

# Cucumber Report

Dec 8, 2022, 5:40:27 PM

**Start : Dec 08, 5:39:52.451 PM**

**End : Dec 08, 5:40:25.857 PM**

**Duration : 33.406 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

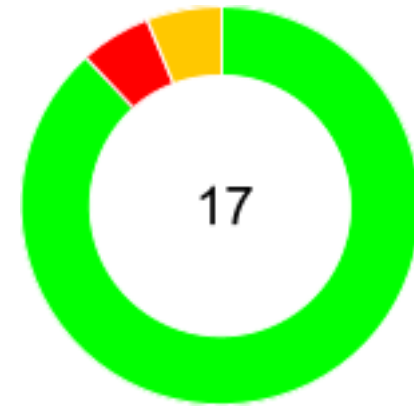
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 15**

**FAILED - 1**

**SKIPPED - 1**




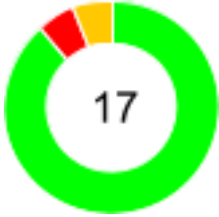


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	33.406 s

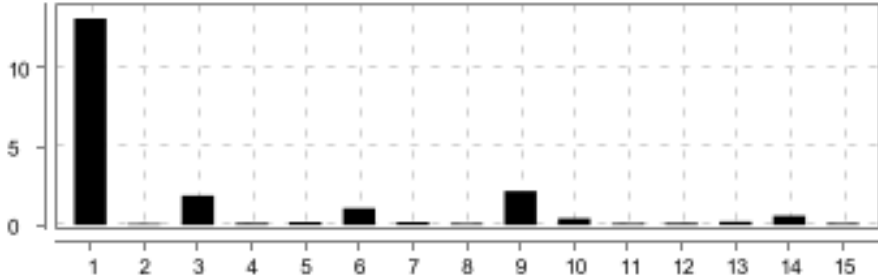
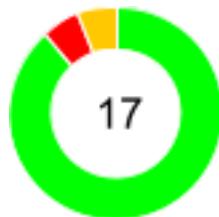



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Receivable Report post Debit Note is cancelled	17	15	1	1	33.401 s

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

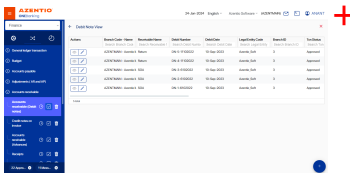
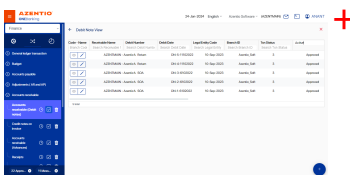
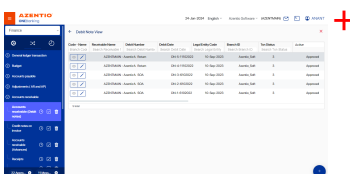
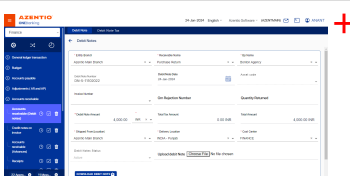
<b>FAILED</b>	<b>DURATION - 33.406 s</b>	Scenarios		Steps	
/ 5:39:52.451 PM // 5:40:25.857 PM /		Total - 1	1	Total - 17	17
		Pass - 0		Pass - 15	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

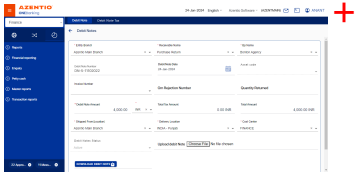
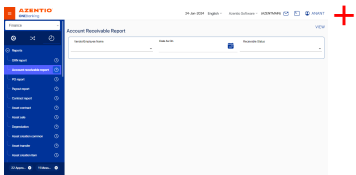
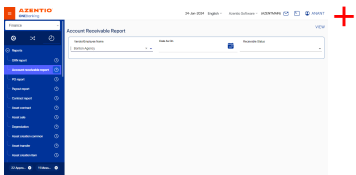
**(S)- Verify Accounts Receivable Report post Debit Note is cancelled**

