

Cucumber Report

07-Dec-2022, 3:14:43 pm

Start : Dec 07, 3:13:50.691 pm

End : Dec 07, 3:14:40.922 pm

Duration : 50.231 s

Features

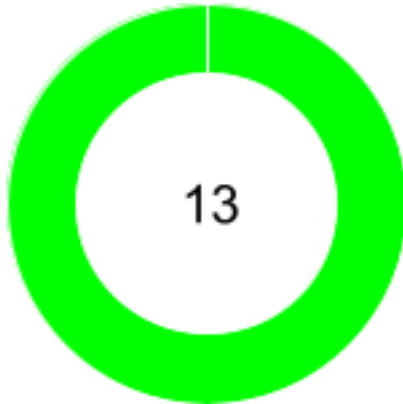
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 13
FAILED - 0
SKIPPED - 0




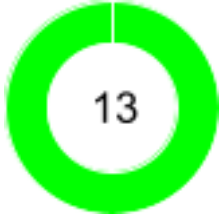


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	50.231 s

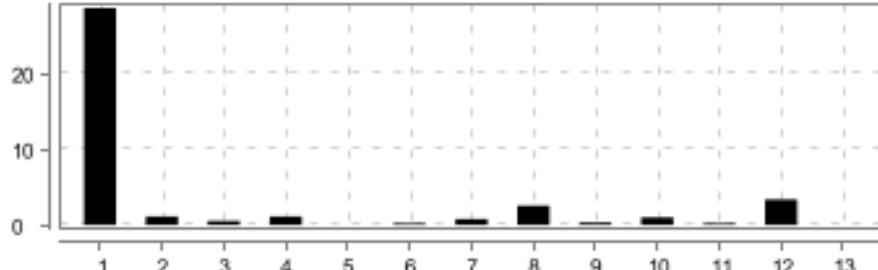
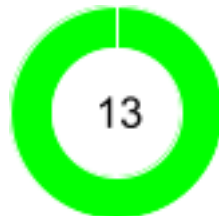



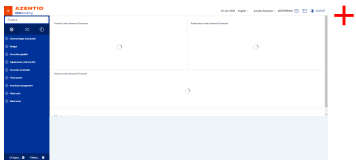
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify cancelled bill is not allowed for payment settlement	13	13	0	0	50.225 s

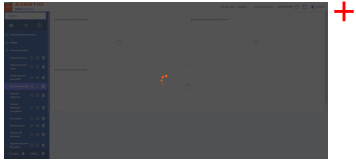
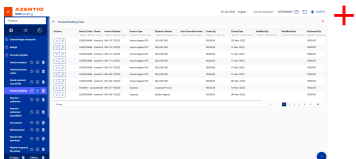
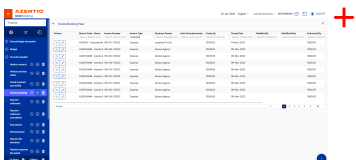
(F)- AR/AP Module

PASSED	DURATION - 50.231 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 13 Pass - 13 Fail - 0 Skip - 0	
/ 3:13:50.691 pm // 3:14:40.922 pm /					

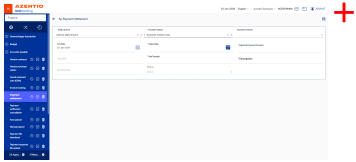
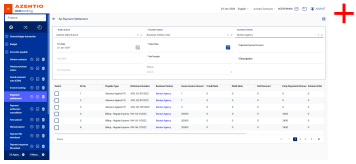
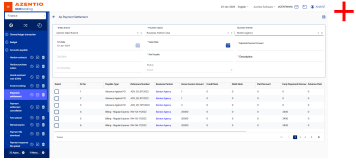
(S)- verify cancelled bill is not allowed for payment settlement

