Cucumber Report

Start : Mar 31, 8:56:30.381 PM	*End : Mar 31, 8:57:03.684 PM*	*Duration : 33.303 s*
Features	Scenarios	Steps
PASSED - 1 *FAILED - 0* *SKIPPED - 0*	*PASSED - 1* *FAILED - 0* *SKIPPED - 0*	*PASSED - 16* *FAILED - 0* *SKIPPED - 0*
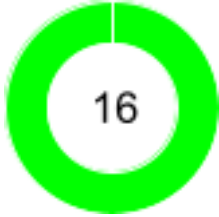
#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module	1	1	0	0	33.303 s
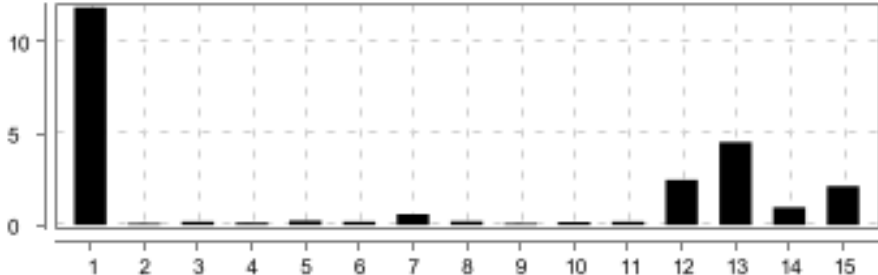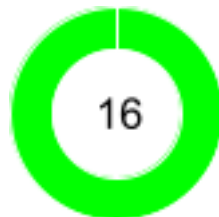
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module	Verify Accounting entries post Bill is approved	16	16	0	0	33.300 s

(F)- Testing the AR/AP Module
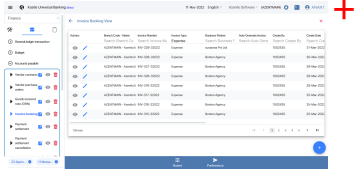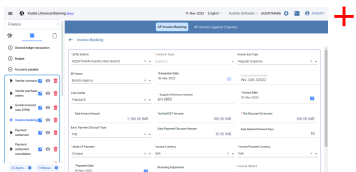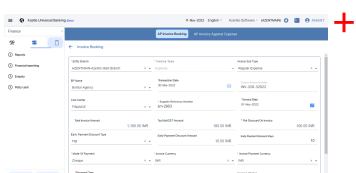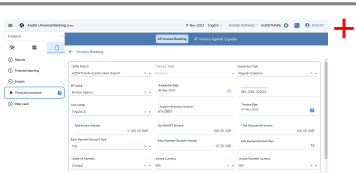
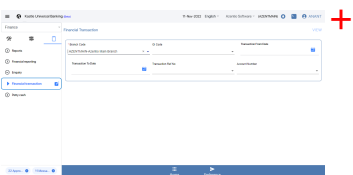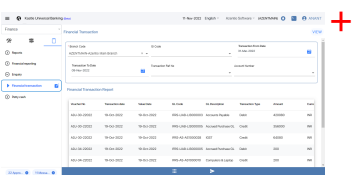| PASSED	DURATION - 33.303 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 8:56:30.381 PM // 8:57:03.684 PM /		Pass - 1	1	Pass - 16	16
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

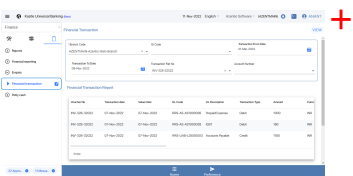## (S)- Verify Accounting entries post Bill is approved
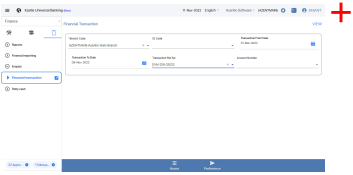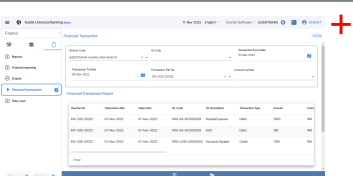
PASSED	DURATION - 33.300 s		Steps	
/ 8:56:30.384 PM // 8:57:03.684 PM /			Total - 16	
Testing the AR/AP Module			Pass - 16	16
@KUBS_AR/AP_UAT_001_002TC_02			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given user navigate to azentio url and login as maker for verify post bill is approved in Accounting Entries	PASSED	11.875 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
2	When click the account payable main module for verify post bill is approved in Accounting Entries	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		

