Cucumber Report

12 Jan 2023, 1:47:46 PM

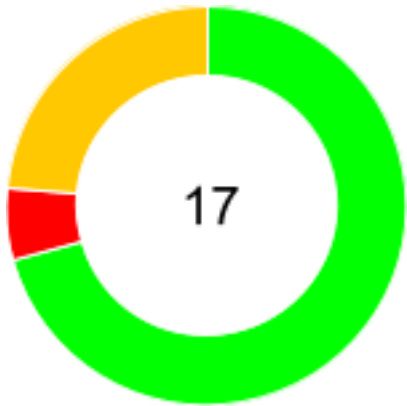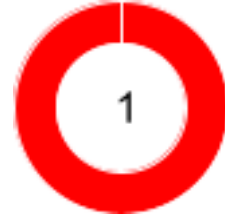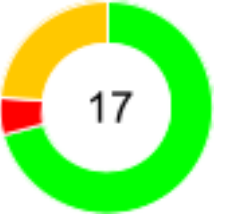| Start : Jan 12, 1:44:22.989 PM	End : Jan 12, 1:47:41.780 PM	Duration : 3 m 18.791 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 12 FAILED - 1 SKIPPED - 4

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3 m 18.791 s
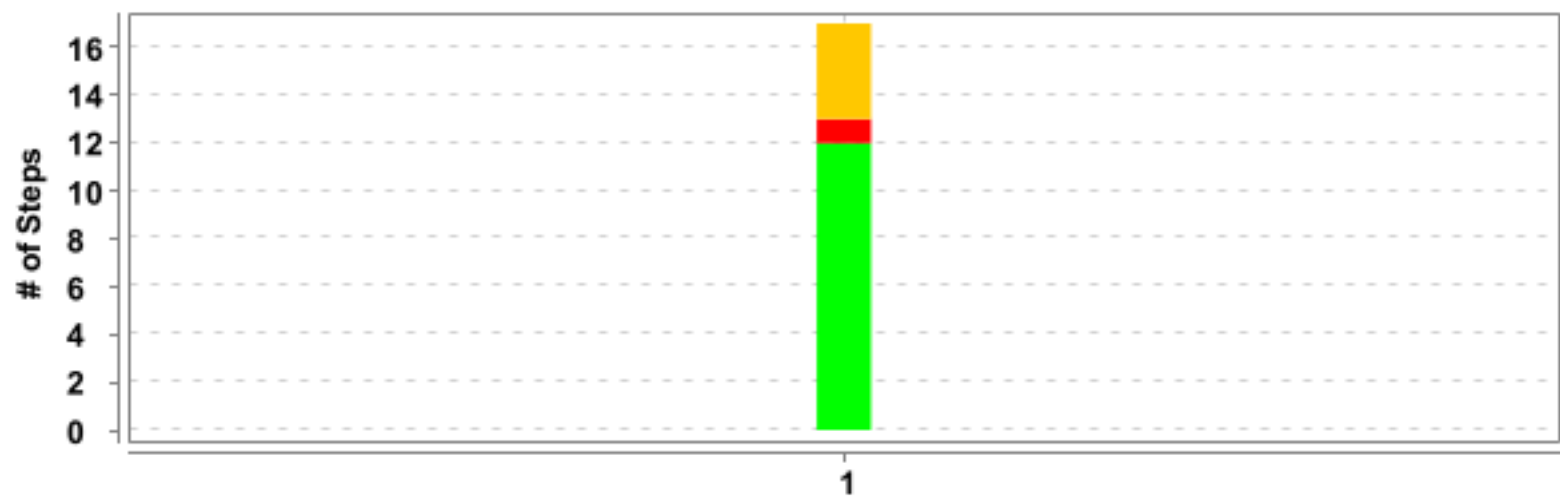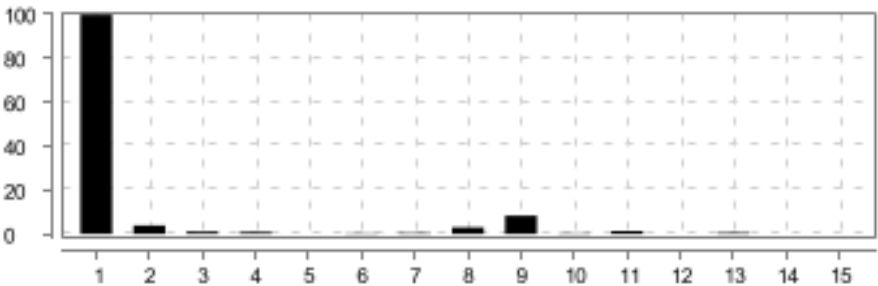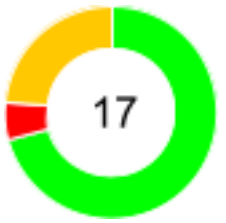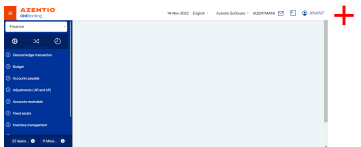
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	*AR/AP Module*	*verify Receivable Report post payment Approval for debit note*	17	12	1	4	*3 m 18.764 s*
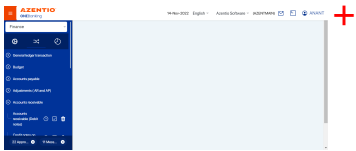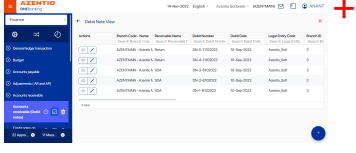
(F)- AR/AP Module
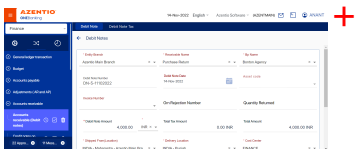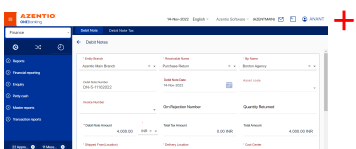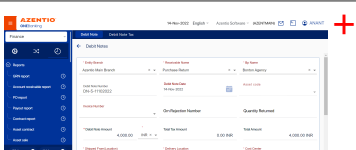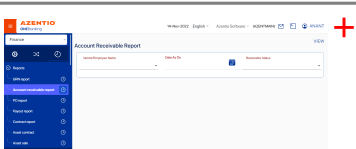
FAILED	DURATION - 3 m 18.791 s	Scenarios		Steps	
	/ 1:44:22.989 PM // 1:47:41.780 PM /	Total - 1		Total - 17	
		Pass - 0	1	Pass - 12	17
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 4	
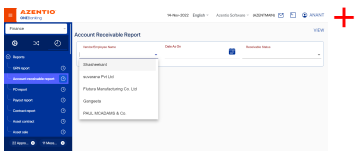
(S)- verify Receivable Report post payment Approval for debit note

