

# Cucumber Report

6 Mar 2023, 4:55:35 PM

**Start : Mar 06, 4:53:56.588 PM**

**End : Mar 06, 4:55:34.408 PM**

**Duration : 1 m 37.820 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

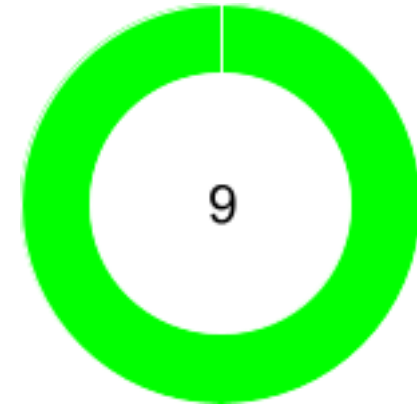
**FAILED - 0**

**SKIPPED - 0**

**PASSED - 9**

**FAILED - 0**

**SKIPPED - 0**







#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of Inventory</u>	1	1	0	0	1 m 37.820 s

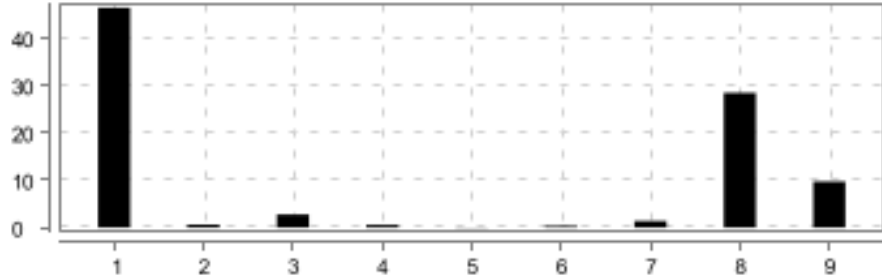





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of Inventory</u>	<u>Bill(invoice) Booking</u>	9	9	0	0	1 m 37.812 s

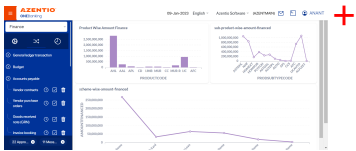
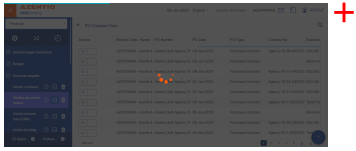
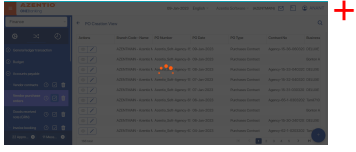
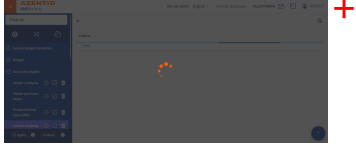
**(F)- Check the Functionality of Inventory**

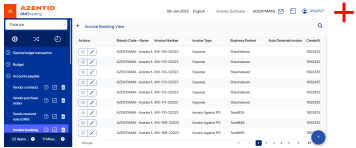
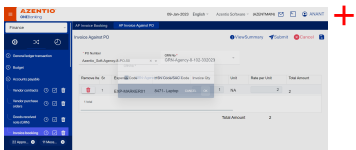
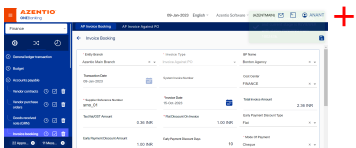
<b>PASSED</b>	<b>DURATION - 1 m 37.820 s</b>	Scenarios		Steps	
/ 4:53:56.588 PM // 4:55:34.408 PM /		Total - 1		Total - 9	
		Pass - 1		Pass - 9	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

**(S)- Bill(invoice) Booking**

<div>PASSED</div>	<div>DURATION - 1 m 37.812 s</div>	<div></div>	<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 4:53:56.596 PM // 4:55:34.408 PM /</div>				
<div>Check the Functionality of Inventory</div>				
<div>@KUBS_INV_MGMT_UAT_001_007_TC_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	46.459 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.416 s
	screenshot		
			
2	Then select data set ID for bill booking	PASSED	0.594 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.460 s
	screenshot		
			

