

Cucumber Report

15 Jan 2023, 1:38:38 PM

Start : Jan 15, 1:37:36.747 PM

End : Jan 15, 1:38:36.361 PM

Duration : 59.614 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 12

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	59.614 s

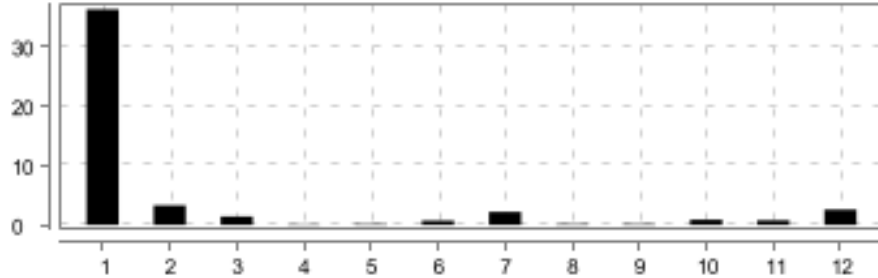





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify details are auto populated on Inventory Stock Receipt Confirmation post entering GRN reference.	12	12	0	0	59.607 s

(F)- AR/AP Module

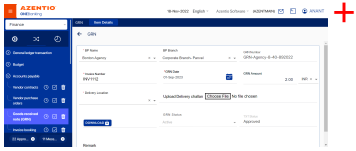
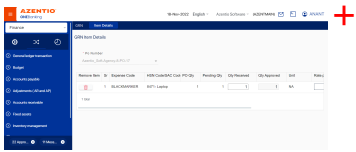
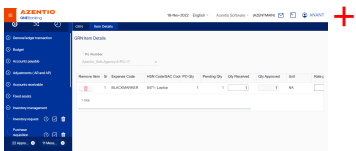
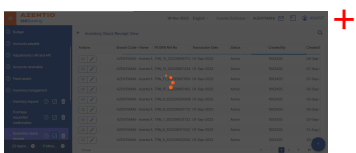
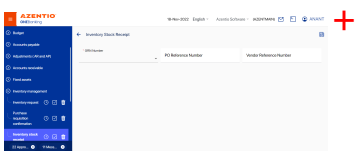
PASSED	DURATION - 59.614 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 12 Pass - 12 Fail - 0 Skip - 0	
/ 1:37:36.747 PM // 1:38:36.361 PM /					

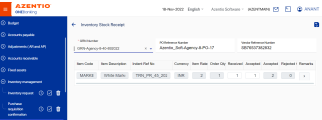
(S)- Verify details are auto populated on Inventory Stock Receipt Confirmation post entering GRN reference.

<div>PASSED</div> <div>DURATION - 59.607 s</div>		<div></div>	<div>Steps</div> <div>Total - 12</div> <div>Pass - 12</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 1:37:36.754 PM // 1:38:36.361 PM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_001_005_TC_04 @AR/AP</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	36.254 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.931 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.275 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Good Recived Note GRN Eye buutton	PASSED	1.406 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.821 s
	screenshot		
			
4	Then update data set id for grn auto populated2	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.625 s
	screenshot		
			
5	Then click on search	PASSED	0.196 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.317 s
	screenshot		
			
6	Then open the record	PASSED	0.711 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.586 s
	screenshot		
			
7	Then Click on the item Details tab	PASSED	2.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.667 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Click on Account Payable	PASSED	0.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			
9	Then Click on Inventory Management	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			
10	Then Click on inventory stock receipt Eye Icon	PASSED	0.912 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.686 s
	screenshot		
			
11	Then Click on inventory stock Add button	PASSED	0.748 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	Then enter GRN reference check details auto populated	PASSED	2.563 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

