

Cucumber Report

22 Mar 2023, 4:03:02 PM

Start : Mar 22, 4:02:12.481 PM

End : Mar 22, 4:03:00.345 PM

Duration : 47.864 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 8
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	47.864 s

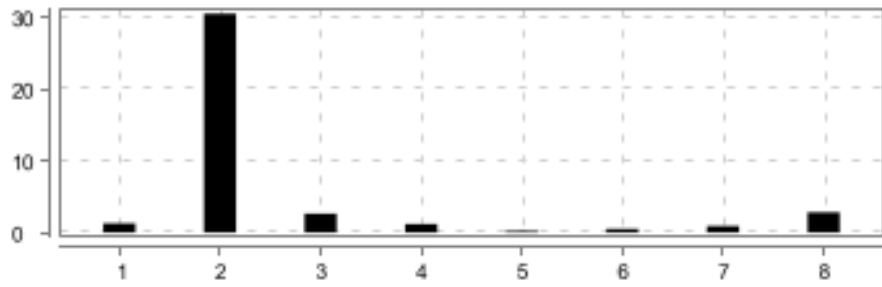




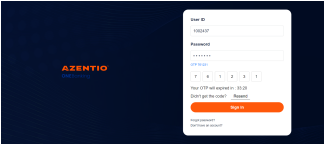
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	8	8	0	0	47.858 s

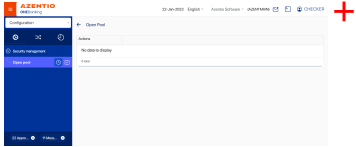
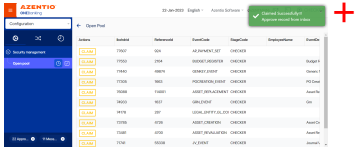
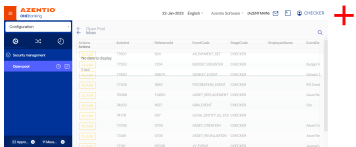
(F)- AR/AP Module

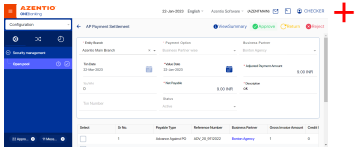
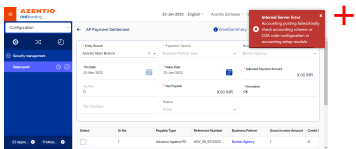
PASSED	DURATION - 47.864 s	Scenarios		Steps	
/ 4:02:12.481 PM // 4:03:00.345 PM /		Total - 1		Total - 8	
		Pass - 1		Pass - 8	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

<div>PASSED</div> <div>DURATION - 47.858 s</div>		<div>Steps</div> <div>Total - 8</div> <div>Pass - 8</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 4:02:12.487 PM // 4:03:00.345 PM /</div>			
<div>AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_003_006_TC_05_04</div>			

#	Step / Hook Details	Status	Duration
1	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	PASSED	1.278 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot		
			
2	Given Navigate as a Checker	PASSED	30.496 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.596 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click module security management	PASSED	2.647 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.580 s
	screenshot		
			
4	And Claim the Record in Checker	PASSED	1.188 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.319 s
	screenshot		
			
5	Then Goto the Checker notification Icon	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.370 s
	screenshot		
			
6	And Click the First Action Icon	PASSED	0.512 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.388 s
	screenshot		
			
7	Then Approve the Record in checker stage	PASSED	0.925 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Give the Remark and Submit it	PASSED	2.806 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
			