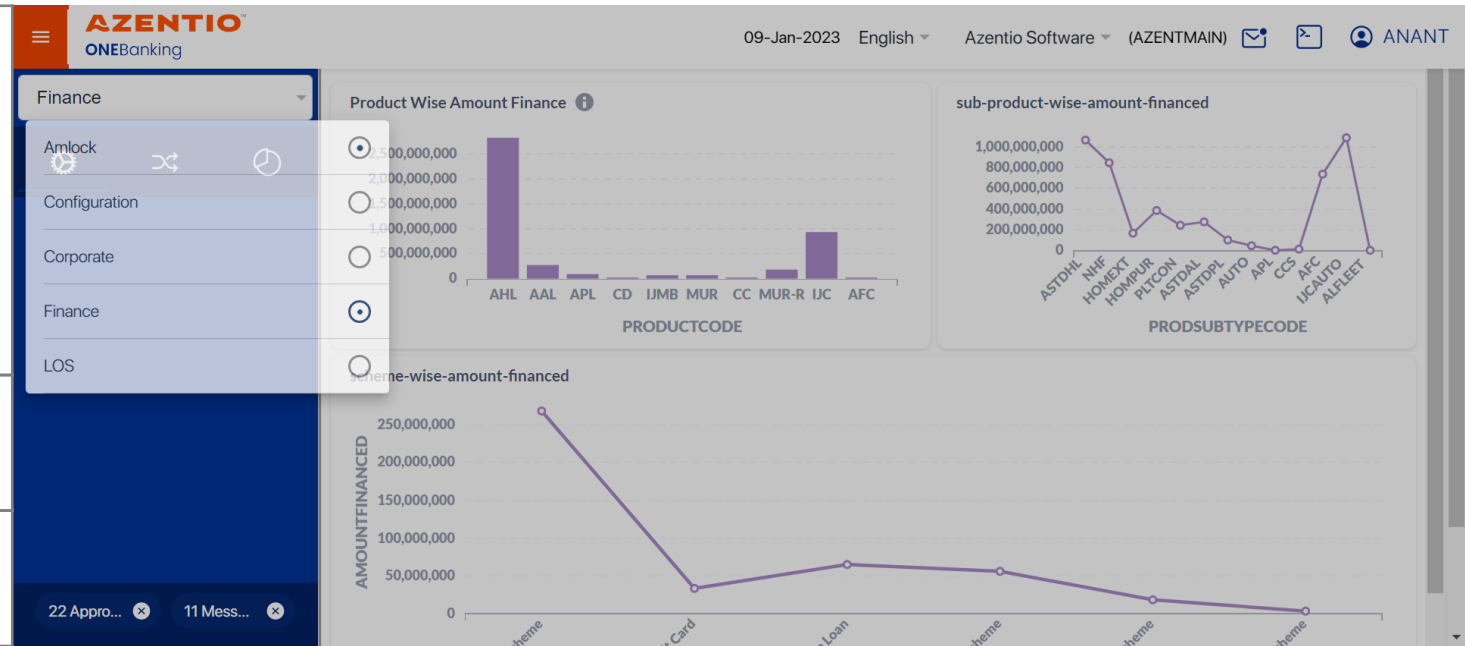
#	Step / Hook Details	Status	Duration
3	And user should navigate to accounts payable menu	PASSED	2.787 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		
			
4	Then click on po creation module	PASSED	0.561 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.997 s
	screenshot		
			
5	And get the approved po number from approved po record for invoice booking	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.403 s
	screenshot		
			
6	When click on the eye button of invoice booking	PASSED	0.340 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.433 s
	screenshot		
			
7	And click on add button for invoice booking	PASSED	1.408 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Fill the required fields for invoice booking record	PASSED	28.435 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		
			
