

# Cucumber Report

23 Mar 2023, 1:00:19 PM

Start : Mar 23, 12:59:33.643 PM

End : Mar 23, 1:00:17.879 PM

Duration : 44.236 s

Features

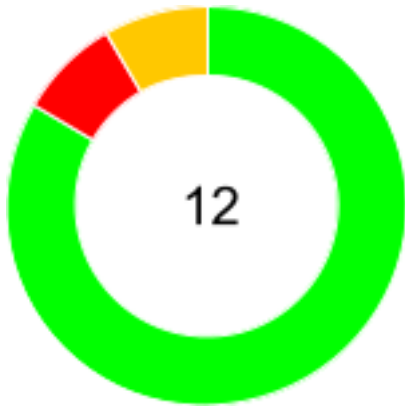
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

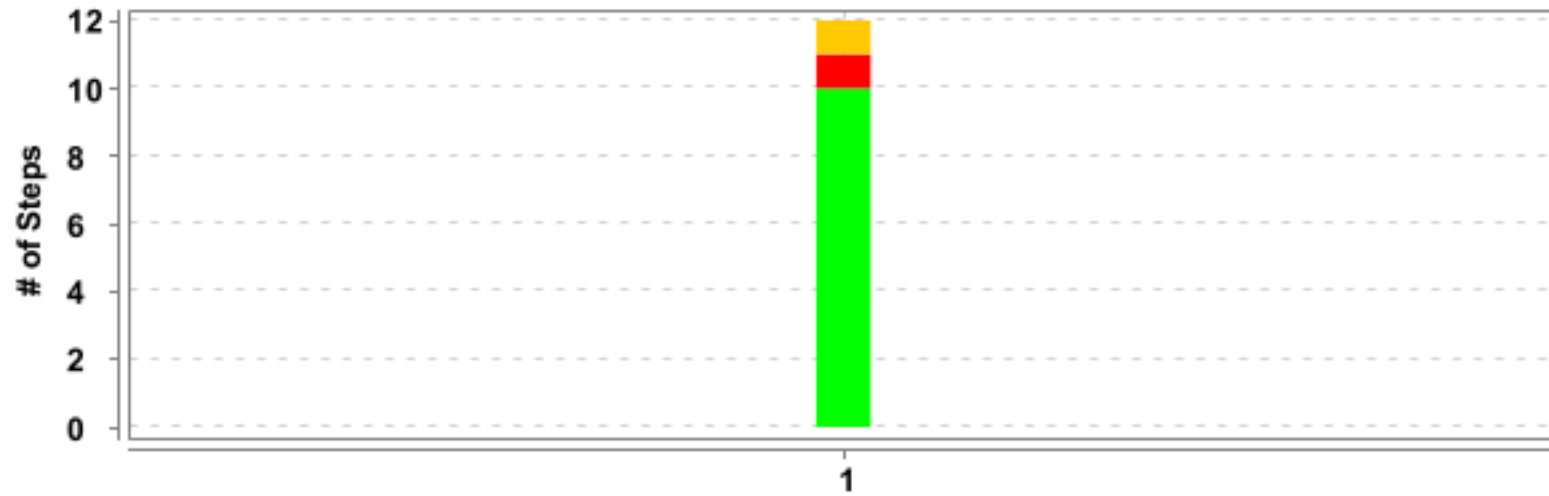
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 10  
FAILED - 1  
SKIPPED - 1



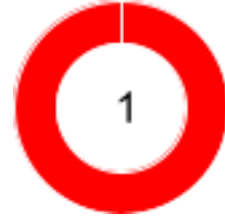
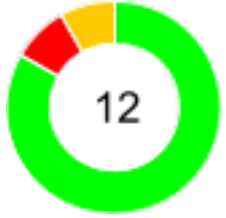


