

# Cucumber Report

11 Jan 2023, 8:56:01 PM

Start : Jan 11, 8:53:14.967 PM

End : Jan 11, 8:55:55.463 PM

Duration : 2 m 40.496 s

Features

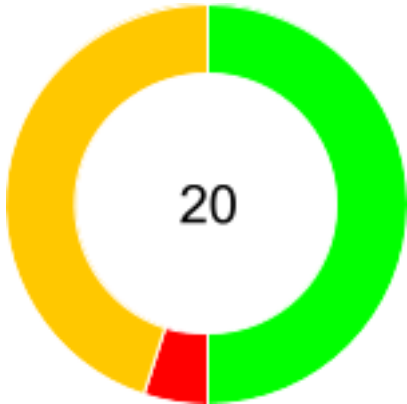
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

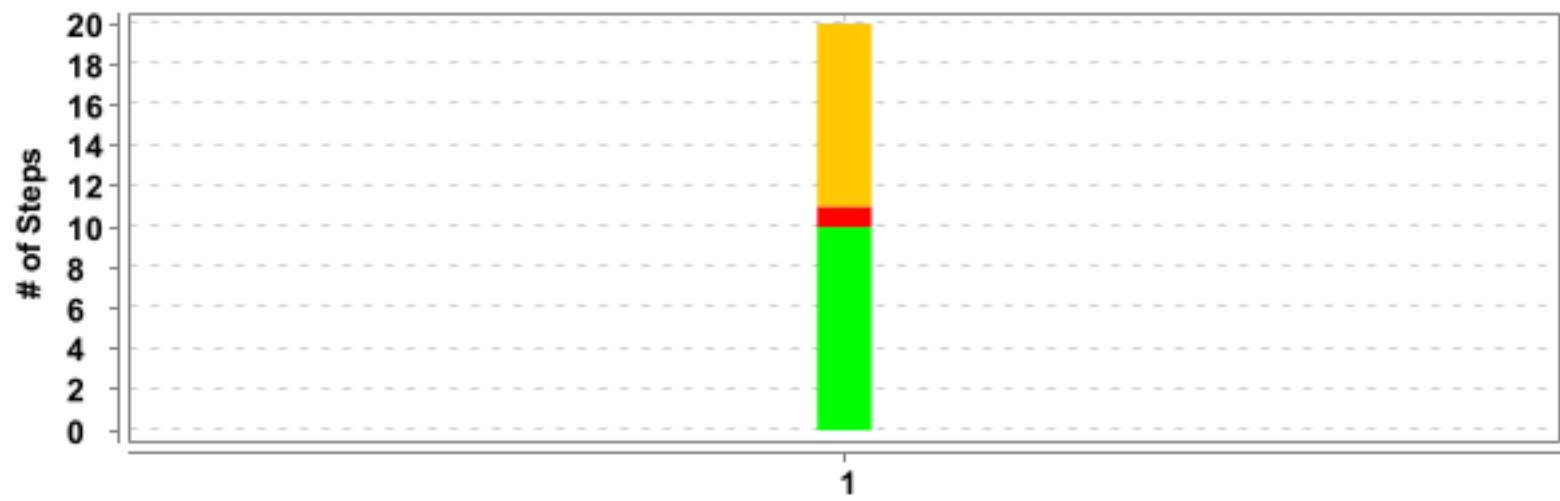
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 10  
FAILED - 1  
SKIPPED - 9



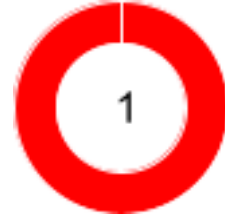



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	2 m 40.496 s

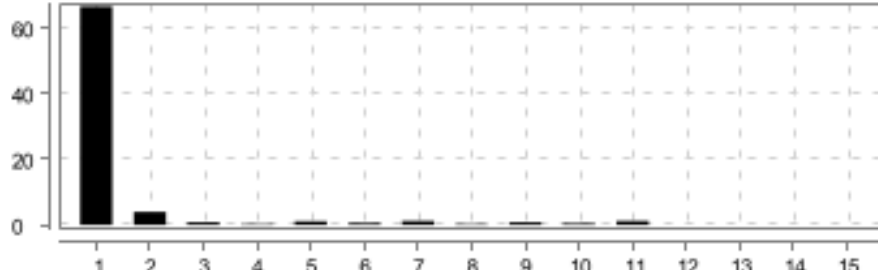





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement	20	10	1	9	2 m 40.489 s