9	Then Save and submit the invoice billing	PASSED	9.687 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		
			

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

(S) Bill(invoice) Booking

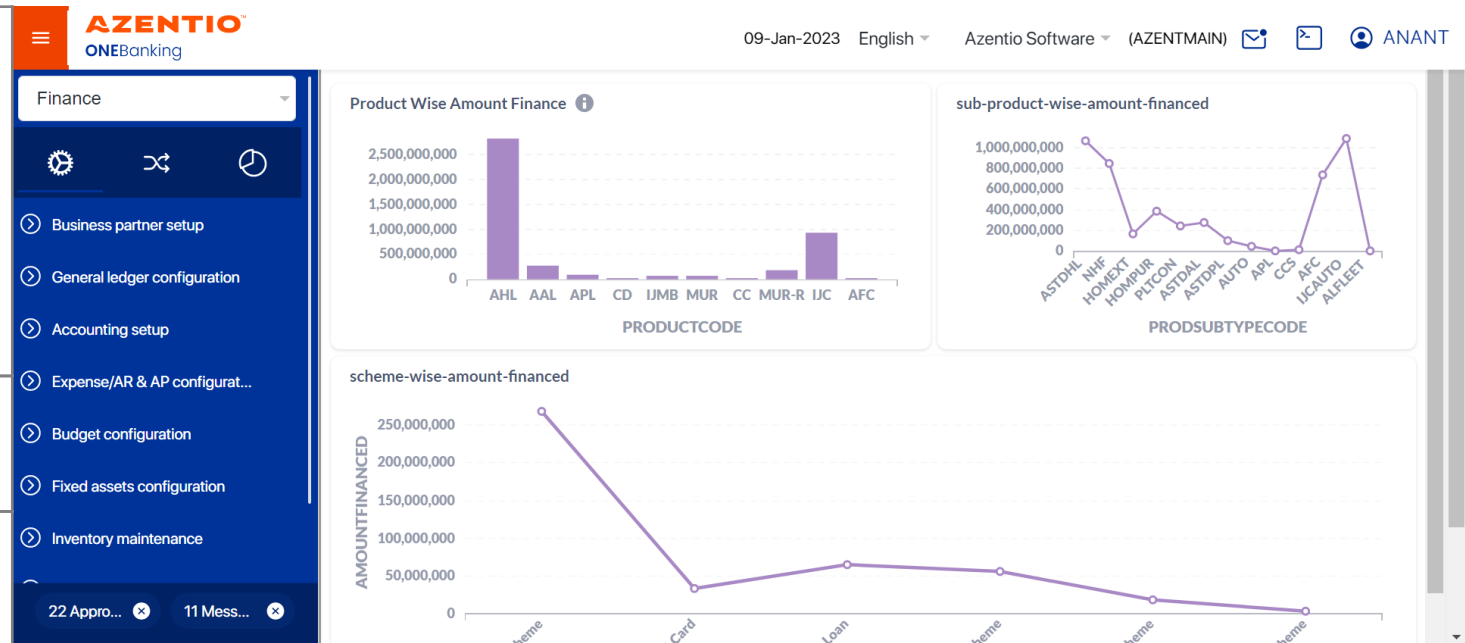
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



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

**AZENTIO**  
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

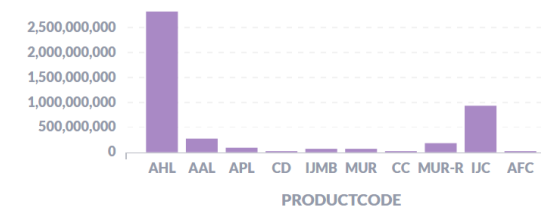
Vendor purchase orders

Goods received note (GRN)

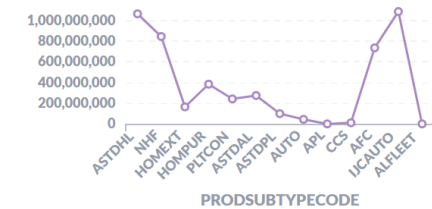
Invoice booking

22 Appro... 11 Mess...

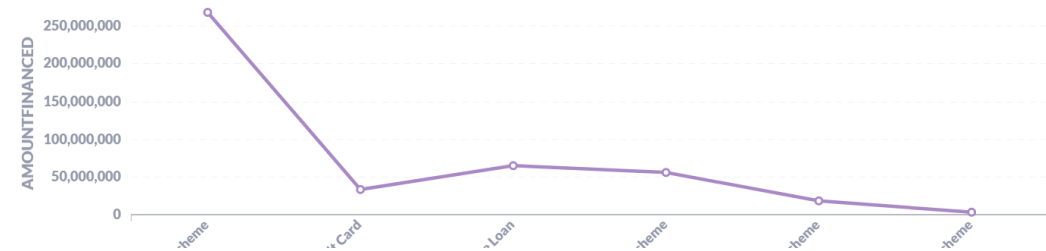
Product Wise Amount Finance



sub-product-wise-amount-financed



scheme-wise-amount-financed



(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

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

**AZENTIO**  
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

PO Creation View

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	09-Jan-2023	Purchases Contract	Agency-15-36-060320	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8	09-Jan-2023	Purchases Contract		Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	08-Jan-2023	Purchases Contract	Agency-15-33-040320	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	07-Jan-2023	Purchases Contract	Agency-15-32-040320	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	07-Jan-2023	Purchases Contract	Agency-15-31-030320	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-6	06-Jan-2023	Purchases Contract	Agency-65-1-030320	Tamil710
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8	06-Jan-2023	Purchases Contract		Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	06-Jan-2023	Purchases Contract	Agency-15-30-240120	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-6	04-Jan-2023	Purchases Contract	Agency-62-1-020320	Tamil
168 total						