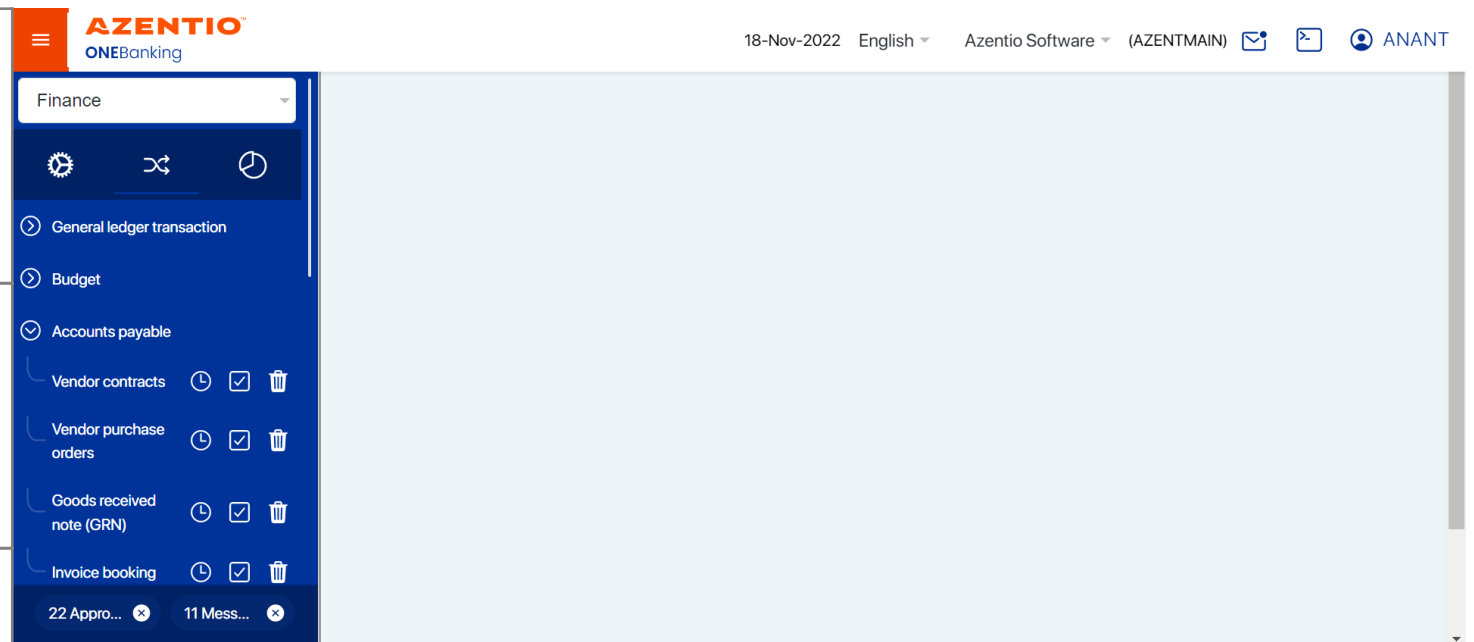
(F) AR/AP Module



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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module



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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

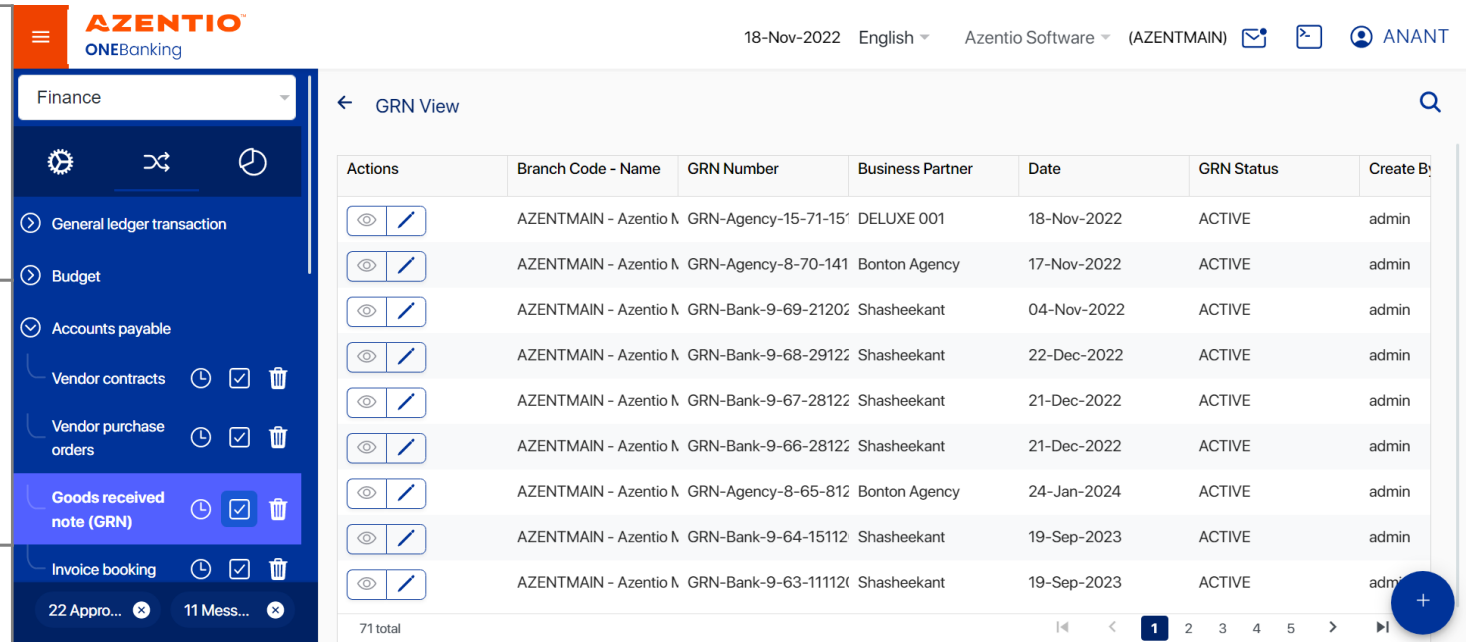
(F) AR/AP Module



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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module



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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

Finance

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro...