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	44.236 s

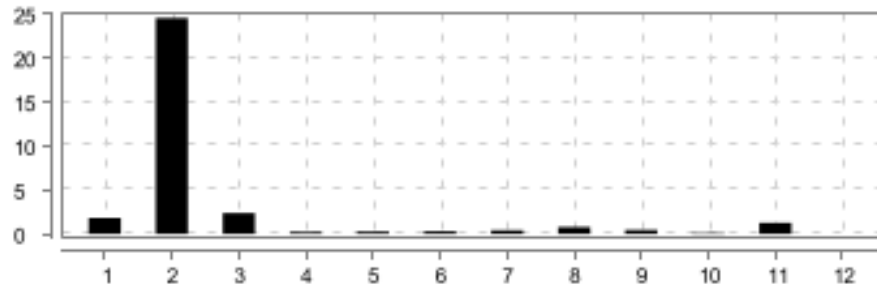
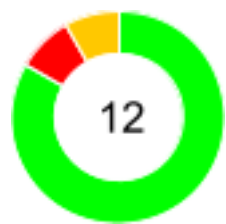



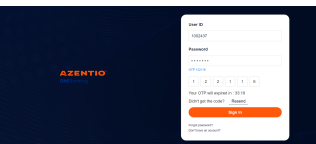
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify checker approve payment settlement for the cancellation of credit note record	12	10	1	1	44.220 s

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

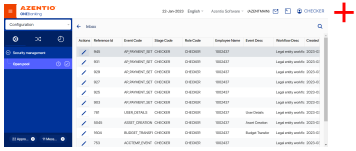
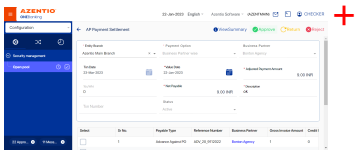
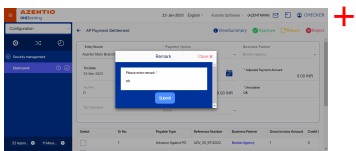
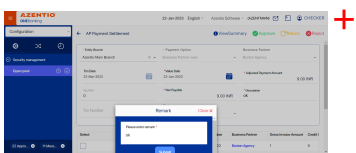
<b>FAILED</b>	<b>DURATION - 44.236 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 12 Pass - 10 Fail - 1 Skip - 1	
/ 12:59:33.643 PM // 1:00:17.879 PM /					

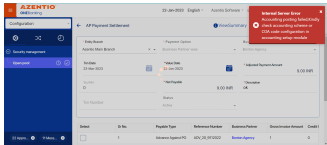
**(S)- verify checker approve payment settlement for the cancellation of credit note record**

<div>FAILED</div> <div>DURATION - 44.220 s</div>		<div></div>	<div>Steps</div> <div>Total - 12</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 1</div>	<div></div>
<div>/ 12:59:33.659 PM // 1:00:17.879 PM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR_AP_UAT_003_007_TC_05_03</div>				

#	Step / Hook Details	Status	Duration
1	Then update data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted for checker	PASSED	1.807 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.524 s
	screenshot		
			
2	Given login with checker credentials to approve payment settlement for cancellation of credit note	PASSED	24.553 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.764 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And click on security management menu in checker	PASSED	2.365 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s
	screenshot		
			
4	Then click on action button under security management menu	PASSED	0.236 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.542 s
	screenshot		
			
5	And select our record and claim for cancellation of credit note	PASSED	0.270 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.439 s
	screenshot		
			
6	Then click on Notification button	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.605 s
	screenshot		
			
7	Then select our record in notification records for cancellation of credit note	PASSED	0.411 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on approve button in checker stage	PASSED	0.789 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		
			
9	Then give alert remark for checker	PASSED	0.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.438 s
	screenshot		
			
10	Then click on submit button on alert	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		
			
11	And verify the record got approved from checker	FAILED	1.252 s
	<p>org.junit.ComparisonFailure: expected:&lt;[Accounting posting failed,Kindly check accounting scheme or COA code configuration in accounting setup module]&gt; but was:&lt;[Record approved successfully]&gt;  at org.junit.Assert.assertEquals(Assert.java:115)  at org.junit.Assert.assertEquals(Assert.java:144)  at stepdefinitions.CancellationOfAdvanceToEmployees.  verify_the_record_got_approved_from_checker(CancellationOfAdvanceToEmployees.java:728)  at ?.verify the record got approved from checker(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:369)</p>		