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

<b>FAILED</b>	<b>DURATION - 2 m 40.496 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 20 Pass - 10 Fail - 1 Skip - 9	
/ 8:53:14.967 PM // 8:55:55.463 PM /					

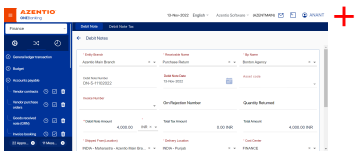
**(S)- verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement**

<b>FAILED</b>	<b>DURATION - 2 m 40.489 s</b>		Steps Total - 20 Pass - 10 Fail - 1 Skip - 9	
/ 8:53:14.974 PM // 8:55:55.463 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_03				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 6.630 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.325 s
	screenshot		
			
2	Then Click on the Direction	PASSED	4.020 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.570 s
	screenshot		
			

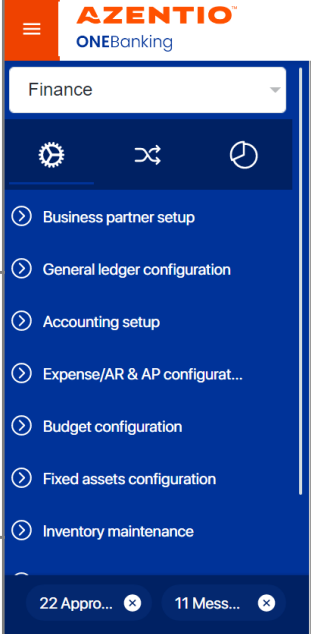
#	Step / Hook Details	Status	Duration
3	And user update the data set ID for debit note	PASSED	0.844 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s
	screenshot		
			
4	When click Account receivable Main module for verify Netpayable amount in debit note against bill	PASSED	0.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
5	And click debit note eye icon for verify Netpayable amount in debit note against bill	PASSED	1.094 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.943 s
	screenshot		
			
6	And click search button and then click debit note status search for verify Netpayable amount in debit note against bill	PASSED	0.639 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.462 s
	screenshot		
			
7	And search Active in debit note status for verify Netpayable amount in debit note against bill	PASSED	1.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		

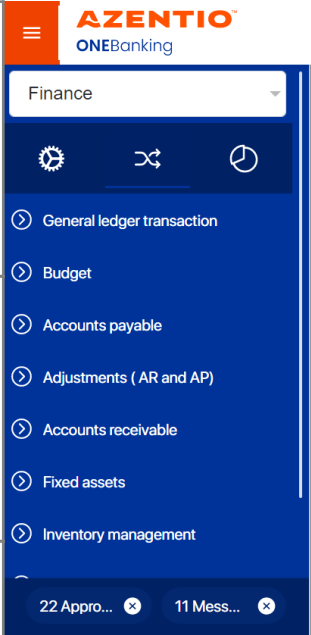
#	Step / Hook Details	Status	Duration
			
8	And click first eye icon in list view for verify Netpayable amount in debit note against bill	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.093 s
	screenshot		
			
9	And get buisness partner name and invoice number for verify Netpayable amount in debit note against bill	PASSED	0.784 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot		
			
10	And click Account Payable Main Module for verify Netpayable amount in debit note against bill	PASSED	0.490 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot		
			
11	And click eye icon in Payment Settlement for verify Netpayable amount in debit note against bill	FAILED	1.248 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;ion-button routerlinkactive="active" color="medium" class="menuicons ion-color ion-color-medium md button button-small button-clear ion-activatable ion-focusable hydrated" ng-reflect-color="medium" tabindex="0" ng-reflect-router-link-active="active" ng-reflect-router-direction="root" ng-reflect-router-link="/tabs/list/datagrid-view/195" ng-reflect-query-params="[object Object]"&gt;...&lt;/ion-button&gt; is not clickable at point (199, 548). Other element would receive the click: &lt;ion-item_ngcontent-ayuy-c280="" lines="none" style="height: 56px;" ng-reflect-lines="none" class="item md item-lines-none hydrated item-label"&gt;...&lt;/ion-item&gt; (Session info: chrome=108.0.5359.125) 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: [4f2dd596b5dd6ec191e54662500da560, clickElement {id=203956ed-6c2b-49e0-91da-</p>		