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date 09-Jan-2023, language English, software version Azentio Software, user (AZENTMAIN), and a profile icon for ANANT. The left sidebar is titled 'Finance' and lists various transaction types: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders (highlighted), Goods received note (GRN), Invoice booking, and 22 Approvals. The main area is titled 'PO Creation View' and displays a table of purchase orders. The table has columns for Actions, Branch Code - Name, PO Number, PO Date, PO Type, Contract No, and Business. There are 168 total records, with the first 10 visible. A search icon is in the top right, and a pagination bar at the bottom shows page 1 of 168.

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	09-Jan-2023	Purchases Contract	Agency-15-36-060320	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	09-Jan-2023	Purchases Contract		Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	08-Jan-2023	Purchases Contract	Agency-15-33-040320	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	07-Jan-2023	Purchases Contract	Agency-15-32-040320	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	07-Jan-2023	Purchases Contract	Agency-15-31-030320	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-6!	06-Jan-2023	Purchases Contract	Agency-65-1-0303202	Tamil710
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	06-Jan-2023	Purchases Contract		Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-15	06-Jan-2023	Purchases Contract	Agency-15-30-240120	DELUXE
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-6!	04-Jan-2023	Purchases Contract	Agency-62-1-0203202	Tamil

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar is the same as the previous screenshot. The left sidebar is the same, with 'Vendor purchase orders' highlighted. The main area is titled 'PO Creation View' and shows a table with the header 'Actions' and a single row indicating '0 total'. A search icon is in the top right, and a pagination bar at the bottom shows page 1 of 0.

Actions
0 total

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



















**AZENTIO**  
ONEBanking

09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable  
Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
**Invoice booking**  
22 Appro... 11 Mess...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
 	AZENTMAIN - Azentio M	INV-116-32023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-115-32023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-114-32023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-113-32023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-112-32023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-111-32023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-110-32023	Invoice Against PO	Tamil635		1002435
 	AZENTMAIN - Azentio M	INV-109-32023	Invoice Against PO	Tamil846		1002435
 	AZENTMAIN - Azentio M	INV-108-22023	Invoice Against PO	Tamil593		1002435

116 total

1 2 3 4 5

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

**AZENTIO**  
ONEBanking

09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable  
Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
**Invoice booking**  
22 Appro... 11 Mess...

AP Invoice Booking AP Invoice Against PO


Invoice Against PO

[ViewSummary](#) [Submit](#) [Cancel](#)

\* PO Number  
Azentio\_Soft-Agency-8-PO-50

GRN No \*  
GRN-Agency-8-102-332023

GRN No \*

Remove	It	Sr	Expense Code	GRN-Agency	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount
	1		EXP-MARKER01	8471- Laptop	CANCEL	OK	1	NA	2

1 total

Total Amount 2

### (F) Check the Functionality of Inventory

09-Jan-2023   English ▾   Azentio Software ▾   (AZENTMAIN)        ANANT

AP Invoice Booking
AP Invoice Against PO

Record approved successfully.

and current stage is REVIEWED.

with status PENDING from

1002436.

### ← Invoice Booking

* Entity Branch Azentio Main Branch x ▾	* Invoice Type Invoice Against PO ▾	BP Name Bonton Agency x ▾
Transaction Date 09-Jan-2023	System Invoice Number	Cost Center FINANCE x ▾
* Supplier Reference Number SRNO_01	* Invoice Date 15-Oct-2023	Total Invoice Amount <div style="text-align: right;">2.36 INR</div>
Tax/Vat/GST Amount <div style="text-align: right;">0.36 INR</div>	* Flat Discount On Invoice <div style="text-align: right;">1.00 INR</div>	Early Payment Discount Type Flat x ▾
Early Payment Discount Amount <div style="text-align: right;">1.00 INR</div>	Early Payment Discount Days <div style="text-align: right;">10</div>	* Mode Of Payment Cheque x ▾