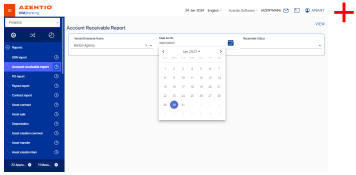
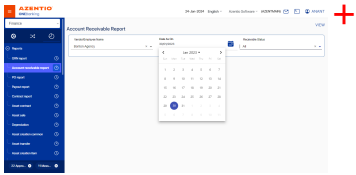
<div>FAILED</div> <div>DURATION - 33.401 s</div>		<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 1</div>	<div></div>
<div>/ 5:39:52.456 PM // 5:40:25.857 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_03</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	13.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.324 s
	screenshot		
			
2	Then select data set ID for accounts receivable report post debit note is cancelled	PASSED	0.095 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.896 s
	screenshot		

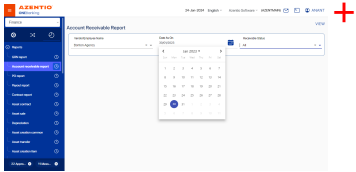
#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.862 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.377 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.117 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.343 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.182 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.472 s
	screenshot		
			
6	And Click On Search Icon	PASSED	1.061 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.495 s
	screenshot		
			
9	And Get The Bp Name and Debit Number Store It	PASSED	2.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.427 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click main Reports module	PASSED	0.110 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
12	Then Click on sub module Accounts Receivable Report	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.317 s
	screenshot		
			
13	And Give Getted Business Partner Name in field	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		
			
14	Then Give Current business Date in Account receivable report	PASSED	0.580 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And Give Accounts Payable Status	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot 		
16	Then Click on View buttons	FAILED	1.072 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;a _ngcontent-fvk-c853="" target="_blank"&gt;...&lt;/a&gt; is not clickable at point (1404, 88). Other element would receive the click: &lt;div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"&gt;&lt;/div&gt; (Session info: chrome=100.0.4896.60) 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: [b96754a711e72b63de96058707fe118c, clickElement {id=1660aa60-1b29-46e8-9ab8-efc5314406f5}] 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:58681}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58681/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} Element: [[ChromeDriver: chrome on WINDOWS (b96754a711e72b63de96058707fe118c)] -&gt; xpath: //a[contains(text(),'View')]] Session ID: b96754a711e72b63de96058707fe118c</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)</p>		



#	Step / Hook Details	Status	Duration
	<pre> 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 stepdefinitions.ARAP_AccountsPayableReport.click_on_view_buttons(ARAP_AccountsPayableReport.java:221) at ?.Click on View buttons(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:62) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.136 s
17	And Verify Accounts Receivable Report post Debit Note is cancelled	SKIPPED	0.000 s

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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(F) AR/AP Module

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24-Jan-2024EnglishAzentio Software (AZENTMAIN)

ANANT

Finance

Amlock

Configuration

Corporate

Finance

LOS

22 Appro...

11 Mess...

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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(F) AR/AP Module

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Finance

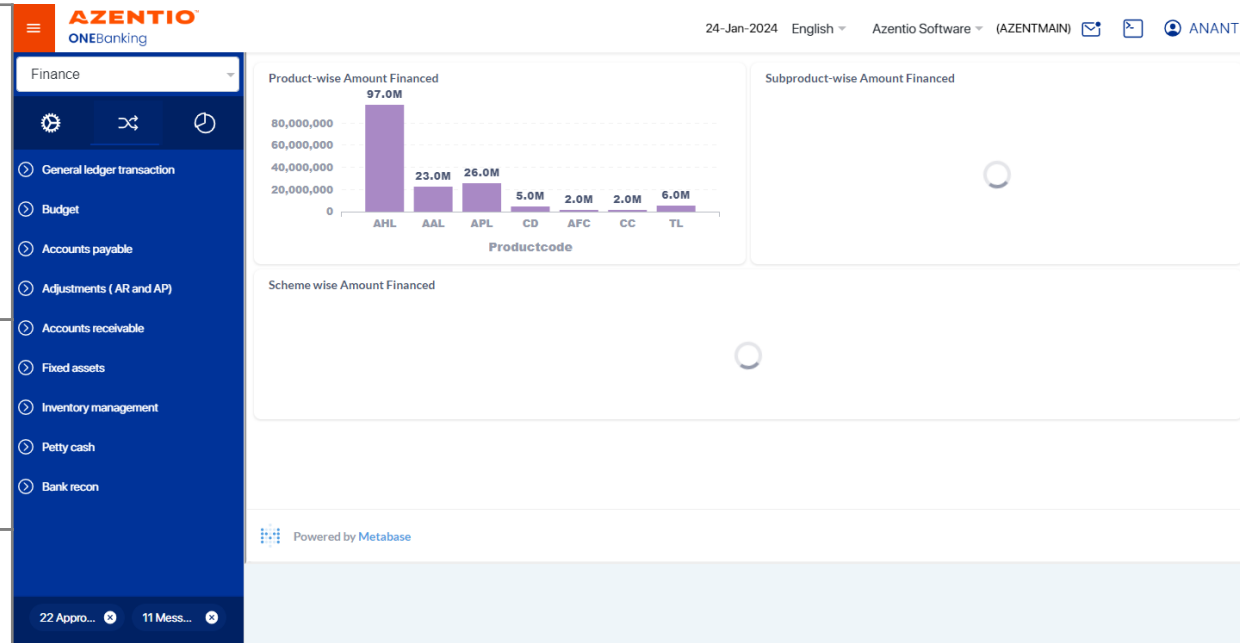
22 Appro...