✖

11 Mess...

✖

18-Nov-2022EnglishAzentio Software(AZENTMAIN)ANANT

GRN View

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Agency-15-71-15	DELUXE 001	18-Nov-2022	ACTIVE	admin
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Agency-8-70-141	Bonton Agency	17-Nov-2022	ACTIVE	admin
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Bank-9-69-2120	Shasheekant	04-Nov-2022	ACTIVE	admin
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Bank-9-68-2912	Shasheekant	22-Dec-2022	ACTIVE	admin
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Bank-9-67-2812	Shasheekant	21-Dec-2022	ACTIVE	admin
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Bank-9-66-2812	Shasheekant	21-Dec-2022	ACTIVE	admin
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Agency-8-65-812	Bonton Agency	24-Jan-2024	ACTIVE	admin
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Bank-9-64-15112	Shasheekant	19-Sep-2023	ACTIVE	admin
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Bank-9-63-11112	Shasheekant	19-Sep-2023	ACTIVE	admin

71 total

1

2

3

4

5

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

Finance

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro...

✖

11 Mess...

✖

18-Nov-2022EnglishAzentio Software(AZENTMAIN)ANANT

GRN View

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By
<div>👁️✎</div>	AZENTMAIN - Azentio	GRN-Agency-8-40-89	Bonton Agency	01-Sep-2023	ACTIVE	admin

1 total

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

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AZENTIO[™]
ONEBanking

Finance

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General ledger transaction

🔍

Budget

🔍

Accounts payable

🔍

Vendor contracts

🔍

Vendor purchase orders

🔍

Goods received note (GRN)

🔍

Invoice booking

22 Appro...

11 Mess...

18-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 📧 📄 👤 ANANT

GRN Item Details

GRN

← GRN

* BP Name
Bonton Agency

BP Branch
Corporate Branch- Panvel

GRN Number
GRN-Agency-8-40-892022

* Invoice Number
INV1112

*GRN Date
01-Sep-2023

GRN Amount
2.00 INR

* Delivery Location

Upload Delivery challan Choose File No file chosen

GRN Status
Active

TXT Status
Approved

DOWNLOAD

Remark

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

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Finance

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General ledger transaction

🔍

Budget

🔍

Accounts payable

🔍

Adjustments (AR and AP)

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Accounts receivable

🔍

Fixed assets

🔍

Inventory management

22 Appro...

11 Mess...

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GRN Item Details

GRN Item Details

* Po Number
Azentio_Soft-Agency-8-PO-17

Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate p
	1	BLACKMARKER	8471- Laptop	1	1	1	1	NA	
1 total									

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

AZENTIO ONEBanking

18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

GRN Item Details

* Po Number
Azentio_Soft-Agency-8-PO-17

Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate
	1	BLACKMARKER	8471- Laptop	1	1	1	1	NA	
1 total									

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

AZENTIO ONEBanking

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Inventory Stock Receipt View

Actions	Branch Code - Name	FII GRN Ref No	Transaction Date	Status	Created By	Created I
	AZENTMAIN - Azentio	TRN_13_202209081112	01-Sep-2023	Active	1002435	08-Sep-23
	AZENTMAIN - Azentio	TRN_12_20220907234	01-Sep-2023	Active	1002435	07-Sep-23
	AZENTMAIN - Azentio	TRN_11_20220907165	01-Sep-2023	Active	1002435	07-Sep-23
	AZENTMAIN - Azentio	TRN_10_20220905182	01-Sep-2023	Active	1002435	05-Sep-23
	AZENTMAIN - Azentio	TRN_9_202209051808	01-Sep-2023	Active	1002435	05-Sep-23
	AZENTMAIN - Azentio	TRN_8_202209051713	01-Sep-2023	Active	1002435	05-Sep-23
	AZENTMAIN - Azentio	TRN_7_202209031722	01-Sep-2023	Active	1002435	03-Sep-23
	AZENTMAIN - Azentio	TRN_6_202208311143	01-Sep-2023	Active	1002435	31-Aug-23
	AZENTMAIN - Azentio	TRN_5_202208302042	01-Sep-2023	Active	1002435	30-Sep-23
13 total						

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module



18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Inventory Stock Receipt

GRN Number PO Reference Number Vendor Reference Number

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Inventory request

Purchase requisition confirmation


Inventory stock receipt

22 Appro... 11 Mess...

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module



18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Inventory Stock Receipt

GRN Number PO Reference Number Vendor Reference Number

GRN-Agency-8-40-892022 Azentio_Soft-Agency-8-PO-17 SB76537382832

Item Code	Item Description	Indent Ref No	Currency	Item Rate	Order Qty	Received	Accepted	Accepted	Rejected	Remarks
MARKE	White Mark	TRN_PR_45_202	INR	2	1	1	1	2	0	>

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

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22 Appro... 11 Mess...