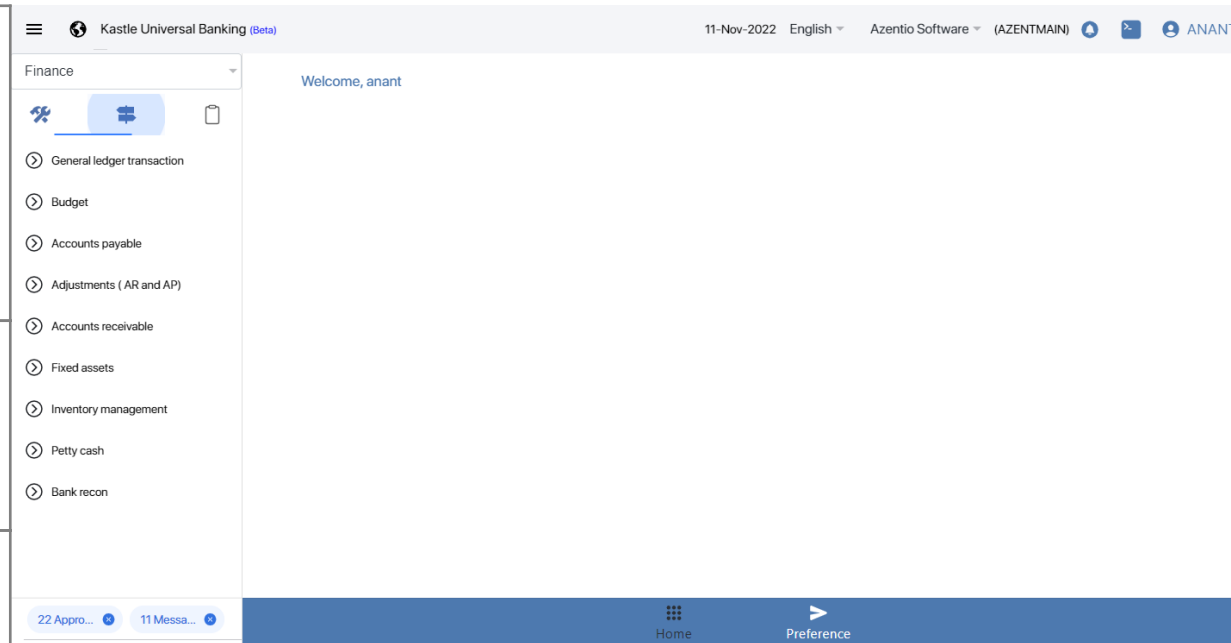| #	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking for verify post bill is approved in Accounting Entries	PASSED	0.181 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.404 s
	screenshot		
4	And click the search icon in list view for verify post bill is approved in Accounting Entries	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
5	And search invoice type as expense for verify post bill is approved in Accounting Entries	PASSED	0.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
6	And click the first eye icon in the list view of Active invoice bill	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.374 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And get the invoice number from the Active bill viewed	PASSED	0.583 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
8	And click the notes option in top for verify post bill is approved	PASSED	0.191 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
9	And click the enquiry module for verify post bill is approved	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.128 s
	screenshot		
10	And click the financial transaction edit icon for verify post bill is approved in Accounting Entries	PASSED	0.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And select the branch code as azentio main branch for verify post bill is approved in Accounting Entries	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
12	And select the transaction from date for verify post bill is approved in Accounting Entries	PASSED	2.457 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
13	And select the transaction to date for verify post bill is approved in Accounting Entries	PASSED	4.519 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
14	And select the Transaction Ref No	PASSED	0.959 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And click the view option for verify post bill is approved in Accounting Entries	PASSED	2.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.138 s
16	Then verify that the invoice number get from Active bill matches with voucher id in report	PASSED	0.065 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.114 s

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify Accounting entries post Bill is approved (F) Testing the AR/AP Module	
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(F) Testing the AR/AP Module

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

(S) Verify Accounting entries post Bill is
approved

(F) Testing the AR/AP Module

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	420080	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Credit	356000	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000028	IGST	Credit	64080	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	200	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Credit	200	INR

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

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