11 Mess...

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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

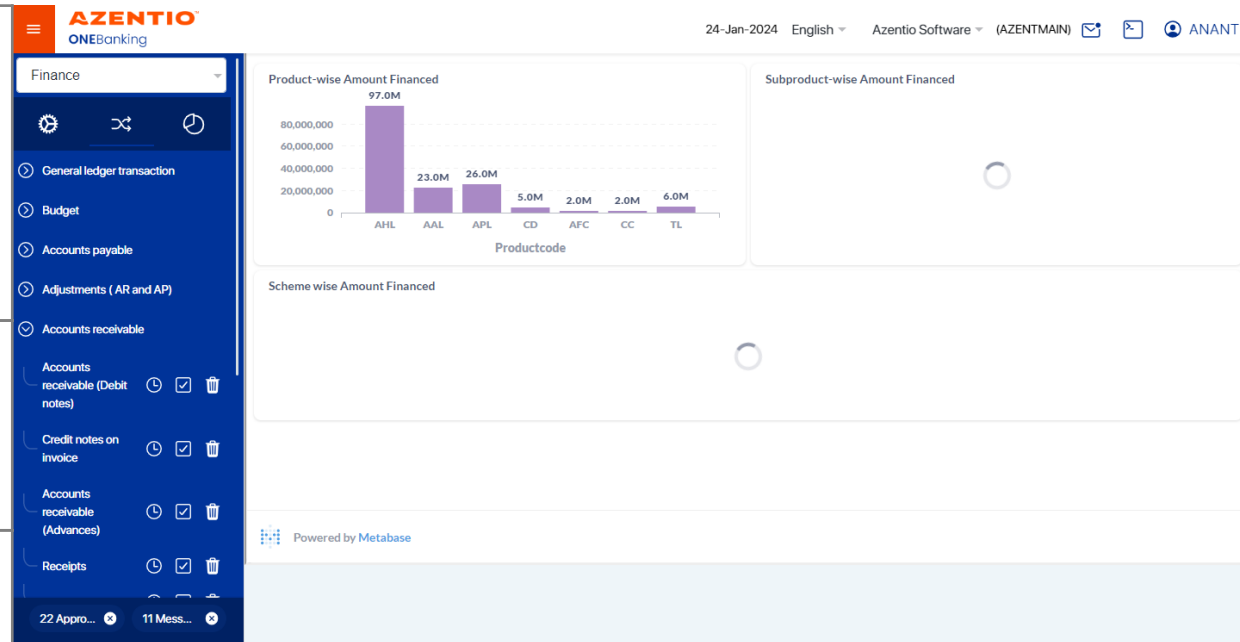
(F) AR/AP Module



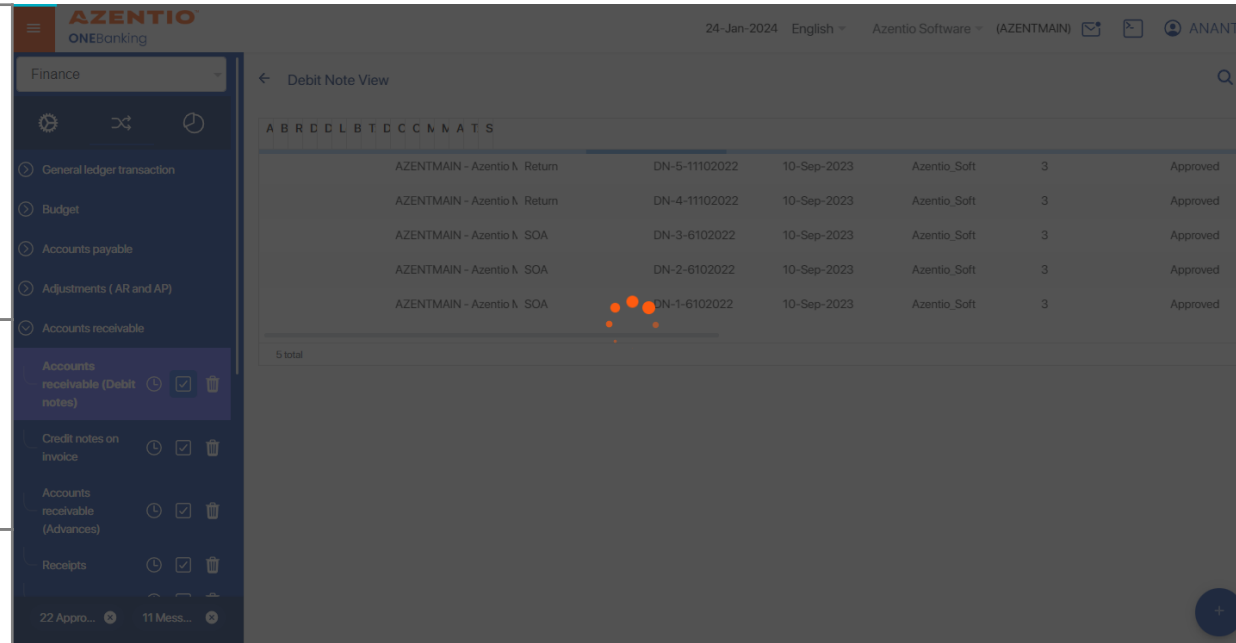
(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