FAILED	DURATION - 3 m 18.764 s		Steps	
	/ 1:44:23.013 PM // 1:47:41.777 PM /		Total - 17	
	AR/AP Module		Pass - 12	17
			Fail - 1	
	@AR/AP @KUBS_AR/AP_UAT_004_004_TC_07		Skip - 4	
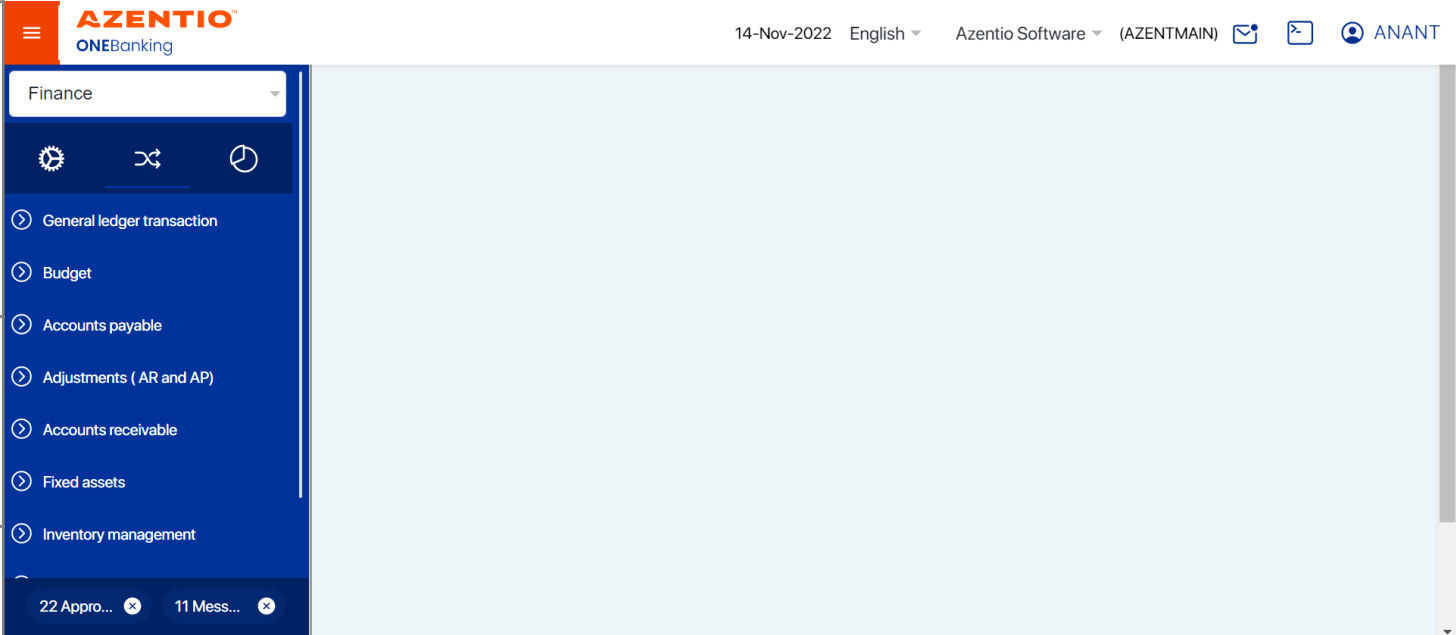
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 39.733 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.105 s
	screenshot		
2	Then Click on the Direction	PASSED	3.819 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.596 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click Account receivable Main module	PASSED	0.987 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		
4	And click debit note eye icon	PASSED	0.946 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.120 s
	screenshot		
5	And user update the data set ID for debit note	PASSED	0.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.372 s
	screenshot		
6	And click search button and then click debit note status search	PASSED	0.353 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.425 s
	screenshot		
7	And click first eye icon in list view	PASSED	0.458 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.067 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And get buisness partner name and invoice number	PASSED	2.995 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.286 s
9	And click the notes option in top	PASSED	8.396 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.362 s
10	And click the Reports Sub Module	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.315 s
11	And click the Account Receivable Report	PASSED	1.381 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.502 s

