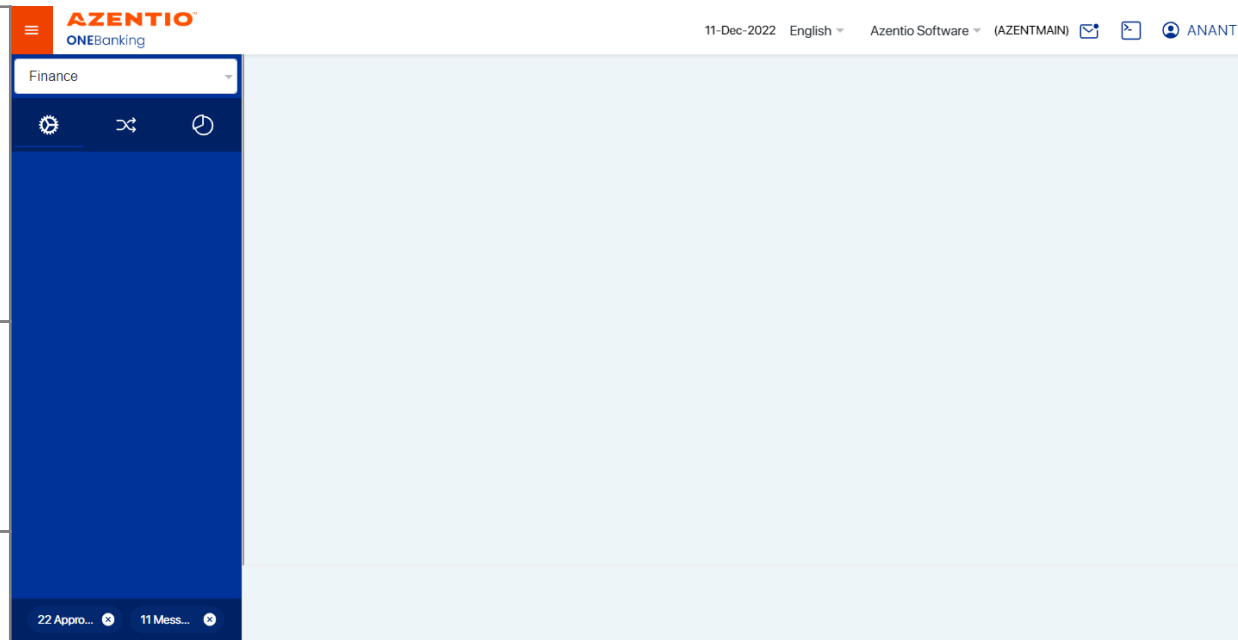
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

⚙️ ↺ ⌛

General ledger transaction

Budget

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro... 11 Mess...

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

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(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