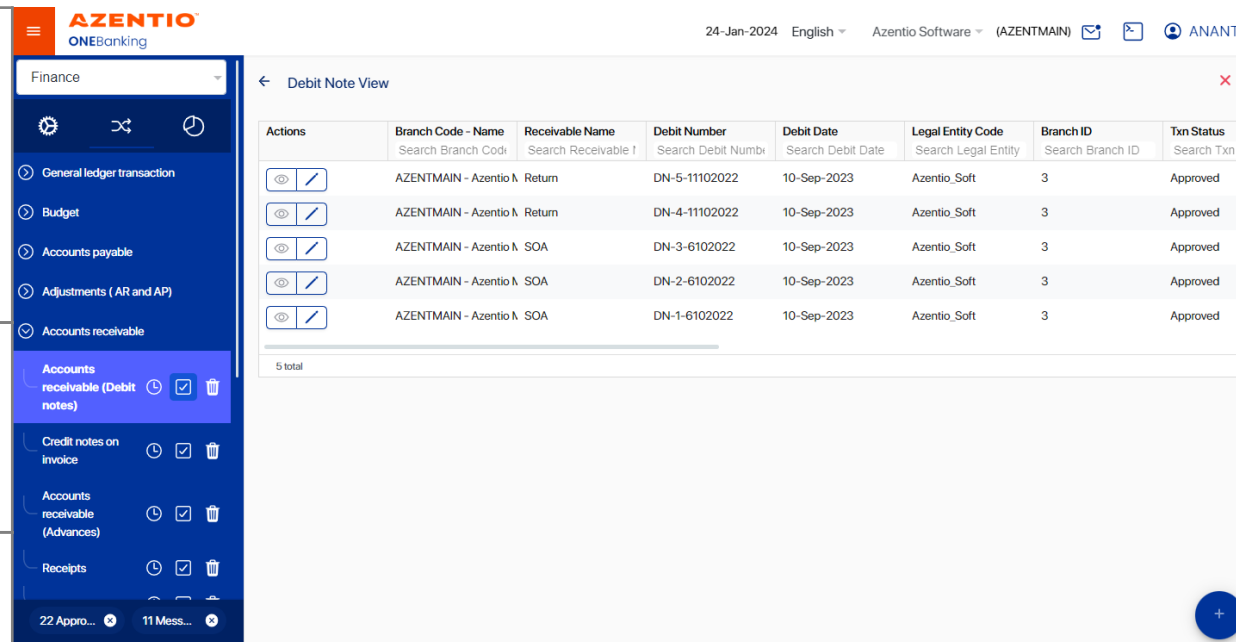
(F) AR/AP Module



(F) AR/AP Module



(F) AR/AP Module



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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(F) AR/AP Module