<div>PASSED</div> <div>DURATION - 50.225 s</div>		 <table border="1"><thead><tr><th>Step</th><th>Count</th></tr></thead><tbody><tr><td>1</td><td>25</td></tr><tr><td>2</td><td>1</td></tr><tr><td>3</td><td>0.5</td></tr><tr><td>4</td><td>1</td></tr><tr><td>5</td><td>0</td></tr><tr><td>6</td><td>0.5</td></tr><tr><td>7</td><td>1</td></tr><tr><td>8</td><td>2</td></tr><tr><td>9</td><td>0.5</td></tr><tr><td>10</td><td>1</td></tr><tr><td>11</td><td>0.5</td></tr><tr><td>12</td><td>3</td></tr><tr><td>13</td><td>0</td></tr></tbody></table>	Step	Count	1	25	2	1	3	0.5	4	1	5	0	6	0.5	7	1	8	2	9	0.5	10	1	11	0.5	12	3	13	0	<div>Steps</div> <div>Total - 13</div> <div>Pass - 13</div> <div>Fail - 0</div> <div>Skip - 0</div>	 <div>13</div>
Step	Count																															
1	25																															
2	1																															
3	0.5																															
4	1																															
5	0																															
6	0.5																															
7	1																															
8	2																															
9	0.5																															
10	1																															
11	0.5																															
12	3																															
13	0																															
<div>/ 3:13:50.697 pm // 3:14:40.922 pm /</div>																																
<div>AR/AP Module</div>																																
<div>@KUBS_AR/AP_UAT_003_004TC_05 @AR/AP</div>																																

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	28.599 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.527 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	1.123 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click the invoice eye icon in accounts payable	PASSED	0.525 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.684 s
	screenshot		
			
4	And click the search icon in invoice booking list view	PASSED	1.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		
			
5	And user update the Excelsheet Testdata for paymentsettlement	PASSED	0.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
6	And search invoice type as expense	PASSED	0.199 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.794 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.539 s
	screenshot		

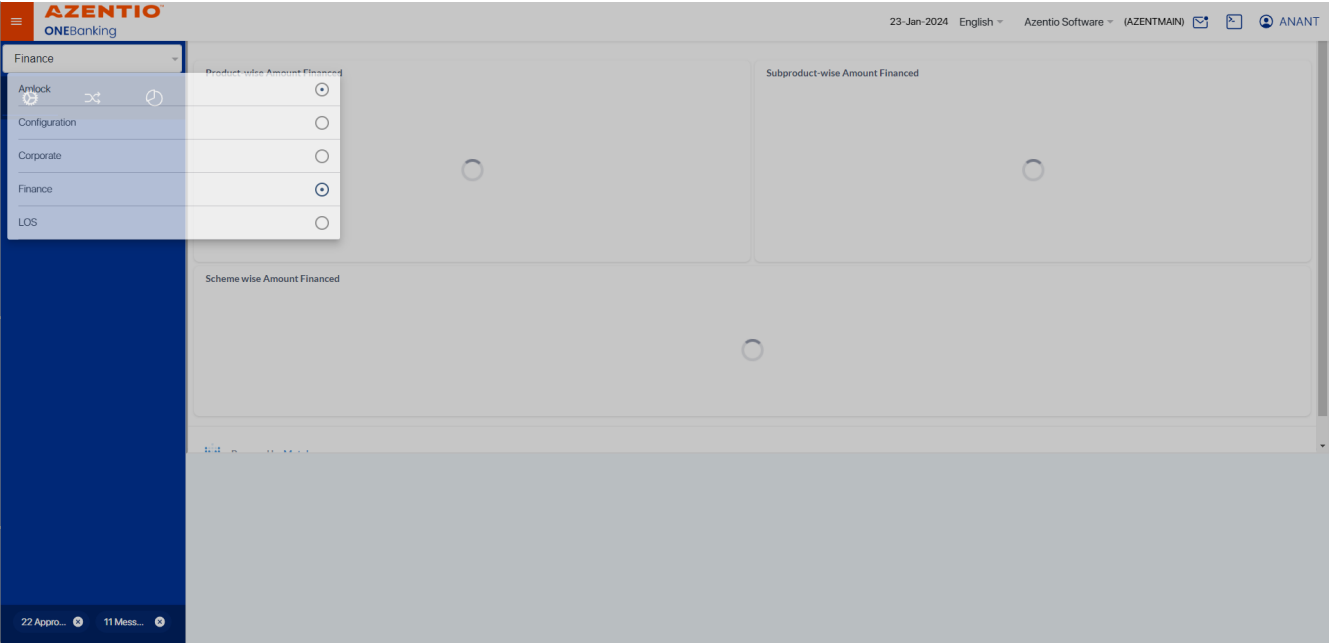
#	Step / Hook Details	Status	Duration
			
8	And get the invoice number from the bill viewed	PASSED	2.527 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
			
9	And click the payment settlement eye icon	PASSED	0.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.697 s
	screenshot		
			