#	Step / Hook Details	Status	Duration
	<p>d6f95d6a3744}} Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.22 (ec46c90f5938..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:54792}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:54792/devtools, 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 (4f2dd596b5dd6ec191e54662500da560)] -&gt; xpath: //div[3]//ion-menu-toggle[5]//ion-item//ion-buttons//ion-button[2]] Session ID: 4f2dd596b5dd6ec191e54662500da560</p> <p>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.click(RemoteWebElement.java:77)  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.click(Unknown Source)  at helper.ClicksAndActionsHelper.clickOnElement(ClicksAndActionsHelper.java:22)  at stepdefinitions.ARAP_DebitNote.  click_eye_icon_in_payment_settlement_for_verify_netpayable_amount_in_debit_note_against_bill(ARAP_DebitNote.java:512)  at ?.click eye icon in Payment Settlement for verify Netpayable amount in debit note against bill(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp4.feature:57)  * Not displayable characters are replaced by '?'. </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.552 s
12	And click the add icon of the payment settlement for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
13	And select payment option as buisness partner type for verify Netpayable amount in debit note against bill	SKIPPED	0.000 s
14	And Select buisness partner according to debit note buisnes partner we get in debit list view	SKIPPED	0.001 s
15	And get gross amount, debit amount,tds percent,netpayable amount	SKIPPED	0.001 s
16	And calculate net adjusted value , tds value from net adjusted	SKIPPED	0.000 s
17	And Calcualte net payable amount from calculated net adjusted value and tds value	SKIPPED	0.002 s
18	Then verify calculated net payable amount with net payable amount get from debit bill	SKIPPED	0.000 s
19	And get net payable amount from payment settlement	SKIPPED	0.000 s
20	Then verify net payable amount is correctly displayed according to debit bill	SKIPPED	0.000 s



<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) verify net Payable amount is correctly calculated and displayed for debit note bill in payment settlement</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 net Payable amount is correctly calculated and displayed for debit note bill in payment settlement</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) verify net Payable amount is correctly  
calculated and displayed for debit note bill  
in payment settlement

(F) AR/AP Module

The screenshot shows the Azentio ONE Banking interface. The top navigation bar includes the date '13-Nov-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a user profile icon for 'ANANT'. The left sidebar is a dark blue menu with the 'Finance' section selected. The menu items under Finance are: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, and Inventory management. At the bottom of the sidebar, there are two notification bubbles: '22 Appro...' and '11 Mess...'. The main content area is a light blue rectangle.

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

(S) verify net Payable amount is correctly  
calculated and displayed for debit note bill  
in payment settlement

(F) AR/AP Module

This screenshot is similar to the one above, showing the Azentio ONE Banking interface. The top navigation bar and sidebar menu are identical. However, in the 'Accounts receivable' menu item, a sub-menu is now visible. This sub-menu includes 'Accounts receivable (Debit notes)' with a clock icon, a checkmark icon, and a trash icon. Below it, the text 'Credit notes on' is partially visible. The notification bubbles at the bottom remain the same. The main content area is a light blue rectangle.

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

(S) verify net Payable amount is correctly  
calculated and displayed for debit note bill  
in payment settlement