#	Step / Hook Details	Status	Duration
	* Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.444 s
			
12	Then logout from checker	SKIPPED	0.001 s

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

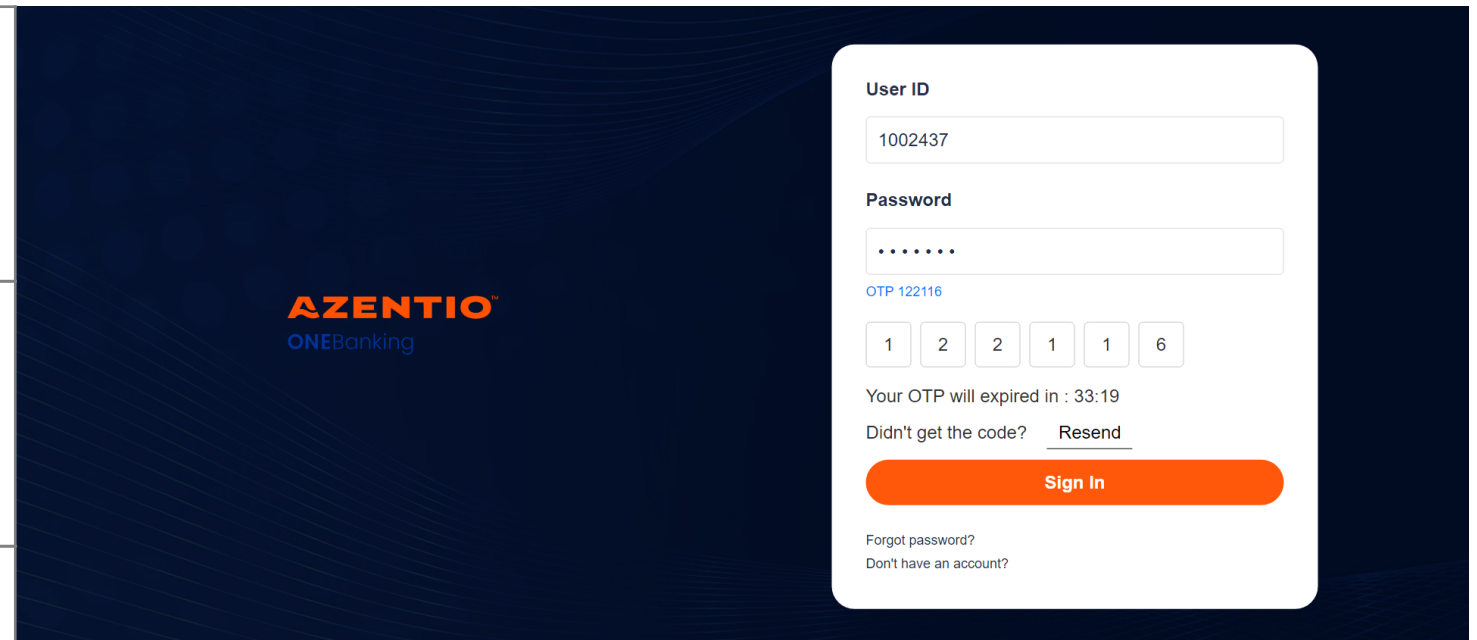
(S) verify checker approve payment  
settlement for the cancellation of credit  
note record

(F) AR/AP Module

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

(S) verify checker approve payment  
settlement for the cancellation of credit  
note record