10	And click the add icon in payment settlement	PASSED	1.008 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		
			
11	And select payment option as buisness partnerwise	PASSED	0.228 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.199 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And select buisness partner in payment settlement	PASSED	3.351 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			
13	Then verify that no bill is available for payment settlement	PASSED	0.015 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
			

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

(S) verify cancelled bill is not allowed for
payment settlement

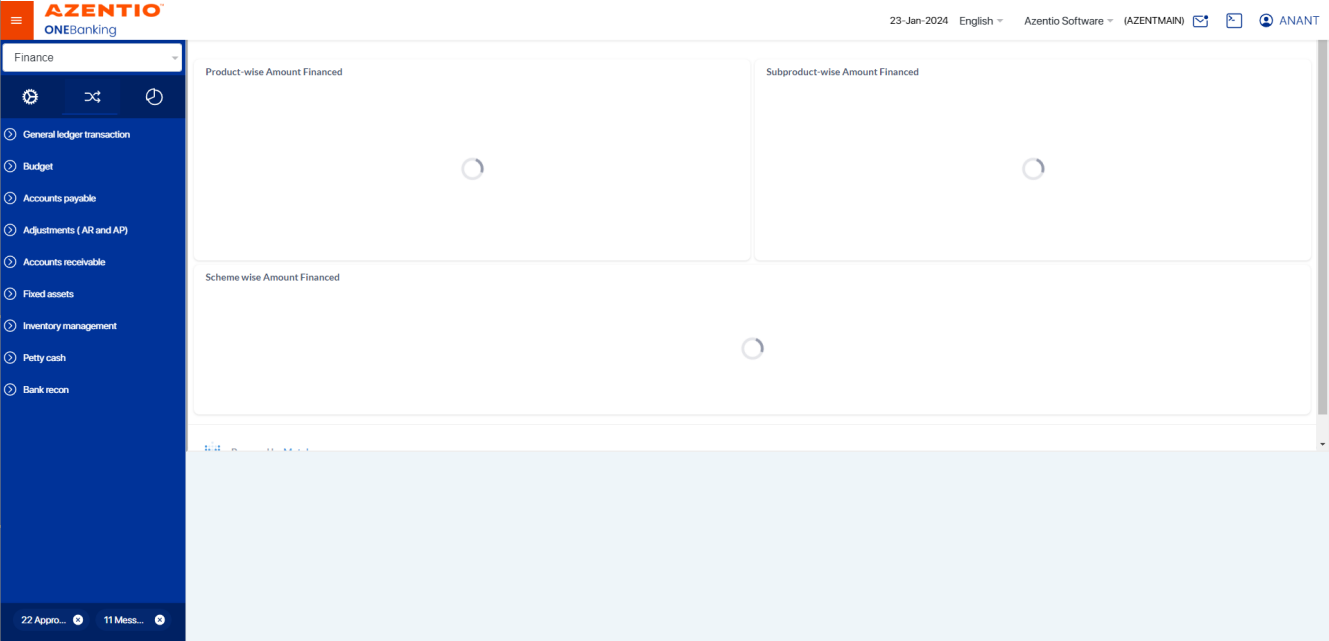
(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