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

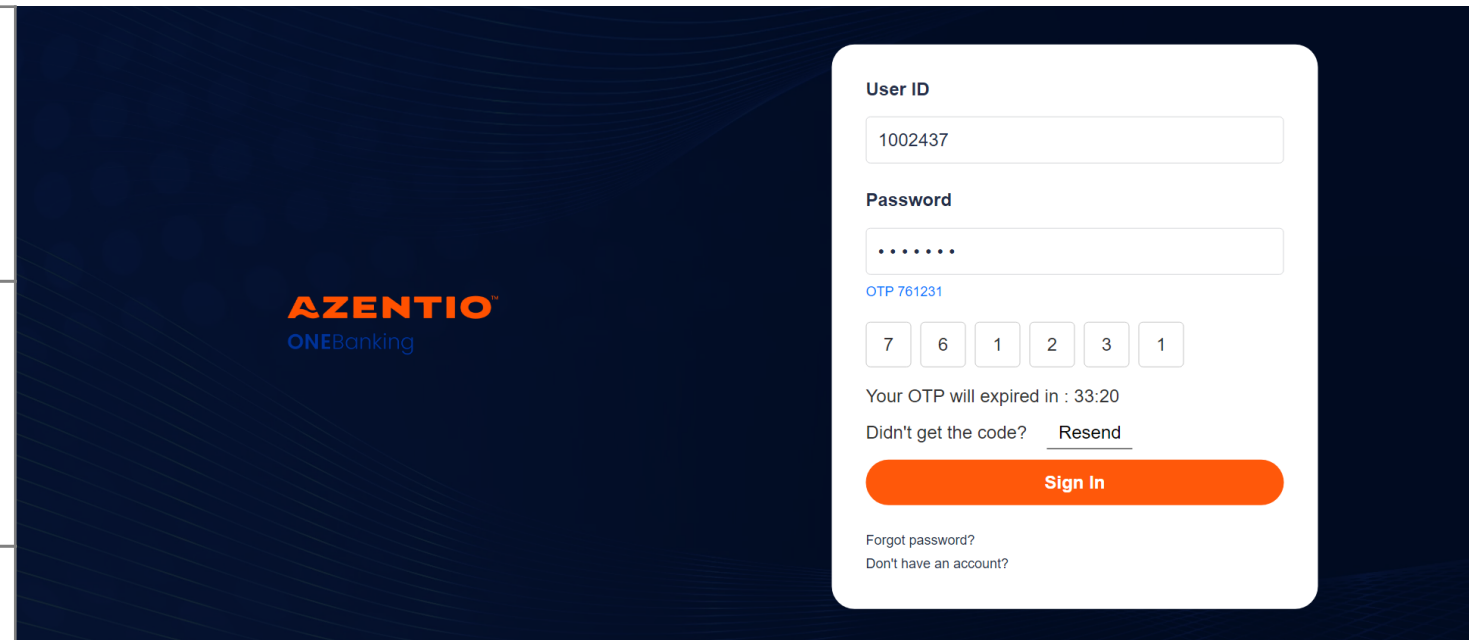
(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