(F) AR/AP Module

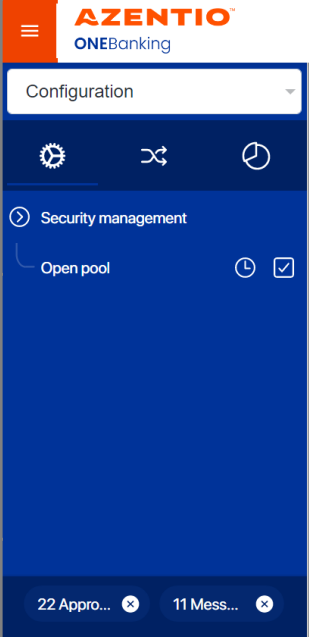







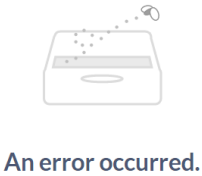
(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) verify checker approve payment  
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note record

(F) AR/AP Module



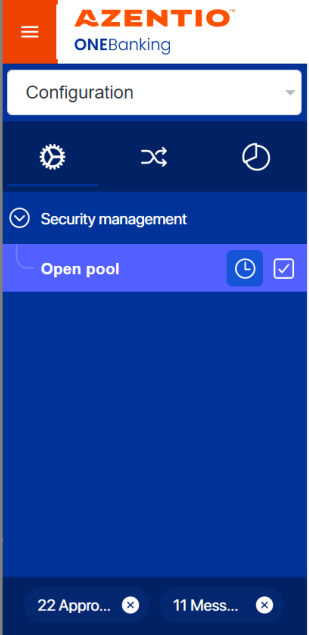
22-Jan-2023 English Azentio Software (AZENTMAIN)    CHECKER






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

(S) verify checker approve payment  
settlement for the cancellation of credit  
note record

(F) AR/AP Module



22-Jan-2023 English Azentio Software (AZENTMAIN)    CHECKER

← Open Pool

Actions
No data to display
0 total

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

(S) verify checker approve payment  
settlement for the cancellation of credit  
note record

(F) AR/AP Module

Actions	lbxhdrid	ReferenceId	EventCode	StageCode	EmployeeName	EventDe
CLAIM	78010	945	AP_PAYMENT_SET	CHECKER		
CLAIM	77607	924	AP_PAYMENT_SET	CHECKER		
CLAIM	77553	2104	BUDGET_REGISTER	CHECKER		Budget R
CLAIM	77440	49874	GENKEY_EVENT	CHECKER		Generic t
CLAIM	77305	1663	POCREATION_EVENT	CHECKER		PO Creat
CLAIM	76088	114001	ASSET_REPLACEMENT	CHECKER		Asset Re
CLAIM	74933	1637	GRN_EVENT	CHECKER		Grn
CLAIM	74178	287	LEGAL_ENTITY_GL_COI	CHECKER		
CLAIM	73785	4726	ASSET_CREATION	CHECKER		Asset Cr
CLAIM	73481	4700	ASSET_REVALUATION	CHECKER		Asset Re

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

(S) verify checker approve payment  
settlement for the cancellation of credit  
note record

(F) AR/AP Module

Actions	lbxhdrid	ReferenceId	EventCode	StageCode	EmployeeName	EventDe
No data to display	77607	924	AP_PAYMENT_SET	CHECKER		
CLAIM	77553	2104	BUDGET_REGISTER	CHECKER		Budget R
CLAIM	77440	49874	GENKEY_EVENT	CHECKER		Generic t
CLAIM	77305	1663	POCREATION_EVENT	CHECKER		PO Creat
CLAIM	76088	114001	ASSET_REPLACEMENT	CHECKER		Asset Re
CLAIM	74933	1637	GRN_EVENT	CHECKER		Grn
CLAIM	74178	287	LEGAL_ENTITY_GL_COI	CHECKER		
CLAIM	73785	4726	ASSET_CREATION	CHECKER		Asset Cr
CLAIM	73481	4700	ASSET_REVALUATION	CHECKER		Asset Re
CLAIM	71741	55338	JV_EVENT	CHECKER		Journal V