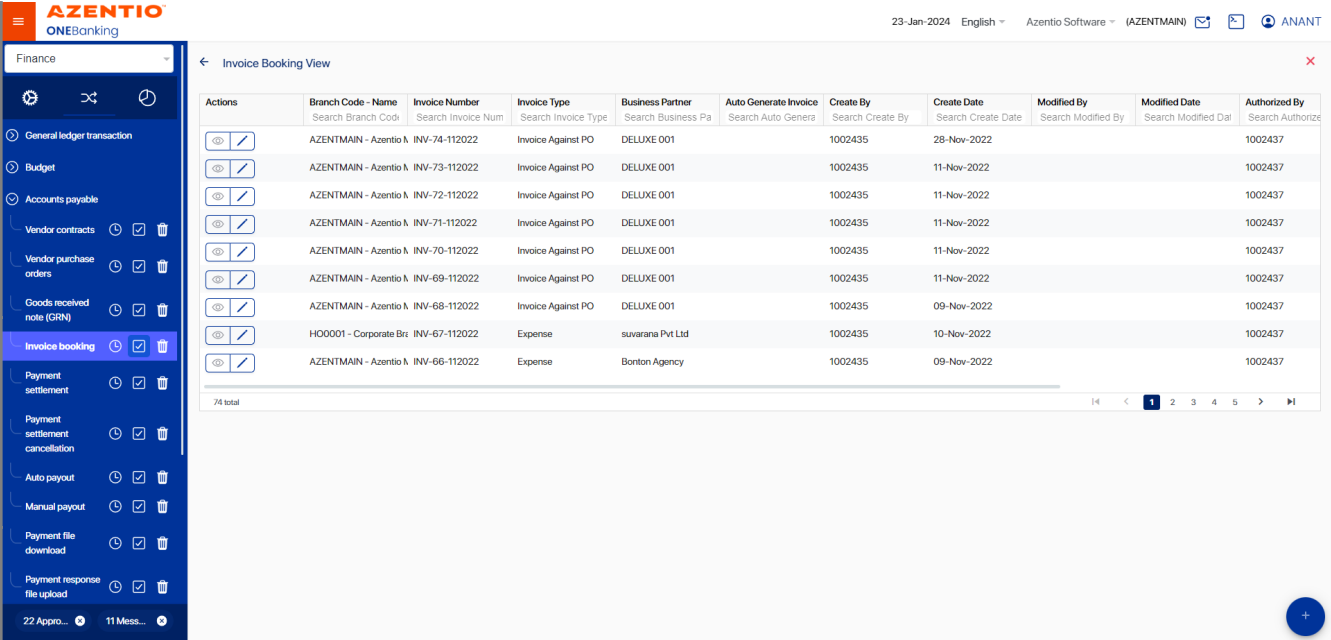
(F) AR/AP Module



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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module



(F) AR/AP Module

23-Jan-2024 English = Azentio Software = (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name <small>Search Branch Code</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Search Invoice Type</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create By <small>Search Create By</small>	Create Date <small>Search Create Date</small>	Modified By <small>Search Modified By</small>	Modified Date <small>Search Modified Dat</small>	Authorized By <small>Search Authoriz</small>
	AZENTMAIN - Azentio I.	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
	HOO001 - Corporate Br	INV-67-112022	Expense	suvanana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437

74 total

1 2 3 4 5 > |<

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking**
 - Payment settlement
 - Payment settlement cancellation
 - Auto payout
 - Manual payout
 - Payment file download
 - Payment response file upload
- 22 Appro...
- 11 Mess...

+

(F) AR/AP Module

23-Jan-2024 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name <small>Search Branch Code</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Expense</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create By <small>Search Create By</small>	Create Date <small>Search Create Date</small>	Modified By <small>Search Modified By</small>	Modified Date <small>Search Modified Dat</small>	Authorized By <small>Search Authoriz</small>
	H00001 - Corporate Br	INV-67-112022	Expense	suvanana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-65-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-64-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-63-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-62-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-61-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-60-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio I.	INV-59-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

50 total

1 2 3 4 5 > |<

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking
- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout
- Payment file download
- Payment response file upload

22 Appro... 11 Mess...

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

Finance

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking**
 - Payment settlement
 - Payment settlement cancellation
 - Auto payout
 - Manual payout
 - Payment file download
 - Payment response file upload
- 22 Appro... 11 Mess...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Expense	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
	AZENTMAIN - Azentio A	INV-58-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-57-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-56-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-55-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-54-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-53-112022	Expense	DELUXE 001		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-49-102022	Expense	Viswas Kulkarni		1002435	27-Oct-2022			1002437
	AZENTMAIN - Azentio A	INV-47-102022	Expense	Borton Agency		1002435	26-Oct-2022			1002437
	AZENTMAIN - Azentio A	INV-45-102022	Expense	DELUXE 001		1002435	21-Oct-2022			1002437

50 total

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

Finance

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking**
 - Payment settlement
 - Payment settlement cancellation
 - Auto payout
 - Manual payout
 - Payment file download
 - Payment response file upload
- 22 Appro... 11 Mess...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Borton Agency	Transaction Date	09-Nov-2022	System Invoice Number	INV-58-112022
Cost Center		* Supplier Reference Number	SUP-302166114	* Invoice Date	14-Sep-2023
Total Invoice Amount	20,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	12	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days		* Mode Of Payment	Pay Order	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	14-Sep-2023	Rounding Adjustment	
Invoice Status	Cancelled				
Remark					

(F) AR/AP Module

Menu

Azentio

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appro...