Finance

Debit Note View

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

5 total

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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(F) AR/AP Module

Finance

Debit Note View

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

5 total

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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(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 invoice  
Accounts receivable (Advances)  
Receipts

22 Appro... 11 Mess...

Debit Note Debit Note Tax

Debit Notes

\* Entity Branch Azentio Main Branch \* Receivable Name Purchase Return \* Bp Name Bonton Agency

Debit Note Number DN-5-11102022 Debit Note Date 24-Jan-2024 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) Azentio Main Branch \* Delivery Location INDIA - Punjab \* Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(F) AR/AP Module

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Finance

Reports  
Financial reporting  
Enquiry  
Petty cash  
Master reports  
Transaction reports

22 Appro... 11 Mess...

Debit Note Debit Note Tax

Debit Notes

\* Entity Branch Azentio Main Branch \* Receivable Name Purchase Return \* Bp Name Bonton Agency

Debit Note Number DN-5-11102022 Debit Note Date 24-Jan-2024 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) Azentio Main Branch \* Delivery Location INDIA - Punjab \* Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

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(F) AR/AP Module

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Finance ▾

Debit Note    Debit Note Tax

- Reports
- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation item

### ← Debit Notes

* Entity Branch Azentio Main Branch × ▾	* Receivable Name Purchase Return × ▾	* Bp Name Bonton Agency × ▾
Debit Note Number DN-5-11102022	Debit Note Date 24-Jan-2024	Asset code <div style="border-bottom: 1px solid black;"></div>
Invoice Number <div style="border-bottom: 1px solid black;"></div>	Grn Rejection Number <div style="border-bottom: 1px solid black;"></div>	Quantity Returned <div style="border-bottom: 1px solid black;"></div>
* Debit Note Amount 4,000.00 INR × ▾	Total Tax Amount 0.00 INR	Total Amount 4,000.00 INR
* Shipped From(Location) Azentio Main Branch × ▾	* Delivery Location INDIA - Punjab × ▾	* Cost Center FINANCE × ▾
Debit Notes Status Active ▾	Upload debit Note <span style="border: 1px solid black; padding: 2px;">Choose File</span> No file chosen	

[DOWNLOAD DEBIT NOTE](#)

22 Appro... 
11 Mess...

(F) AR/AP Module

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 ANANTH

✓ Reports

- GRN report
- Account receivable report**
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation item

## Account Receivable Report

Vendor/Employee Name ▾

Date As On

Receivable Status ▾

22 Appro... 
11 Mess...

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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(F) AR/AP Module

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Finance

Account Receivable Report

Vendor/Employee Name: Bonton Agency

Date As On:

Receivable Status:

VIEW

Reports

- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation Item

22 Appro... 11 Mess...

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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(F) AR/AP Module

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24-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report

Vendor/Employee Name: Bonton Agency

Date As On: 30/01/2023

Receivable Status:

VIEW

Reports

- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer
- Asset creation Item

22 Appro... 11 Mess...

Calendar: Jan 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11



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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(F) AR/AP Module

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Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

22 Appro...

11 Mess...

24-Jan-2024EnglishAzentio Software (AZENTMAIN)

Account Receivable Report

VIEW

Vendor/Employee Name

Bonton Agency

Date As On

30/01/2023

Receivable Status

All

Jan 2023

1234567

891011121314

15161718192021

22232425262728

2930311234

567891011

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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

(F) AR/AP Module

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Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

22 Appro...

11 Mess...

24-Jan-2024EnglishAzentio Software (AZENTMAIN)

Account Receivable Report

VIEW

Vendor/Employee Name

Bonton Agency

Date As On

30/01/2023

Receivable Status

All

Jan 2023

1234567

891011121314

15161718192021

22232425262728

2930311234

567891011