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

(S) verify checker approve payment  
settlement for the cancellation of credit  
note record

(F) AR/AP Module

**AZENTIO**  
ONEBanking

Configuration

Security management

Open pool

22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN) CHECKER

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created
	945	AP_PAYMENT_SET	CHECKER	CHECKER	1002437		Legal entity workflc	2023-03
	931	AP_PAYMENT_SET	CHECKER	CHECKER	1002437		Legal entity workflc	2023-03
	929	AP_PAYMENT_SET	CHECKER	CHECKER	1002437		Legal entity workflc	2023-03
	927	AP_PAYMENT_SET	CHECKER	CHECKER	1002437		Legal entity workflc	2023-03
	925	AP_PAYMENT_SET	CHECKER	CHECKER	1002437		Legal entity workflc	2023-03
	903	AP_PAYMENT_SET	CHECKER	CHECKER	1002437		Legal entity workflc	2023-03
	781	USER_DETAILS	CHECKER	CHECKER	1002437	User Details	Legal entity workflc	2023-03
	5045	ASSET_CREATION	CHECKER	CHECKER	1002437	Asset Creation	Legal entity workflc	2023-03
	1604	BUDGET_TRANSFI	CHECKER	CHECKER	1002437	Budget Transfer	Legal entity workflc	2023-03
	753	ACCTEMP_EVENT	CHECKER	CHECKER	1002437		Legal entity workflc	2023-03

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

(S) verify checker approve payment  
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note record

(F) AR/AP Module

**AZENTIO**  
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Configuration

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22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN) CHECKER

AP Payment Settlement

ViewSummary Approve Return Reject

\* Entity Branch  
Azentio Main Branch

\* Payment Option  
Business Partner wise

Business Partner  
Bonton Agency

Txn Date  
23-Mar-2023

\* Value Date  
22-Jan-2023

\* Adjusted Payment Amount  
9.00 INR

Tds/Wht  
0

\* Net Payable  
9.00 INR

\* Description  
ok

Txn Number

Status  
Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0

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

(S) verify checker approve payment  
settlement for the cancellation of credit  
note record

(F) AR/AP Module

Configuration

Security management

Open pool

22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN) CHECKER

AP Payment Settlement

ViewSummary Approve Return Reject

Entity Branch: Azentio Main Branch

Payment Option

Business Partner: Bonton Agency

Txn Date: 23-Mar-2023

Tds/Wht: 0

Txn Number

Value Date: 22-Jan-2023

Adjusted Payment Amount: 9.00 INR

Description: ok

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0

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

(S) verify checker approve payment  
settlement for the cancellation of credit  
note record

(F) AR/AP Module

Configuration

Security management

Open pool

22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN) CHECKER

AP Payment Settlement

ViewSummary Approve Return Reject

Entity Branch: Azentio Main Branch

Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 23-Mar-2023

Tds/Wht: 0

Txn Number

Value Date: 22-Jan-2023

Adjusted Payment Amount: 9.00 INR

Net Payable: 9.00 INR

Description: ok

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
<input type="checkbox"/>	22			Bonton Agency	1	0

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

(S) verify checker approve payment  
settlement for the cancellation of credit  
note record

(F) AR/AP Module

**AZENTIO**  
ONEBanking

22-Jan-2023 English Azentio Software

Configuration

Security management

Open pool

22 Appro... 11 Mess...

### AP Payment Settlement

[View Summary](#)

\* Entity Branch: Azentio Main Branch

\* Payment Option: Business Partner wise

\* Bus: Bonton Agency

Txn Date: 23-Mar-2023

\* Value Date: 22-Jan-2023

\* Adjusted Payment Amount: 9.00 INR

Tds/Wht: 0

\* Net Payable: 9.00 INR

\* Description: ok

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0

**Internal Server Error**  
Accounting posting failed,Kindly check accounting scheme or COA code configuration in accounting setup module