22 Appro... 11 Mess...

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

Product-wise Amount Financed

Subproduct-wise Amount Financed

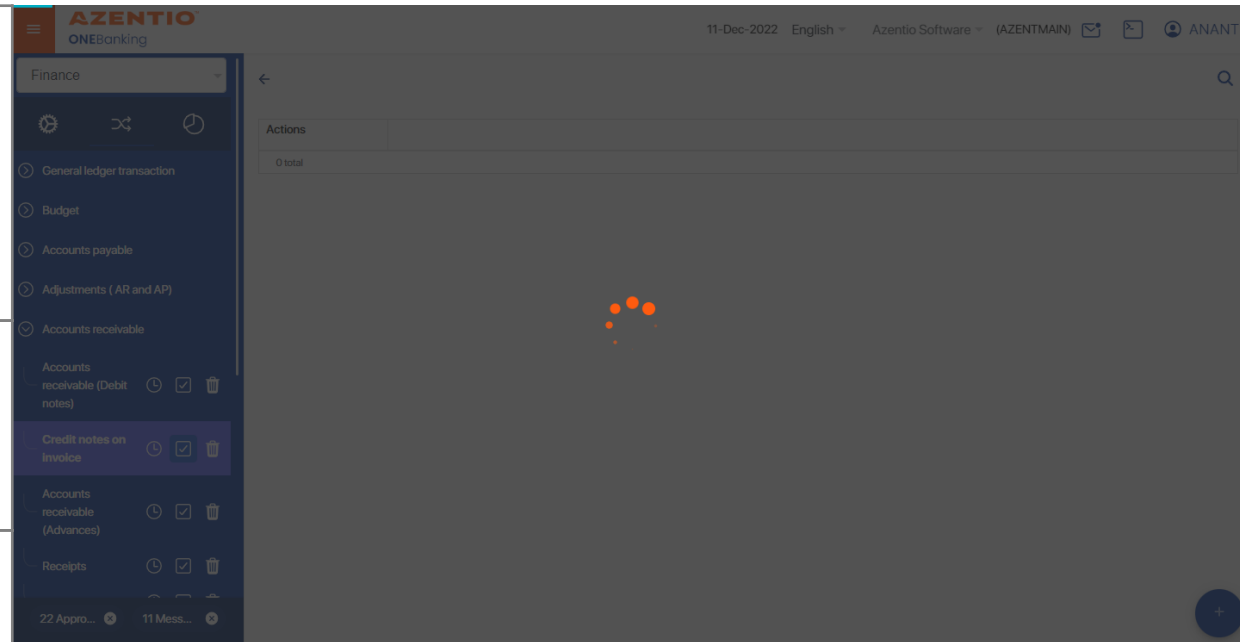
Scheme wise Amount Financed

Powered by Metabase

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

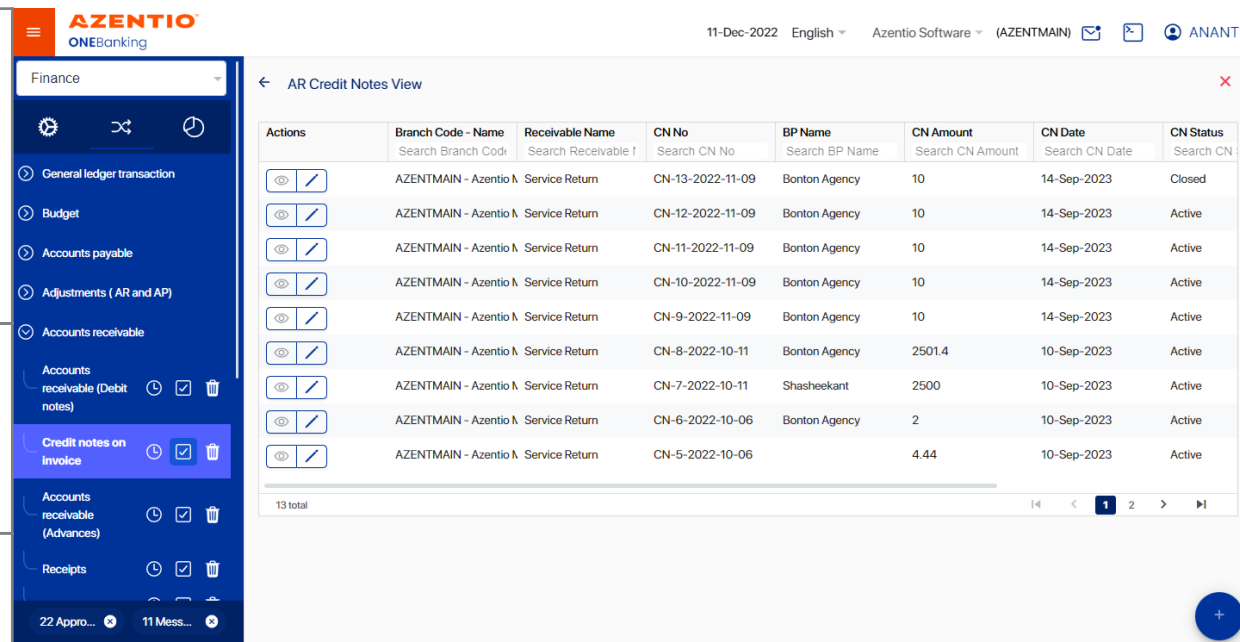
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module

**AZENTIO**  
ONEBanking

11-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 invoice  
Accounts receivable (Advances)  
Receipts  
22 Appro... 11 Mess...

AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status Search CN Sta
	AZENTMAIN - Azentio	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2023	Closed
	AZENTMAIN - Azentio	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2023	Active
	AZENTMAIN - Azentio	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2023	Active
	AZENTMAIN - Azentio	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2023	Active
	AZENTMAIN - Azentio	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Active
	AZENTMAIN - Azentio	Service Return	CN-5-2022-10-06		4.44	10-Sep-2023	Active

13 total

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module

**AZENTIO**  
ONEBanking

11-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 invoice  
Accounts receivable (Advances)  
Receipts  
22 Appro... 11 Mess...

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch Azentio Main Branch	* Receivable Name Service Return	* Bp Name Bonton Agency
Credit Note Number CN-13-2022-11-09	Credit Note Date 11-Dec-2022	Supplier Reference Number
* Invoice Number	* Credit Note Amount 10.00 INR	Total Tax Amount 0.00 INR
Total Amount 10.00 INR	Cost Center	* Description Ok
Upload Credit Note Choose File No file chosen	DOWNLOAD CREDIT NOTE	Status Active

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONE Banking interface. The top navigation bar includes the date '11-Dec-2022', language 'English', and user 'ANANT'. The left sidebar lists various reports: Reports, Financial reporting, Enquiry, Petty cash, Master reports, and Transaction reports. The main content area is titled 'AR Credit Notes' and contains a form with the following fields:

Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Service Return	Bonton Agency

Credit Note Number	Credit Note Date	Supplier Reference Number
CN-13-2022-11-09	11-Dec-2022	

* Invoice Number	* Credit Note Amount	Total Tax Amount
	10.00 INR	0.00 INR

Total Amount	Cost Center	* Description
10.00 INR		Ok

Upload Credit Note	Status
Choose File   No file chosen	Active

At the bottom of the form, there is a 'DOWNLOAD CREDIT NOTE' button.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module

This screenshot is identical to the one above, showing the Azentio ONE Banking interface with the 'AR Credit Notes' form. The form fields and values are the same as in the previous screenshot.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module

**AZENTIO ONEBanking**

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

Finance

AR Credit Notes CN Tax Details

Financial Transaction VIEW

\* Branch Code GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module

**AZENTIO ONEBanking**

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

Finance

Financial Transaction VIEW

\* Branch Code GI Code Transaction From Date

AZENTMAIN-Azentio Main Branch

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Credit  
Note is cancelled

(F) AR/AP Module

Finance

AZENTIO ONEBanking

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

Financial Transaction

Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date

Transaction To Date Transaction Ref No

VIEW

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...