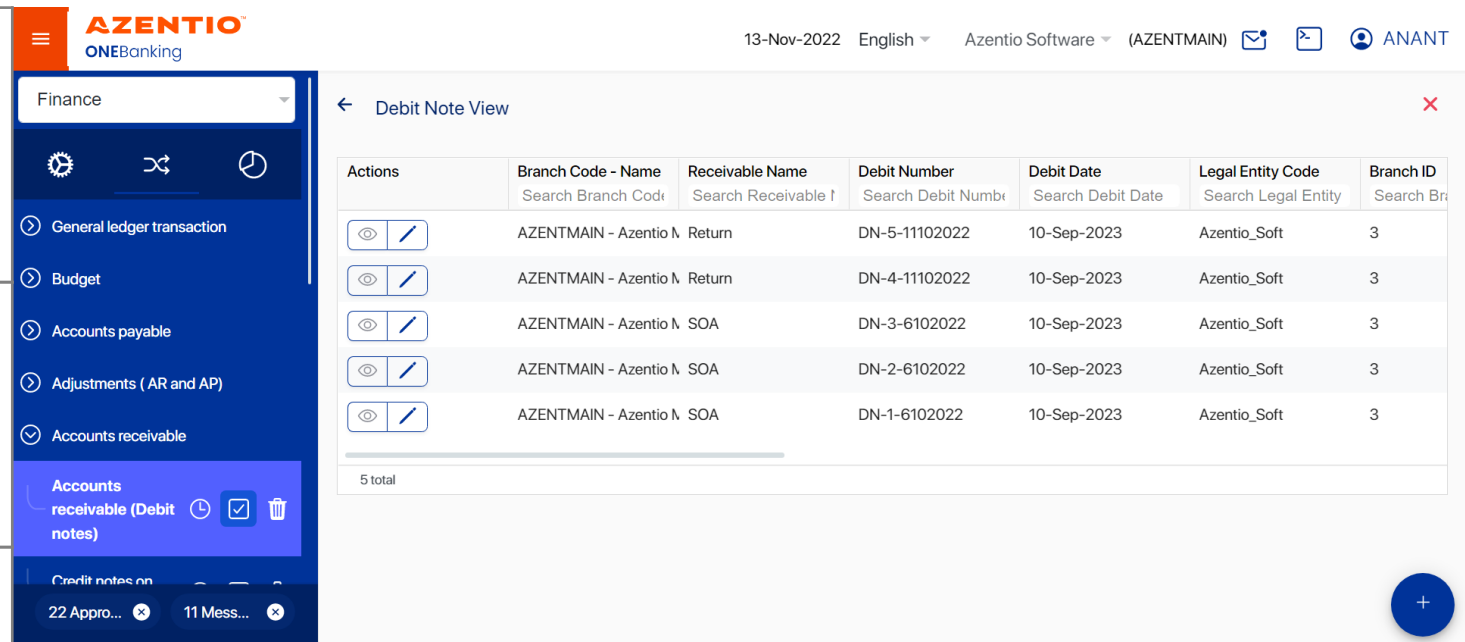
(F) AR/AP Module



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











(S) verify net Payable amount is correctly  
calculated and displayed for debit note bill  
in payment settlement

(F) AR/AP Module



(F) AR/AP Module

Debit Note View

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

5 total

(F) AR/AP Module

[illegible]

(F) AR/AP Module

**AZENTIO**  
 ONEBanking

13-Nov-2022   English ▾   Azentio Software ▾   (AZENTMAIN)       ANANTH

Debit Note   Debit Note Tax

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 Notes

* Entity Branch Azentio Main Branch    ✕ ▾	* Receivable Name Purchase Return    ✕ ▾	* Bp Name Bonton Agency    ✕ ▾
Debit Note Number DN-5-11102022	Debit Note Date 13-Nov-2022	Asset code <div></div>
Invoice Number <div></div>	Grn Rejection Number <div></div>	Quantity Returned <div></div>
* 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    ✕ ▾

(F) AR/AP Module

ONEBanking

13-Nov-2022   English ▾   Azentio Software ▾   (AZENTMAIN)       ANANTH

Finance ▾
Debit Note   Debit Note Tax

- > General ledger transaction
- > Budget
- > Accounts payable
 

Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking

22 Appro... ✕
11 Mess... ✕

### ← Debit Notes

* Entity Branch Azentio Main Branch   x ▾	* Receivable Name Purchase Return   x ▾	* Bp Name Bonton Agency   x ▾
Debit Note Number DN-5-11102022	Debit Note Date 13-Nov-2022	Asset code <div></div> ▾
Invoice Number <div></div> ▾	Grn Rejection Number	Quantity Returned
* Debit Note Amount 4,000.00   INR x ▾	Total Tax Amount 0.00 INR	Total Amount 4,000.00 INR
* Shipped From(Location) INDIA - Maharastra - Azentio Main Bra... x ▾	* Delivery Location INDIA - Punjab   x ▾	* Cost Center FINANCE   x ▾

### (F) AR/AP Module

**AZENTIO**
13-Nov-2022 English AZentio Software (AZENTMAIN)

≡
ONEBanking

☰
Finance

⚙️
↔️
🕒

General ledger transaction
  
Budget
  
Accounts payable
  
Vendor contracts
  
Vendor purchase orders
  
Goods received note (GRN)
  
Invoice booking

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 13-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