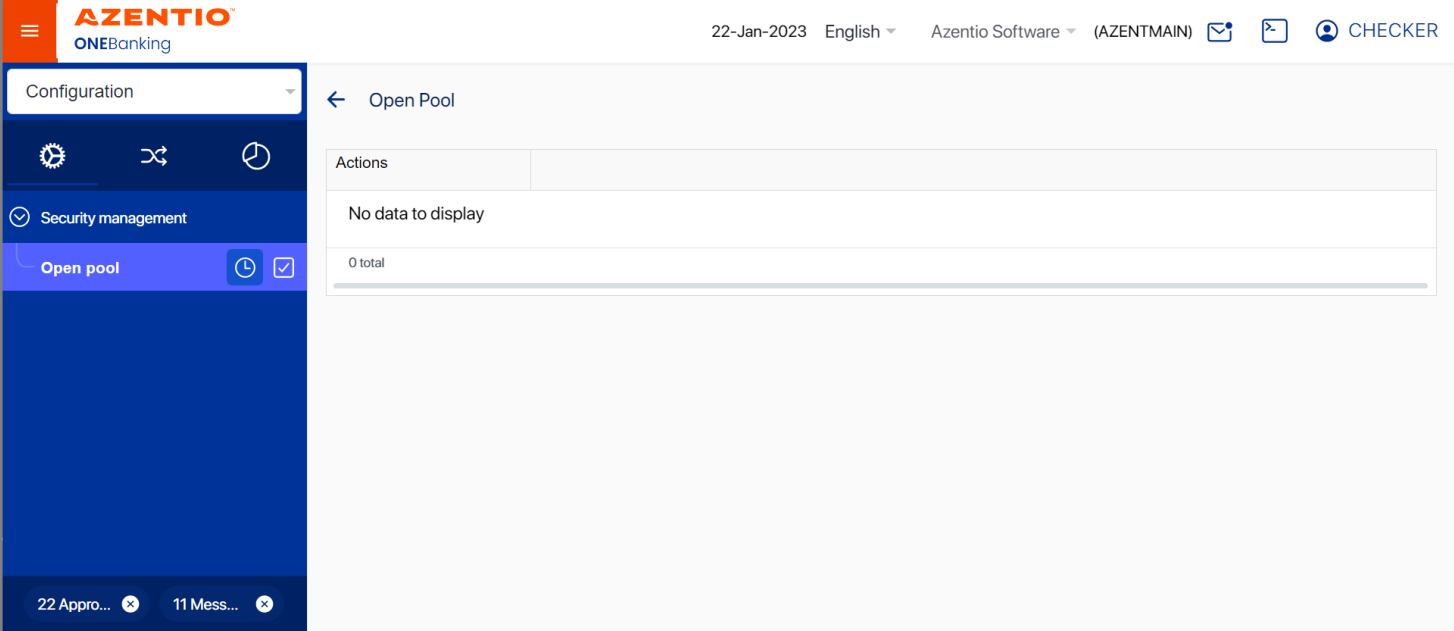
(F) AR/AP Module



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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module



Configuration

Security management

Open pool

22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN)

Open Pool

Actions

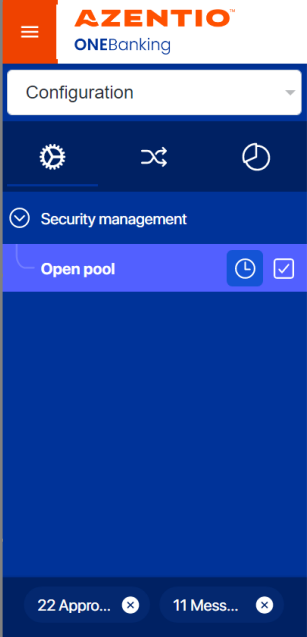
No data to display

0 total

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module



Configuration

Security management

Open pool

22 Appro... 11 Mess...

22-Jan-2023 English Azentio Software (AZENTMAIN)

Open Pool

Actions

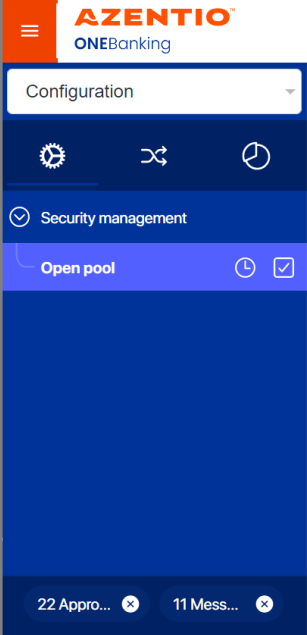
Actions	lbxhdrid	Referenceld	EventCode	StageCode	EmployeeName	EventDe
CLAIM	77607	924	AP_PAYMENT_SET	CHECKER		
CLAIM	77553	2104	BUDGET_REGISTER	CHECKER		Budget R
CLAIM	77440	49874	GENKEY_EVENT	CHECKER		Generic t
CLAIM	77305	1663	POCREATION_EVENT	CHECKER		PO Creat
CLAIM	76088	114001	ASSET_REPLACEMENT	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
CLAIM	71741	55338	JV_EVENT	CHECKER		Journal V




Claimed Successfully!!!
Approve record from inbox

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











(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module



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

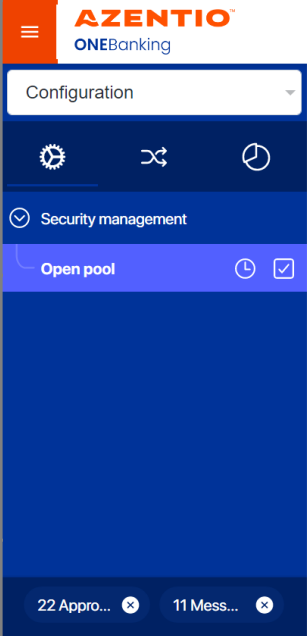
Open Pool
Inbox




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

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











(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module



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
	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
	1623	POCREATION_EVE	CHECKER	CHECKER	1002437	PO Creation	Legal entity workflc	2023-03
	403	INVENTORY_REQ	CHECKER	CHECKER	1002437		Legal entity workflc	2023-03
	586	EMP_ADVANCE_LII	CHECKER	CHECKER	1002437	Employee Advance	Legal entity workflc	2023-03
	585	EMP_ADVANCE_LII	CHECKER	CHECKER	1002437	Employee Advance	Legal entity workflc	2023-03

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

Configuration

Azentio ONE Banking

22-Jan-2023 English Azentio Software (AZENTMAIN)

AP Payment Settlement

ViewSummary Approve Return Reject

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 22-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: 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 cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

Configuration

Azentio ONE Banking

22-Jan-2023 English Azentio Software

AP Payment Settlement

ViewSummary Approve Return Reject

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 22-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: 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