#	Step / Hook Details	Status	Duration
12	And user update the data set ID for Account Receivable Report	PASSED	0.004 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		
13	And select the vendor name	FAILED	0.555 s

	java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence
	    at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)
	    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.sendKeys(Unknown Source)
	    at stepdefinitions.ARAP_AccountReceivableReport.select_the_vendor_name(ARAP_AccountReceivableReport.java:81)
	    at ?.select the vendor name(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:130)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.361 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 Receivable Report post payment Approval for debit note

(F) AR/AP Module

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

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(F) AR/AP Module

AZENTIO
ONEBanking

14-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.cucumber. java.Scenario)

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance

⚙ ⤨ ◷

❯ General ledger transaction
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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
	Search Branch Code	Search Receivable N	Search Debit Numbe	Search Debit Date	Search Legal Entity	Search Bra
👁 ✎	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 Receivable Report post payment Approval for debit note

(F) AR/AP Module

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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
	Search Branch Code	Search Receivable N	Search Debit Numbe	Search Debit Date	Search Legal Entity	Search Br
👁 ✎	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 Receivable Report post payment Approval for debit note

(F) AR/AP Module

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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	14-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

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance

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
14-Nov-2022

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)
INDIA - Maharastra - Azentio Main Bra...

* Delivery Location
INDIA - Punjab

* Cost Center
FINANCE

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro...   11 Mess...

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Finance

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
14-Nov-2022

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)
INDIA - Maharastra - Azentio Main Bra...

* Delivery Location
INDIA - Punjab

* Cost Center
FINANCE

Reports
GRN report
Account receivable report
PO report
Payout report
Contract report
Asset contract
Asset sale

22 Appro...   11 Mess...

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

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(F) AR/AP Module

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(F) AR/AP Module

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ONEBanking

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Finance

Reports

GRN report
Account receivable report
PO report
Payout report
Contract report
Asset contract
Asset sale

22 Appro... 11 Mess...

VIEW

Account Receivable Report

Vendor/Employee Name

Shasheekant

suvarana Pvt Ltd

Flutura Manufacturing Co. Ltd

Gangeeta

PAUL MCADAMS & Co.

Date As On

Receivable Status