11 Mess...

23-Jan-2024



















English

Azentio Software

AZENTMAIN

ANANT

Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
 	AZENTMAIN - Azentio A. Business Partner wise	PAN-70-2022-11-10	Borton Agency	161310	10-Nov-2022	ACTIVE	
 	AZENTMAIN - Azentio A. Business Partner wise	PAN-69-2022-11-09	Borton Agency	17591	09-Nov-2022	ACTIVE	
 	AZENTMAIN - Azentio A. Business Partner wise	PAN-68-2022-11-09	Mehra	5000	09-Nov-2022	ACTIVE	
 	AZENTMAIN - Azentio A. Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-2022	ACTIVE	
 	AZENTMAIN - Azentio A. Bill Wise	PAN-66-2022-10-26		90	26-Oct-2022	ACTIVE	
 	AZENTMAIN - Azentio A. Bill Wise	PAN-65-2022-10-19		9800	19-Oct-2022	ACTIVE	
 	AZENTMAIN - Azentio A. Bill Wise	PAN-63-2022-10-15		9800	15-Oct-2022	ACTIVE	
 	AZENTMAIN - Azentio A. Bill Wise	PAN-68-2022-10-14		19600	14-Oct-2022	CLOSED	
 	AZENTMAIN - Azentio A. Bill Wise	PAN-64-2022-10-15		800	15-Oct-2022	ACTIVE	
36 total					14 < 1 2 3 4 > ▶		

(F) AR/AP Module

MENTIO

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appro... 11 Mess...

23-Jan-2024EnglishAzentio Software(AZENTMAIN)ANANT

←Ap Payment Settlement

* Entity BranchX

* Payment Option

Txn Date
23-Jan-2024

* Value Date

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status

(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024EnglishAZentio Software(AZENTMAIN)

ANANT

Finance

← Ap Payment Settlement

* Entity Branch
Azentio Main Branch

* Payment Option
Business Partner wise

Business Partner

Txn Date
23-Jan-2024

* Value Date

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status
Active

(F) AR/AP Module

23-Jan-2024
English ▾
Azentito Software ▾
(AZENTMAIN) 📧 🔍 👤 ANANT

Finance ▾
🔍

⬅️ Ap Payment Settlement
🔍

* Entity Branch Azentito Main Branch	* Payment Option Business Partner wise	Business Partner Borton Agency
Ten Date 23-Jan-2024	* Value Date	* Adjusted Payment Amount
Tds/Wht	* Net Payable	* Description
Txn Number	Status Active	

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note	Flat Discount	Early Payment Discour	Advance Paid
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Borton Agency	1	0	0	0	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_26_9112022	Borton Agency	1	0	0	0	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_29_10112022	Borton Agency	2	0	0	0	0	0
<input type="checkbox"/>	4	Billing - Regular Expense	INV-54-112022	Borton Agency	20000	0	0	0	2400	0
<input type="checkbox"/>	5	Billing - Regular Expense	INV-55-112022	Borton Agency	20000	0	0	0	2400	0
<input type="checkbox"/>	6	Billing - Regular Expense	INV-56-112022	Borton Agency	20000	0	0	0	2400	0
<hr/>										
18 total										14 < 1 2 3 >

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appro...

11 Mess...

23-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

←Ap Payment Settlement

Entity Branch
Azentio Main Branch

Payment Option
Business Partner wise

Business Partner
Borton Agency

Txn Date
23-Jan-2024

*Value Date

*Adjusted Payment Amount

Tds/Wht

*Net Payable

*Description

Txn Number

Status
Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note	Flat Discount	Early Payment Discour	Advance Paid
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Borton Agency	1	0	0	0	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_26_9112022	Borton Agency	1	0	0	0	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_29_10112022	Borton Agency	2	0	0	0	0	0
<input type="checkbox"/>	4	Billing - Regular Expense	INV-54-112022	Borton Agency	20000	0	0	0	2400	0
<input type="checkbox"/>	5	Billing - Regular Expense	INV-55-112022	Borton Agency	20000	0	0	0	2400	0
<input type="checkbox"/>	6	Billing - Regular Expense	INV-56-112022	Borton Agency	20000	0	0	0	2400	0

18 total